

**2014 – 2015**

**ANNUAL COMPREHENSIVE  
SAFETY INSPECTION  
REPORTS**

**Broward County Public Schools  
Alphabetical List  
A-O**

**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

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[www.browardschools.com](http://www.browardschools.com)  
[www.broward.k12.fl.us/safetydept](http://www.broward.k12.fl.us/safetydept)

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

**Fiscal Year: 2014-2015**  
**Alphabetical List of Schools A - O**  
**Index**

**SCHOOLS**

1741	Anderson, Boyd H. High
1791	Apollo Middle
4702	ATC - Ashe Jr., Arthur Adult Center
2221	Atlantic Technical College
2511	Atlantic West Elementary
0343	Attucks Middle
2611	Bair Middle
2001	Banyan Elementary
0641	Bayview Elementary
2041	Beachside Montessori Village
0201	Bennett Elementary
0341	Bethune, Mary M. Elementary
0361	Blanche Ely High
0971	Boulevard Heights Elementary
0871	Bright Horizons
0811	Broadview Elementary
0501	Broward Estates Elementary
2771	Broward Fire Academy
1461	Castle Hill Elementary
2641	Central Park Elementary
3771	Challenger Elementary
2961	Chapel Trail Elementary
1421	Coconut Creek Elementary
1681	Coconut Creek High
3741	Coconut Palm Elementary
0231	Colbert Elementary
0331	Collins Elementary
1211	Cooper City Elementary
1931	Cooper City High
2011	Coral Cove Elementary
3861	Coral Glades High
3041	Coral Park Elementary
2551	Coral Springs Elementary
1151	Coral Springs High
2561	Coral Springs Middle
3111	Country Hills Elementary
2981	Country Isles Elementary
0901	Cresthaven Elementary
0221	Croissant Park Elementary
3222	Cross Creek School
1871	Crystal Lake Middle
3623	Cypress Bay High

**Fiscal Year: 2014-2015**  
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1781	Cypress Elementary
2123	Cypress Run Education Center
1071	Dandy, William Middle
0101	Dania Elementary
3651	Dave Thomas Education Center
2031	Dave Thomas Education Center, West
2801	Davie Elementary
0011	Deerfield Beach Elementary
1711	Deerfield Beach High
0911	Deerfield Beach Middle
0391	Deerfield Park Elementary
0271	Dillard Elementary
0371	Dillard High
3962	Discovery Elementary
3751	Dolphin Bay Elementary
3221	Drew, Charles Elementary
0301	Drew Resources Family & Teen Parent Center
0721	Driftwood Elementary
0861	Driftwood Middle
3461	Eagle Point Elementary
3441	Eagle Ridge Elementary
3191	Embassy Creek Elementary
3301	Endeavour Primary Learning Center Elementary
2942	Everglades Elementary
3731	Everglades High
1641	Fairway Elementary
3622	Falcon Cove Middle
2541	Flamingo Elementary
3391	Flanagan, Charles W. High
0851	Floranada Elementary
3051	Forest Glen Middle
2631	Forest Hills Elementary
0951	Fort Lauderdale High
0921	Foster, Stephen Elementary
3531	Fox Trail Elementary
3642	Gator Run Elementary
2021	Glades Middle
2851	Griffin Elementary
3931	Gulfstream Middle
0592	Hallandale Adult & Community Center
0131	Hallandale Elementary
0403	Hallandale High
0491	Harbordale Elementary
3131	Hawkes Bluff Elementary

**Fiscal Year: 2014-2015**  
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3961	Heron Heights Elementary
0121	Hollywood Central Elementary
0111	Hollywood Hills Elementary
1661	Hollywood Hills High
1761	Hollywood Park Elementary
2531	Horizon Elementary
1971	Hunt, James S. Elementary
3471	Indian Ridge Middle
3181	Indian Trace Elementary
1611	King, Martin Luther Elementary
0831	Lake Forest Elementary
3591	Lakeside Elementary
0405	Lanier-James Education Center
0621	Larkdale Elementary
1701	Lauderdale Lakes Middle
0431	Lauderdale Manors Child & Family Resource Development Cnt.
1391	Lauderhill Middle
1381	Lauderhill Paul Turner Elementary
3821	Liberty Elementary
1091	Lloyd Estates Elementary
3101	Lyons Creek Middle
3841	Manatee Bay Elementary
2741	Maplewood Elementary
1161	Margate Elementary
0581	Margate Middle
1671	Markham, Robert C. Elementary
3291	Marshall, Thurgood Elementary
0241	McArthur High
1291	McFatter, William T. Tech Center/High School
0841	McNab Elementary
0481	McNicol Middle
0761	Meadowbrook Elementary
4772	Millennium Middle
0531	Miramar Elementary
1751	Miramar High
1841	Mirror Lake Elementary
3541	Monarch High
2691	Morrow Elementary
3911	New Renaissance Middle
0881	New River Middle
2671	Nob Hill Elementary
0561	Norcrest Elementary
0521	North Andrews Gardens Elementary

**Fiscal Year: 2014-2015**  
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1191	North Fork Elementary
2231	North Lauderdale Elementary
0041	North Side Elementary
1241	Northeast High
1282	Nova Blanche Forman Elementary
1271	Nova Eisenhower Dwight D. Elementary
1281	Nova High
1311	Nova Middle
0031	Oakland Park Elementary
0461	Oakridge Elementary
0471	Olsen Middle
0711	Orange Brook Elementary
1831	Oriole Elementary

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702  
1701 NW 23rd Avenue  
Ft. Lauderdale, FL 33311  
(754) 322-2800

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs 01 20		B	0	9698	M	2,500	Repair unsafe/broken equipment <i>metal stands Inside Bike Compound</i>	1	Jul 31, 2014		SR19114
* 16 f2 01		B	1	167C	M		repair light fixture <i>secure falling high-hat at sound booth Re-issue</i>			C	SR19116
* 10 h 3		D	1	168A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05983
* 10 h 3		D	1	172A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09795
* 10 h 3		D	1	172C	M	1,875	install smoke detector <i>Material Storage</i>	1	Jul 31, 2014		SR09796
* 10 h 3		D	1	176	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05985
11 h 2		B	1	179	M		repair padding on walls <i>at both East &amp; West ends of BB Court</i>			C	SR19108
* 10 h 3		D	1	179A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05982
* 10 h 3		D	1	180F	M	1,875	install smoke detector <i>PE Laundry</i>	1	Jul 31, 2014		SR09797
* 10 h 3		D	1	181F	M	1,875	install smoke detector <i>PE Laundry</i>	1	Jul 31, 2014		SR09798
* 10 h 3		D	1	183	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09511
* 10 h 3		D	1	187	M	1,875	install smoke detector <i>Mechanical rm</i>	1	Jul 31, 2014		SR09512
* 10 h 3		D	1	188	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09700
* 10 h 3		D	1	189	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09793
* 10 h 3		D	1	190	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09794
* 10 h 3		D	1	190A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09799
* 10 h 3		D	1	195	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05984
* 11 a3 29		E	1	195	M	156	post ROOF ACCESS sign	1	Jul 31, 2014		SR19107
* 13 a2 a9		B	1	197	M	1,250	install flammable cabinet <i>large Flammable cabinet for Gasoline</i>		Oct 29, 2014		SR20997
13 p 7		F	1	200	M		secure equipment to floor <i>Benches (4) along Covered Walkway</i>			C	SR19109
* 10 g 3		F	1	9599	M	63	replace caps on standpipe <i>SW service driveway in grassy area</i>		Jul 31, 2014		SR20996
* 16 a		C	2	020	C		install illuminated exit sign <i>by 025 stairs</i>			C	CL00066
* 16 e 5		D	2	022	M	156	install fire alarm pull station sign <i>at South corridor entrance</i>		Jul 31, 2014		SR20999
* 14 a		C	2	023	O	0	post elevator inspection certificate	5	Sep 29, 2014		
* 10 h 3		D	2	187	M		install smoke detector <i>wrong FISH #</i>			V	SR09800
02 d7 d		B	2	200	M	6,250	provide drainage for downspout area <i>for Covered walkway between bldgs. 1 &amp; 2</i>	1	Oct 29, 2014		SR19106

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

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702  
1701 NW 23rd Avenue  
Ft. Lauderdale, FL 33311  
(754) 322-2800

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
80 02 9b		E	2	201V	M	625	Repair rippled/torn carpet <i>holes in corner</i>		Jul 31, 2014		SR21001
16 g0 3		B	2	203A	O	0	Remove electric appliance from room <i>remove Toaster Oven from campus</i>		Jul 01, 2014		
80 02 9b		E	2	203E	M	625	Repair rippled/torn carpet <i>very bad condition</i>		Jul 31, 2014		SR21002
80 02 9b		E	2	205	M	625	Repair rippled/torn carpet <i>very bad</i>		Jul 31, 2014		SR21000
* 10 h 3		D	2	205A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09898
* 10 h 3		D	2	206A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09901
* 10 h 3		D	2	206E	M	1,875	install smoke detector <i>General school storage</i>	1	Jul 31, 2014		SR09946
* 10 h 3		D	2	209	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09801
* 10 h 3		D	2	210	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09802
* 10 h 3		D	2	214	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09803
* 10 h 3		D	2	231	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09804
* 15 a5 a1		B	2	231	M	157	post no combustibile storage sign <i>two(2); one(1) at both doors N. &amp; S.</i>		Jul 31, 2014		SR20998
* 10 h 3		D	2	232C	M	1,875	install smoke detector <i>Material storage</i>	1	Jul 31, 2014		SR09945
* 10 h 3		D	2	235B	M	1,875	install smoke detector <i>Material Storage</i>	1	Jul 31, 2014		SR09944
* 10 h 3		D	2	235C	M	1,875	install smoke detector <i>Project storage</i>	1	Jul 31, 2014		SR09943
* 10 h 3		D	2	240	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09805
* 10 h 3		D	2	240A	M	1,875	install smoke detector <i>storage</i>	1	Jul 31, 2014		SR09942
* 10 h 3		D	2	240B	M	1,875	install smoke detector <i>storage</i>	2	Jul 31, 2014		SR99283
* 10 h 3		D	2	248	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09806
* 16 f1 09		B	2	249	O		remove extension cords <i>ext. cord in wire molding from ceiling</i>			C	
* 10 h 3		D	2	255	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09807
* 10 h 3		D	2	264	M	1,875	install smoke detector <i>storage</i>	2	Jul 31, 2014		SR99268
* 10 h 3		D	2	265	M	1,875	install smoke detector <i>electrical room</i>	1	Jul 31, 2014		SR09891
* 10 h 3		D	2	266A	M	1,875	install smoke detector <i>custodial</i>	1	Jul 31, 2014		SR09940
* 10 h 3		D	2	268	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09894
* 10 h 3		D	2	276E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05981
* 10 h 3		D	2	291E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jul 31, 2014		SR05978
* 10 h 3		D	2	292	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Jul 31, 2014		SR09896



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

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
ATC - Arthur Robert Ashe, Jr. Campus Loc. No: 4702  
1701 NW 23rd Avenue  
Ft. Lauderdale, FL 33311  
(754) 322-2800

Fort Lauderdale Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10	h 3	D	2	293	M	1,875	install smoke detector <i>custodial</i>	2	Jul 31, 2014		SR99270
cs	01 20	B	2	8088	M		Repair unsafe/broken equipment <i>N. exterior wall, repl. broken Speaker</i>			C	SR19115
13	p 7	F	2	9599	M	1,250	secure equipment to floor <i>ALL Picnic Tables in Grassy Areas</i>	1	Sep 29, 2014		SR19111

Total Non-Fire Safety Deficiencies 7  
Total Fire Safety Deficiencies(\*): 43 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 50

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
Lauderdale Lakes, FL 33309  
(754) 322-0200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Kristen Johnson #94665  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each portable on main campus</i>		Oct 04, 2014		
*	* * *	*	P	386CX	*		*No violations for this building			*	
A	A A	E	P	209	O	0	Not Occupied <i>not in use</i>	3	Jul 01, 2015		
*	16 c 1	C	P	209	M	375	Repair battery lighting		Oct 04, 2014		SR24151
*	16 e 5	D	P	209	M	156	install fire alarm pull station sign		Oct 04, 2014		SR24156
*	11 a9 02	F	P	209	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24093
A	A A	E	P	223	O	0	Not Occupied <i>not in use</i>	3	Jul 01, 2015		
*	16 c 1	C	P	223	M	375	Repair battery lighting		Oct 04, 2014		SR24152
*	16 e 5	D	P	223	M	156	install fire alarm pull station sign		Oct 04, 2014		SR24157
*	11 a9 02	F	P	223	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24094
*	09 a0 01	B	P	223	M	3,125	repair ceilings <i>masonry type</i>		Oct 04, 2014		SR24015
*	08 a 01	B	P	223	M	625	repair door (wood) <i>south door</i>		Oct 04, 2014		SR24002
	07 c 02	B	P	223	M	750	repair leaking roof <i>water inside + ceiling gone inside</i>		Oct 04, 2014		SR23994
A	A A	E	P	237	O	0	Not Occupied <i>not in use</i>	3	Jul 01, 2015		
*	16 c 1	C	P	237	M	375	Repair battery lighting		Oct 04, 2014		SR24153
*	16 e 5	D	P	237	M	156	install fire alarm pull station sign		Oct 04, 2014		SR24158
*	11 a9 02	F	P	237	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24095
A	A A	E	P	308	O	0	Not Occupied <i>not in use</i>	3	Jul 01, 2015		
*	16 c 1	C	P	308	M	375	Repair battery lighting		Oct 04, 2014		SR24154
*	16 e 5	D	P	308	M	156	install fire alarm pull station sign		Oct 04, 2014		SR24159
*	11 a9 02	F	P	308	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24096

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State Requirements for Educational Facilities**

Initial Inspection: Sep 04, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
Lauderdale Lakes, FL 33309  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	c8 2	B	0	9698	M	1,250	repair fence <i>small dbl. gates N.side of football score bd.</i>		Oct 04, 2014		SR23984
02	c8 2	B	0	9699	M	1,250	repair fence <i>SW fence at Track, several clamps missing</i>		Oct 04, 2014		SR23988
*	16 a 3	B	1	001	M	250	replace illuminated exit sign <i>at SE dbl. doors</i>		Oct 04, 2014		SR24112
*	10 a5 1	B	1	003	M	438	repair door closer <i>SE door from this area(southern-most door)</i>		Oct 04, 2014		SR24023
*	16 a 3	B	1	017	M	250	replace illuminated exit sign <i>at east dbl. doors</i>		Oct 04, 2014		SR24114
*	16 a 3	B	1	034	M	250	replace illuminated exit sign <i>corridor</i>		Oct 04, 2014		SR24117
	15 a4 2	B	1	102J	M	313	repair exhaust fan <i>restroom</i>		Oct 04, 2014		SR24102
	15 a4 2	B	1	102M	M	313	repair exhaust fan <i>restroom</i>		Oct 04, 2014		SR24103
	16 f2 06	B	1	105	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	12 a	F	1	114	O		remove combustible materials <i>from exit doors</i>			C	
*	10 g 8	B	1	114	O		remove fire sprinkler obstruction <i>hanging items</i>			C	
*	15 a4 21	B	1	120	M	1,875	install exhaust fan/vent to exterior <i>custodial Re-issue WO: 10/31/2011 Re-issue</i>	5	Jan 02, 2015		SR95166
*	15 a5 a1	E	1	121	O	0	clean mechanical rooms		Oct 04, 2014		
	16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	14 a	C	1	133	O	0	post elevator inspection certificate		Dec 03, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	15 a4 1	B	1	140	M	3,750	provide proper ventilation <i>Camera/communications; very warm</i>	1	Jan 02, 2015		SR20633
*	10 h 3	D	1	146B	M	1,875	install smoke detector		Oct 04, 2014		SR24027
	16 g0 3	B	1	147B	O	0	Remove electric appliance from room <i>glass Coffee maker</i>		Sep 04, 2014		
*	11 a8 01	F	1	148F	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24089
	16 f2 06	B	1	152	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
*	12 b 2	C	1	157	O	0	remove equipment blocking exit		Dec 03, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
Lauderdale Lakes, FL 33309  
(754) 322-0200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15	a4 2	B	1	158B	M		repair exhaust fan <i>restroom</i>			C	SR13441
15	a4 2	B	1	158C	M		repair exhaust fan <i>restroom</i>			C	SR13442
16	g0 3	B	1	161	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
*	10 g 8	B	1	161	O		remove fire sprinkler obstruction <i>hanging items from ceiling</i>			C	
*	15 a5 a1	E	1	165	O	0	clean mechanical rooms		Oct 04, 2014		
16	f2 06	B	1	167	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
*	16 f1 09	B	1	175	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	176	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	177	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 12 g	C	1	178	O		post exit diagrams in each room			C	
*	16 f1 09	B	1	178	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	179	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	180	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	181	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	182	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	183	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	184	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	187	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	190	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	191A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	192A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 g 8	B	1	192A	O		remove fire sprinkler obstruction <i>large items hanging from ceiling</i>			C	
*	16 f1 09	B	1	194	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	195	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	15 a5 a3	B	1	198	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	198	O	0	repair ceiling tiles	1	Oct 04, 2014		
*	12 a	F	1	203	O	0	remove combustibile materials		Dec 03, 2014		
*	16 f1 11	B	1	206	M	625	repair exposed wiring <i>outside of conduit</i>		Oct 04, 2014		SR24160

**Comprehensive Safety Inspection Audit  
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Safety Department  
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Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
Lauderdale Lakes, FL 33309  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	209	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	213	O		remove extension cords			C	
01 01 09	B	1	8088	M	125	Provide master keys for key box <i>at Main entrance; Missing</i>		Oct 04, 2014		SR23976
* 02 b 1b	B	1	9599	M	156	Replace faded fire lane signs <i>S. drive &amp; park area; No Parking Fire Lane(4)</i>		Oct 04, 2014		SR23980
* 10 a5 1	B	2	024	M		repair door closer <i>both North dbl. doors</i>			C	SR20631
* 16 a 3	B	2	024	M	250	replace illuminated exit sign <i>at SW dbl. doors</i>		Oct 04, 2014		SR24119
* 11 a9 02	F	2	253	M	157	post exterior fire extinguisher sign <i>south</i>		Oct 04, 2014		SR24090
* 11 a9 02	F	2	254	M	157	post exterior fire extinguisher sign <i>north side</i>		Oct 04, 2014		SR24091
* 15 a5 a1	B	2	255	M	157	post no combustibile storage sign		Oct 04, 2014		SR24108
* 16 f2 01	B	2	256	M	250	repair light fixture <i>W. door, cover needed</i>		Oct 04, 2014		SR24162
* 95 17 2	B	2	265	M		Install Fish/Room Number <i>FPL Vault</i>			C	SR20638
* 15 a5 a1	B	2	266	M		post no combustibile storage sign			C	SR13446
14 p2 01	F	2	266	M	375	repair eye wash unit		Oct 04, 2014		SR24101
* 13 f 04	E	2	267	M	50	post boiler inspection certificate <i>expired</i>	1	Oct 04, 2014		SR13439
* 11 a9 02	F	2	267	M		post exterior fire extinguisher sign			C	SR13434
* 10 h 3	D	2	268J	M	1,875	install smoke detector		Oct 04, 2014		SR24036
* 10 h 3	D	2	268K	M	1,875	install smoke detector		Oct 04, 2014		SR24084
cs 01 20	B	2	268Q	M	2,500	Repair unsafe/broken equipment <i>metal Locker doors; sharp edges</i>		Oct 04, 2014		SR24170
* 16 c 1	C	2	269	M	375	Repair battery lighting <i>at Both SW &amp; NW exit doors</i>		Oct 04, 2014		SR24149
cs 01 20	B	2	269	M	2,500	Repair unsafe/broken equipment <i>Bleachers on East side of Gym</i>		Oct 04, 2014		SR24169
* 16 f2 01	B	2	269	M		repair light fixture <i>NE ceiling light in Gym</i>			C	SR20636
11 h 2	B	2	269	M		repair padding on walls <i>North wall inside Gymnasium</i>			C	SR20632
* 16 f1 13	B	2	270A	M		repair electrical outlet <i>office outlet</i>			C	SR20634
* 16 f1 13	B	2	270B	M		repair electrical outlet <i>office/computer outlet</i>			C	SR20635
* 15 a4 21	B	2	270G	M	1,875	install exhaust fan/vent to exterior <i>custodial Re-issue WO: 10/31/2011 Re-issue</i>	5	Jan 02, 2015		SR95167
13 p2 9	F	2	271	O	0	clean floor area <i>too much clutter</i>	1	Dec 03, 2014		
* 09 a0 01	B	2	272	M	3,125	repair ceilings <i>masonry type</i>		Oct 04, 2014		SR24014
* 16 f2 01	B	2	281	M		repair light fixture <i>several lights not working</i>			C	SR20637

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3012  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 f2 06	B	2	281	O		replace burned-out light bulb(s) <i>several lights out</i>			C	
* 10 h 3	D	2	281A	M	1,875	install smoke detector		Oct 04, 2014		SR24085
16 f1 12	B	2	283	M	313	install additional outlets <i>Music Room for Keyboards</i>	1	Jan 02, 2015		SR13482
* 16 f1 09	B	2	283	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 16 f1 13	B	2	283	M	125	repair electrical outlet <i>west wall</i>		Oct 04, 2014		SR24161
* 10 h 3	D	2	283B	M	1,875	install smoke detector		Oct 04, 2014		SR24086
* 10 h 3	D	2	284	M	1,875	install smoke detector		Oct 04, 2014		SR24031
* 10 h 3	D	2	285	M	1,875	install smoke detector		Oct 04, 2014		SR24033
* 10 h 3	D	2	286	M	1,875	install smoke detector		Oct 04, 2014		SR24034
* 10 h 3	D	2	287	M	1,875	install smoke detector		Oct 04, 2014		SR24035
* 10 h 3	D	2	290A	M	1,875	install smoke detector		Oct 04, 2014		SR24087
* 10 h 3	D	2	290B	M	1,875	install smoke detector		Oct 04, 2014		SR24088
* 16 f2 01	B	2	293	M	250	repair light fixture <i>Aisle lights in auditorium</i>		Oct 04, 2014		SR14163
* 16 f2 03	B	2	296	M	1,500	identify circuit breakers <i>panel # "DP"</i>		Oct 04, 2014		
* 14 a	C	2	296	O	0	post elevator inspection certificate <i>ADA Lift at stage</i>		Dec 03, 2014		
02 b 1a	B	2	8088	M	156	Replace faded traffic signs <i>"No Parking:"N.side of Aud.,NE of F-297</i>	1	Oct 04, 2014		
02 d5 3	B	2	9698	M		repair holes in asphalt driveway <i>W.driveway in front of main Auditorium(F-292)</i>			C	SR20630
11 h2 2	B	2	9699	O		Provide pad around basketball poles <i>N.exterior of Girls Locker Room</i>			C	
* 08 a 02	B	3	301	M	438	repair door (metal) <i>need handle to open door to concession</i>		Oct 04, 2014		SR24009
* 16 c	C	3	302	M	625	install battery lighting		Oct 04, 2014		SR24147
* 16 c 1	C	3	303	M	375	Repair battery lighting		Oct 04, 2014		SR24150
* 10 g 7	F	5	000	M	3,125	install fire sprinklers <i>thru out building # 5 Re-issue WO: 12/06/2012</i>	4	Oct 04, 2014		SR95165
* 16 f1 09	B	5	534	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 g 7	F	5	537	M	3,125	install fire sprinklers <i>Re-issue WO: 12/06/2012 Re-issue WO:</i>	4	Oct 04, 2014		SR14771
* 10 g 7	F	5	538	M	3,125	install fire sprinklers <i>Re-issue WO: 12/06/2012 Re-issue WO:</i>	4	Oct 04, 2014		SR14777
* 11 a9 01	F	5	540	O	0	make fire extinguisher accessible		Oct 04, 2014		
* 16 f1 09	B	5	540	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 15 a 5	B	5	541	O	0	remove storage from mechanical rooms		Oct 04, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
3050 Northwest 41st Street  
Lauderdale Lakes, FL 33309  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	5	543	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	544	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	545	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	546	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	547	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	548	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
16 g0 3	B	5	549	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
* 16 f1 09	B	5	549	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 14 a	C	5	553	O	0	post elevator inspection certificate		Dec 03, 2014		
* 16 f1 09	B	5	561	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	563	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 g 7	F	5	566	M	3,125	install fire sprinklers <i>Re-issue WO: 12/06/2012 Re-issue WO:</i>	4	Oct 04, 2014		SR14778
* 10 g 7	F	5	567	M	3,125	install fire sprinklers <i>Re-issue WO: 12/06/2012 Re-issue WO:</i>	4	Oct 04, 2014		SR14779
* 16 a 3	B	5	567	M	250	replace illuminated exit sign <i>at SE stairs</i>		Oct 04, 2014		SR24120
* 16 f1 09	B	5	569	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	571	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	5	573	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 a 3	B	5	573	M	250	replace illuminated exit sign		Oct 04, 2014		SR24144
* 16 a 3	B	5	576	M	250	replace illuminated exit sign		Oct 04, 2014		SR24145
02 d2 2	B	5	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>caulk cracks at patio area, between 5 &amp; 14</i>		Oct 04, 2014		SR23991
* 16 a 3	B	6	030C	M		replace illuminated exit sign <i>hanging loose</i>			C	SR13451
* 16 a 3	B	6	031	M	250	replace illuminated exit sign <i>next to 617</i>		Oct 04, 2014		SR24146
* 14 a	C	6	032	O	0	post elevator inspection certificate		Dec 03, 2014		
* 15 a 5	B	6	602	O	0	remove storage from mechanical rooms		Oct 04, 2014		
15 b6 03	B	6	602	M	125	repair water fountain		Jan 02, 2015		SR24110
* 08 a 01	B	6	603	M	625	repair door (wood) <i>not closing</i>		Oct 04, 2014		SR24000
* 10 g 7a	F	6	609	M	188	Rpr/Rpl fire sprinkler head		Oct 04, 2014		SR24025
* 13 f 04	E	6	609	M	50	post boiler inspection certificate <i>EXPIRED</i>		Oct 04, 2014		SR24098

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

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Anderson, Boyd H.High Loc. No: 1741  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	6	631	O	0	remove combustible materials		Dec 03, 2014		
	16 g0 3	B	6	641	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
*	10 12 g	C	6	643	O		post exit diagrams in each room			C	
*	10 12 g	C	6	644	O		post exit diagrams in each room			C	
	13 u1 6a	B	6	9599	M	156	Provide signage to read the following: <i>S.side of bldg. 6; repl. Lg." LP Placard"</i>		Dec 03, 2014		
	13 u1 6a	B	6	9599	M	156	Provide signage to read the following: <i>at SW corner " FDC for Bldg. 6 only</i>		Dec 03, 2014		
*	15 b 5	B	8	806	O	0	Remove storage from electrical room. <i>corrected on site</i>		Oct 04, 2014		
*	08 a 02	B	8	809	M	438	repair door (metal) <i>very hard closing &amp; opening</i>		Oct 04, 2014		SR24012
*	10 g 7	F	9	000	M	3,125	install fire sprinklers <i>sprinkler entire bldg to meet fire code Re-issue</i>	7	Oct 04, 2014		SR20639
*	16 e 5	D	9	901	M	156	install fire alarm pull station sign		Oct 04, 2014		SR24155
*	11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24092
	15 a4 2	B	9	911	M	313	repair exhaust fan <i>restroom</i>		Oct 04, 2014		SR24104
	15 a4 2	B	9	912	M	313	repair exhaust fan <i>restroom</i>		Oct 04, 2014		SR24105
	15 a4 2	B	9	916	M	313	repair exhaust fan <i>custodial</i>		Oct 04, 2014		SR24106
*	14 a	C	10	011	O	0	post elevator inspection certificate <i>Lift at Press Box</i>		Dec 03, 2014		
*	09 a0 01	B	10	950	M	3,125	repair ceilings <i>mason peeling</i>		Oct 04, 2014		SR24018
*	08 a 01	B	10	950	M	625	repair door (wood) <i>the interior door of this FISH #</i>		Oct 04, 2014		SR24006
*	16 c	C	10	951	M	625	install battery lighting <i>upstairs</i>		Oct 04, 2014		SR24148
	* * *	*	11	*	*		*No violations for this building			*	
	* * *	*	12	*	*		*No violations for this building			*	
	16 f2 0e	B	13	9599	M	120	Replace plastic ground utility box cover <i>south side in grassy area</i>		Oct 04, 2014		SR24167
*	16 f2 01	B	14	1401A	M	250	repair light fixture		Oct 04, 2014		SR24164
*	09 b0 01	B	14	1402G	O	0	repair ceiling tiles		Oct 04, 2014		
	* * *	*	15	*	*		*No violations for this building			*	
	* * *	*	16	*	*		*No violations for this building			*	
*	15 a5 a1	E	20	2011	O	0	clean mechanical rooms		Oct 04, 2014		
	09 c1 1	B	20	2012	M	1,875	repair bathroom partitions <i>boys restroom</i>		Oct 04, 2014		SR24020
*	11 a9 02	F	20	2016	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24097



**Comprehensive Safety Inspection Audit  
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Broward County School District - Cadre 10  
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Broward Sheriff's Office  
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\_\_\_\_\_  
Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Kristen Johnson #94665  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies    31  
Total Fire Safety Deficiencies(\*):    95    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:    126

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:    Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 09, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Apollo Middle Loc. No: 1791  
6800 Arthur Street  
Hollywood, FL 33024  
(754) 323-2900

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jorge Castano #29602  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	*	P	009N	*	*No violations for this building			*	
*	*	*	*	P	038C	*	*No violations for this building			*	
*	*	*	*	P	245C	*	*No violations for this building			*	
*	*	*	*	P	996C	*	*No violations for this building			*	
*	10	LD	B	P	038N	M	Replace missing fish number <i>west side peeling</i>			C	SR14843
*	16	a 2	C	P	038N	M	313 repair electric exit sign <i>west side</i>		Oct 09, 2014		SR24245
*	16	a 2	C	P	038N	M	repair electric exit sign <i>Battery did not work or test</i>			C	SR15055
*	02	a 01	B	P	047N	O	0 post inspection report in portable	2	Oct 09, 2014		
*	16	a 2	C	P	047N	M	repair electric exit sign <i>Battery did not work or test</i>			C	SR15054
*	16	c 1	C	P	058P	M	Repair battery lighting			C	SR15178
*	16	c 1	C	P	060N	M	375 Repair battery lighting <i>EAST SIDE</i>		Oct 09, 2014		SR24244
*	02	a 01	B	P	060N	O	0 post inspection report in portable	2	Oct 09, 2014		
*	16	f1 09	B	P	060N	O	0 remove extension cords <i>illegal cords</i>		Oct 09, 2014		
*	02	a 01	B	P	088N	O	0 post inspection report in portable	2	Oct 09, 2014		
*	02	a 01	B	P	116C	O	0 post inspection report in portable	2	Oct 09, 2014		
	05	14 02	E	P	155	O	0 Provide DCA Insignia in Portable	1	Dec 08, 2014		
*	16	c 1	C	P	155	M	Repair battery lighting			C	SR15176
*	16	a 2	C	P	155	M	repair electric exit sign <i>Battery did not work or test</i>			C	SR15035
*	10	LD	B	P	176N	M	Replace missing fish number <i>on west side</i>			C	SR19619
*	16	f2 c	B	P	259	O	0 remove obsolete storage <i>no storage allowed in portables</i>	1	Oct 09, 2014		
*	16	c 1	C	P	316	M	Repair battery lighting			C	SR15177
*	02	a 01	B	P	431C	O	0 post inspection report in portable	2	Oct 09, 2014		
*	16	f1 09	B	P	431C	O	0 remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 09, 2014		
*	08	a 02	B	P	431C	M	repair door (metal) <i>east door slams</i>			C	SR19613
*	16	a 2	C	P	431C	M	313 repair electric exit sign <i>west side</i>		Oct 09, 2014		SR24243
*	02	a 01	B	P	587C	O	0 post inspection report in portable	2	Oct 09, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	699C	O	0	post inspection report in portable	2	Oct 09, 2014		
	05 14 02	E	P	1245C	O	0	Provide DCA Insignia in Portable	1	Dec 08, 2014		
*	16 c 1	C	P	1245C	M		Repair battery lighting			C	SR15180
*	16 f1 04	B	P	1245C	O	0	install light switch cover		Oct 09, 2014		
*	16 f1 06	B	P	176CT	M	250	install weather proof gfci <i>needed for gardening program</i>		Oct 09, 2014		SR24283
*	16 f1 09	B	P	176CT	O	0	remove extension cords <i>illegal cords</i>		Oct 09, 2014		
*	09 c0 01	B	P	176CT	M		repair walls <i>north wall by A/C</i>			C	SR14833
*	02 a 01	B	P	245CX	O	0	post inspection report in portable	2	Oct 09, 2014		
*	02 a 01	B	P	260CX	O	0	post inspection report in portable	2	Oct 09, 2014		
*	16 c 1	C	P	1252VE	M		Repair battery lighting			C	SR15181
	13 p2 9	F	P	1252VE	O	0	clean floor area <i>ramp slippery from algae</i>	1	Dec 08, 2014		
*	16 f2 c	B	P	1252VE	O	0	remove obsolete storage <i>no storage allowed in portables</i>	1	Oct 09, 2014		
*	08 c 1	C	P	1252VE	M	438	remove/replace key deadbolts <i>hard to open</i>		Oct 09, 2014		SR24582

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			Bldg No.	Room No.							
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks <i>north side of Bldg 7</i>	1	Oct 09, 2014		SR14799
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks <i>north side of bldg 4</i>		Oct 09, 2014		SR24552
	20 20 20	A	0	9599	O	0	Secure exterior gates of school campus <i>at propane tank north side of bldg 7</i>		Sep 10, 2014		
*	02 b3 1	B	0	9599	M	113	install fire lane signs <i>at NW gates</i>		Oct 09, 2014		SR24551
*	02 d 3	B	0	9698	M	188	install fire lane <i>east side bldg 1</i>		Jan 07, 2015		SR24553
*	02 b3 1	B	0	9698	M	113	install fire lane signs <i>south side by 180 (need 2 signs)</i>	1	Oct 09, 2014		SR14797
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>Outdoor courts need four(4) pads</i>	3	Oct 09, 2014		
	15 b6 03	B	1	002	M	125	repair water fountain		Jan 07, 2015		SR24257
*	09 b1 01	B	1	003	M	375	Repair ceiling tile - Special cut required <i>around post</i>		Oct 09, 2014		SR24230
*	10 g 7a	F	1	003	M	188	Rpr/Rpl fire sprinkler head <i>by 107 head loaded</i>		Oct 09, 2014		SR24139
*	16 f2 e	B	1	004	O	0	Lock utility panel.	1	Oct 09, 2014		
*	10 g 7a	F	1	005	M	188	Rpr/Rpl fire sprinkler head <i>multiple heads loaded</i>		Oct 09, 2014		SR24138
*	16 a 2	C	1	005A	M	313	repair electric exit sign <i>to 005</i>		Oct 09, 2014		SR24250
*	16 a 2	C	1	008A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 09, 2014		SR24249
*	10 g 7a	F	1	008C	M	188	Rpr/Rpl fire sprinkler head <i>multiple heads loaded east of 107</i>	1	Oct 09, 2014		SR19615
*	16 a 2	C	1	009A	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR15018
	00 01 67	B	1	009B	M	6,250	Repair broken floor tiles (vinyl) <i>tiles cracked and loose</i>	1	Jan 07, 2015		SR19612
*	16 a 2	C	1	009B	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR15019
*	16 a 2	C	1	009C	M		repair electric exit sign <i>2 units not working</i>			C	SR15025
*	10 b 5	A	1	012	O	0	Remove artwork/material > 50% wall space <i>by 183</i>		Oct 09, 2014		
*	16 a 2	C	1	012	M		repair electric exit sign <i>by 013</i>			C	SR14999
*	16 a 2	C	1	013	M		repair electric exit sign <i>by 012</i>			C	SR15000
*	16 f2 e	B	1	015	O	0	Lock utility panel. <i>by 154</i>	1	Oct 09, 2014		
*	16 a 2	C	1	015	M		repair electric exit sign <i>by 007</i>			C	SR15005
*	16 c 1	C	1	016	M		Repair battery lighting			C	SR15071
*	08 a 01	B	1	016	M	625	repair door (wood) <i>to 015 door rubbing</i>		Oct 09, 2014		SR24558
*	16 a 2	C	1	017	M	313	repair electric exit sign <i>east side</i>		Oct 09, 2014		SR24254
*	16 c 1	C	1	018	M	375	Repair battery lighting		Oct 09, 2014		SR24242

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			Bldg No.	Room No.							
*	16 a 2	C	1	019	M		repair electric exit sign <i>west side</i>			C	SR15008
*	16 a 2	C	1	020	M	313	repair electric exit sign <i>by 169</i>		Oct 09, 2014		SR24253
*	08 a 01	B	1	021	M		repair door (wood) <i>smoke doors not closing SW unit</i>			C	SR14800
*	16 a 2	C	1	021	M		repair electric exit sign <i>west side</i>			C	SR15011
*	16 a 2	C	1	022	M		repair electric exit sign <i>NW unit</i>			C	SR15014
*	16 a 2	C	1	023	M	313	repair electric exit sign <i>by 186</i>		Oct 09, 2014		SR24252
*	16 a 2	C	1	023	M	313	repair electric exit sign <i>to 001</i>		Oct 09, 2014		SR24251
*	16 a 2	C	1	023	M		repair electric exit sign <i>by 001</i>			C	SR15017
	02 d2 2	B	1	100B	M	1,250	Rpr/Rpl sidewalk (concrete) <i>holes in concrete sidewalk</i>		Oct 09, 2014		SR24556
*	16 a	C	1	103	C	625	install illuminated exit sign <i>north side</i>		Nov 08, 2014		
*	15 a4 21	B	1	103F	M	1,875	install exhaust fan/vent to exterior <i>equipment added to room</i>	1	Jan 07, 2015		SR14997
*	08 a 01	B	1	105	M	625	repair door (wood) <i>door rubbing</i>		Oct 09, 2014		SR24559
	16 g0 3	B	1	106A	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 09, 2014		
	01 01 01	A	1	106A	O	0	Remove plug in air fresheners		Sep 12, 2014		
	16 g0 3	B	1	106B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 09, 2014		
*	16 f1 09	B	1	108	O	0	remove extension cords <i>illegal cord</i>		Oct 09, 2014		
	16 g0 3	B	1	109	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 09, 2014		
*	16 a 2	C	1	111A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 09, 2014		SR24247
	01 02 01	B	1	114	O	0	Strap TV's to mobile cart		Oct 09, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
	16 g0 3	B	1	115	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 09, 2014		
	16 g 03	B	1	115	O	0	remove coffeepot/hotplate from classroom		Oct 09, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords	1	Oct 09, 2014		
*	16 c 1	C	1	117	M	375	Repair battery lighting		Oct 09, 2014		SR24241
*	16 f1 09	B	1	118	O	0	remove extension cords	1	Oct 09, 2014		
	16 g0 3	B	1	119	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 09, 2014		
*	09 b1 01	B	1	119	M		Repair ceiling tile - Special cut required <i>SPECIAL CUT</i>			C	SR14828
*	10 g 7a	F	1	119	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Oct 09, 2014		SR24134

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			Bldg No.	Room No.							
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
	16 g0 3	B	1	127	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	16 c 1	C	1	127	M	375	Repair battery lighting <i>to 005</i>		Oct 09, 2014		SR24240
*	09 a0 01	B	1	127B	M	3,125	repair ceilings <i>hole in plastered ceiling</i>		Oct 09, 2014		SR24583
*	16 c 1	C	1	128	M	375	Repair battery lighting		Oct 09, 2014		SR24239
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
*	16 c 1	C	1	130	M	375	Repair battery lighting		Oct 09, 2014		SR24238
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	13 f2 2	C	1	131	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	09 b0 01	B	1	132	O		repair ceiling tiles <i>painted tile</i>			C	
*	09 b1 01	B	1	133A	M		Repair ceiling tile - Special cut required <i>around conduits</i>			C	SR14829
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	16 f2 06	B	1	134	O		replace burned-out light bulb(s) <i>emergency light</i>			C	
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	01 02 01	B	1	137	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	13 f2 2	C	1	137	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	16 c 1	C	1	144	M	375	Repair battery lighting		Oct 09, 2014		SR24237
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	16 f2 06	B	1	144	O		replace burned-out light bulb(s) <i>emergency light</i>			C	
	16 g0 3	B	1	146	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 09, 2014		
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
	16 g0 3	B	1	148	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 09, 2014		
	09 a 29	B	1	148	O	0	remove unrated cloth/paper covering window		Oct 09, 2014		
	01 02 01	B	1	149	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
*	16 c 1	C	1	150	M	375	Repair battery lighting		Oct 09, 2014		SR24236

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			Bldg No.	Room No.							
*	16 a	C	1	150	C	625	install illuminated exit sign	1	Nov 08, 2014		
*	16 c 1	C	1	151A	M		Repair battery lighting			C	SR15174
*	08 a 01	B	1	152	M		repair door (wood) <i>north wall not latching</i>			C	SR14803
	09 a 29	B	1	152C	O		remove unrated cloth/paper covering window			C	
*	08 a 01	B	1	152C	M		repair door (wood) <i>not latching</i>			C	SR14821
*	16 c 1	C	1	153	M	375	Repair battery lighting		Oct 09, 2014		SR24235
*	15 a4 21	B	1	154	M	1,875	install exhaust fan/vent to exterior <i>custodial closet with chemicals Re-issue WO:</i>	4	Jan 07, 2015		SR82689
*	08 a 01	B	1	154	M	625	repair door (wood) <i>door rubbing</i>		Oct 09, 2014		SR24560
*	16 c 1	C	1	156	M	375	Repair battery lighting		Oct 09, 2014		SR24234
*	16 a	C	1	156	C	625	install illuminated exit sign	1	Nov 08, 2014		
*	08 a 01	B	1	157	M	625	repair door (wood) <i>door rubbing</i>		Oct 09, 2014		SR24561
	10 10 11	B	1	157A	O	0	Remove sign <i>non combustible storage sign</i>		Sep 19, 2014		
*	10 e 5	E	1	157B	M	937	seal vertical openings <i>fire caulk conduit thru ceiling</i>		Oct 09, 2014		SR24142
	16 f2 06	B	1	158	O		replace burned-out light bulb(s)			C	
	10 h 4	F	1	158G	M		Install smoke detector/damage stopper			C	SR14908
*	08 a 01	B	1	160	M		repair door (wood) <i>door rubs</i>			C	SR14806
*	16 c 1	C	1	161	M		Repair battery lighting <i>by 161b</i>			C	SR15076
*	10 LD	B	1	161	M		Replace missing fish number <i>ladies locker room</i>			C	SR19614
*	16 a 2	C	1	161	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR15031
*	16 c 1	C	1	162	M		Repair battery lighting			C	SR15094
	01 02 01	B	1	162	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	164	M	1,875	install smoke detector <i>equipment added</i>	1	Oct 09, 2014		SR14859
*	16 c 1	C	1	165	M	375	Repair battery lighting	1	Oct 09, 2014		SR15161
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart		Oct 09, 2014		
*	10 12 g	C	1	165	O	0	post exit diagrams in each room <i>at exterior exit door</i>		Oct 09, 2014		
*	16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 09, 2014		
*	16 c 1	C	1	166	M		Repair battery lighting			C	SR15162
*	12 g 1	C	1	166	O		remove furnishings blocking exit			C	

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			Bldg No.	Room No.							
*	16 c 1	C	1	167	M		Repair battery lighting			C	SR15163
*	09 d 8	F	1	167	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 c 1	C	1	168	M		Repair battery lighting <i>2 units</i>			C	SR15164
*	16 a 2	C	1	168	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR15032
*	08 c 1	C	1	168A	M	438	remove/replace key deadbolts		Oct 09, 2014		SR24579
*	16 c 1	C	1	170	M	375	Repair battery lighting		Oct 09, 2014		SR24233
*	16 c 1	C	1	171	M		Repair battery lighting			C	SR15166
*	16 c	C	1	172	M		install battery lighting			C	SR15179
	16 f2 06	B	1	172	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	174	M	375	Repair battery lighting		Oct 09, 2014		SR24232
*	16 c 1	C	1	176	M		Repair battery lighting			C	SR15168
*	16 c 1	C	1	176	M		Repair battery lighting <i>by 176d</i>			C	SR15169
*	08 c 1	C	1	176	M	438	remove/replace key deadbolts <i>not closing properly</i>		Oct 09, 2014		SR24565
	16 f2 06	B	1	176C	O	0	replace burned-out light bulb(s)		Oct 09, 2014		
*	16 c 2	C	1	177	M	625	install battery lighting/bathrooms		Oct 09, 2014		SR24282
*	10 LD	B	1	180	M		Replace missing fish number <i>custodial receiving ( in corridor 022)</i>			C	SR14835
*	16 f1 09	B	1	180	O	0	remove extension cords <i>illegal cord</i>		Oct 09, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 09, 2014		
*	08 a 01	B	1	181	M	625	repair door (wood) <i>not closing properly</i>		Oct 09, 2014		SR24562
*	16 a 2	C	1	181	M	313	repair electric exit sign <i>both units</i>		Oct 09, 2014		SR24248
	01 02 01	B	1	181C	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
	13 p2 9	F	1	181C	O		clean floor area			C	
*	12 a	F	1	181D	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Dec 08, 2014		
	13 p2 9	F	1	181E	O	0	clean floor area	1	Dec 08, 2014		
*	16 a 01	A	1	182	M		Install Exit Sign (non-illuminating) <i>need 2 signs installed</i>			C	SR14998
*	16 c 1	C	1	182	M	375	Repair battery lighting		Oct 09, 2014		SR24231
	16 g0 3	B	1	182B	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
	16 g0 3	B	1	183	O		Remove electric appliance from room <i>electric grille</i>			C	



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	1	183	O	0	remove combustible materials <i>artwork tacked to ceiling tiles</i>		Dec 08, 2014		
*	12 g 1	C	1	183	O	0	remove furnishings blocking exit		Dec 08, 2014		
*	09 b0 01	B	1	183	O		repair ceiling tiles <i>appr 30 painted tiles</i>			C	
	16 g0 3	B	1	184	O		Remove electric appliance from room <i>crookpot ,toaster,grille</i>			C	
	01 02 01	B	1	184	O	0	Strap TV's to mobile cart	1	Oct 09, 2014		
*	10 g 7a	F	1	185	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>		Oct 09, 2014		SR24276
	16 f2 06	B	1	185	O		replace burned-out light bulb(s) <i>emergency light</i>			C	
*	09 b0 01	B	1	186A	O	0	repair ceiling tiles		Oct 09, 2014		
*	10 g 7a	F	1	201	M	188	Rpr/Rpl fire sprinkler head <i>heads to close</i>		Oct 09, 2014		SR24275
*	16 c 1	C	1	202	M		Repair battery lighting <i>between AHU 9&amp;10</i>			C	SR15170
*	16 c 1	C	1	202	M		Repair battery lighting <i>by AHU 7</i>			C	SR15171
*	16 c 1	C	1	202	M		Repair battery lighting <i>by chiller 1</i>			C	SR15172
*	16 c 1	C	1	202	M		Repair battery lighting <i>by chiller 2</i>			C	SR15173
*	09 a0 01	B	1	202	M		repair ceilings <i>repair holes in stucco ceiling</i>			C	SR14826
*	16 f1 11	B	1	202	M		repair exposed wiring <i>multiple control and Jbox covers missing</i>			C	SR15184
*	16 f1 02	B	1	215	O	0	install electric receptacle cover		Oct 09, 2014		
*	01 00 10	C	1	8088	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>need portable key</i>		Nov 08, 2014		SR24550
	13 u1 6a	B	1	8088	M		Provide signage to read the following: <i>Gas Shut off (east side of column between 1&amp;9)</i>			C	SR14995
*	02 b3 1	B	1	9698	M		install fire lane signs <i>fire lane signs north side of school</i>			C	SR14798
*	08 a 01	B	2	201	M	625	repair door (wood) <i>SE by 201u door rubbing</i>		Oct 09, 2014		SR24563
*	09 b1 01	B	2	201K	M		Repair ceiling tile - Special cut required <i>cover hole in tile</i>			C	SR14831
*	95 17 2	B	2	212	M		Install Fish/Room Number <i>ESE Part time</i>			C	SR19616
*	10 12 g	C	2	212	O		post exit diagrams in each room <i>at main exit door</i>			C	
*	16 a 2	C	2	212	M	313	repair electric exit sign <i>south side</i>		Oct 09, 2014		SR24246
*	16 a 2	C	2	212	M		repair electric exit sign <i>west unit</i>			C	SR15033
*	10 12 g	C	2	213	O		post exit diagrams in each room <i>at main exit door</i>			C	
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 09, 2014		
*	08 a 01	B	2	213	M		repair door (wood) <i>door rubs</i>			C	SR14823

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Sep 09, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Apollo Middle Loc. No: 1791  
6800 Arthur Street  
Hollywood, FL 33024  
(754) 323-2900

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0	3	B	2	214	O		Remove electric appliance from room <i>toaster oven</i>			C	
* 16 f1	09	B	2	214	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1	15	B	2	214	O		remove unsafe electric equipment <i>lamp from home</i>			C	
* 09 b0	01	B	2	214	O		repair ceiling tiles <i>all painted ceiling tiles</i>			C	
09 a	29	B	2	215	O	0	remove unrated cloth/paper covering window		Oct 09, 2014		
* 16 f1	02	B	2	216	O		install electric receptacle cover			C	
* 16 f2	02	B	2	216	O	0	install light covers	1	Oct 09, 2014		
* 10 h	3	D	2	216	M	1,875	install smoke detector <i>equipment added</i>	1	Oct 09, 2014		SR14862
16 g0	3	B	2	216A	O	0	Remove electric appliance from room <i>toaster oven</i>		Sep 09, 2014		
* 16 f2	02	B	2	217	O	0	install light covers	1	Oct 09, 2014		
16 f2	06	B	2	217	O	0	replace burned-out light bulb(s)	1	Oct 09, 2014		
* 10 e	5	E	2	217	M	937	seal vertical openings <i>finish walls to ceiling and fire caulk</i>	1	Oct 09, 2014		SR14849
* 03 a	1	B	2	8088	M	1,875	repair exterior walls <i>south side concrete overhang cracked and chipped</i>		Oct 09, 2014		SR24557
* 12 b	2	C	2	9599	O	0	remove equipment blocking exit <i>bicycles north side of bldg 2</i>	1	Dec 08, 2014		
* 11 a	1	F	3	230	M		install fire extinguisher <i>replace dry chem with water based extinguisher</i>			C	SR14994
13 u1	6a	B	3	8088	M	156	Provide signage to read the following: <i>corrosives</i>		Dec 08, 2014		SR24258
* * *	*		4	*	*		*No violations for this building			*	
* * *	*		5	*	*		*No violations for this building			*	
* 16 f2	02	B	6	601	O	0	install light covers		Oct 09, 2014		
* 16 c	2	C	6	602	M		install battery lighting/bathrooms			C	SR15182
* 08 c	1	C	6	602	M	438	remove/replace key deadbolts <i>handle broken/ hard to open</i>		Oct 09, 2014		SR24581
10 h	4	F	6	603	M		Install smoke detector/damage stopper			C	SR14914
* 16 c	2	C	6	603	M		install battery lighting/bathrooms			C	SR15183
* 13 p1	a	B	7	8088	M	88	mark gas shut off valves <i>install emergency gas shut off sign</i>		Oct 09, 2014		SR24261
* * *	*		8	*	*		*No violations for this building			*	
* 08 c	5	E	9	000	O		remove door stops <i>from ALL corridor classroom doors</i>			C	
* 14 a		C	9	092	O	0	post elevator inspection certificate	3	Dec 08, 2014		
* 08 c	5	E	9	093	O		remove door stops <i>doors at south stair well</i>			C	

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			Bldg No.	Room No.							
09	c1 1	B	9	901	M	1,875	repair bathroom partitions <i>door missing</i>		Oct 09, 2014		SR24143
*	10 e 5	E	9	909	M		seal vertical openings <i>chase</i>			C	SR14851
*	10 g 7a	F	9	911	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>		Oct 09, 2014		SR24274
*	15 a5 a3	B	9	911	O	0	remove storage < 18" from ceiling		Oct 09, 2014		
*	10 g 7a	F	9	912	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Oct 09, 2014		SR24273
*	10 g 7a	F	9	913	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>		Oct 09, 2014		SR24263
*	15 a 5	B	9	913	O	0	remove storage from mechanical rooms		Oct 09, 2014		
*	08 a 02	B	9	913	M		repair door (metal) <i>door rubs not closing</i>			C	SR14825
	16 g0 3	B	9	919	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Sep 09, 2014		
*	09 b0 01	B	9	922A	O	0	repair ceiling tiles		Oct 09, 2014		
	00 02 88	B	9	923	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Oct 09, 2014		SR24549
*	16 05 c	A	9	926	O	0	remove unsafe electric heaters	1	Oct 09, 2014		

Total Non-Fire Safety Deficiencies 37

Total Fire Safety Deficiencies(\*): 114 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 151

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 13, 2014

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Atlantic Technical College Loc. No: 2221  
4700 Coconut Creek Parkway  
Coconut Creek, FL 33063  
(754) 321-5100

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416

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

\* Not Present

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	P	006N	*		*No violations for this building			*	
*	*	*	P	120	*		*No violations for this building			*	
*	*	*	P	325	*		*No violations for this building			*	
*	*	*	P	385	*		*No violations for this building			*	
*	*	*	P	054N	*		*No violations for this building			*	
*	*	*	P	062C	*		*No violations for this building			*	
*	*	*	P	1163C	*		*No violations for this building			*	
*	*	*	P	972PD	*		*No violations for this building			*	
*	*	*	P	973PD	*		*No violations for this building			*	
*	16 f1	02	B	P	017	O	install electric receptacle cover			C	
*	16 a	2	C	P	026	M	313 repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23254
*	11 a8	01	F	P	029C	M	38 reinspect fire extinguishers <i>tag date 2009</i>		Sep 12, 2014		SR23227
	01 01	01	A	P	029N	O	0 Remove plug in air fresheners	1	Aug 16, 2014		
*	10 12	g	C	P	029N	O	0 post exit diagrams in each room		Sep 12, 2014		
*	10 a5	1	B	P	029N	M	repair door closer <i>Door slamming</i>			C	SR20617
*	10 12	g	C	P	036C	O	0 post exit diagrams in each room			C	
*	09 b0	01	B	P	036C	O	0 repair ceiling tiles		Sep 12, 2014		
*	16 c	1	C	P	050N	M	375 Repair battery lighting		Sep 12, 2014		SR23453
*	16 g	02	F	P	050N	O	0 discontinue use of piggybacked surge strips			C	
*	10 12	g	C	P	050N	O	0 post exit diagrams in each room	1	Sep 12, 2014		
	80 02	06	B	P	063C	M	5,000 Repair Roof <i>Gutter pulled away (ramp side)</i>		Sep 12, 2014		SR23464
*	16 c	1	C	P	069	M	375 Repair battery lighting		Sep 12, 2014		SR23451
*	16 e	5	D	P	069	M	0 install fire alarm pull station sign			C	SR16428
*	11 a9	02	F	P	069	M	0 post exterior fire extinguisher sign <i>Stair side</i>			C	SR20616
*	10 c	2	C	P	069	O	0 remove exit obstructions	1	Sep 12, 2014		
*	10 LD		B	P	073	M	0 Replace missing fish number			C	SR20619

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			Bldg No.	Room No.							
*	16 c 1	C	P	080T	M	375	Repair battery lighting <i>Girls room</i>		Sep 12, 2014		SR23454
*	16 c 1	C	P	080T	M	375	Repair battery lighting <i>boys room</i>		Sep 12, 2014		SR23455
	80 12 08	B	P	080T	M	6,250	Repair broken floor tiles (ceramic) <i>Boys restroom</i>		Dec 11, 2014		SR23465
	80 12 08	B	P	080T	M	6,250	Repair broken floor tiles (ceramic) <i>Girls restroom-handclasp stall</i>		Dec 11, 2014		SR23466
*	11 a8 01	F	P	080T	M	38	reinspect fire extinguishers <i>Tag date 2005</i>		Sep 12, 2014		SR23228
*	00 00 99	F	P	0R9	M	50	Mount Fire Extinguisher <i>2 sitting door</i>		Sep 12, 2014		SR23141
	16 g0 3	B	P	0R9	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 13, 2014		
*	16 c 1	C	P	0R9	M		Repair battery lighting			C	SR16417
*	09 a3 2	E	P	0R9	O		attach fire rating labels to curtains			V	
*	11 a8 01	F	P	0R9	M	38	reinspect fire extinguishers <i>Torn tag</i>		Sep 12, 2014		SR23181
*	10 c 2	C	P	0R9	O	0	remove exit obstructions		Sep 12, 2014		
	13 f2 2	C	P	0R9	O	0	remove unsafe/unclean furniture from use <i>Wooden cabinet with glass sides</i>		Sep 12, 2014		
*	09 b0 01	B	P	0R9	O	0	repair ceiling tiles <i>Roof leak-crew working on it-tile to be rpl later</i>		Sep 12, 2014		
*	16 a 2	C	P	0R9	M		repair electric exit sign <i>Not working</i>			C	SR16394
*	16 c 1	C	P	11HT	M	375	Repair battery lighting	1	Sep 12, 2014		SR16422
	01 02 01	B	P	11HT	O	0	Strap TV's to mobile cart		Sep 12, 2014		
	16 g0 3	B	P	127N	O	0	Remove electric appliance from room <i>Two Microwaves/Classroom</i>	1	Aug 13, 2014		
*	11 a9 01	F	P	127N	O		make fire extinguisher accessible			C	
*	16 e3 4	D	P	127N	O	0	make pull station accessible <i>Computer and microwave</i>		Sep 12, 2014		
*	10 12 g	C	P	127N	O		post exit diagrams in each room			C	
*	11 a8 01	F	P	127N	M	38	reinspect fire extinguishers <i>Microwave/Classroom</i>		Sep 12, 2014		SR23229
	16 g 03	B	P	127N	O	0	remove coffeepot/hotplate from classroom <i>Two</i>	1	Sep 12, 2014		
*	16 c 1	C	P	140	M	375	Repair battery lighting		Sep 12, 2014		SR23452
*	10 12 g	C	P	140	O		post exit diagrams in each room			C	
*	16 e3 4	D	P	172	O	0	make pull station accessible <i>Cabinet</i>		Sep 12, 2014		
*	11 a8 01	F	P	172	M	38	reinspect fire extinguishers <i>Microwave/Classroom</i>		Sep 12, 2014		SR23226
*	10 c 2	C	P	289	O	0	remove exit obstructions		Sep 12, 2014		
*	10 12 g	C	P	293	O		post exit diagrams in each room			C	

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			Bldg No.	Room No.							
*	16 g 02	F	P	297	O		discontinue use of piggybacked surge strips <i>Three</i>			C	
*	16 c 1	C	P	354	M		Repair battery lighting			C	SR16420
	16 g0 3	B	P	372	O	0	Remove electric appliance from room <i>Microwave</i>		Aug 13, 2014		
*	16 c 1	C	P	372	M		Repair battery lighting			C	SR16421
*	16 c 1	C	P	1010C	M	375	Repair battery lighting		Sep 12, 2014		SR23456
*	10 LD	B	P	1010C	M		Replace missing fish number			C	SR20618
*	16 c 1	C	P	263CX	M	375	Repair battery lighting <i>Battery/exit light combo Not working</i>		Sep 12, 2014		SR23457
*	16 c 1	C	P	888CT	M	375	Repair battery lighting <i>Girls restroom</i>		Sep 12, 2014		SR23458

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			Bldg No.	Room No.							
*	02 a 01	B	0	000	O	0	post inspection report in portable <i>All portables</i>	1	Sep 12, 2014		
	13 p2 8	F	0	000	M	313	repair damaged equipment <i>B8 outside of F189 rusted pipes</i>	1	Nov 11, 2014		SR16375
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: <i>B15 F800 Fenced area placard-Flammable #3</i>	1	Nov 11, 2014		SR16376
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: <i>B16 fenced area gasoline tank-No Smoking</i>	1	Nov 11, 2014		SR16377
	13 u1 6a	B	0	8088	M	156	Provide signage to read the following: <i>B16 placard- Gasoline #3</i>	1	Nov 11, 2014		SR16378
	cs 01 02	F	0	9599	O	0	Remove Exit Sign <i>B8 remove paper exit signs from gates</i>	1	Sep 12, 2014		
	08 a 03	B	1	101	M	187	repair/replace threshold <i>Small ramp 2 of 2</i>		Sep 12, 2014		SR23149
	08 a 03	B	1	101	M	187	repair/replace threshold <i>small ramp 1 of 2</i>		Sep 12, 2014		SR23150
	08 a 03	B	1	101	M	187	repair/replace threshold <i>front office/see Nate</i>	4	Sep 12, 2014		SR89683
	16 g0 3	B	1	102	O	0	Remove electric appliance from room <i>Desk By 118 Toaster Oven</i>		Aug 13, 2014		
	01 01 01	A	1	103	O	0	Remove plug in air fresheners <i>Scent warmer</i>		Aug 16, 2014		
*	16 05 c	A	1	107	O	0	remove unsafe electric heaters <i>At both desks</i>		Sep 12, 2014		
*	08 a 04	B	1	107	M		repair threshold dropoff >1/2" AFF <i>small ramp</i>			C	SR16340
	16 g0 3	B	1	112	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Aug 13, 2014		
*	16 f1 15	B	1	112	O	0	remove unsafe electric equipment <i>Plugged in Gray outlet-desk lamp</i>		Sep 12, 2014		
*	16 g 02	F	1	119A	O	0	discontinue use of piggybacked surge strips		Sep 12, 2014		
*	11 a3 29	E	1	120	M	156	post ROOF ACCESS sign		Sep 12, 2014		SR23179
*	15 a5 a1	B	1	120	M	157	post no combustibile storage sign		Sep 12, 2014		SR23243
*	15 a 5	B	1	120	O	0	remove storage from mechanical rooms		Sep 12, 2014		
*	08 aa 04	B	1	132	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 02/23/2011</i>	9	Dec 11, 2014		CL05371
	08 a 03	B	1	132	M	187	repair/replace threshold <i>see Nate</i>	4	Sep 12, 2014		SR89684
*	08 a 04	B	2	121	M		repair threshold dropoff >1/2" AFF <i>Dbl doors-small ramp</i>			C	SR16344
*	09 b0 01	B	2	121A	O	0	repair ceiling tiles <i>Stained</i>		Sep 12, 2014		
*	08 aa 04	B	2	126	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 02/23/2011</i>	6	Dec 11, 2014		CL08228
*	16 f1 09	B	2	126B	O	0	remove extension cords		Sep 12, 2014		
	13 o8 01	B	3	132	M	1,062	install fly fans <i>north door</i>	3	Dec 11, 2014		SR94494
*	16 a 2	C	3	132	M	313	repair electric exit sign <i>By vending machines not working on test</i>	1	Sep 12, 2014		SR16386
	80 12 08	B	3	134K	M		Repair broken floor tiles (ceramic) <i>Around drain</i>			C	SR16440

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 f2	2	C	3	134K	O	0	remove unsafe/unclean furniture from use <i>Mirror</i>		Sep 12, 2014		
13 f2	2	C	3	134L	O	0	remove unsafe/unclean furniture from use <i>Mirror</i>		Sep 12, 2014		
* 16 c	1	C	3	134P	M	375	Repair battery lighting <i>Above 134P</i>		Sep 12, 2014		SR23448
* 10 e	5	E	3	137	M	937	seal vertical openings <i>Remove foam rpl with fire caulk (electrical room)</i>		Sep 12, 2014		SR23178
* 16 a	2	C	3	141	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23246
* 16 c	1	C	4	007	M	375	Repair battery lighting <i>Above 165</i>		Sep 12, 2014		SR23449
* 09 b0	01	B	4	142	O	0	repair ceiling tiles <i>Stained</i>		Sep 12, 2014		
* 16 g	02	F	4	142D	O	0	discontinue use of piggybacked surge strips		Sep 12, 2014		
* 16 f2	02	B	4	145	O	0	install light covers		Sep 12, 2014		
16 g0	3	B	4	146	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 13, 2014		
* 11 a8	01	F	4	146A	M	38	reinspect fire extinguishers <i>Microwave/Office</i>		Sep 12, 2014		SR23180
* 12 a		F	4	151A	O	0	remove combustible materials <i>Gas and gas powered equipment</i>		Nov 11, 2014		
16 g0	3	B	4	153	O	0	Remove electric appliance from room <i>toaster oven</i>		Aug 13, 2014		
* 16 f1	15	B	5	270	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Surge</i>		Sep 12, 2014		
* 16 f1	15	B	5	270A	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Micro &amp; Surge</i>		Sep 12, 2014		
16 f2	06	B	5	270B	O	0	replace burned-out light bulb(s)		Sep 12, 2014		
08 a	03	B	6	156	M	187	repair/replace threshold <i>Small ramp</i>		Sep 12, 2014		SR23152
15 a4	2	B	6	156B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Sep 12, 2014		SR23242
00 01	67	B	6	156D	M		Repair broken floor tiles (vinyl) <i>Holes in tile floor</i>			C	SR16312
* 10 L2	c	C	6	157	M	157	post capacity sign	3	Sep 12, 2014		SR94469
* 08 a	04	B	6	157	M		repair threshold dropoff >1/2" AFF <i>small ramp</i>			C	SR16348
* 16 f2	02	B	6	157A	O	0	install light covers		Sep 12, 2014		
* 16 f2	02	B	6	157D	O	0	install light covers		Sep 12, 2014		
* 16 f1	05	B	7	006	M		install weatherproof cover <i>By 176</i>			C	SR16436
* 00 01	13	C	7	161	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>	1	Sep 12, 2014		SR16309
09 04	03	E	7	161	O	0	Provide key for elevator access		Sep 12, 2014		
* 16 f2	04	B	7	163A	M	375	cover panel box <i>Elevator panel</i>		Sep 12, 2014		SR23462
* 16 c	1	C	7	164	M	375	Repair battery lighting <i>Left bulb not working</i>		Sep 12, 2014		SR23450



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			Bldg No.	Room No.							
*	16 c 1	C	7	164	M		Repair battery lighting			C	SR16416
*	00 00 99	F	7	165	M	50	Mount Fire Extinguisher		Sep 12, 2014		SR23140
	00 02 88	B	7	165	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Sep 12, 2014		SR23142
	16 g0 3	B	7	167	O	0	Remove electric appliance from room <i>microwave</i>		Aug 13, 2014		
*	09 b1 01	B	7	169	M	375	Repair ceiling tile - Special cut required <i>Smoke Detector</i>		Sep 12, 2014		SR23154
*	16 f1 15	B	7	169	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Sharpener and fridge</i>		Sep 12, 2014		
*	16 a 2	C	7	169	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23252
*	16 f1 15	B	7	169B	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Charger</i>		Sep 12, 2014		
*	09 b0 01	B	7	169D	O	0	repair ceiling tiles		Sep 12, 2014		
*	09 c0 01	B	7	170C	M	2,500	repair walls <i>Hole in wall above panel</i>		Sep 12, 2014		SR23165
	16 g0 3	B	7	171	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Aug 13, 2014		
*	10 12 g	C	7	171	O	0	post exit diagrams in each room	1	Sep 12, 2014		
*	16 a 2	C	7	176	M		repair electric exit sign <i>Not working on test</i>			C	SR16392
*	10 h 3	D	7	177A	M		install smoke detector			C	SR16359
*	16 f1 09	B	7	179	O	0	remove extension cords <i>To radio frequency system</i>		Sep 12, 2014		
	16 g0 3	B	8	186	O	0	Remove electric appliance from room <i>Microwave</i>	1	Aug 13, 2014		
*	13 a2 b2	B	8	186A	O	0	store gas cylinders separately <i>Caged area- Oxygen/acetylene</i>		Sep 12, 2014		
*	10 12 g	C	8	187	O	0	post exit diagrams in each room		Sep 12, 2014		
*	16 a 2	C	8	187	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23253
	16 g0 3	B	8	188	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Aug 13, 2014		
*	16 a	C	8	188	C	625	install illuminated exit sign <i>Re-issue WO: 02/23/2011</i>	11	Oct 12, 2014		SR05372
*	08 aa 04	B	8	188E	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 02/23/2011</i>	5	Dec 11, 2014		CL08228
*	16 f2 05	B	8	188E	M	188	install spacer in circuit breakers <i>electric panels PNL Re-issue WO: 03/11/2013</i>	3	Sep 12, 2014		SR06826
*	16 f1 01	B	8	189	M		install junction box cover <i>5 covers taken off</i>			C	SR16431
*	16 f2 d	B	8	189	O		provide access to utility controls <i>Door blocked by large A/C</i>			C	
	* * *	*	9	*	*		*No violations for this building			*	
	16 g0 3	B	10	201	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 13, 2014		
*	09 b1 01	B	10	201	M	375	Repair ceiling tile - Special cut required <i>AC vent</i>		Sep 12, 2014		SR23158

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		Bldg No.	Room No.							
* 09 b0 01	B	10	201	O		repair ceiling tiles			C	
* 16 05 c	A	10	204	O	0	remove unsafe electric heaters <i>By 204K</i>		Sep 12, 2014		
* 16 a 2	C	10	204	M		repair electric exit sign <i>By F202 not working</i>			C	SR20613
* 16 f1 09	B	10	204D	O	0	remove extension cords		Sep 12, 2014		
01 01 01	A	10	204E	O	0	Remove plug in air fresheners		Aug 16, 2014		
01 01 01	A	10	204F	O	0	Remove plug in air fresheners		Aug 16, 2014		
01 01 01	A	10	204G	O	0	Remove plug in air fresheners		Aug 16, 2014		
* 16 05 c	A	10	205	O	0	remove unsafe electric heaters		Sep 12, 2014		
* 11 a9 01	F	10	206	O	0	make fire extinguisher accessible		Sep 12, 2014		
* 16 a 2	C	10	206	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23255
* 10 LD	B	10	207A	M	175	Replace missing fish number <i>Assistant Principal/Other Office</i>		Sep 12, 2014		SR23166
* 16 g 02	F	10	208	O	0	discontinue use of piggybacked surge strips	1	Sep 12, 2014		
* 16 05 c	A	10	208	O	0	remove unsafe electric heaters	1	Sep 12, 2014		
* 16 g 02	F	10	208A	O	0	discontinue use of piggybacked surge strips	1	Sep 12, 2014		
* 11 a8 01	F	10	208A	M	38	reinspect fire extinguishers <i>Floor Clutter</i>		Sep 12, 2014		SR23230
16 f2 06	B	10	208A	O	0	replace burned-out light bulb(s)		Sep 12, 2014		
* 15 b 5	B	10	209	O	0	Remove storage from electrical room.	1	Sep 12, 2014		
15 a4 1	B	10	209	M	3,750	provide proper ventilation <i>Very hot</i>	1	Dec 11, 2014		SR16381
01 02 01	B	11	215	O	0	Strap TV's to mobile cart		Sep 12, 2014		
* 09 b0 01	B	11	215	O	0	repair ceiling tiles <i>Rpl plywood once roof work completed</i>		Sep 12, 2014		
* 09 b0 01	B	11	215	O	0	repair ceiling tiles <i>Stained</i>		Sep 12, 2014		
* 10 LD	B	11	217	M	175	Replace missing fish number <i>Mechanical Room</i>		Sep 12, 2014		SR23172
* 10 a5 1	B	11	219	M	438	repair door closer <i>Broken</i>		Sep 12, 2014		SR23175
* 16 c 1	C	11	220	M	375	Repair battery lighting		Sep 12, 2014		SR23459
* 16 g 02	F	11	225A	O	0	discontinue use of piggybacked surge strips		Sep 12, 2014		
* 10 12 g	C	12	225	O	0	post exit diagrams in each room		Sep 12, 2014		
* 10 12 g	C	12	225A	O	0	post exit diagrams in each room		Sep 12, 2014		
* 11 a8 01	F	12	226	M	38	reinspect fire extinguishers <i>tag date 10/2012</i>		Sep 12, 2014		SR23231

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			Bldg No.	Room No.							
79	09 1a	E	12	227	M	1,875	Protect equip < 6' 8" in height <i>Six metal data boxes attached to ceiling</i>		Dec 11, 2014		SR23463
*	15 a5 a1	B	12	228	M	157	post no combustibile storage sign		Sep 12, 2014		SR23244
*	09 b0 01	B	13	234	O	0	repair ceiling tiles <i>Stained</i>		Sep 12, 2014		
*	09 b0 01	B	13	234A	O	0	repair ceiling tiles <i>Stained</i>		Sep 12, 2014		
*	10 12 g	C	13	234C	O		post exit diagrams in each room			C	
	16 g0 3	B	13	234D	O	0	Remove electric appliance from room <i>Microwave</i>	1	Aug 13, 2014		
*	11 a8 01	F	13	234D	M	38	reinspect fire extinguishers <i>Microwave/Closet</i>		Sep 12, 2014		SR23232
	13 p2 9	F	13	234E	O		clean floor area <i>Floor Clutter</i>			C	
*	10 12 g	C	13	236	O	0	post exit diagrams in each room		Sep 12, 2014		
*	10 c 2	C	13	236	O	0	remove exit obstructions	1	Sep 12, 2014		
*	09 b0 01	B	13	236	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 a 2	C	13	236	M		repair electric exit sign <i>Above 400E not working</i>			C	SR16405
	00 01 67	B	13	236A	M		Repair broken floor tiles (vinyl) <i>tile is cracked and coming up</i>			C	SR16315
*	10 LD	B	13	236A	M	175	Replace missing fish number <i>Material Storage</i>		Sep 12, 2014		SR23173
*	10 LD	B	13	236B	M	175	Replace missing fish number <i>Assistant Principal/Other Office</i>		Sep 12, 2014		SR23174
*	10 12 g	C	13	236D	O	0	post exit diagrams in each room		Sep 12, 2014		
*	09 b0 01	B	13	236D	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 f1 01	B	13	237	M	63	install junction box cover		Sep 12, 2014		SR23460
*	15 a 5	B	13	240	O	0	remove storage from mechanical rooms		Sep 12, 2014		
	13 p 8	F	13	400E	M	625	install safety zone lines <i>around car lifts</i>		Nov 11, 2014		SR23236
*	16 f1 09	B	13	400E	O	0	remove extension cords <i>Running under door</i>		Sep 12, 2014		
*	13 p2 11	F	13	9599	O	0	remove debris <i>400D Behind B-13</i>		Nov 11, 2014		
*	13 p 6	F	14	245	M	157	install hazardous work area sign		Nov 11, 2014		SR23234
*	16 a 2	C	14	245	M	313	repair electric exit sign <i>By 245A Not working no test</i>		Sep 12, 2014		SR23257
*	16 a 2	C	14	245	M	313	repair electric exit sign <i>Door to 900 Not working on test</i>		Sep 12, 2014		SR23258
*	12 a	F	14	600A	O	0	remove combustibile materials <i>Gas cans-Corrected on site</i>		Nov 11, 2014		
	13 u1 6a	B	15	000	M	156	Provide signage to read the following: <i>LP tanks 704 sign and not smoking</i>		Nov 11, 2014		SR23240
*	15 b 5	B	15	252	O	0	Remove storage from electrical room.	1	Sep 12, 2014		

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			Bldg No.	Room No.							
*	08 a 04	B	15	253	M		repair threshold dropoff >1/2" AFF <i>small ramp</i>			C	SR16354
*	09 b0 01	B	15	257	O	0	repair ceiling tiles		Sep 12, 2014		
*	10 12 g	C	15	258	O	0	post exit diagrams in each room	1	Sep 12, 2014		
	13 p 8	F	15	260	M	625	install safety zone lines <i>Lines are faded/some parts of lines are missing</i>		Nov 11, 2014		SR23237
*	16 f1 09	B	15	260	O	0	remove extension cords		Sep 12, 2014		
*	16 f1 09	B	15	260C	O	0	remove extension cords	1	Sep 12, 2014		
*	09 b0 01	B	15	262	O	0	repair ceiling tiles		Sep 12, 2014		
	16 f2 06	B	15	265A	O		replace burned-out light bulb(s)			C	
	13 p 8	F	15	800	M	625	install safety zone lines <i>car lift</i>		Nov 11, 2014		SR23238
*	T L F	B	16	000	M	63	Install Building Number <i>Building 16</i>		Sep 12, 2014		SR23467
	16 g0 3	B	17	295	O	0	Remove electric appliance from room <i>microwave</i>	1	Aug 13, 2014		
*	16 f1 09	B	17	295	O	0	remove extension cords <i>to microwave</i>	1	Sep 12, 2014		
*	16 a 2	C	17	295	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23260
	16 f2 06	B	17	295A	O	0	replace burned-out light bulb(s)		Sep 12, 2014		
*	16 f1 15	B	17	295C	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Charger</i>		Sep 12, 2014		
	13 p2 6	F	18	285	M	1,500	install safety guards on machinery <i>Drill press, band saw, milling machines...etc</i>		Nov 11, 2014		SR23239
	13 p 7	F	18	285	M	1,250	secure equipment to floor <i>Drill Press</i>		Nov 11, 2014		SR23235
*	16 a 2	C	18	288	M	313	repair electric exit sign <i>Not working no test</i>		Sep 12, 2014		SR23261
*	16 f1 01	B	18	289	M	63	install junction box cover		Sep 12, 2014		SR23461
*	16 a 2	C	19	016	M	313	repair electric exit sign <i>Not working on test</i>		Sep 12, 2014		SR23262
*	16 g 02	F	19	184	O	0	discontinue use of piggybacked surge strips		Sep 12, 2014		
*	10 c 2	C	19	275	O	0	remove exit obstructions	1	Sep 12, 2014		
*	16 f1 15	B	19	275A	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet- Radio Charge</i>		Sep 12, 2014		
*	09 b1 01	B	19	275B	M	375	Repair ceiling tile - Special cut required <i>Smoke Detector</i>		Sep 12, 2014		SR23162
*	11 a8 01	F	19	275F	M	38	reinspect fire extinguishers <i>Microwave</i>		Sep 12, 2014		SR23233
*	11 a9 02	F	19	276	M		post exterior fire extinguisher sign <i>Faded</i>			C	SR20614
*	11 a9 01	F	19	279	O	0	make fire extinguisher accessible <i>Computer blocking</i>		Sep 12, 2014		
*	10 c 2	C	19	279	O	0	remove exit obstructions <i>Port AC</i>		Sep 12, 2014		

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* 16 f1 15	B	20	315A	O	0	remove unsafe electric equipment <i>Plugged into Gray outlet-Stereo</i>		Sep 12, 2014		
* 16 05 c	A	20	315A	O	0	remove unsafe electric heaters		Sep 12, 2014		
* 12 a	F	20	315C	O	0	remove combustibile materials <i>Gas and gas powered motors</i>		Nov 11, 2014		
* 15 a 5	B	20	319	O	0	remove storage from mechanical rooms		Sep 12, 2014		
* 10 a5 1	B	20	319	M	438	repair door closer <i>Not closing</i>		Sep 12, 2014		SR23176
* * *	*	21	*	*		*No violations for this building			*	
* T L F	B	22	000	M	63	Install Building Number <i>Building 22</i>		Sep 12, 2014		SR23468
* * *	*	23	*	*		*No violations for this building			*	
cs 01 20	B	24	024	M		Repair unsafe/broken equipment <i>Area of Rescue call speaker not working</i>			C	SR16441
* 00 01 13	C	24	024A	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>	1	Sep 12, 2014		SR16311
cs 01 20	B	24	024B	M		Repair unsafe/broken equipment <i>Area of Rescue call speaker not working</i>			C	SR16442
cs 01 20	B	24	024C	M		Repair unsafe/broken equipment <i>Area of Rescue call speaker not working</i>			C	SR16443
* 09 b0 01	B	24	2402A	O	0	repair ceiling tiles		Sep 12, 2014		
13 f2 2	C	24	2404	O		remove unsafe/unclean furniture from use <i>Door mats</i>			C	
13 f2 2	C	24	2404	O		remove unsafe/unclean furniture from use <i>Lamp from home</i>			C	
01 01 01	A	24	2405	O	0	Remove plug in air fresheners		Aug 16, 2014		
15 a4 1	B	24	2409	M	3,750	provide proper ventilation <i>Room was very hot</i>		Dec 11, 2014		SR23241
* 08 92 2	C	24	2410	M	1,062	Repair emergency escape window <i>Hard to open harder to close</i>		Oct 12, 2014		SR23144
* 16 f1 15	B	24	2410	O		remove unsafe electric equipment <i>microwave</i>			C	
* 10 c 2	C	24	2412	O	0	remove exit obstructions <i>In front of the Emergency window</i>	1	Sep 12, 2014		
13 f2 2	C	24	2412	O		remove unsafe/unclean furniture from use <i>Door mats</i>			C	
* 10 a5 1	B	24	2413	M	438	repair door closer <i>Door slams</i>		Sep 12, 2014		SR23177
16 g0 3	B	24	2418	O		Remove electric appliance from room <i>Heater</i>			C	
16 g0 3	B	24	2426	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Aug 13, 2014		
* 16 f1 09	B	24	2426	O	0	remove extension cords <i>To fridge</i>		Sep 12, 2014		
* 15 a5 a3	B	24	2426	O	0	remove storage < 18" from ceiling		Sep 12, 2014		
* 16 f1 15	B	24	2427	O	0	remove unsafe electric equipment <i>Plugged into gray outlet-Sharpener and fan</i>		Sep 12, 2014		
* 10 c 2	C	24	2431	O	0	remove exit obstructions <i>In front of the Emergency window</i>	1	Sep 12, 2014		

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			Bldg No.	Room No.							
*	10 c 2	C	24	2436	O		remove exit obstructions <i>In front of the Emergency window</i>			C	
*	09 b0 01	B	24	2436	O	0	repair ceiling tiles		Sep 12, 2014		
*	10 c 2	C	24	2437	O		remove exit obstructions <i>In front of the Emergency window</i>			C	
*	08 c 5	E	24	2438	O		remove door stops <i>Chair holding door open</i>			C	
*	10 A 5	B	24	2443	O	0	remove artwork/material > 20% wall space	1	Sep 12, 2014		
	13 f2 2	C	24	2443	O	0	remove unsafe/unclean furniture from use <i>Lava lamps</i>	1	Sep 12, 2014		

Total Non-Fire Safety Deficiencies 57

Total Fire Safety Deficiencies(\*): 146 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 203

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Atlantic West Elementary Loc. No: 2511  
301 Northwest 69th Terrace  
Margate, FL 33063  
(754) 322-5300

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each Portable</i>	1	Oct 10, 2014		
*	* * *	*	P	062N	*		*No violations for this building			*	
*	* * *	*	P	669N	*		*No violations for this building			*	
*	16 c 1	C	P	074N	M	375	Repair battery lighting		Oct 10, 2014		SR24203
*	95 17 2	B	P	178N	M	175	Install Fish/Room Number <i>both sides</i>		Oct 10, 2014		SR24229
*	16 e 5	D	P	178N	M	156	install fire alarm pull station sign		Oct 10, 2014		SR24228
	07 c 5	B	P	178N	M	1,875	repair fascia (wooden) <i>rotten both sides</i>		Oct 10, 2014		SR24227
*	16 e 5	D	P	288	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 10, 2014		SR24208
*	16 c 1	C	P	345	M	375	Repair battery lighting		Oct 10, 2014		SR24202
*	16 e 5	D	P	345	M	156	install fire alarm pull station sign <i>N. side</i>		Oct 10, 2014		SR24209
	02 c8 2	B	P	345	M	1,250	repair fence <i>North; pole bent badly</i>		Oct 10, 2014		SR24175
*	10 c9 c	B	P	379	M		repair stairs <i>ramp handrail extension broken, at bottom, 2</i>			C	SR20759
*	02 a 01	B	P	508C	O	0	post inspection report in portable	2	Oct 10, 2014		
*	95 17 2	B	P	509C	M	175	Install Fish/Room Number <i>two(2) or both sides</i>		Oct 10, 2014		SR24226
*	16 c 1	C	P	509C	M	375	Repair battery lighting		Oct 10, 2014		SR24204
*	16 e 5	D	P	509C	M	156	install fire alarm pull station sign		Oct 10, 2014		SR24210
*	02 a 01	B	P	509C	O	0	post inspection report in portable	1	Oct 10, 2014		
	07 c 5	B	P	509C	M	1,875	repair fascia (wooden) <i>rotten</i>		Oct 10, 2014		SR24178
*	16 c 1	C	P	570C	M	375	Repair battery lighting		Oct 10, 2014		SR24205
*	02 a 01	B	P	570C	O	0	post inspection report in portable	2	Oct 10, 2014		
*	02 a 01	B	P	644C	O	0	post inspection report in portable	2	Oct 10, 2014		
*	83 02 02	B	P	669C	O	0	Remove storage from area <i>not allowed</i>	1	Sep 17, 2014		
*	16 c 1	C	P	669C	M	375	Repair battery lighting		Oct 10, 2014		SR24206
*	02 a 01	B	P	669C	O	0	post inspection report in portable	1	Oct 10, 2014		
*	02 a 01	B	P	714C	O	0	post inspection report in portable	2	Oct 10, 2014		
*	16 e 5	D	P	860C	M	156	install fire alarm pull station sign <i>S. side</i>		Oct 10, 2014		SR24211

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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Margate, FL 33063  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	860C	O	0	post inspection report in portable	2	Oct 10, 2014		
	07 c	5	B	P	860C	M	1,875	repair fascia (wooden) <i>rotten all around</i>		Oct 10, 2014		SR24179

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
02 c8 2	B	0	9699	M	1,250	repair fence <i>NE near bike rack &amp; old Bus Loop</i>		Oct 10, 2014		SR24174
* 08 aa 04	B	1	001	C		Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/27/2012</i>			C	CL00057
* 10 a5 1	B	1	001	M	438	repair door closer		Oct 10, 2014		SR24183
08 a 03	B	1	001	M		repair/replace threshold			C	SR14412
* 16 c 1	C	1	005	M	375	Repair battery lighting <i>corridor</i>		Oct 10, 2014		SR24190
* 16 c 1	C	1	009	M	375	Repair battery lighting <i>west end of corridor</i>		Oct 10, 2014		SR24191
* 16 c 1	C	1	010	M	375	Repair battery lighting <i>inside corridor</i>		Oct 10, 2014		SR24192
* 08 aa 04	B	1	012	C		Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/27/2012</i>			C	CL00059
08 a 03	B	1	012	M		repair/replace threshold			C	SR14424
* 16 c 1	C	1	014	M	375	Repair battery lighting <i>corridor</i>		Oct 10, 2014		SR24193
* 16 c 1	C	1	112	M	375	Repair battery lighting		Oct 10, 2014		SR24194
* 16 c 1	C	1	116B	M	375	Repair battery lighting		Oct 10, 2014		SR24200
* 16 c 1	C	1	119	M	375	Repair battery lighting		Oct 10, 2014		SR24196
* 16 c 1	C	1	119	M		Repair battery lighting			C	SR14553
80 02 9b	E	1	121	M	625	Repair rippled/torn carpet <i>bad</i>		Oct 10, 2014		SR24213
* 16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
80 02 9b	E	1	122	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24214
80 02 9b	E	1	123	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24215
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
80 02 9b	E	1	124	M	625	Repair rippled/torn carpet <i>bad</i>		Oct 10, 2014		SR24216
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
80 02 9b	E	1	129	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24217
80 02 9b	E	1	130	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24218
00 01 67	B	1	131	M	6,250	Repair broken floor tiles (vinyl) <i>check cracked asbestos tile</i>		Jan 08, 2015		SR24166
80 02 9b	E	1	132	M	625	Repair rippled/torn carpet <i>bad</i>		Oct 10, 2014		SR24219
80 02 9b	E	1	133	M	625	Repair rippled/torn carpet <i>bad</i>		Oct 10, 2014		SR24220
80 02 9b	E	1	134	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24221

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Atlantic West Elementary Loc. No: 2511  
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Margate, FL 33063  
(754) 322-5300

Margate Fire Rescue  
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Margate, FL 33063  
(954) 971-7010

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	135	M	375	Repair battery lighting		Oct 10, 2014		SR24197
	80 02 9b	E	1	135	M	625	Repair rippled/torn carpet <i>bad</i>		Oct 10, 2014		SR24222
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Oct 10, 2014		
*	16 f1 09	B	1	135	O		remove extension cords <i>Gray one</i>			C	
*	09 b0 01	B	1	135	O	0	repair ceiling tiles		Oct 10, 2014		
	80 02 9b	E	1	136	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24223
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
	15 a4 2	B	1	136A	M		repair exhaust fan <i>restroom</i>			C	SR14540
*	16 f2 01	B	1	136A	M	250	repair light fixture <i>globe broken</i>		Oct 10, 2014		SR24212
	80 02 9b	E	1	138	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24224
	13 p 7	F	1	139	M		secure equipment to floor <i>metal cabinets</i>			C	SR14536
*	16 c 1	C	1	140	M	375	Repair battery lighting		Oct 10, 2014		SR24198
*	16 c 1	C	1	142	M	375	Repair battery lighting		Oct 10, 2014		SR24199
	15 a4 2	B	1	144A	M	313	repair exhaust fan <i>restroom</i>		Oct 10, 2014		SR24187
*	09 b1 01	B	1	146B	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Oct 10, 2014		SR24181
	80 02 9b	E	1	159	M	625	Repair rippled/torn carpet <i>very bad</i>		Oct 10, 2014		SR24225
*	09 b1 01	B	1	160	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Oct 10, 2014		SR24180
*	01 02 94	F	1	160	O	0	Replace damaged stage curtains		Nov 09, 2014		
*	16 e 5	D	1	162	M	156	install fire alarm pull station sign <i>N. side</i>		Oct 10, 2014		SR24207
*	11 a9 02	F	1	162	M	157	post exterior fire extinguisher sign <i>N. side of bldg. # 1</i>		Oct 10, 2014		SR24185
*	15 a5 a1	B	1	164	M	157	post no combustible storage sign		Oct 10, 2014		SR24188
	02 d2 2	B	1	173	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Caulk large crack at doorway; trip hazard</i>		Oct 10, 2014		SR24176
	01 01 09	B	1	8088	M	125	Provide master keys for key box <i>need 1 or 2 GGM keys; too many keys</i>		Oct 10, 2014		SR24168
	16 b	C	1	8088	M	625	install additional lighting <i>two(2) on exterior wall next to F-166 &amp; 169</i>		Dec 09, 2014		SR24189
	02 b 1a	B	1	9599	M	156	Replace faded traffic signs <i>NO Parking at NE drive thru bus loop</i>		Oct 10, 2014		SR24172
	* * *	*	2	*	*		*No violations for this building			*	
*	01 01 09	F	3	301	O		Remove storage from stove			C	
*	16 c 1	C	3	305	M	375	Repair battery lighting		Oct 10, 2014		SR24201

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Atlantic West Elementary Loc. No: 2511  
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Margate Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 a5 1	B	3	305	M		repair door closer <i>N. door</i>			C	SR14433
*	09 b1 01	B	3	306	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Oct 10, 2014		SR24182
	02 b 1a	B	3	9599	M	156	Replace faded traffic signs <i>"NO Parking" at S. drive thru parking lot</i>		Oct 10, 2014		
	02 d5 1	B	3	9599	M	313	repair holes in asphalt walkway <i>at end of SW breezeway; tripping hazard</i>		Oct 10, 2014		SR24177
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	10 g 8	B	6	604	O		remove fire sprinkler obstruction <i>items hanging from ceiling</i>			C	
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	610	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	611	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	16 f1 09	B	6	612	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 10, 2014		
*	10 g 1	F	6	8088	M	414	inspect fire sprinkler system <i>five year test required</i>		Oct 10, 2014		SR24184
	13 u1 6a	B	6	9599	M	156	Provide signage to read the following: <i>FDC for bldg.6, only on free standing pole</i>		Dec 09, 2014		SR24186

Total Non-Fire Safety Deficiencies 27  
Total Fire Safety Deficiencies(\*): 57 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 84

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Attucks Middle Loc. No: 0343  
3500 North 22nd Avenue  
Hollywood, FL 33020  
(754) 323-3000

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Michael Cardillo #152236  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10	10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>at emergency gate east side</i>		Oct 10, 2014		SR24456
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>1000 gallons(on fence by propane tank South 1</i>		Dec 09, 2014		SR24481
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>2000 gallons(on fence by propane north of 7)</i>		Dec 09, 2014		SR24483
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Diesel Fuel (south fencing by 221 at tank)</i>		Dec 09, 2014		SR24485
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Parent drop off only(replace faded signs)</i>		Dec 09, 2014		SR24487
*	02 b3 1	B	0	9698	M	113	install fire lane signs <i>NE driveway at building 2</i>		Oct 10, 2014		SR24425
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out build. # 1</i>	2	Oct 10, 2014		SR02023
*	08 a 02	B	1	002	M	438	repair door (metal) <i>smoke doors to 018 rubbing not closing properly</i>		Oct 10, 2014		SR24428
*	12 g 1	C	1	006	O	0	remove furnishings blocking exit <i>books and boxes</i>		Dec 09, 2014		
*	16 a 2	C	1	006	M	313	repair electric exit sign <i>exterior door</i>		Oct 10, 2014		SR24554
*	12 g 1	C	1	008	O	0	remove furnishings blocking exit <i>janitorial equipment</i>		Dec 09, 2014		
*	16 a 2	C	1	010	M	313	repair electric exit sign <i>exterior door</i>		Oct 10, 2014		SR24555
*	08 a 02	B	1	100K	M		repair door (metal) <i>west doors rub hard to open and close</i>			C	SR12499
*	16 a 2	C	1	100K	M		repair electric exit sign <i>4 units</i>			C	SR12522
	10 h 4	F	1	101A	M	1,875	Install smoke detector/damage stopper		Oct 10, 2014		SR24467
	cs 01 20	B	1	102	M	2,500	Repair unsafe/broken equipment <i>fly fan cord cap frayed wire</i>		Oct 10, 2014		SR24580
*	10 h 3	D	1	102N	M	1,875	install smoke detector <i>laundry room</i>	1	Oct 10, 2014		SR12517
*	16 c 1	C	1	105	M	375	Repair battery lighting		Oct 10, 2014		SR24573
*	16 f2 02	B	1	105	O	0	install light covers		Oct 10, 2014		
*	11 a 1	F	1	106	M	113	install fire extinguisher <i>in caged area</i>		Oct 10, 2014		SR24469
*	10 g 7	F	1	106	M		install fire sprinklers <i>Re-issue WO: 08/07/2006 Re-issue WO:</i>			C	SR19712
*	14 a	C	1	106	O	0	post elevator inspection certificate <i>ADA chair lift</i>	4	Dec 09, 2014		
*	16 a 2	C	1	106	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 10, 2014		SR24566
*	10 c9 c	B	1	106	M	625	repair stairs <i>provide ADA ramp @ New SE exit fr.stage</i>	4	Oct 10, 2014		SR81851
*	11 a8 02	F	1	106	M	56	replace discharged fire extinguisher <i>in caged area</i>		Oct 10, 2014		SR24473
*	16 a 2	C	1	109	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12521

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			Bldg No.	Room No.							
*	16 a 2	C	1	210	M	313	repair electric exit sign <i>at door to 100K</i>		Oct 10, 2014		SR24567
*	08 c 3	F	1	226	O	0	Remove hasp/padlock from door <i>on gate</i>		Oct 10, 2014		
*	12 g 1	C	1	228	O	0	remove furnishings blocking exit <i>TV and whiteboard</i>		Dec 09, 2014		
*	08 c 3	F	1	232	O	0	Remove hasp/padlock from door <i>on gate</i>		Oct 10, 2014		
	01 02 01	B	1	301	O	0	Strap TV's to mobile cart		Oct 10, 2014		
	cs 01 20	B	1	306	M		Repair unsafe/broken equipment <i>hand dryer</i>			C	SR12632
*	16 a 2	C	1	401B	M	313	repair electric exit sign <i>west door</i>		Oct 10, 2014		SR24568
*	16 a 2	C	1	401D	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12523
*	16 e 5	D	1	8088	M	156	install fire alarm pull station sign <i>outside 013 sign faded</i>		Oct 10, 2014		SR24574
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) <i>NE corner thru tree roots; tripping Hazard</i>	2	Jan 08, 2015		
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>thru-out building # 2</i>	2	Oct 10, 2014		SR02024
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>needed throughout building</i>	1	Oct 10, 2014		SR19693
*	16 a 2	C	2	001	M		repair electric exit sign <i>by 206</i>			C	SR19705
*	16 a 2	C	2	007	M		repair electric exit sign <i>by 240</i>			C	SR12524
*	16 a 2	C	2	008	M		repair electric exit sign <i>by 009</i>			C	SR12525
*	16 a 2	C	2	008	M		repair electric exit sign <i>to exterior door</i>			C	SR19706
*	10 LD	B	2	010	M		Replace missing fish number <i>above door</i>			C	SR19691
*	16 a 2	C	2	010	M		repair electric exit sign <i>exterior door</i>			C	SR12526
*	16 a 2	C	2	012	M		repair electric exit sign <i>by 240</i>			C	SR19707
*	16 a 2	C	2	013	M		repair electric exit sign <i>by exterior door</i>			C	SR12527
*	16 a 2	C	2	013	M		repair electric exit sign <i>to 014</i>			C	SR12528
	13 p2 8	F	2	014	M		repair damaged equipment <i>water fountain by 277</i>			C	SR19701
*	16 a 2	C	2	015	M		repair electric exit sign <i>by 280</i>			C	SR12529
*	16 a 2	C	2	018	M		repair electric exit sign <i>by 311 - 2 units</i>			C	SR12530
*	08 a 04	B	2	018	M	450	repair threshold dropoff >1/2" AFF <i>east side</i>	1	Jan 08, 2015		SR12505
	10 h 4	F	2	101A	M		Install smoke detector/damage stopper			C	SR19700
*	10 g 7	F	2	101A	M	3,125	install fire sprinklers <i>gang bath</i>	1	Oct 10, 2014		SR19695
*	10 g 7	F	2	101B	M	3,125	install fire sprinklers <i>gang bath</i>	1	Oct 10, 2014		SR19696

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			Bldg No.	Room No.							
16 f2	06	B	2	105	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 15 b	5	B	2	108	O	0	Remove storage from electrical room.	1	Oct 10, 2014		
* 16 a	2	C	2	201	M		repair electric exit sign to 002			C	SR12531
* 16 a	2	C	2	201	M		repair electric exit sign to 100k			C	SR12532
16 f2	06	B	2	201	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
16 g0	3	B	2	201B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 10, 2014		
16 g0	3	B	2	201C	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 10, 2014		
* 16 05	c	A	2	201C	O		remove unsafe electric heaters			C	
* 16 c	1	C	2	202	M		Repair battery lighting <i>wrong designation</i>			V	SR19710
* 16 e6	aa	F	2	202	M	625	Repair strobe/horn <i>individual in area said it did not work on drill</i>		Oct 10, 2014		SR24575
* 16 c		C	2	202	M	625	install battery lighting		Oct 10, 2014		SR24570
16 f2	06	B	2	202	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
16 g0	3	B	2	202B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 10, 2014		
* 16 05	c	A	2	202C	O		remove unsafe electric heaters			C	
* 08 c	3	F	2	202E	O	0	Remove hasp/padlock from door	1	Oct 10, 2014		
* 15 a	5	B	2	207	O	0	remove storage from mechanical rooms	1	Oct 10, 2014		
* 09 a0	01	B	2	214A	M	3,125	repair ceilings <i>1x1 plaster ceiling</i>	1	Oct 10, 2014		SR19690
* 16 c	1	C	2	220	M		Repair battery lighting			C	SR12622
* 10 a6	1	B	2	222	M	438	Install Door Closure	1	Oct 10, 2014		SR19692
* 16 c	1	C	2	223	M		Repair battery lighting <i>high on West wall</i>			C	SR07031
* 16 f1	11	B	2	223	M		repair exposed wiring <i>12x12 cover missing</i>			C	SR12623
13 u1	6a	B	2	225	M		Provide signage to read the following: <i>corrosive ( on exterior door)</i>			C	SR12520
cs 01	20	B	2	225	M	2,500	Repair unsafe/broken equipment <i>oil/water on floor from air compressor</i>	1	Oct 10, 2014		SR19712
* 16 c		C	2	225	M		install battery lighting <i>need at least two(2) in this area</i>			C	SR07030
* 16 f2	02	B	2	225	O	0	install light covers		Oct 10, 2014		
* 16 f1	11	B	2	225	M		repair exposed wiring <i>EMS 4x4 cover missing</i>			C	SR12624
16 f2	06	B	2	225	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 16 f2	02	B	2	225A	O	0	install light covers		Oct 10, 2014		

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		Bldg No.	Room No.							
16 f2 06	B	2	225A	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
16 g0 3	B	2	226A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 10, 2014		
01 02 01	B	2	226B	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
* 12 a	F	2	226B	O	0	remove combustibile materials <i>spray paint</i>	1	Dec 09, 2014		
* 08 c 3	F	2	226C	O	0	Remove hasp/padlock from door	1	Oct 10, 2014		
* 10 g 7	F	2	226D	M	3,125	install fire sprinklers <i>gang bath</i>	1	Oct 10, 2014		SR19697
00 02 88	B	2	226G	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19680
cs 01 02	F	2	227	O	0	Remove Exit Sign <i>directing into 228b</i>	1	Oct 10, 2014		
* 16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
* 08 c 5	E	2	228	O	0	remove door stops		Oct 10, 2014		
* 16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
16 g0 3	B	2	229	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 10, 2014		
* 16 c	C	2	229	M		install battery lighting			C	SR12619
* 16 05 c	A	2	229	O		remove unsafe electric heaters			C	
* 16 A 4	F	2	230	M		Remove illuminated exit sign <i>into 309</i>			C	SR19704
01 02 01	B	2	230	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
* 16 a	C	2	230	C	625	install illuminated exit sign <i>into courtyard</i>	1	Nov 09, 2014		
* 10 h 3	D	2	230	M	1,875	install smoke detector	1	Oct 10, 2014		SR12518
* 16 05 c	A	2	230	O	0	remove unsafe electric heaters	1	Oct 10, 2014		
* 08 g 4	C	2	230	C	6,250	secondary exit swing both directions <i>door into 228</i>	1	Dec 09, 2014		
* 10 A 5	B	2	230C	O	0	remove artwork/material > 20% wall space		Oct 10, 2014		
01 02 01	B	2	231	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
* 09 b0 01	B	2	231A	O	0	repair ceiling tiles	1	Oct 10, 2014		
* 16 c	C	2	232	M		install battery lighting <i>group restroom</i>			C	SR02032
* 10 g 7	F	2	232	M	3,125	install fire sprinklers	1	Oct 10, 2014		SR19694
* 16 f2 02	B	2	232E	O		install light covers			C	
10 p1 1	B	2	232E	O	0	install soap dispensers	1	Oct 10, 2014		
16 f2 06	B	2	233	O	0	replace burned-out light bulb(s)		Oct 10, 2014		

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			Bldg No.	Room No.							
*	08 c 5	E	2	234	O		remove door stops			C	
*	16 f1 09	B	2	234	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	16 f1 09	B	2	234	O		remove extension cords <i>illegal cord used</i>			C	
	01 02 01	B	2	234A	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	10 e 5	E	2	235	M	937	seal vertical openings <i>fire caulk conduit thru ceiling</i>		Oct 10, 2014		SR24463
	00 02 88	B	2	236	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19676
*	15 a5 a3	B	2	236	O	0	remove storage < 18" from ceiling	1	Oct 10, 2014		
	01 02 01	B	2	240	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	12 g 1	C	2	240	O	0	remove furnishings blocking exit	1	Dec 09, 2014		
	00 02 88	B	2	240A	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19681
*	15 a5 a3	B	2	240A	O	0	remove storage < 18" from ceiling	1	Oct 10, 2014		
	00 02 88	B	2	240C	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19682
	00 02 88	B	2	241	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19677
	01 02 01	B	2	241	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 c	C	2	241	M	625	install battery lighting <i>2 units</i>		Oct 10, 2014		SR24571
*	10 g 7	F	2	241	M	3,125	install fire sprinklers	2	Oct 10, 2014		SR02025
*	16 f1 07	B	2	241	M		install gfci within 6 ft water supply <i>one by water fountain</i>			C	SR19711
*	16 f1 09	B	2	241	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	10 g 7	F	2	241A	M	3,125	install fire sprinklers	2	Oct 10, 2014		SR02026
*	10 h 3	D	2	241B	M		install smoke detector <i>Heat to Smoke</i>			C	SR19698
	00 02 88	B	2	241C	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19683
	00 02 88	B	2	241D	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19684
*	10 h 3	D	2	241D	M		install smoke detector <i>Heat to Smoke</i>			C	SR19699
*	12 a	F	2	241D	O	0	remove combustible materials <i>thinners</i>	1	Dec 09, 2014		
	00 02 88	B	2	241E	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19685
*	16 a 2	C	2	242	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12533
*	08 g 4	C	2	242	C	6,250	secondary exit swing both directions <i>to 261</i>	1	Dec 09, 2014		
*	16 f1 11	B	2	244	M		repair exposed wiring <i>4x4 cover missing</i>			C	SR12625



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		Bldg No.	Room No.							
16 f2 06	B	2	244	O	0	replace burned-out light bulb(s)	1	Oct 10, 2014		
* 16 f1 11	B	2	245	M	625	repair exposed wiring <i>4x4 cover missing</i>		Oct 10, 2014		SR24577
* 16 05 c	A	2	245A	O		remove unsafe electric heaters			C	
* 16 f2 02	B	2	245B	O	0	install light covers		Oct 10, 2014		
* 16 f1 11	B	2	245B	M	625	repair exposed wiring <i>4x4 cover</i>		Oct 10, 2014		SR24578
01 02 01	B	2	248	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
09 a 29	B	2	250	O	0	remove unrated cloth/paper covering window <i>on window</i>		Oct 10, 2014		
* 09 d 8	F	2	252	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 10, 2014		
* 08 c 5	E	2	252	O	0	remove door stops		Oct 10, 2014		
* 16 f1 09	B	2	252	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 10, 2014		
* 16 a	C	2	253	C	625	install illuminated exit sign	1	Nov 09, 2014		
* 10 12 g	C	2	253	O		post exit diagrams in each room			C	
* 16 a 2	C	2	253	M		repair electric exit sign <i>on exterior door</i>			C	SR19708
* 12 a	F	2	253B	O	0	remove combustible materials <i>Or provide fire rating for foam wall lining</i>	1	Dec 09, 2014		
* 09 b1 01	B	2	254	M		Repair ceiling tile - Special cut required <i>around chase</i>			C	SR12507
* 16 c	C	2	254	M	625	install battery lighting		Oct 10, 2014		SR24572
13 p2 9	F	2	255	O	0	clean floor area	1	Dec 09, 2014		
* 16 a 2	C	2	255	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12534
16 f2 06	B	2	255	O	0	replace burned-out light bulb(s) <i>emergency light fixture</i>		Oct 10, 2014		
01 02 01	B	2	260	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
01 02 01	B	2	261	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
09 a 29	B	2	261	O	0	remove unrated cloth/paper covering window <i>on window</i>		Oct 10, 2014		
* 16 a 2	C	2	261	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12535
01 02 01	B	2	262	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
* 16 a 2	C	2	262	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12613
00 02 88	B	2	263	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Oct 10, 2014		SR24423
cs 01 20	B	2	264	M		Repair unsafe/broken equipment <i>hand dryer</i>			C	SR12633
* 16 c	C	2	264	M		install battery lighting <i>group restroom</i>			C	SR02033

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			Bldg No.	Room No.							
*	10 g 7	F	2	264	M	3,125	install fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR89578
*	08 a 01	B	2	264	M		repair door (wood) <i>rubs</i>			C	SR19687
*	10 e 5	E	2	265	M		seal vertical openings <i>around conduits</i>			C	SR12513
*	16 c	C	2	266	M		install battery lighting <i>group restroom</i>			C	SR02034
*	10 g 7	F	2	266	M	3,125	install fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR89579
	01 02 01	B	2	267	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 a 2	C	2	267	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12614
*	16 f2 02	B	2	267A	O	0	install light covers	1	Oct 10, 2014		
*	12 a	F	2	267A	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Dec 09, 2014		
	01 02 01	B	2	268	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 f1 09	B	2	268	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 10, 2014		
*	08 g 4	C	2	268	C	6,250	secondary exit swing both directions <i>door to 269</i>	1	Dec 09, 2014		
	01 02 01	B	2	269	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 a 2	C	2	269	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR19709
	00 02 88	B	2	272	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19678
	01 02 01	B	2	272	O		Strap TV's to mobile cart <i>10 units</i>			C	
	16 f1 12	B	2	272	M	313	install additional outlets <i>for Cameras &amp; communications</i>	2	Jan 08, 2015		SR02038
	16 f1 12	B	2	272	M	313	install additional outlets <i>need additional outlet for portable A/C unit</i>	1	Jan 08, 2015		SR12629
*	16 f1 09	B	2	272	O	0	remove extension cords		Oct 10, 2014		
*	09 b0 01	B	2	272	O	0	repair ceiling tiles	1	Oct 10, 2014		
*	16 f1 09	B	2	273	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 a 2	C	2	273	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12615
	01 02 01	B	2	274	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	10 A 5	B	2	274	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	274	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 10, 2014		
	01 02 01	B	2	275	O		Strap TV's to mobile cart			C	
	00 02 88	B	2	276	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19679
*	16 f1 09	B	2	276	O	0	remove extension cords <i>illegal cord used to 272</i>	1	Oct 10, 2014		

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			Bldg No.	Room No.							
*	09 a0 01	B	2	277	M	3,125	repair ceilings <i>4x4 hole in ceiling</i>		Oct 10, 2014		SR24440
	16 f2 06	B	2	277	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
*	16 f1 09	B	2	280	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	01 02 01	B	2	281	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	09 a0 01	B	2	284	M	3,125	repair ceilings <i>1x1 hole in plaster</i>	1	Oct 10, 2014		SR19689
	16 f2 06	B	2	284	O	0	replace burned-out light bulb(s)	1	Oct 10, 2014		
*	16 f1 09	B	2	286	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	16 a 2	C	2	286	M		repair electric exit sign <i>3 units</i>			C	SR12616
	00 02 88	B	2	286C	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19686
	01 02 01	B	2	286C	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 05 c	A	2	286C	O	0	remove unsafe electric heaters		Oct 10, 2014		
	01 02 01	B	2	287	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	16 a 2	C	2	287	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 10, 2014		SR24569
	16 f2 06	B	2	288	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
*	10 e 5	E	2	289	M	937	seal vertical openings <i>fire caulk conduit thru ceiling</i>		Oct 10, 2014		SR24465
	01 02 01	B	2	290	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	10 A 5	B	2	290	O		remove artwork/material > 20% wall space			C	
*	09 d 7	F	2	290	M		remove carpet < fire spread floor <i>Or provide fire rating</i>			C	SR12509
*	16 f1 09	B	2	290	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	08 a 01	B	2	290	M		repair door (wood) <i>missing vision panel</i>			C	SR19688
*	16 a 2	C	2	290	M		repair electric exit sign <i>exterior door</i>			C	SR12617
	01 02 01	B	2	291	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	10 A 5	B	2	291	O	0	remove artwork/material > 20% wall space	1	Oct 10, 2014		
*	16 f1 09	B	2	291	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	13 f2 2	C	2	291	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Oct 10, 2014		
	01 02 01	B	2	292	O	0	Strap TV's to mobile cart	1	Oct 10, 2014		
*	10 A 5	B	2	292	O	0	remove artwork/material > 20% wall space	1	Oct 10, 2014		
*	16 f1 09	B	2	292	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Attucks Middle Loc. No: 0343  
3500 North 22nd Avenue  
Hollywood, FL 33020  
(754) 323-3000

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 08 a 02	B	2	292	M		repair door (metal) <i>not closing properly</i>			C	SR12504
00 02 88	B	2	293	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Oct 10, 2014		SR24424
16 f2 06	B	2	293	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 12 a	F	2	294	O	0	remove combustible materials <i>plastic cover</i>	1	Dec 09, 2014		
09 a 29	B	2	294	O	0	remove unrated cloth/paper covering window <i>decoration on rated door</i>		Oct 10, 2014		
* 08 a 02	B	2	294	M	438	repair door (metal) <i>door not closing properly</i>		Oct 10, 2014		SR24430
* 16 a	C	2	296	C	625	install illuminated exit sign <i>2 units</i>	1	Nov 09, 2014		
* 13 a2 a7	B	2	296B	M	250	Install 1/2 inch lip on chemical shelving	2	Jan 08, 2015		SR02028
* 09 b0 01	B	2	298	O		repair ceiling tiles			C	
* 12 a	F	2	304	O	0	remove combustible materials <i>Or provide fire rating curtain</i>	1	Dec 09, 2014		
* 16 f1 09	B	2	304	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
16 f2 06	B	2	305	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 16 c	C	2	306	M		install battery lighting <i>group restroom</i>			C	SR02035
* 10 g 7	F	2	306	M	3,125	install fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR89580
* 16 c	C	2	307	M		install battery lighting <i>group restroom</i>			C	SR02036
* 10 g 7	F	2	307	M	3,125	install fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR89581
16 f2 06	B	2	308	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 16 a 2	C	2	401	M		repair electric exit sign <i>3 units</i>			C	SR12618
16 f2 06	B	2	401D	O	0	replace burned-out light bulb(s)		Oct 10, 2014		
* 09 a0 01	B	2	401E	M	3,125	repair ceilings <i>hole in ceiling</i>		Oct 10, 2014		SR24449
01 01 10	E	2	8088	M		Identify All Keys In Master Key Box <i>need elevator key</i>			C	SR12492
13 u1 6a	B	2	8088	M	156	Provide signage to read the following: <i>Corrosives ( by roll up door to fish)</i>	1	Dec 09, 2014		SR19703
* * *	*	4	*	*		*No violations for this building			*	
* 11 a 1	F	5	501	M	113	install fire extinguisher <i>water type for chemicals</i>		Oct 10, 2014		SR24472
* 11 a9 02	F	5	8088	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Oct 10, 2014		SR24479
* 16 f1 11	B	5	8088	M		repair exposed wiring <i>6x6 cover east side</i>			C	SR12628
* 09 c0 02	C	7	701	M	1,250	repair masonry wall (interior) <i>under A/C</i>		Oct 10, 2014		SR24454
* 10 e 2	E	7	701	M	250	seal horizontal openings <i>caulk conduit thru wall</i>		Oct 10, 2014		SR24460

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

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Attucks Middle Loc. No: 0343  
3500 North 22nd Avenue  
Hollywood, FL 33020  
(754) 323-3000

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	8	000	M	3,125	install fire sprinklers <i>thru-out building # 8</i>	2	Oct 10, 2014		SR02027
	02 d2 2	B	8	008	M	1,250	Rpr/Rpl sidewalk (concrete) <i>stair 2 landing</i>		Oct 10, 2014		SR24427
	13 p2 8	F	8	800C	M		repair damaged equipment <i>water fountain by 822</i>			C	SR19702
*	16 f1 05	B	8	800F	M	63	install weatherproof cover <i>by 860</i>		Oct 10, 2014		SR24576
	01 01 01	A	8	801	O	0	Remove plug in air fresheners		Sep 13, 2014		
*	16 f1 09	B	8	802	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	16 f1 09	B	8	803	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	16 f1 09	B	8	804	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	16 g0 3	B	8	804A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 10, 2014		
*	16 f2 02	B	8	806	O	0	install light covers	1	Oct 10, 2014		
*	10 g 8	F	8	807	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR81853
	10 h 4	F	8	808	M	1,875	Install smoke detector/damage stopper		Oct 10, 2014		SR24468
*	10 g 8	F	8	808	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR81854
*	16 f2 05	B	8	809	M		install spacer in circuit breakers <i>panel KL</i>			C	SR12631
*	16 f1 09	B	8	815	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	16 g0 3	B	8	815A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
	01 01 01	A	8	816	O		Remove plug in air fresheners			C	
*	16 f1 09	B	8	817	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	08 a 02	B	8	817	M	438	repair door (metal) <i>lock hard to work with key</i>		Oct 10, 2014		SR24432
*	16 f1 09	B	8	819	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	14 a	C	8	823	O	0	post elevator inspection certificate	4	Dec 09, 2014		
*	12 a	F	8	824	O		remove combustible materials <i>gas weed eater</i>			C	
*	00 01 13	C	8	829	M		Connect elevator phone to 9-1-1 svc <i>no location given</i>			C	SR12452
	01 02 01	B	8	850	O	0	Strap TV's to mobile cart		Oct 10, 2014		
*	16 f1 09	B	8	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	01 02 01	B	8	852	O	0	Strap TV's to mobile cart		Oct 10, 2014		
*	16 f1 09	B	8	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	08 a 02	B	8	853	M	438	repair door (metal) <i>lock hard to work with key</i>		Oct 10, 2014		SR24434

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

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Attucks Middle Loc. No: 0343  
3500 North 22nd Avenue  
Hollywood, FL 33020  
(754) 323-3000

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 8	F	8	854A	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR81856
*	10 g 8	F	8	855A	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 10, 2014		SR81857
*	16 f1 09	B	8	857	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
*	16 f1 09	B	8	865	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 10, 2014		
	01 02 01	B	8	868	O	0	Strap TV's to mobile cart		Oct 10, 2014		
	02 d2 1	B	8	9599	C	18,750	Install sidewalks (concrete) <i>at SW corner of bldg. 8 to E. walk of bldg. 1</i>	2	Jan 08, 2015		
	05 2b 5a	B	8	9599	C	62,500	Provide covered walkway for portable/modular <i>@ Bus Loop Only East side Re-issue WO:</i>	7	Jan 08, 2015		CL00062
*	08 c3 01	C	8	9599	M	938	install panic hardware >100 persons <i>three(3) gates E.side bldg.8 to Bus dropoff</i>	3	Dec 09, 2014		SR94247

Total Non-Fire Safety Deficiencies 71

Total Fire Safety Deficiencies(\*): 124 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 195

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F. S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 11, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Bair Middle Loc. No: 2611  
9100 Northwest 21st Manor  
Sunrise, FL 33322  
(754) 322-2900

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	014M	O	0	post inspection report in portable	1	Oct 11, 2014		
*	09 c0 02	C	P	014M	M	1,250	repair masonry wall (interior)	1	Oct 11, 2014		SR08560
*	01 01 06	B	P	028C	O	0	Building out of service - unoccupied		Feb 18, 2015		
*	02 a 01	B	P	028C	O	0	post inspection report in portable	1	Oct 11, 2014		
*	01 01 06	B	P	032C	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 18, 2015		
*	02 a 01	B	P	032C	O	0	post inspection report in portable	1	Oct 11, 2014		
*	02 a 01	B	P	177C	O	0	post inspection report in portable	1	Oct 11, 2014		
*	16 c 1	C	P	1531	M	375	Repair battery lighting		Oct 11, 2014		SR24906
*	16 e 5	D	P	1531	M	156	install fire alarm pull station sign		Oct 11, 2014		SR24907
*	16 e 5	D	P	1532	M	156	install fire alarm pull station sign		Oct 11, 2014		SR24908
*	02 a 01	B	P	1532P	O	0	post inspection report in portable	1	Oct 11, 2014		
*	02 a 01	B	P	868VE	O	0	post inspection report in portable		Oct 11, 2014		
*	02 a 01	B	P	869VE	O	0	post inspection report in portable	2	Oct 11, 2014		

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

Initial Inspection: Sep 11, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Bair Middle Loc. No: 2611  
9100 Northwest 21st Manor  
Sunrise, FL 33322  
(754) 322-2900

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	0	9599	M		inspect fire sprinkler system <i>missing tag on backflow extender of school</i>			C	SR98473
	05 2b 5a	B	1	000	C	62,500	Provide covered walkway for portable/modular <i>From main building to 13 portables Re-issue WO:</i>	8	Jan 09, 2015		CL09999
*	08 c3 02	C	1	016	M	500	repair panic hardware <i>not latching properly</i>		Oct 11, 2014		SR24897
	15 a4 1	B	1	101E	M	3,750	provide proper ventilation <i>Communication Racks; room very warm</i>	4	Jan 09, 2015		SR90040
*	10 c 2	C	1	113	O	0	remove exit obstructions		Oct 11, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords		Oct 11, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 11, 2014		
*	10 12 g	C	1	149	O		post exit diagrams in each room			C	
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 11, 2014		
*	09 a3 2	E	1	155	O	0	attach fire rating labels to curtains	1	Oct 11, 2014		
*	10 12 g	C	1	159	O		post exit diagrams in each room			C	
*	10 12 g	C	1	160	O		post exit diagrams in each room			C	
	00 02 88	B	1	162	M	625	Secure bookcase/cabinet/shelving to wall <i>or remove</i>	1	Oct 11, 2014		SR08554
	01 02 01	B	1	163	O	0	Strap TV's to mobile cart	1	Oct 11, 2014		
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart		Oct 11, 2014		
	14 p2 01	F	1	166	M	375	repair eye wash unit		Oct 11, 2014		SR24902
*	10 12 g	C	1	169	O	0	post exit diagrams in each room		Oct 11, 2014		
*	16 f1 09	B	1	170	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 11, 2014		
*	16 f1 09	B	1	172	O	0	remove extension cords		Oct 11, 2014		
*	10 b 5	A	1	185	O	0	Remove artwork/material > 50% wall space		Oct 11, 2014		
*	10 h 3	D	1	189A	M	1,875	install smoke detector		Oct 11, 2014		SR24898
	16 f2 06	B	1	191	O	0	replace burned-out light bulb(s)		Oct 11, 2014		
*	16 c 1	C	1	194A	M	375	Repair battery lighting		Oct 11, 2014		SR24905
*	10 h 3	D	1	194A	M	1,875	install smoke detector		Oct 11, 2014		SR24899
*	00 00 99	F	1	194C	M	50	Mount Fire Extinguisher		Oct 11, 2014		SR24896
*	16 a 2	C	1	213	M	313	repair electric exit sign <i>over door</i>		Oct 11, 2014		SR24904
	16 f2 06	B	1	213F	O	0	replace burned-out light bulb(s)		Oct 11, 2014		
*	16 f2 02	B	2	205B	O	0	install light covers	1	Oct 11, 2014		



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

Initial Inspection: Sep 11, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Bair Middle Loc. No: 2611  
9100 Northwest 21st Manor  
Sunrise, FL 33322  
(754) 322-2900

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	205B	M	1,875	install smoke detector		Oct 11, 2014		SR24900
*	16 f2 02	B	2	205D	O	0	install light covers	2	Oct 11, 2014		
*	10 h 3	D	2	205D	M	1,875	install smoke detector		Oct 11, 2014		SR24901
	16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)	1	Oct 11, 2014		
	16 f2 06	B	2	213F	O	0	replace burned-out light bulb(s)	1	Oct 11, 2014		
*	08 c 3	F	2	227H	O	0	Remove hasp/padlock from door	1	Oct 11, 2014		
*	08 c 3	F	2	227J	O	0	Remove hasp/padlock from door	1	Oct 11, 2014		
*	16 c 1	C	2	236	M	375	Repair battery lighting	1	Oct 11, 2014		SR08568
*	10 12 g	C	2	240	O		post exit diagrams in each room <i>update</i>			C	
	14 p2 01	F	2	241	M	375	repair eye wash unit <i>in prep area</i>		Oct 11, 2014		SR24903
*	09 c0 02	C	2	241A	M	1,250	repair masonry wall (interior) <i>exterior of</i>	1	Oct 11, 2014		SR08559
*	10 12 g	C	2	244	O	0	post exit diagrams in each room <i>update</i>	1	Oct 11, 2014		
*	10 h 3	D	3	227H	M	1,875	install smoke detector	1	Oct 11, 2014		SR19617

Total Non-Fire Safety Deficiencies 11  
Total Fire Safety Deficiencies(\*): 38 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 49

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Banyan Elementary Loc. No: 2001  
8800 Northwest 50th Street  
Sunrise, FL 33351  
(754) 322-5350

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	031C	O	0	Building out of service - unoccupied	1	Jan 29, 2015		
*	01 01 06	B	P	064T	O	0	Building out of service - unoccupied	1	Jan 29, 2015		
	15 a4 2	B	P	064T	M	313	repair exhaust fan <i>does not work</i>		Sep 21, 2014		SR23661
*	01 01 06	B	P	169N	O	0	Building out of service - unoccupied <i>storage not allowed in portables</i>		Jan 29, 2015		
*	16 c 1	C	P	169N	M	375	Repair battery lighting		Sep 21, 2014		SR24128
*	16 c 1	C	P	304C	M		Repair battery lighting			C	SR09903
*	02 a 01	B	P	304C	O		post inspection report in portable			C	
*	01 01 06	B	P	305C	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	328	O	0	Building out of service - unoccupied	1	Jan 29, 2015		
*	16 c 1	C	P	328C	M		Repair battery lighting			C	SR09904
*	02 a 01	B	P	328C	O		post inspection report in portable			C	
	09 a 29	B	P	328C	O	0	remove unrated cloth/paper covering window	1	Sep 21, 2014		
*	09 b0 01	B	P	328C	O	0	repair ceiling tiles		Sep 21, 2014		
*	16 c 1	C	P	420C	M	375	Repair battery lighting	1	Sep 21, 2014		SR09907
*	16 a 2	C	P	421C	M		repair electric exit sign <i>did not work on test</i>			C	SR09888
*	01 01 06	B	P	581C	O	0	Building out of service - unoccupied	1	Jan 29, 2015		
*	02 a 01	B	P	584C	O		post inspection report in portable			C	
*	16 c 1	C	P	613	M	375	Repair battery lighting		Sep 21, 2014		SR24127
*	09 b0 01	B	P	613	O	0	repair ceiling tiles		Sep 21, 2014		
*	01 01 06	B	P	613C	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	784C	O	0	Building out of service - unoccupied	1	Jan 29, 2015		
*	16 c 1	C	P	QP993C	M	375	Repair battery lighting		Sep 21, 2014		SR23700
*	02 a 01	B	P	QP993C	O		post inspection report in portable			C	

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

Initial Inspection: Aug 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Banyan Elementary Loc. No: 2001  
8800 Northwest 50th Street  
Sunrise, FL 33351  
(754) 322-5350

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	1	016	O	0	repair ceiling tiles		Sep 21, 2014		
* 10 a5 1	B	1	109	M	438	repair door closer <i>broken mechanical room</i>		Sep 21, 2014		SR23656
15 a4 1	B	1	114	M	3,750	provide proper ventilation <i>communication closet very warm</i>	4	Dec 20, 2014		SR86441
* 16 c 1	C	1	117	M		Repair battery lighting			C	SR09889
* 11 a8 01	F	1	119	M	38	reinspect fire extinguishers <i>exterior of 119</i>		Sep 21, 2014		SR23657
* 16 c 1	C	1	120	M	375	Repair battery lighting <i>battery light over door</i>		Sep 21, 2014		SR23663
* 16 c 1	C	1	121	M	375	Repair battery lighting <i>over door</i>		Sep 21, 2014		SR23664
* 12 a	F	1	121	O		remove combustible materials <i>paper on door</i>			C	
* 16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 21, 2014		
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 21, 2014		
* 16 c 1	C	1	126	M		Repair battery lighting			C	SR19018
* 08 c 5	E	1	126	O		remove door stops			C	
* 16 c 1	C	1	127	M		Repair battery lighting			C	SR09895
* 16 c 1	C	1	128	M		Repair battery lighting			C	SR09897
* 08 c 5	E	1	128	O		remove door stops			C	
* 08 c 5	E	1	129	O		remove door stops			C	
* 12 a	F	1	130	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 c 1	C	1	133	M	375	Repair battery lighting <i>total of 2</i>		Sep 21, 2014		SR23665
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 21, 2014		
* 16 c 1	C	1	134	M	375	Repair battery lighting		Sep 21, 2014		SR23666
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 21, 2014		
* 16 c 1	C	1	136	M	375	Repair battery lighting <i>battery over door</i>		Sep 21, 2014		SR23667
* 16 c 1	C	1	137	M	375	Repair battery lighting	1	Sep 21, 2014		SR09899
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 21, 2014		
13 f2 2	C	1	137	O		remove unsafe/unclean furniture from use <i>Glider, pillows, and tipi.</i>			C	
* 16 c 1	C	1	138	M	375	Repair battery lighting		Sep 21, 2014		SR23668
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 21, 2014		
* 10 b 5	A	1	139	O	0	Remove artwork/material > 50% wall space		Sep 21, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 c 5	E	1	139	O		remove door stops			C	
*	16 a 2	C	1	139	M		repair electric exit sign <i>did not work on test</i>			C	SR09886
*	16 c 1	C	1	140	M	375	Repair battery lighting		Sep 21, 2014		SR23690
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 21, 2014		
*	10 h 3	D	1	140D	M		install smoke detector			C	SR09883
*	16 c 1	C	1	151	M	375	Repair battery lighting	1	Sep 21, 2014		SR09900
*	11 11 01	F	1	152	M	938	Connect ceiling light to Emerg. Generator <i>classroom</i>	4	Sep 21, 2014		SR86424
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Sep 21, 2014		
	13 p2 9	F	1	153B	O	0	clean floor area	1	Nov 20, 2014		
*	15 a5 a3	B	1	153B	O	0	remove storage < 18" from ceiling	1	Sep 21, 2014		
*	12 a	F	1	154	O	0	remove combustible materials <i>paper on emergency door</i>	1	Nov 20, 2014		
*	16 a 2	C	1	165	M	313	repair electric exit sign <i>exit light over door</i>		Sep 21, 2014		SR23662
	05 13 08	B	1	168	O	0	Keep fly fans operational during school hours		Aug 23, 2014		
*	08 a 02	B	1	168A	M	438	repair door (metal) <i>door rubbing against frames</i>		Sep 21, 2014		SR23654
*	11 a9 02	F	1	172	M	157	post exterior fire extinguisher sign		Sep 21, 2014		SR23659
*	11 a9 02	F	1	173	M	157	post exterior fire extinguisher sign		Sep 21, 2014		SR23660
*	10 c 2	C	1	205	O	0	remove exit obstructions		Sep 21, 2014		
*	10 g 7	F	1	213	M	3,125	install fire sprinklers <i>restroom area</i>	4	Sep 21, 2014		SR86422
*	11 a3 3	B	1	9599	M	156	post fire dept. connection sign		Sep 21, 2014		SR23683
*	08 a 02	B	2	201D	M	438	repair door (metal) <i>vent on door</i>		Sep 21, 2014		SR23655
*	10 b 5	A	2	205	O	0	Remove artwork/material > 50% wall space	1	Sep 21, 2014		
	13 p2 9	F	2	205	O	0	clean floor area <i>clean up clutter</i>		Nov 20, 2014		
*	10 c 2	C	2	205	O	0	remove exit obstructions	1	Sep 21, 2014		
	09 a 29	B	2	205	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use <i>wicker chairs and stuffed animals</i>	1	Sep 21, 2014		
	13 p2 9	F	2	205B	O		clean floor area			C	
*	15 a5 a3	B	2	205B	O	0	remove storage < 18" from ceiling	1	Sep 21, 2014		
	09 a 29	B	2	205B	O		remove unrated cloth/paper covering window			C	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	2	206	O		remove combustible materials <i>paper on emergency door</i>			C	
	09 a 29	B	2	206	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	2	206	O		remove unsafe/unclean furniture from use <i>furniture from home and pillows</i>			C	
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 21, 2014		
	13 f2 2	C	2	207	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Sep 21, 2014		
*	01 01 09	F	2	208	O	0	Remove storage from stove		Sep 21, 2014		
*	08 c 5	E	2	208	O		remove door stops			C	
*	16 f1 09	B	2	209	O	0	remove extension cords		Sep 21, 2014		
	09 a 29	B	2	209	O		remove unrated cloth/paper covering window			C	
	13 p2 9	F	2	210B	O	0	clean floor area <i>provide access to fire inspectors test valve</i>		Nov 20, 2014		
*	11 a3 3	B	2	9599	M	156	post fire dept. connection sign		Sep 21, 2014		SR23685
	* * *	*	4	*	*		*No violations for this building			*	
*	16 c 1	C	80	850	M	375	Repair battery lighting		Sep 21, 2014		SR23722
*	11 a8 01	F	80	850	M	38	reinspect fire extinguishers		Sep 21, 2014		SR23658
*	10 c 2	C	80	850	O	0	remove exit obstructions <i>rear door</i>	1	Sep 21, 2014		
	13 f2 2	C	80	850	O	0	remove unsafe/unclean furniture from use <i>chair from home</i>		Sep 21, 2014		
*	16 c 1	C	80	851	M	375	Repair battery lighting		Sep 21, 2014		SR23723
*	16 e3 4	D	80	851	O	0	make pull station accessible		Sep 21, 2014		
*	10 c 2	C	80	851	O	0	remove exit obstructions	1	Sep 21, 2014		
*	16 f1 09	B	80	851	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	80	851	O	0	remove unrated cloth/paper covering window		Sep 21, 2014		
	00 01 67	B	80	852	M	6,250	Repair broken floor tiles (vinyl) <i>crack down the middle</i>		Dec 20, 2014		SR23643
*	12 a	F	80	852	O	0	remove combustible materials <i>rear door covered with paper</i>	1	Nov 20, 2014		
*	10 c 2	C	80	852	O	0	remove exit obstructions <i>furniture</i>	1	Sep 21, 2014		
*	10 a5 1	B	80	852	M		repair door closer <i>door not latching</i>			C	SR09881
*	16 c 1	C	80	854	M	375	Repair battery lighting		Sep 21, 2014		SR23724
	09 a 29	B	80	854	O	0	remove unrated cloth/paper covering window		Sep 21, 2014		
*	16 f1 09	B	80	855	O		remove extension cords			C	

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Aug 22, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Banyan Elementary Loc. No: 2001  
8800 Northwest 50th Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	80	856	O		remove combustible materials <i>hanging</i>			C	
*	10 c 2	C	80	856	O	0	remove exit obstructions	1	Sep 21, 2014		
*	10 c 2	C	80	857	O		remove exit obstructions			C	
	09 a 29	B	80	857	O	0	remove unrated cloth/paper covering window	1	Sep 21, 2014		
*	16 f1 09	B	8080	856	O		remove extension cords			C	

Total Non-Fire Safety Deficiencies: 15  
 Total Fire Safety Deficiencies(\*): 60 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 75

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bayview Elementary Loc. No: 0641  
1175 Middle River Drive  
Ft. Lauderdale, FL 33304  
(754) 322-5400

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 p2	8	F	1	000	M	313	repair damaged equipment <i>replace Battery in "Pull Station Covers"</i>		Dec 04, 2014		
13 p2	8	F	2	000	M	313	repair damaged equipment <i>replace Batteries in Pull Station covers</i>		Dec 04, 2014		SR23995
* 14	a	C	2	021	O	0	post elevator inspection certificate	6	Dec 04, 2014		
* 16	f1 09	B	2	201	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	206	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	208	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	209	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 05, 2014		
* 08	c 5	E	2	211	O	0	remove door stops		Oct 05, 2014		
* 16	f1 09	B	2	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	213	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 08	c 5	E	2	214	O	0	remove door stops		Oct 05, 2014		
* 16	f1 09	B	2	214	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 08	c 5	E	2	215	O	0	remove door stops		Oct 05, 2014		
* 16	f1 09	B	2	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 15	b 5	B	2	219	O	0	Remove storage from electrical room.	6	Oct 05, 2014		
* 11	a9 02	F	2	219	M		post exterior fire extinguisher sign			C	SR20339
* 15	a5 a1	B	2	219	M		post no combustibile storage sign			C	SR20341
* 11	a9 02	F	2	221	M		post exterior fire extinguisher sign			C	SR20340
* 15	a5 a1	B	2	221	M		post no combustibile storage sign			C	SR20342
* 16	f1 09	B	2	224	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	225	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	227	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
* 16	f1 09	B	2	228	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 05, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bayview Elementary Loc. No: 0641  
1175 Middle River Drive  
Ft. Lauderdale, FL 33304  
(754) 322-5400

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	2	229	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 05, 2014		
*	08 c 5	E	2	231	O	0	remove door stops		Oct 05, 2014		
*	16 f1 09	B	2	231	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
*	16 f1 09	B	2	233	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
*	08 c 5	E	2	234	O	0	remove door stops		Oct 05, 2014		
*	16 f1 09	B	2	234	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	2	235	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
*	16 f1 09	B	2	236	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	15 a 5	B	2	242	O	0	remove storage from mechanical rooms	2	Oct 05, 2014		
	02 d2 2	B	2	9599	M		Rpr/Rpl sidewalk (concrete) <i>N.sidewalk of bldg.# 2; next to lg. tree</i>			C	SR20337
	13 p2 8	F	3	000	M	313	repair damaged equipment <i>repl. batteries in Pull Station Covers</i>		Dec 04, 2014		SR23999
*	10 c 4	C	3	300A	C	9,375	install additional exit <i>Prev. 3-300B Re-issue WO: 09/19/2013</i>	12	Jan 03, 2015		SR02160
*	16 a 3	B	3	302	M	250	replace illuminated exit sign <i>two(2); one(1) at each exit of Serving line</i>		Oct 05, 2014		SR24028
*	08 a 02	B	3	302H	M	438	repair door (metal) <i>Freezer Door has Ice on exterior(leaks)</i>		Oct 05, 2014		SR23958
*	11 a9 02	F	3	310	M	157	post exterior fire extinguisher sign		Oct 05, 2014		SR23967
*	15 a5 a1	B	3	310	M	157	post no combustibile storage sign		Oct 05, 2014		SR24017
*	15 a 5	B	3	310	O	0	remove storage from mechanical rooms		Oct 05, 2014		
*	11 a9 02	F	3	312	M	157	post exterior fire extinguisher sign		Oct 05, 2014		SR23970
*	95 17 2	B	3	314	M	175	Install Fish/Room Number <i>Generator Room",Metal Sign</i>		Oct 05, 2014		
*	11 a9 02	F	3	314	M	157	post exterior fire extinguisher sign		Oct 05, 2014		SR23892
*	15 a5 a1	B	3	314	M	157	post no combustibile storage sign		Oct 05, 2014		SR24022
*	11 a9 02	F	3	315	M	157	post exterior fire extinguisher sign		Oct 05, 2014		SR23895
*	15 a5 a1	B	3	315	M	157	post no combustibile storage sign		Oct 05, 2014		SR24024
*	16 f1 09	B	3	318	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
	02 c8 2	B	3	9599	M	1,250	repair fence <i>SW side; adjust two(2) dbl. gates, Lg. gaps</i>		Oct 05, 2014		SR23952
	13 p2 8	F	6	000	M	313	repair damaged equipment <i>repl. battery in pull station Covers</i>		Dec 04, 2014		SR24003



**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 f2 01	B	6	601A	M	250	repair light fixture <i>need cover for fixture</i>		Oct 05, 2014		SR24030
	15 a4 2	B	6	601B	M	313	repair exhaust fan <i>restroom</i>		Oct 05, 2014		SR24007
*	08 c 5	E	6	604	O	0	remove door stops		Oct 05, 2014		
*	16 f1 09	B	6	604	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	12 g 1	C	6	604	O	0	remove furnishings blocking exit <i>south exit from classroom</i>		Dec 04, 2014		
*	14 a	C	6	605	O	0	post elevator inspection certificate <i>expired 8/01/2008</i>	6	Dec 04, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
*	16 f1 07	B	6	609	M		install gfci within 6 ft water supply <i>South Wall</i>			C	SR20344
*	15 a5 a1	B	6	609	M		post no combustibile storage sign			C	SR20343
*	15 a5 a1	B	6	610	M	157	post no combustibile storage sign		Oct 05, 2014		SR24026
*	08 g l	C	6	615	M	157	install emergency escape sign		Oct 05, 2014		SR23960
*	16 f1 09	B	6	615	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
	13 p2 9	F	6	615A	O	0	clean floor area <i>clutter</i>		Dec 04, 2014		
*	08 g l	C	6	616	M	157	install emergency escape sign		Oct 05, 2014		SR23963
*	16 f1 09	B	6	616	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
	16 g0 3	B	6	616A	O	0	Remove electric appliance from room <i>Glass Coffee maker</i>		Sep 05, 2014		
*	08 g l	C	6	617	M	157	install emergency escape sign		Oct 05, 2014		SR23965
*	16 f1 09	B	6	617	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
	13 p2 9	F	6	617A	O	0	clean floor area <i>too much clutter</i>		Dec 04, 2014		
*	08 92 2	C	6	618	M	1,062	Repair emergency escape window <i>very hard opening</i>		Nov 04, 2014		SR23954
*	08 g l	C	6	618	M	157	install emergency escape sign		Oct 05, 2014		SR23966
*	16 f1 09	B	6	618	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 05, 2014		
	13 p2 9	F	6	618A	O	0	clean floor area <i>too much clutter</i>		Dec 04, 2014		
	02 d2 2	B	6	9599	M		Rpr/Rpl sidewalk (concrete) <i>E. in K-2 playground; Sharp concrete edges</i>			C	SR11798
	02 d2 2	B	6	9599	M		Rpr/Rpl sidewalk (concrete) <i>S. exterior of F-610</i>			C	SR20338

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

Initial Inspection: Sep 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bayview Elementary Loc. No: 0641  
1175 Middle River Drive  
Ft. Lauderdale, FL 33304  
(754) 322-5400

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 10

Total Fire Safety Deficiencies(\*): 54 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 64

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Beachside Montessori Village Loc. No: 2041  
2230 Lincoln Street  
Hollywood, FL 33320  
(754) 323-8050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Marcy Hofle #151988  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10	10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>to north gate</i>		Oct 15, 2014		SR24597
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Emergency Gate( to north gate)</i>		Dec 14, 2014		SR24601
*	10 g 1	F	0	9698	M	414	inspect fire sprinkler system <i>DDCV not inspected by vendor\</i>		Oct 15, 2014		SR24598
*	09 d 8	F	1	000	O		remove carpet pieces<fire spread floor <i>small rugs with tassels thru out school</i>			C	
15	a4 2	B	1	000	M	313	repair exhaust fan <i>153A, 154A, 157A, 158A, 156A not running on</i>		Oct 15, 2014		SR24602
15	b6 03	B	1	001B	M	125	repair water fountain		Jan 13, 2015		SR24605
*	12 g 1	C	1	001C	O	0	remove furnishings blocking exit <i>cart and boxes</i>		Dec 14, 2014		
*	08 a 01	B	1	002	M	625	repair door (wood) <i>smoke doors by 132 not latching</i>		Oct 15, 2014		SR24587
*	08 a 02	B	1	009	M	438	repair door (metal) <i>door slams by 159</i>		Oct 15, 2014		SR24594
*	08 a 01	B	1	013	M	625	repair door (wood) <i>smoke door to 012 not latching</i>		Oct 15, 2014		SR24588
*	16 f1 09	B	1	101E	O	0	remove extension cords		Oct 15, 2014		
01	01 01	A	1	101Q	O	0	Remove plug in air fresheners		Sep 18, 2014		
*	11 b9 01	A	1	103A	O	0	Make Fire Alarm Panel accessible <i>silk plant</i>		Oct 15, 2014		
*	15 a5 a3	B	1	103D	O	0	remove storage < 18" from ceiling		Oct 15, 2014		
*	11 a9 02	F	1	103E	M	157	post exterior fire extinguisher sign		Oct 15, 2014		SR24600
*	11 a8 01	F	1	103E	M	38	reinspect fire extinguishers <i>outdated tag</i>		Oct 15, 2014		SR24599
03	03 03	B	1	106	M	1,000	Repair plumbing fixture <i>cap off drain line if not needed(smell of gas i</i>		Oct 15, 2014		SR24586
*	08 a 01	B	1	112	M	625	repair door (wood) <i>remove door stops</i>		Oct 15, 2014		SR24589
*	16 f1 09	B	1	112E	O	0	remove extension cords		Oct 15, 2014		
*	08 a 01	B	1	116	M	625	repair door (wood) <i>remove door stops</i>		Oct 15, 2014		SR24590
*	15 b 5	B	1	117	O	0	Remove storage from electrical room.		Oct 15, 2014		
*	15 a 5	B	1	141	O	0	remove storage from mechanical rooms		Oct 15, 2014		
01	01 01	A	1	142	O	0	Remove plug in air fresheners		Sep 18, 2014		
*	15 a5 a3	B	1	144	O	0	remove storage < 18" from ceiling		Oct 15, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords		Oct 15, 2014		
13	f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags</i>	1	Oct 15, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Beachside Montessori Village Loc. No: 2041  
2230 Lincoln Street  
Hollywood, FL 33320  
(754) 323-8050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use <i>cloth beanbag</i>	1	Oct 15, 2014		
*	09 d 8	F	1	153	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 15, 2014		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 15, 2014		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Oct 15, 2014		
*	09 d 8	F	1	157	O		remove carpet pieces<fire spread floor <i>shag pieces</i>			C	
*	16 f1 09	B	1	157	O	0	remove extension cords		Oct 15, 2014		
	13 f2 2	C	1	157	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Oct 15, 2014		
*	15 a 5	B	1	160	O	0	remove storage from mechanical rooms		Oct 15, 2014		
	01 01 01	A	1	207	O	0	Remove plug in air fresheners <i>wax warmer</i>		Sep 18, 2014		
*	16 f1 09	B	1	209	O	0	remove extension cords		Oct 15, 2014		
	01 01 01	A	1	213	O	0	Remove plug in air fresheners <i>wax warmer</i>		Sep 18, 2014		
	01 01 01	A	1	219	O	0	Remove plug in air fresheners		Sep 18, 2014		
*	09 d 8	F	1	219	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 15, 2014		
	13 f2 2	C	1	219	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags</i>		Oct 15, 2014		
	13 f2 2	C	1	219	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Oct 15, 2014		
*	15 a 5	B	1	220	O	0	remove storage from mechanical rooms		Oct 15, 2014		
*	08 a 01	B	1	220	M	625	repair door (wood) <i>door not closing</i>		Oct 15, 2014		SR24591
	13 f2 2	C	1	223	O	0	remove unsafe/unclean furniture from use <i>cloth beanbag</i>		Oct 15, 2014		
	13 f2 2	C	1	229	O	0	remove unsafe/unclean furniture from use <i>cloth bean bag</i>		Oct 15, 2014		
	13 f2 2	C	1	229	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 15, 2014		
*	08 a 01	B	1	229	M	625	repair door (wood) <i>door not closing</i>		Oct 15, 2014		SR24592
*	12 a	F	1	231	O		remove combustible materials <i>no storage on stove</i>			C	
	01 01 01	A	1	232	O		Remove plug in air fresheners			C	
*	09 d 8	F	1	232	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	13 f2 2	C	1	232	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>	1	Oct 15, 2014		
	01 01 01	A	1	234	O	0	Remove plug in air fresheners		Sep 18, 2014		
	13 f2 2	C	1	234	O	0	remove unsafe/unclean furniture from use <i>cloth bean bag</i>		Oct 15, 2014		
*	08 c 5	E	1	235	O	0	remove door stops <i>small magnet</i>		Oct 15, 2014		

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

Initial Inspection: Sep 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Beachside Montessori Village Loc. No: 2041  
2230 Lincoln Street  
Hollywood, FL 33320  
(754) 323-8050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 01	B	1	236	M	625	repair door (wood) <i>door not closing</i>		Oct 15, 2014		SR24593
*	10 g 1	F	1	8088	M	414	inspect fire sprinkler system <i>calc plates illegible need to be inscribed</i>	1	Oct 15, 2014		SR12748
*	09 b0 01	B	2	224	O	0	repair ceiling tiles		Oct 15, 2014		
*	08 a 02	B	2	265	M	438	repair door (metal) <i>door rubbing not closing</i>		Oct 15, 2014		SR24595
*	08 a 02	B	2	266	M	438	repair door (metal) <i>door rubbing not closing</i>		Oct 15, 2014		SR24596

Total Non-Fire Safety Deficiencies: 23  
Total Fire Safety Deficiencies(\*): 31 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 54

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bennett Elementary Loc. No: 0201  
1755 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-5450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	101	M	375	Repair battery lighting		Aug 09, 2014		SR21347
*	16 c 1	C	1	102	M	375	Repair battery lighting		Aug 09, 2014		SR21346
*	16 c	C	1	103	M	625	install battery lighting		Aug 09, 2014		SR21349
*	16 c 1	C	2	002	M	375	Repair battery lighting <i>corridor</i>		Aug 09, 2014		SR21345
*	09 b0 01	B	2	201B	O	0	repair ceiling tiles		Aug 09, 2014		
*	16 c 1	C	2	201C	M	375	Repair battery lighting		Aug 09, 2014		SR21315
*	10 h 3	D	2	202A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10628
*	10 h 3	D	2	202B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10630
*	10 h 3	D	2	202C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10642
*	10 h 3	D	2	205A	M	1,875	install smoke detector	1	Aug 09, 2014		SR10643
*	16 c 1	C	2	208	M	375	Repair battery lighting		Aug 09, 2014		SR21320
*	12 a	F	2	208	O		remove combustible materials <i>paper from Exit door</i>			C	
*	16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	2	208B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10645
*	16 f1 14	B	2	209	O		remove adapters			C	
*	16 f1 09	B	2	209	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 c 1	C	2	210	M	375	Repair battery lighting		Aug 09, 2014		SR21317
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	09 b0 01	B	2	216E	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 h 3	D	2	219	M		install smoke detector <i>Heat to Smoke</i>			C	SR10612
*	10 h 3	D	2	220	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10617
*	11 a9 02	F	2	220	M		post exterior fire extinguisher sign			C	SR19030
*	15 a5 a1	B	2	220	M		post no combustible storage sign			C	SR19036
*	10 h 3	D	2	222	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10625

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bennett Elementary Loc. No: 0201  
1755 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-5450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 02	B	2	222	M	438	repair door (metal) <i>not closing properly</i>		Aug 09, 2014		SR21362
*	16 e 5	D	3	301	M	156	install fire alarm pull station sign <i>South door</i>		Aug 09, 2014		SR21365
*	11 a9 02	F	3	301	M	157	post exterior fire extinguisher sign <i>South door</i>		Aug 09, 2014		SR21358
*	10 h 3	D	3	301A	M		install smoke detector <i>Heat to Smoke</i>			C	SR10648
*	10 h 3	D	3	301B	M		install smoke detector <i>Heat to Smoke</i>			C	SR10649
*	10 h 3	D	3	301C	M		install smoke detector <i>Heat to Smoke</i>			C	SR10651
*	11 a8 01	F	3	302	M	38	reinspect fire extinguishers <i>at west exit door</i>		Aug 09, 2014		SR21359
*	10 h 3	D	3	302C	M		install smoke detector <i>Heat to Smoke</i>			C	SR10657
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	95 17 2	B	3	307	M	175	Install Fish/Room Number <i>Storage</i>		Aug 09, 2014		SR21367
*	10 h 3	D	3	307	M		install smoke detector <i>Heat to Smoke</i>			C	SR10646
*	10 h 3	D	3	308	M		install smoke detector <i>Heat to Smoke</i>			C	SR10647
*	16 c 1	C	3	310	M	375	Repair battery lighting		Aug 09, 2014		SR21312
*	16 f1 09	B	3	310	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	3	311A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10658
*	10 h 3	D	3	311B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10659
*	10 g 7	F	3	315	M	3,125	install fire sprinklers <i>Re-issue WO: 08/29/2008</i>	12	Aug 09, 2014		SR73153
*	11 a9 02	F	3	316	M	157	post exterior fire extinguisher sign		Aug 09, 2014		SR21356
	02 d2 2	B	3	9599	M		Rpr/Rpl sidewalk (concrete) <i>N.of big tree; Uneven , Tripping Hazard</i>			C	SR19027
*	95 17 2	B	4	401	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21381
*	16 e 5	D	4	401	M	156	install fire alarm pull station sign		Aug 09, 2014		SR21366
*	11 a9 02	F	4	401	M	157	post exterior fire extinguisher sign		Aug 09, 2014		SR21355
*	16 f1 09	B	4	401	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	95 17 2	B	4	402	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21383
*	16 c 1	C	4	402	M	375	Repair battery lighting		Aug 09, 2014		SR21310
*	95 17 2	B	4	403	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21386

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

Initial Inspection: Jul 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bennett Elementary Loc. No: 0201  
1755 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-5450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	4	403	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 95 17 2	B	4	404	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21387
* 95 17 2	B	4	405	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21390
* 16 f1 09	B	4	405	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 95 17 2	B	4	406	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 09, 2014		SR21391
* T L F	B	6	8088	M	63	Install Building Number <i>large # 6 on exterior wall</i>		Aug 09, 2014		SR21395
* 16 c 1	C	7	701	M	375	Repair battery lighting <i>at west door</i>		Aug 09, 2014		SR21309
* 16 c	C	7	701	M	625	install battery lighting <i>at East dbl. doors</i>		Aug 09, 2014		SR21348
15 a4 2	B	7	703	M	313	repair exhaust fan <i>restroom</i>		Aug 09, 2014		SR21354
* 02 c4 4	F	7	9599	M	156	Placard Propane Tanks <i>N.side of bldg.7; Lg. sign on fence</i>		Aug 09, 2014		SR21364
* * *	*	8	*	*		*No violations for this building			*	
* 16 f1 09	B	9	901	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Aug 09, 2014		
* 10 h 3	D	9	901B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10667
* 16 f1 09	B	9	902	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 10 h 3	D	9	902B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10668
* 16 f1 09	B	9	903	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 10 h 3	D	9	903B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10669
* 10 h 3	D	9	904	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10660
* 10 h 3	D	9	907	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10661
* 14 a	C	9	908	O	0	post elevator inspection certificate	6	Oct 08, 2014		
* 16 f1 09	B	9	909	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 10 h 3	D	9	909B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10729
* 16 f1 09	B	9	910	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	9	910B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10731
00 10 10	B	9	911	M	625	Paint the following: <i>Stair Railings, Only</i>		Nov 07, 2014		SR21165
* 10 h 3	D	9	912	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10662
00 10 10	B	9	914	M	625	Paint the following: <i>Stair Railings, Only</i>		Nov 07, 2014		SR21307
* 10 h 3	D	9	920	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10663



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

Initial Inspection: Jul 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Bennett Elementary Loc. No: 0201  
1755 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-5450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	9	920	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	9	921	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	9	921A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10734
*	16 f1 09	B	9	923	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	9	923A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10741
*	10 h 3	D	9	925	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10664
	15 a4 2	B	9	926	M	313	repair exhaust fan <i>restroom</i>		Aug 09, 2014		SR21353
*	10 h 3	D	9	927	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10665
*	10 h 3	D	9	928	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10666
	15 a4 2	B	9	928	M	313	repair exhaust fan <i>custodial</i>		Aug 09, 2014		SR21351
*	16 f1 09	B	9	929	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	9	929A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10760
*	16 f1 09	B	9	931	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
	09 a 29	B	9	931	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
*	10 h 3	D	9	931A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR10761
*	16 f1 05	B	9	8088	M		install weatherproof cover <i>at exterior NW on building # 9</i>			C	SR19042
	02 d5 1	B	9	9599	M		repair holes in asphalt walkway <i>N. walk have Roots; extreme Tripping hazard</i>			C	SR19028
	02 l 6	B	9	9699	M		Playground: Add sand to 12" depth <i>Clean existing sand before adding new</i>			C	SR19025
*	T L F	B	10	8089	M		Install Building Number <i>Lg. # 10 on Pavilion in K-2 Playground</i>			C	SR19043
*	95 17 2	B	11	1100B	M	175	Install Fish/Room Number <i>Chair Storage(sign there,no Fish #) Blue</i>		Aug 09, 2014		SR21393
*	11 a 1	F	11	1108	M	113	install fire extinguisher		Aug 09, 2014		SR21361
	16 c 3	C	11	1110	M	625	install batterylight/foodservice lines	1	Aug 09, 2014		SR18041
*	15 a5 a1	B	11	1115	M		post no combustibile storage sign			C	SR19037
*	09 c1 0	B	11	1115	M		replace exit hardware <i>entire lock turns with key</i>			C	SR19029
	13 u1 6a	B	11	1117	M		Provide signage to read the following: <i>when Alarm Sounds..call maintenance.</i>			C	SR19032
*	13 a2 a9	B	11	1117	M		install flammable cabinet <i>Flammable Cabinet for Gasoline cans</i>			C	SR19031
*	15 a5 a1	B	11	1117	M		post no combustibile storage sign			C	SR19038
*	15 a 02	E	11	1117	M		repair ventilation <i>inside Flammable storage room</i>			C	SR19034

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13 u1 6a	B	11	1118	M		Provide signage to read the following: <i>when Alarm Sounds Call Maintenance</i>			C	SR19033
* 15 a 02	E	11	1118	M		repair ventilation <i>exhaust not running</i>			C	SR19035
* 15 a5 a1	B	11	1119	M	157	post no combustibile storage sign		Aug 09, 2014		SR21350
* 11 a3 29	E	11	1120	M	156	post ROOF ACCESS sign		Aug 09, 2014		SR21360
* 02 c4 4	F	11	9599	M	156	Placard Propane Tanks <i>NE wall; large placard</i>		Aug 09, 2014		SR21363
* 16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 16 c 1	C	85	851	M	375	Repair battery lighting <i>East exit only</i>	1	Aug 09, 2014		SR19039
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 16 c 1	C	85	852	M	375	Repair battery lighting <i>at Both exit doors</i>	1	Aug 09, 2014		SR19040
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		

Total Non-Fire Safety Deficiencies      7  
Total Fire Safety Deficiencies(\*):      85      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  92

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:      Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Bethune Elementary Loc. No: 0341  
2400 Meade Street  
Hollywood, FL 33020  
(754) 323-4900

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Mark Fritz #124158  
Municipal Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	P	000	*		*No violations for this building			*	
A A A		E	P	111N	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	111N	M	375	Repair battery lighting		Oct 16, 2014		SR24826
* 02 a 01		B	P	111N	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	122C	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	122C	M	375	Repair battery lighting		Oct 16, 2014		SR24827
* 02 a 01		B	P	122C	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	138C	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 02 a 01		B	P	138C	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	634C	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 02 a 01		B	P	634C	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	721C	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	721C	M	375	Repair battery lighting		Oct 16, 2014		SR24828
* 02 a 01		B	P	721C	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	722C	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 02 a 01		B	P	722C	O	0	post inspection report in portable	1	Oct 16, 2014		
* 16 c 1		C	P	995C	M	375	Repair battery lighting		Oct 16, 2014		SR24829
* 02 a 01		B	P	995C	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	320CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	320CX	M	375	Repair battery lighting		Oct 16, 2014		SR24830
* 02 a 01		B	P	320CX	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	321CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	321CX	M	375	Repair battery lighting		Oct 16, 2014		SR24831
* 02 a 01		B	P	321CX	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A		E	P	322CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1		C	P	322CX	M	375	Repair battery lighting		Oct 16, 2014		SR24832

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Hollywood, FL 33020  
(754) 323-4900

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2741 Stirling Road  
Hollywood, FL 33021  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10 LD	B	P	322CX	M	175	Replace missing fish number <i>sign faded</i>	1	Oct 16, 2014		SR19625
* 02 a 01	B	P	322CX	O	0	post inspection report in portable	1	Oct 16, 2014		
* 09 b0 01	B	P	322CX	O	0	repair ceiling tiles		Oct 16, 2014		
A A A	E	P	443CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 02 a 01	B	P	443CX	O	0	post inspection report in portable	1	Oct 16, 2014		
* 16 c 1	C	P	444CX	M	375	Repair battery lighting		Oct 16, 2014		SR24859
* 02 a 01	B	P	444CX	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A	E	P	530CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1	C	P	530CX	M	375	Repair battery lighting		Oct 16, 2014		SR24860
* 02 a 01	B	P	530CX	O	0	post inspection report in portable	1	Oct 16, 2014		
A A A	E	P	531CX	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 16 c 1	C	P	531CX	M	375	Repair battery lighting		Oct 16, 2014		SR24861
* 02 a 01	B	P	531CX	O	0	post inspection report in portable	1	Oct 16, 2014		
* 09 a0 01	B	P	531CX	M	3,125	repair ceilings <i>damaged from water intrusion/leak fixed</i>	1	Oct 16, 2014		SR12762
A A A	E	P	823VE	O	0	Not Occupied <i>not needed</i>	3	Jul 13, 2015		
* 02 a 01	B	P	823VE	O	0	post inspection report in portable	1	Oct 16, 2014		
* 16 a 2	C	P	823VE	M	313	repair electric exit sign <i>NW unit</i>		Oct 16, 2014		SR24819
* 16 g 02	F	P	992CP	O	0	discontinue use of piggybacked surge strips		Oct 16, 2014		
* 02 a 01	B	P	992CP	O	0	post inspection report in portable	1	Oct 16, 2014		
* 16 c 1	C	P	1094PK	M	375	Repair battery lighting		Oct 16, 2014		SR24862
* 02 a 01	B	P	1094PK	O	0	post inspection report in portable	1	Oct 16, 2014		

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Broward County School District - Cadre 03  
Bethune Elementary Loc. No: 0341  
2400 Meade Street  
Hollywood, FL 33020  
(754) 323-4900

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	0	000	M	414	inspect fire sprinkler system <i>system red tagged with multiple violations</i>		Oct 16, 2014		SR24795
*	79 01 1a	E	0	9599	M	500	Install bollards at fuel tank <i>around fuel line east side by tanks</i>		Oct 16, 2014		SR24871
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>1250 gallons(under 704 sign east side tanks)</i>		Dec 15, 2014		SR24806
	10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>NE gate</i>		Oct 16, 2014		SR24794
	02 b 1c	B	0	9698	M	156	Replace faded Bus Loading signs <i>4 signs</i>		Oct 16, 2014		SR24738
*	08 a 02	B	1	001	M	438	repair door (metal) <i>door rusting apart east side</i>		Oct 16, 2014		SR24746
*	16 f1 02	B	1	102	O	0	install electric receptacle cover		Oct 16, 2014		
	16 g0 3	B	1	102A	O	0	Remove electric appliance from room <i>toaster oven in cabinet</i>	1	Sep 16, 2014		
*	16 f2 02	B	1	102B	O	0	install light covers		Oct 16, 2014		
*	16 c 1	C	1	105	M		Repair battery lighting			C	SR12903
*	08 a 04	B	2	002	M	450	repair threshold dropoff >1/2" AFF <i>both ends</i>	1	Jan 14, 2015		SR12744
*	12 a	F	2	201	O	0	remove combustibles materials <i>hanging decorations from ceiling</i>	1	Dec 15, 2014		
*	12 g 1	C	2	201	O		remove furnishings blocking exit <i>escape window</i>			C	
*	09 b0 01	B	2	201	O		repair ceiling tiles			C	
*	12 g 1	C	2	202	O		remove furnishings blocking exit <i>escape window</i>			C	
*	12 a	F	2	203	O		remove combustibles materials <i>from Exit Door</i>			C	
*	12 g 1	C	2	203	O		remove furnishings blocking exit <i>escape window</i>			C	
	16 g0 3	B	2	204	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 16, 2014		
*	12 a	F	2	204	O		remove combustibles materials <i>Or provide fire rating - cloth type material</i>			C	
*	16 a 2	C	2	204	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12896
*	12 a	F	2	205	O	0	remove combustibles materials <i>Or provide fire rating - curtains</i>	1	Dec 15, 2014		
*	08 92 2	C	2	206	M	1,062	Repair emergency escape window <i>arm bent window open crooked</i>		Nov 15, 2014		SR24739
*	12 g 1	C	2	206	O	0	remove furnishings blocking exit <i>at exit window</i>		Dec 15, 2014		
*	08 92 2	C	2	208	M	1,062	Repair emergency escape window <i>latching mechanism not working properly</i>		Nov 15, 2014		SR24740
*	10 h 3	D	2	210	M		install smoke detector <i>Heat to Smoke</i>			C	SR12825
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: <i>building 2</i>		Dec 15, 2014		SR24807
*	08 a 02	B	3	301	M	438	repair door (metal) <i>not latching</i>		Oct 16, 2014		SR24747
*	16 f2 02	B	3	304	O	0	install light covers		Oct 16, 2014		

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		Bldg No.	Room No.							
* 16 f2 02	B	3	310	O	0	install light covers	1	Oct 16, 2014		
00 10 10	B	3	8088	M	625	Paint the following: <i>gas lines yellow stencil LP Gas</i>		Jan 14, 2015		SR24737
cs 01 20	B	3	8088	M	2,500	Repair unsafe/broken equipment <i>emergency generator shut off pull station</i>		Oct 16, 2014		SR24872
* 10 h 3	D	4	401	M		install smoke detector <i>Heat to Smoke</i>			C	SR12826
* 16 a 2	C	4	401	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12898
* 16 05 c	A	4	404	O	0	remove unsafe electric heaters		Oct 16, 2014		
* 08 a 01	B	4	407	M	625	repair door (wood) <i>door rubs</i>		Oct 16, 2014		SR24743
* 09 b1 01	B	5	005	M	375	Repair ceiling tile - Special cut required <i>around A/C vent wet tile</i>		Oct 16, 2014		SR24751
* 16 a 2	C	5	005	M	313	repair electric exit sign <i>west side</i>		Oct 16, 2014		SR24811
* 08 a 04	B	5	005	M	450	repair threshold dropoff >1/2" AFF <i>both ends</i>	1	Jan 14, 2015		SR12749
* 09 c0 01	B	5	005	M		repair walls <i>metal slats missing at 504</i>			C	SR19622
* 16 c 1	C	5	501	M	375	Repair battery lighting		Oct 16, 2014		SR24820
* 10 h 3	D	5	502	M		install smoke detector <i>equipment added</i>			C	SR12827
13 u1 6a	B	5	8088	M	156	Provide signage to read the following: <i>Building 5</i>		Dec 15, 2014		SR24808
* 10 12 g	C	6	000	O	0	post exit diagrams in each room <i>update evacuation maps to code</i>	1	Oct 16, 2014		
* 08 a 04	B	6	006	M	450	repair threshold dropoff >1/2" AFF <i>both ends</i>	1	Jan 14, 2015		SR12753
10 h 4	F	6	601	M		Install smoke detector/damage stopper			C	SR12873
* 16 c 1	C	6	601	M	375	Repair battery lighting		Oct 16, 2014		SR24821
* 10 h 3	D	6	603	M		install smoke detector <i>Heat to Smoke</i>			C	SR19626
10 h 4	F	6	604	M		Install smoke detector/damage stopper			C	SR12875
* 16 c 1	C	6	604	M	375	Repair battery lighting		Oct 16, 2014		SR24822
* 16 c 1	C	6	604	M		Repair battery lighting			C	SR12905
cs 01 20	B	6	604	M		Repair unsafe/broken equipment <i>hand dryer not working</i>			C	SR12914
* 08 a 04	B	6	604	M		repair threshold dropoff >1/2" AFF <i>trip hazard</i>			C	SR19621
13 p2 9	F	6	606	O	0	clean floor area		Dec 15, 2014		
* 10 h 3	D	6	606	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24797
* 16 f2 d	B	6	606	O	0	provide access to utility controls		Oct 16, 2014		
08 a 03	B	6	611	M		repair/replace threshold <i>trip hazard</i>			C	SR02061

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0	3	B	7	701A	O	0	Remove electric appliance from room <i>toaster oven in cabinet</i>	1	Sep 16, 2014		
02 d2	1	B	7	701B	C	18,750	Install sidewalks (concrete) <i>need pad outside exterior door</i>		Jan 14, 2015		
* 10 h	3	D	7	701B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24799
* 16 a	2	C	7	701B	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 16, 2014		SR24812
* 16 a	01	A	7	701D	M	300	Install Exit Sign (non-illuminating) <i>to exterior door</i>		Oct 16, 2014		SR24810
* 16 f2	02	B	7	701E	O	0	install light covers		Oct 16, 2014		
* 16 c	2	C	7	701F	M	625	install battery lighting/bathrooms		Oct 16, 2014		SR24864
* 16 c	2	C	7	701G	M	625	install battery lighting/bathrooms		Oct 16, 2014		SR24865
* 16 f2	02	B	7	702	O	0	install light covers		Oct 16, 2014		
* 10 h	3	D	7	702	M		install smoke detector <i>Heat to Smoke</i>			C	SR12840
* 10 0h	3	D	7	703	M	800	Repair smoke/heat detector <i>out of place</i>		Oct 16, 2014		SR24793
* 10 h	3	D	7	703	M	1,875	install smoke detector <i>mechanical room</i>		Oct 16, 2014		SR24798
* 16 f1	11	B	7	703	M	625	repair exposed wiring <i>4x4 cover plate</i>		Oct 16, 2014		SR24869
* 08 a	02	B	7	704	M		repair door (metal) <i>lock hard to work</i>			C	SR19620
* 16 c	1	C	7	722C	M	375	Repair battery lighting		Oct 16, 2014		SR24824
* 10 12	g	C	8	000	O		post exit diagrams in each room <i>update evacuation maps to code</i>			C	
* 16 a	2	C	8	008A	M	313	repair electric exit sign <i>by 805</i>		Oct 16, 2014		SR24813
* 16 a	2	C	8	008A	M	313	repair electric exit sign <i>by 806</i>		Oct 16, 2014		SR24814
* 16 a		C	8	008B	C	625	install illuminated exit sign <i>by 811a</i>	1	Nov 15, 2014		
* 16 a	2	C	8	008B	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 16, 2014		SR24815
* 16 c	1	C	8	008C	M	375	Repair battery lighting <i>west side</i>		Oct 16, 2014		SR24825
* 16 c	1	C	8	008C	M	375	Repair battery lighting	1	Oct 16, 2014		SR19628
* 16 a		C	8	008C	C	625	install illuminated exit sign <i>ramp to exit</i>	1	Nov 15, 2014		
* 12 g	1	C	8	008C	O	0	remove furnishings blocking exit <i>on ramp</i>		Dec 15, 2014		
* 15 b	5	B	8	081	O	0	Remove storage from electrical room. <i>kiln room</i>		Oct 16, 2014		
* 16 f1	11	B	8	801	M	625	repair exposed wiring <i>4" round blank plate in ceiling</i>		Oct 16, 2014		
* 10 g	7a	F	8	801C	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>		Oct 16, 2014		SR24796
* 10 g	1	F	8	801C	M	414	inspect fire sprinkler system <i>concealed head not below ceiling</i>	1	Oct 16, 2014		SR12821

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Bethune Elementary Loc. No: 0341  
2400 Meade Street  
Hollywood, FL 33020  
(754) 323-4900

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	8	801C	M	414	inspect fire sprinkler system <i>missing finish cover</i>	1	Oct 16, 2014		SR12823
*	10 h 3	D	8	801C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12844
*	10 h 3	D	8	801D	M		install smoke detector <i>Heat to Smoke</i>			C	SR12845
*	10 h 3	D	8	801D	M		install smoke detector <i>on both sides of beam</i>			C	SR12846
*	10 h 3	D	8	801E	M		install smoke detector <i>Heat to Smoke</i>			C	SR12853
*	10 h 3	D	8	801G	M		install smoke detector <i>Heat to Smoke</i>			C	SR12854
	13 p2 9	F	8	801H	O	0	clean floor area <i>provide access aisle into room</i>		Dec 15, 2014		
*	10 h 3	D	8	801K	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24801
*	10 h 3	D	8	801M	M		install smoke detector <i>Heat to Smoke</i>			C	SR12855
	01 02 01	B	8	805	O	0	Strap TV's to mobile cart		Oct 16, 2014		
*	16 a	C	8	806	C	625	install illuminated exit sign	1	Nov 15, 2014		
*	16 a	C	8	807	C	625	install illuminated exit sign	1	Nov 15, 2014		
*	10 h 3	D	8	808	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24800
*	16 a	C	8	809	C	625	install illuminated exit sign	1	Nov 15, 2014		
	01 02 01	B	8	810	O		Strap TV's to mobile cart			C	
*	16 a	C	8	810	C	625	install illuminated exit sign	1	Nov 15, 2014		
	08 a 03	B	8	810	M		repair/replace threshold <i>outside East exit door; trip hazard</i>			C	SR02062
*	10 h 3	D	8	810A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12856
	13 p2 9	F	8	810D	O	0	clean floor area <i>provide access aisle in room</i>		Dec 15, 2014		
*	10 h 3	D	8	810D	M		install smoke detector <i>Heat to Smoke</i>			C	SR12857
*	16 a	C	8	817	C	625	install illuminated exit sign	1	Nov 15, 2014		
*	12 a	F	8	817	O	0	remove combustible materials <i>paper on rated door</i>		Dec 15, 2014		
*	08 a 02	B	8	817	M	438	repair door (metal) <i>door rubs not closing properly</i>		Oct 16, 2014		SR24748
*	10 h 3	D	8	817A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12860
*	12 a	F	8	817B	O	0	remove combustible materials <i>no combustible storage in Kiln room</i>		Dec 15, 2014		
*	09 b0 01	B	8	817B	O	0	repair ceiling tiles <i>access door open</i>		Oct 16, 2014		
*	10 h 3	D	8	817C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24803
*	15 a5 a3	B	8	817C	O	0	remove storage < 18" from ceiling		Oct 16, 2014		



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Bethune Elementary Loc. No: 0341  
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Hollywood Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a	C	8	818	C	625	install illuminated exit sign	1	Nov 15, 2014		
*	16 f1 09	B	8	818	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	08 a 02	B	8	818	M	438	repair door (metal) <i>door rubs not closing properly</i>		Oct 16, 2014		SR24749
*	16 f2 02	B	9	009	O	0	install light covers		Oct 16, 2014		
*	16 a 2	C	9	009	M	313	repair electric exit sign <i>by 921</i>		Oct 16, 2014		SR24816
	16 f2 06	B	9	009	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
*	16 a 2	C	9	901	M	313	repair electric exit sign <i>SW unit</i>		Oct 16, 2014		SR24818
	01 02 01	B	9	915	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	915A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12862
*	16 f1 09	B	9	916	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	916A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12863
*	16 f1 09	B	9	917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	917A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12864
*	16 f1 09	B	9	918	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	918A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12865
*	10 h 3	D	9	921	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 16, 2014		SR24804
*	10 h 3	D	9	922	M		install smoke detector <i>equipment added</i>			C	SR12861
*	16 f1 09	B	9	922	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	922A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12866
	cs 01 02	F	9	923	O	0	Remove Exit Sign <i>emergency escape</i>		Oct 16, 2014		
*	16 f1 09	B	9	923	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	923A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12867
*	09 d 8	F	9	924	O	0	remove carpet pieces<fire spread floor		Oct 16, 2014		
*	16 f1 09	B	9	924	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
	13 f2 2	C	9	924	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 16, 2014		
*	10 h 3	D	9	924A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12869
*	16 f1 09	B	9	925	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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Bethune Elementary Loc. No: 0341  
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2741 Stirling Road  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	9	925A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12870
*	16 f1 09	B	9	926	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	926A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12871
*	16 f1 09	B	9	927	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 16, 2014		
*	10 h 3	D	9	927A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12872
*	08 a 02	B	9	928	M	438	repair door (metal) <i>would not open</i>		Oct 16, 2014		SR24750
*	00 01 13	C	10	010B	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone did not connect with Police Dept.</i>		Oct 16, 2014		SR24736
*	08 c 5	E	10	131	O	0	remove door stops		Oct 16, 2014		
*	15 a5 a3	B	10	1003	O		remove storage < 18" from ceiling			C	
*	15 a5 a3	B	10	1004	O		remove storage < 18" from ceiling			C	
*	10 g 02	F	10	1005	M		replace missing fire sprinkler heads/wrench <i>wrench missing</i>			C	SR12770
*	09 d 8	F	10	1012	O	0	remove carpet pieces<fire spread floor		Oct 16, 2014		
	cs 01 20	B	10	1013	M	2,500	Repair unsafe/broken equipment <i>A/C leaking water</i>		Oct 16, 2014		SR24873
*	11 a9 02	F	10	1013	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Oct 16, 2014		SR24805
*	10 g 01	F	10	1013	M	156	post fire sprinkler riser inside sign <i>sign faded</i>		Oct 16, 2014		SR24792
*	08 c 5	E	10	1015	O	0	remove door stops		Oct 16, 2014		
*	15 a5 a3	B	10	1015	O	0	remove storage < 18" from ceiling		Oct 16, 2014		
*	08 c 5	E	10	1025	O	0	remove door stops		Oct 16, 2014		
*	08 c 5	E	10	1033	O	0	remove door stops		Oct 16, 2014		
*	09 c0 01	B	11	011C	M		repair walls <i>1x1 hole behind door</i>			C	SR19623
*	09 c0 01	B	11	011D	M		repair walls <i>1x1 behind door</i>			C	SR19624
	10 h 4	F	11	1101E	M		Install smoke detector/damage stopper			C	SR12877
	10 h 4	F	11	1101F	M		Install smoke detector/damage stopper			C	SR12879
*	08 a 01	B	11	1103	M	625	repair door (wood) <i>NW door rubs</i>		Oct 16, 2014		SR24744
*	15 a5 a3	B	11	1103J	O		remove storage < 18" from ceiling			C	
*	11 a3 29	E	11	1110	M		post ROOF ACCESS sign <i>sign faded</i>			C	SR19627
*	09 b1 01	B	11	1111	M	375	Repair ceiling tile - Special cut required <i>grid &amp; tile missing</i>		Oct 16, 2014		SR24791
	13 u1 6a	B	11	8088	M	156	Provide signage to read the following: <i>emergency gas shut off(by 1110)</i>		Dec 15, 2014		SR24809

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
80	02 06	B	14	1401	M		Repair Roof <i>roof leaking on A/C filters</i>			C	SR12912
*	cs 01 10	B	78	850	O		Remove storage from restroom			C	
*	16 f1 07	B	78	850	M	250	install gfci within 6 ft water supply <i>at sink</i>		Oct 16, 2014		SR24866
*	09 d 8	F	78	850	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	12 a	F	78	850	O		remove combustible materials <i>Or provide fire rating - cloth type material</i>			C	
*	cs 01 10	B	78	851	O		Remove storage from restroom			C	
*	16 f1 07	B	78	851	M	250	install gfci within 6 ft water supply <i>at sink</i>		Oct 16, 2014		SR24867
*	10 12 g	C	78	851	O		post exit diagrams in each room <i>west door</i>			C	
*	09 d 8	F	78	851	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 c 1	C	78	852	M	375	Repair battery lighting <i>both units</i>		Oct 16, 2014		SR24863
	00 01 67	B	78	852	M	6,250	Repair broken floor tiles (vinyl) <i>bathroom vinyl coming up</i>	1	Jan 14, 2015		SR12702
*	16 f1 07	B	78	852	M	250	install gfci within 6 ft water supply <i>at sink</i>		Oct 16, 2014		SR24868
	13 f2 2	C	78	852	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
*	09 b0 01	B	2000	201	O		repair ceiling tiles			C	

Total Non-Fire Safety Deficiencies 34

Total Fire Safety Deficiencies(\*): 130 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 164

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
1201 Northwest 6th Avenue  
Pompano Beach, FL 33060  
(754) 322-0950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0 3		B	P	041N	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 30, 2014		
16 g0 3		B	P	041N	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 30, 2014		
* 16 f2 02		B	P	041N	O	0	install light covers	1	Aug 29, 2014		
* 16 f2 d		B	P	041N	O	0	provide access to utility controls <i>Electrical panel</i>	1	Aug 29, 2014		
13 f2 2		C	P	041N	O	0	remove unsafe/unclean furniture from use <i>Chairs, glass table, lamp, rug and piece of glass</i>	1	Aug 29, 2014		
16 f2 06		B	P	041N	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
* 16 f2 02		B	P	084N	O		install light covers			C	
16 f2 06		B	P	084N	O		replace burned-out light bulb(s)			C	
* 02 a 01		B	P	100N	O		post inspection report in portable			C	
16 f2 06		B	P	100N	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
13 p2 9		F	P	200	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
05 14 02		E	P	264	O	0	Provide DCA Insignia in Portable		Oct 28, 2014		
13 p2 9		F	P	264	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 28, 2014		
* 16 f2 02		B	P	264	O	0	install light covers	1	Aug 29, 2014		
13 p2 9		F	P	306C	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
* 08 c 3		F	P	407	O		Remove hasp/padlock from door			C	

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120 SW 3rd Street  
Pompano Beach, FL 33061  
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		Bldg No.	Room No.							
* T L F	B	0	8088	M		Install Building Number <i>Building 32 press box</i>			C	SR08483
* 10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Not properly tagged</i>			C	SR08341
10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>Emergency gate on 6th Ave by tracks</i>			C	SR08317
* 02 b3 1	B	0	9698	M		install fire lane signs <i>by building 13 and building 1</i>			C	SR08263
* 10 g 4	F	0	9698	M	63	replace caps on F.D. siamese <i>By service road</i>		Aug 29, 2014		SR22460
* 16 f1 05	B	0	9699	M		install weatherproof cover <i>West bleachers at track</i>			C	SR19026
* 10 a5 1	B	1	002	M		repair door closer <i>door not latching</i>			C	SR08331
* 16 f1 02	B	1	010	O	0	install electric receptacle cover <i>Light switch plate Across from 173</i>		Aug 29, 2014		
* 16 f1 02	B	1	010B	O	0	install electric receptacle cover	1	Aug 29, 2014		
* 09 a0 01	B	1	100C	M	3,125	repair ceilings <i>exterior soffit open to interior (pest access)</i>	3	Aug 29, 2014		SR91626
* 00 00 99	F	1	101	M	50	Mount Fire Extinguisher <i>sitting on table by bench seat</i>		Aug 29, 2014		SR22425
* 11 a8 01	F	1	101	M	38	reinspect fire extinguishers <i>Low charge</i>		Aug 29, 2014		SR22482
* 16 f1 09	B	1	101H	O	0	remove extension cords	1	Aug 29, 2014		
* 16 f1 02	B	1	102	O		install electric receptacle cover <i>By 102A</i>			C	
* 16 f1 15	B	1	102	O	0	remove unsafe electric equipment <i>Shredder plugged into gray outlet</i>		Aug 29, 2014		
16 g0 3	B	1	102E	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 30, 2014		
* 09 b0 01	B	1	102E	O	0	repair ceiling tiles		Aug 29, 2014		
* 16 g 02	F	1	102F	O	0	discontinue use of piggybacked surge strips		Aug 29, 2014		
15 a4 1	B	1	102F	M	3,750	provide proper ventilation <i>camera monitors are hot</i>	6	Nov 27, 2014		SR76326
* 10 e 5	E	1	102F	M	937	seal vertical openings <i>around cables</i>		Aug 29, 2014		SR22456
16 g0 3	B	1	102G	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Jul 30, 2014		
* 16 f1 09	B	1	102G	O	0	remove extension cords <i>Surge to fridge and micro</i>		Aug 29, 2014		
* 16 g 02	F	1	102J	O		discontinue use of piggybacked surge strips			C	
* 16 f1 02	B	1	103	O	0	install electric receptacle cover <i>By 103A</i>		Aug 29, 2014		
* 16 g 02	F	1	103K	O		discontinue use of piggybacked surge strips			C	
* 10 h 3	D	1	104	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 29, 2014		SR22463
15 a4 1	B	1	104	M	3,750	provide proper ventilation <i>Data room (hot)</i>		Nov 27, 2014		SR22494
* 09 b1 01	B	1	105	M	375	Repair ceiling tile - Special cut required <i>Around pipes</i>		Aug 29, 2014		SR22438

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	105	M	1,875	install smoke detector <i>Detector is hanging</i>		Aug 29, 2014		SR22464
*	09 c0 01	B	1	105	M		repair walls <i>Hole-West &amp; North walls above door and around</i>			C	SR08303
	09 04 03	E	1	105A	O	0	Provide key for elevator access <i>For knox box</i>		Aug 29, 2014		
*	16 f1 02	B	1	111C	O	0	install electric receptacle cover <i>Broken cover</i>	1	Aug 29, 2014		
	16 f2 06	B	1	111C	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
	16 f2 06	B	1	111D	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
*	16 f1 02	B	1	111F	O	0	install electric receptacle cover	1	Aug 29, 2014		
	16 f2 06	B	1	111F	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
*	16 f1 02	B	1	112	O	0	install electric receptacle cover <i>East wall</i>	1	Aug 29, 2014		
*	16 f1 02	B	1	112C	O	0	install electric receptacle cover	1	Aug 29, 2014		
*	16 f1 02	B	1	113	O	0	install electric receptacle cover <i>East and South walls</i>	1	Aug 29, 2014		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles	1	Aug 29, 2014		
*	09 b1 01	B	1	113A	M		Repair ceiling tile - Special cut required <i>due to Smoke detector</i>			C	SR19020
	16 f2 06	B	1	114	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
	13 p2 9	F	1	115A	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 28, 2014		
*	15 a5 a3	B	1	115A	O	0	remove storage < 18" from ceiling	1	Aug 29, 2014		
*	16 f1 02	B	1	116	O	0	install electric receptacle cover <i>Light Switch Cover</i>		Aug 29, 2014		
*	09 b0 01	B	1	116A	O	0	repair ceiling tiles		Aug 29, 2014		
*	10 g 9	B	1	116A	M	63	replace missing escutcheon plate		Aug 29, 2014		SR22443
	16 g0 3	B	1	117	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 30, 2014		
*	11 a9 01	F	1	117	O	0	make fire extinguisher accessible		Aug 29, 2014		
*	08 c 3	F	1	117A	O	0	Remove hasp/padlock from door		Aug 29, 2014		
*	08 c 3	F	1	117B	O	0	Remove hasp/padlock from door		Aug 29, 2014		
*	09 b0 01	B	1	118	O	0	repair ceiling tiles		Aug 29, 2014		
*	09 b0 01	B	1	119A	O	0	repair ceiling tiles <i>missing ceiling tile</i>	3	Aug 29, 2014		
*	11 a8 01	F	1	121	M	38	reinspect fire extinguishers <i>Tag date 6/13</i>		Aug 29, 2014		SR22483
*	16 f1 09	B	1	121E	O	0	remove extension cords		Aug 29, 2014		
*	15 a 5	B	1	125	O	0	remove storage from mechanical rooms	2	Aug 29, 2014		

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			Bldg No.	Room No.							
*	10 LD	B	1	130C	M	175	Replace missing fish number <i>Practical Home Economics Lab</i>		Aug 29, 2014		SR22444
*	16 f1 02	B	1	132	O	0	install electric receptacle cover	3	Aug 29, 2014		
*	16 g 02	F	1	137	O	0	discontinue use of piggybacked surge strips		Aug 29, 2014		
*	10 c 2	C	1	137	O	0	remove exit obstructions	2	Aug 29, 2014		
*	09 b0 01	B	1	137	O	0	repair ceiling tiles		Aug 29, 2014		
*	09 b0 01	B	1	137A	O	0	repair ceiling tiles		Aug 29, 2014		
*	16 f1 02	B	1	137G	O	0	install electric receptacle cover		Aug 29, 2014		
*	15 a 5	B	1	138	O	0	remove storage from mechanical rooms		Aug 29, 2014		
	01 02 01	B	1	151	O	0	Strap TV's to mobile cart		Aug 29, 2014		
*	16 f1 02	B	1	151	O	0	install electric receptacle cover	1	Aug 29, 2014		
*	16 f1 15	B	1	151	O	0	remove unsafe electric equipment <i>Radio plugged into gray outlet</i>		Aug 29, 2014		
*	16 f1 15	B	1	152B	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Aug 29, 2014		
*	16 f1 15	B	1	152C	O	0	remove unsafe electric equipment <i>Surge protector plugged into gray outlet</i>		Aug 29, 2014		
*	09 b0 01	B	1	155	O	0	repair ceiling tiles <i>Stained</i>		Aug 29, 2014		
	16 f2 06	B	1	155A	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
*	09 c0 01	B	1	156	M	2,500	repair walls <i>Hole in wall above door</i>		Aug 29, 2014		SR22440
*	10 g 7a	F	1	157	M	188	Rpr/Rpl fire sprinkler head <i>Painted sprinkler heads</i>		Aug 29, 2014		SR22461
*	08 a 01	B	1	159	M	625	repair door (wood) <i>Door rubbing floor</i>		Aug 29, 2014		SR22437
*	09 b0 01	B	1	161	O	0	repair ceiling tiles	2	Aug 29, 2014		
	16 f2 06	B	1	161	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
*	10 12 g	C	1	165	O	0	post exit diagrams in each room	2	Aug 29, 2014		
*	16 f1 02	B	1	166	O	0	install electric receptacle cover	1	Aug 29, 2014		
*	16 f1 02	B	1	167	O	0	install electric receptacle cover	1	Aug 29, 2014		
*	11 a8 01	F	1	167	M	38	reinspect fire extinguishers <i>Tag date 6/13</i>		Aug 29, 2014		SR22484
*	10 g 7	F	1	167C	M	3,125	install fire sprinklers <i>mechanical room</i>	6	Aug 29, 2014		SR74236
*	10 a5 1	B	1	167C	M	438	repair door closer <i>Door slams</i>		Aug 29, 2014		SR22452
	01 02 01	B	1	170	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	170	O	0	remove extension cords	1	Aug 29, 2014		
* 10 h 3	D	1	172	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 29, 2014		SR22465
* 09 b0 01	B	1	173	O	0	repair ceiling tiles		Aug 29, 2014		
16 g0 3	B	1	174	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
01 02 01	B	1	174	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
* 16 f1 02	B	1	174	O	0	install electric receptacle cover	1	Aug 29, 2014		
01 01 09	B	1	175C	M	125	Provide master keys for key box <i>GGM key not working in door</i>		Aug 29, 2014		SR22433
* 16 f1 02	B	1	176	O	0	install electric receptacle cover	1	Aug 29, 2014		
01 02 01	B	1	177	O		Strap TV's to mobile cart			C	
* 16 f1 02	B	1	177	O	0	install electric receptacle cover <i>By window</i>	1	Aug 29, 2014		
* 10 12 g	C	1	177	O	0	post exit diagrams in each room	2	Aug 29, 2014		
16 f2 06	B	1	177	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
* 09 b1 01	B	1	177A	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>		Aug 29, 2014		SR22439
* 16 f1 02	B	1	178	O	0	install electric receptacle cover <i>By door</i>	1	Aug 29, 2014		
* 10 c 2	C	1	178	O	0	remove exit obstructions <i>Emergency window</i>		Aug 29, 2014		
* 10 g 7a	F	1	181	M	188	Rpr/Rpl fire sprinkler head <i>4 Sprinkler heads with paint on them</i>		Aug 29, 2014		SR22462
* 15 a 5	B	1	183	O	0	remove storage from mechanical rooms		Aug 29, 2014		
16 f2 06	B	1	183	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
10 10 11	B	1	184	O	0	Remove sign <i>Emergency window sign</i>		Aug 09, 2014		
15 a4 1	B	1	185A	M	3,750	provide proper ventilation <i>Re-issue WO: 08/17/2005 Re-issue WO:</i>	12	Nov 27, 2014		SR39166
10 10 11	B	1	188	O	0	Remove sign <i>Emergency window sign</i>		Aug 09, 2014		
16 f2 06	B	1	188	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
01 02 01	B	1	189	O		Strap TV's to mobile cart			C	
* 09 c0 01	B	1	189	M	2,500	repair walls <i>Hole under window</i>		Aug 29, 2014		SR22441
* 16 f1 02	B	1	191	O		install electric receptacle cover			C	
* 15 a 5	B	1	192	O	0	remove storage from mechanical rooms		Aug 29, 2014		
16 f2 06	B	1	192	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
* 15 a 5	B	1	193	O	0	remove storage from mechanical rooms		Aug 29, 2014		



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			Bldg No.	Room No.							
01	02 01	B	1	194	O		Strap TV's to mobile cart			C	
13	f2 2	C	1	194	O		remove unsafe/unclean furniture from use <i>Lamps from home</i>			C	
16	f2 06	B	1	194A	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
01	02 01	B	1	195	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
16	f2 06	B	1	196	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
01	02 01	B	1	197	O	0	Strap TV's to mobile cart		Aug 29, 2014		
*	10 12 g	C	1	197	O	0	post exit diagrams in each room	3	Aug 29, 2014		
*	11 a8 03	F	1	197	M	112	replace missing fire extinguisher		Aug 29, 2014		SR22493
16	g0 3	B	1	198A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 30, 2014		
01	02 01	B	1	199	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
*	10 LD	B	1	200	M		Replace missing fish number <i>Classroom</i>			C	SR19022
01	02 01	B	1	200	O	0	Strap TV's to mobile cart		Aug 29, 2014		
16	f2 06	B	1	201	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
16	f2 06	B	1	202	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
15	a4 1	B	1	202A	M	3,750	provide proper ventilation <i>computer hub</i>	6	Nov 27, 2014		SR74242
01	02 01	B	1	203	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
16	g0 3	B	1	205	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 30, 2014		
16	f2 06	B	1	472B	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
*	14 a	C	1	8088	O	0	post elevator inspection certificate	4	Oct 28, 2014		
*	13 p2 11	F	1	9599	O	0	remove debris <i>Outside of FISH 132</i>		Oct 28, 2014		
00	01 67	B	2	250	M	6,250	Repair broken floor tiles (vinyl) <i>By door</i>		Nov 27, 2014		SR22430
*	09 c0 01	B	2	252	M	2,500	repair walls <i>By 252C above electric panels</i>		Aug 29, 2014		SR22442
13	p2 9	F	2	252B	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
13	p2 9	F	2	252C	O	0	clean floor area	2	Oct 28, 2014		
*	15 a 5	B	2	252C	O	0	remove storage from mechanical rooms		Aug 29, 2014		
13	p2 9	F	2	253C	O	0	clean floor area	2	Oct 28, 2014		
13	p2 9	F	2	253D	O	0	clean floor area <i>Floor clutter</i>		Oct 28, 2014		
15	a4 1	B	2	253 B	M	3,750	provide proper ventilation <i>Re-issue WO: 06/11/2008</i>	8	Nov 27, 2014		SR65921

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			Bldg No.	Room No.							
*	01 01 06	B	3	0ALL	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	4	274	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	5	000	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	6	000	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	7	000	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	8	000	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
*	01 01 06	B	9	000	O	0	Building out of service - unoccupied	2	Jan 06, 2015		
	00 01 67	B	10	000	M	6,250	Repair broken floor tiles (vinyl) <i>tiles damaged through out due to water damage</i>		Nov 27, 2014		SR22431
*	09 b0 01	B	10	000	O	0	repair ceiling tiles <i>Several tile damaged due to water</i>		Aug 29, 2014		
*	11 a8 01	F	10	330	M	38	reinspect fire extinguishers <i>tag date 6/13</i>		Aug 29, 2014		SR22485
	07 c 02	B	10	330	M		repair leaking roof <i>serious roof leak water damage in wall and</i>			C	SR91609
	00 01 67	B	11	000	M	6,250	Repair broken floor tiles (vinyl) <i>tiles damaged through out due to water damage</i>		Nov 27, 2014		SR22432
*	09 b0 01	B	11	000	O	0	repair ceiling tiles <i>Several tile damaged due to water</i>		Aug 29, 2014		
*	11 a8 01	F	11	335	M	38	reinspect fire extinguishers <i>Tag date 2012</i>		Aug 29, 2014		SR22486
	07 c 02	B	11	335	M		repair leaking roof <i>serious leak water damage in wall and ceiling</i>			C	SR91611
*	01 01 06	B	12	000	O	0	Building out of service - unoccupied		Jan 06, 2015		
*	09 b0 01	B	13	020	O	0	repair ceiling tiles	1	Aug 29, 2014		
*	16 a 2	C	13	020	M		repair electric exit sign <i>Not working</i>			C	SR08408
*	16 a 2	C	13	400	M		repair electric exit sign <i>Not working</i>			C	SR08420
	16 f2 06	B	13	400	O	0	replace burned-out light bulb(s)	2	Aug 29, 2014		
	13 p2 9	F	13	400C	O		clean floor area <i>Floor clutter</i>			C	
	07 c 02	B	13	400C	M		repair leaking roof <i>wall and ceiling tile damage</i>			C	SR91612
	07 c 02	B	13	400D	M		repair leaking roof <i>wall and ceiling tile damage</i>			C	SR91615
*	08 aa 04	B	13	403	C	1,000	Check threshold dropoff >1/2" AFF <i>girls locker room</i>	7	Nov 27, 2014		CL06342
*	10 a5 1	B	13	403	M	438	repair door closer <i>By 403B</i>		Aug 29, 2014		SR22453
*	16 a 2	C	13	403	M	313	repair electric exit sign <i>Not working</i>		Aug 29, 2014		SR22496
*	16 f1 7a	B	13	403A	M		Provide GFCI in wet area <i>2 outlets</i>			C	SR91709
	13 p2 9	F	13	403A	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		

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		Bldg No.	Room No.							
13 p2 9	F	13	403B	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
* 09 b0 01	B	13	404	O	0	repair ceiling tiles		Aug 29, 2014		
* 08 aa 04	B	13	405	C	1,000	Check threshold dropoff >1/2" AFF	5	Nov 27, 2014		CL09085
* 00 00 99	F	13	405	M	50	Mount Fire Extinguisher <i>FE on table by bench seat</i>		Aug 29, 2014		SR22426
08 a 03	B	13	405	M	187	repair/replace threshold <i>tripping hazard</i>	3	Aug 29, 2014		SR91619
* 11 a3 29	E	13	405A	M	156	post ROOF ACCESS sign <i>Replace sign-sign is bent up</i>		Aug 29, 2014		SR22466
* 08 aa 04	B	13	406	C	1,000	Check threshold dropoff >1/2" AFF	5	Nov 27, 2014		CL09085
* 16 c 1	C	13	406	M	375	Repair battery lighting		Aug 29, 2014		SR22505
* 16 a 2	C	13	406	M	313	repair electric exit sign <i>Sign hanging</i>		Aug 29, 2014		SR22497
08 a 03	B	13	406	M	187	repair/replace threshold <i>tripping hazard</i>	3	Aug 29, 2014		SR91620
13 p2 9	F	13	407	O	0	clean floor area <i>Floor clutter</i>	1	Oct 28, 2014		
* 09 c0 01	B	13	407	M	2,500	repair walls <i>Hole in west wall</i>	1	Aug 29, 2014		SR08308
* 08 aa 04	B	13	408	C	1,000	Check threshold dropoff >1/2" AFF	5	Nov 27, 2014		CL09085
08 a 03	B	13	408	M	187	repair/replace threshold <i>tripping hazard</i>	3	Aug 29, 2014		SR91623
13 p2 9	F	13	408A	O	0	clean floor area <i>Floor clutter</i>	1	Oct 28, 2014		
* 16 f1 04	B	13	408A	O	0	install light switch cover	1	Aug 29, 2014		
13 p2 9	F	13	408C	O	0	clean floor area	2	Oct 28, 2014		
* 08 c 3	F	14	000	O	0	Remove hasp/padlock from door <i>Door by 469 remove hasp</i>		Aug 29, 2014		
* 16 c 1	C	14	452	M	375	Repair battery lighting		Aug 29, 2014		SR22506
cs 01 04	B	14	452	O	0	Sanitize Restroom		Aug 29, 2014		
15 a4 2	B	14	452	M	313	repair exhaust fan <i>Not working at the time of inspection</i>		Aug 29, 2014		SR22495
16 f2 06	B	14	455	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
* 16 c 1	C	14	456	M	375	Repair battery lighting <i>By 456C</i>		Aug 29, 2014		SR22507
* 10 c 2	C	14	456	O	0	remove exit obstructions <i>By 456C Ladder</i>		Aug 29, 2014		
* 05 15 03	F	14	456A	O	0	Provide Access To Fire Department Connection <i>Riser</i>	1	Aug 29, 2014		
13 p2 9	F	14	456A	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 28, 2014		
* 16 f2 02	B	14	456A	O	0	install light covers		Aug 29, 2014		
16 f2 06	B	14	456A	O		replace burned-out light bulb(s)			C	

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
1201 Northwest 6th Avenue  
Pompano Beach, FL 33060  
(754) 322-0950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	09 c1 0	B	14	456A	M		replace exit hardware <i>or repair-Could not get in room</i>			C	SR19021
	13 p2 9	F	14	456B	O	0	clean floor area	2	Oct 28, 2014		
	13 p2 9	F	14	456B	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
	13 p2 9	F	14	456C	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
*	16 f1 02	B	14	457	O		install electric receptacle cover <i>back wall of stage</i>			C	
	13 p2 9	F	14	457A	O	0	clean floor area	2	Oct 28, 2014		
	16 f2 06	B	14	461	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
*	08 c 3	F	14	462B	O	0	Remove hasp/padlock from door	3	Aug 29, 2014		
	00 10 10	B	14	465	M	625	Paint the following: <i>Ceiling is peeling</i>	1	Nov 27, 2014		SR08261
	13 p2 9	F	14	465C	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
	13 p2 9	F	14	468	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
	13 p2 9	F	14	469	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
*	13 f 03	E	14	470	O	0	remove storage from boiler rooms		Aug 29, 2014		
	01 01 09	B	14	472E	M	125	Provide master keys for key box <i>GGM key not opening door</i>		Aug 29, 2014		SR22434
	16 f2 06	B	14	477	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
*	10 LD	B	14	477A	M		Replace missing fish number			C	SR04206
	02 b 09	B	14	8087	O	0	Trim Trees/Landscaping <i>Plants growing on top of covered walkway</i>		Aug 13, 2014		
*	16 c 1	C	15	500	M	375	Repair battery lighting <i>Backdoor</i>		Aug 29, 2014		SR22508
*	16 f1 09	B	15	500	O	0	remove extension cords <i>to Micro</i>		Aug 29, 2014		
*	16 a 2	C	15	500	M	313	repair electric exit sign <i>Backdoor Not working on test</i>		Aug 29, 2014		SR22498
	13 p2 9	F	15	501G	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
*	09 b0 01	B	16	510	O	0	repair ceiling tiles <i>2nd floor</i>	2	Aug 29, 2014		
*	16 f1 04	B	16	511	O	0	install light switch cover	1	Aug 29, 2014		
*	15 b 5	B	16	511A	O	0	Remove storage from electrical room.	3	Aug 29, 2014		
	13 p2 9	F	16	511A	O		clean floor area <i>Floor Clutter</i>			C	
*	16 f2 d	B	16	511A	O		provide access to utility controls <i>Electrical panel</i>			C	
*	11 a8 01	F	16	511A	M	38	reinspect fire extinguishers <i>2011</i>		Aug 29, 2014		SR22487
*	15 a 5	B	16	511A	O	0	remove storage from mechanical rooms	1	Aug 29, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
1201 Northwest 6th Avenue  
Pompano Beach, FL 33060  
(754) 322-0950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
cs 01 04	B	16	513	O	0	Sanitize Restroom		Aug 29, 2014		
cs 01 04	B	16	514	O	0	Sanitize Restroom		Aug 29, 2014		
13 p2 9	F	16	516	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
* 16 f2 02	B	17	705	O	0	install light covers		Aug 29, 2014		
* 10 a5 1	B	17	705	M	438	repair door closer		Aug 29, 2014		SR22454
16 f2 06	B	17	705	O		replace burned-out light bulb(s)			C	
10 p1 2	B	17	706	M	750	install towel holder/air blower <i>air blower Re-issue WO: 06/11/2008</i>	9	Nov 27, 2014		SR22517
10 p1 2	B	17	707	M	750	install towel holder/air blower <i>air blower Re-issue WO: 06/11/2008</i>	9	Nov 27, 2014		SR22518
* 16 c 1	C	17	708	M	375	Repair battery lighting <i>By 070</i>		Aug 29, 2014		SR22509
* 16 c 1	C	17	708	M	375	Repair battery lighting <i>By 072</i>		Aug 29, 2014		SR22510
* 16 c 1	C	17	708	M	375	Repair battery lighting <i>DBL doors to 701 (1 of 2)</i>		Aug 29, 2014		SR22511
* 16 c 1	C	17	708	M	375	Repair battery lighting <i>DBL doors to 701 (2 of 2)</i>		Aug 29, 2014		SR22512
cs 01 01	A	17	709	O	0	Remove unsafe/broken Equipment <i>Choirs riser</i>		Aug 29, 2014		
cs 01 20	B	17	709	M	2,500	Repair unsafe/broken equipment <i>Choirs risers wired together and leaning</i>		Aug 29, 2014		SR22516
* 01 02 94	F	17	709	O	0	Replace damaged stage curtains <i>Black curtain large hole</i>		Sep 28, 2014		
13 p2 9	F	17	714	O	0	clean floor area	2	Oct 28, 2014		
13 p2 9	F	17	715	O	0	clean floor area	2	Oct 28, 2014		
* 16 c 1	C	17	723	M	375	Repair battery lighting <i>By stairs</i>		Aug 29, 2014		SR22513
* 10 c 2	C	18	080	O	0	remove exit obstructions <i>Vending machines</i>	1	Aug 29, 2014		
* 16 a 2	C	18	080	M	313	repair electric exit sign <i>By vending machine Not working on test</i>		Aug 29, 2014		SR22499
* 16 a 2	C	18	080A	M	313	repair electric exit sign <i>Not working on test</i>		Aug 29, 2014		SR22502
* 16 f1 02	B	18	090	O	0	install electric receptacle cover <i>by 841</i>		Aug 29, 2014		
* 16 a 2	C	18	090	M	313	repair electric exit sign <i>By 830 Face is missing</i>		Aug 29, 2014		SR22500
* 16 a 2	C	18	090	M	313	repair electric exit sign <i>By 831 Face is missing</i>		Aug 29, 2014		SR22501
* 11 a8 01	F	18	801	M	38	reinspect fire extinguishers <i>Tag date 6/13</i>		Aug 29, 2014		SR22488
* 16 a 2	C	18	802	M		repair electric exit sign <i>By 802A</i>			C	SR19023
* 16 a 2	C	18	802	M		repair electric exit sign <i>By 802C not working</i>			C	SR19024
* 09 b0 01	B	18	802C	O	0	repair ceiling tiles <i>wet tile and missing tile</i>	3	Aug 29, 2014		

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
1201 Northwest 6th Avenue  
Pompano Beach, FL 33060  
(754) 322-0950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 11 a8 01	F	18	803	M		reinspect fire extinguishers <i>tag date 5/12</i>			C	SR08348
* 00 01 13	C	18	804	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>		Aug 29, 2014		SR22427
09 04 03	E	18	804	O	0	Provide key for elevator access <i>For knox box</i>		Aug 29, 2014		
* 14 a	C	18	804	O	0	post elevator inspection certificate	3	Oct 28, 2014		
16 f2 06	B	18	807	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
16 f2 06	B	18	808	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
01 01 09	B	18	809	M	125	Provide master keys for key box <i>GGM key will not open door</i>		Aug 29, 2014		SR22435
01 02 01	B	18	812	O	0	Strap TV's to mobile cart		Aug 29, 2014		
01 02 01	B	18	813	O	0	Strap TV's to mobile cart		Aug 29, 2014		
* 16 a 2	C	18	827	M		repair electric exit sign <i>Did not work on test</i>			C	SR08450
* 16 a 2	C	18	828	M	313	repair electric exit sign <i>and 090A not working on test</i>		Aug 29, 2014		SR22503
16 f2 06	B	18	830	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
* 00 01 13	C	18	8088	M	3,125	Connect elevator phone to 9-1-1 svc	2	Aug 29, 2014		SR04197
13 p2 9	F	20	411	O	0	clean floor area <i>floor clutter</i>	1	Oct 28, 2014		
* 16 f2 02	B	20	411	O		install light covers			C	
* 09 b0 01	B	20	411	O	0	repair ceiling tiles	1	Aug 29, 2014		
01 02 01	B	21	851	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
13 p2 9	F	21	852	O	0	clean floor area <i>Floor Clutter</i>		Oct 28, 2014		
* 09 b0 01	B	21	853	O		repair ceiling tiles			C	
* T L F	B	25	000	M	63	Install Building Number <i>Outside wall Building 25</i>		Aug 29, 2014		SR22515
* 10 LD	B	25	2502	M	175	Replace missing fish number <i>Outside Storage (old number needs removed)</i>		Aug 29, 2014		SR22449
* 10 LD	B	25	2503	M	175	Replace missing fish number <i>Outside Storage (old number needs removed)</i>		Aug 29, 2014		SR22450
* 10 LD	B	25	2504	M	175	Replace missing fish number <i>Generator Room (Old number needs removed)</i>		Aug 29, 2014		SR22451
* 16 f1 05	B	25	OPEN ARE	M	63	install weatherproof cover <i>By gate</i>		Aug 29, 2014		SR22514
09 04 03	E	26	006B	O	0	Provide key for elevator access <i>For knox box</i>		Aug 29, 2014		
* 14 a	C	26	006B	O	0	post elevator inspection certificate	6	Oct 28, 2014		
* 11 a8 01	F	26	006C	M		reinspect fire extinguishers <i>By 606 Tag stamped 2016</i>			C	SR08380
* 09 b0 01	B	26	006M	O	0	repair ceiling tiles <i>Stained</i>		Aug 29, 2014		

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Fiscal Year: 2014-2015  
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Blanche Ely High Loc. No: 0361  
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120 SW 3rd Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15	a4 1	B	26	605	M	3,750	provide proper ventilation <i>telecommunication room is too hot</i>	3	Nov 27, 2014		SR91691
01	02 01	B	26	610	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
01	02 01	B	26	611	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
16	f2 06	B	26	611	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
16	f2 06	B	26	613	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
16	f2 06	B	26	616	O	0	replace burned-out light bulb(s)	1	Aug 29, 2014		
*	10 12 g	C	26	621	O	0	post exit diagrams in each room	2	Aug 29, 2014		
*	11 a8 01	F	26	624	M	38	reinspect fire extinguishers <i>2011</i>		Aug 29, 2014		SR22489
*	09 b0 01	B	26	626	O	0	repair ceiling tiles	1	Aug 29, 2014		
*	16 f1 15	B	26	628	O	0	remove unsafe electric equipment <i>TV plugged into gray outlet</i>		Aug 29, 2014		
	10 b5 a	C	26	629	M		install railings min 24" on windows <i>Both sides of glass</i>			C	SR08336
	16 g0 3	B	26	634	O		Remove electric appliance from room <i>toaster oven</i>			C	
	01 02 01	B	26	638	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
	16 f2 06	B	26	638A	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
	16 f2 06	B	26	645	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
	15 a4 1	B	26	647	M	3,750	provide proper ventilation <i>data room</i>	3	Nov 27, 2014		SR91694
	16 f2 06	B	26	648	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
*	10 12 g	C	26	649	O	0	post exit diagrams in each room		Aug 29, 2014		
	01 02 01	B	26	655	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
	01 02 01	B	26	656	O	0	Strap TV's to mobile cart		Aug 29, 2014		
*	10 12 g	C	26	657	O	0	post exit diagrams in each room	3	Aug 29, 2014		
	01 02 01	B	26	660	O	0	Strap TV's to mobile cart		Aug 29, 2014		
*	16 a 2	C	27	027	M	313	repair electric exit sign <i>By 2704 not working</i>	1	Aug 29, 2014		SR08453
*	00 01 13	C	27	027C	M	3,125	Connect elevator phone to 9-1-1 svc <i>Button to call out light blinks nothing happens</i>		Aug 29, 2014		SR22428
	09 04 03	E	27	027C	O	0	Provide key for elevator access <i>For knox box</i>		Aug 29, 2014		
*	14 a	C	27	027C	O	0	post elevator inspection certificate <i>2010</i>		Oct 28, 2014		
*	08 c 5	E	27	027D	O		remove door stops <i>by fish 2753</i>			C	
*	16 a 2	C	27	027D	M	313	repair electric exit sign <i>By 027B Sign Hanging</i>		Aug 29, 2014		SR22504

**Comprehensive Safety Inspection Audit  
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Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
1201 Northwest 6th Avenue  
Pompano Beach, FL 33060  
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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 f2 06	B	27	027D	O		replace burned-out light bulb(s)			C	
* 11 a8 01	F	27	2701H	M	38	reinspect fire extinguishers <i>tag date 2011</i>		Aug 29, 2014		SR22490
* 10 12 g	C	27	2709	O	0	post exit diagrams in each room		Aug 29, 2014		
* 16 a 2	C	27	2713	M		repair electric exit sign <i>Not working on test</i>			C	SR08454
13 u1 6a	B	27	2717	M	156	Provide signage to read the following: <i>Fire Panel Inside</i>	1	Oct 28, 2014		SR08398
* 12 a	F	27	2720B	O	0	remove combustibile materials	3	Oct 28, 2014		
* 12 a	F	27	2721	O	0	remove combustibile materials <i>Unrated fabric hanging over doorway</i>	1	Oct 28, 2014		
* 12 a	F	27	2722	O	0	remove combustibile materials <i>Unrated fabric hanging over doorway</i>	1	Oct 28, 2014		
01 02 01	B	27	2731	O		Strap TV's to mobile cart			C	
* 16 f1 04	B	27	2734	O	0	install light switch cover	1	Aug 29, 2014		
* 16 a 2	C	27	2742	M	313	repair electric exit sign <i>Did not work on test</i>	1	Aug 29, 2014		SR08455
* 15 a 5	B	27	2745	O	0	remove storage from mechanical rooms	1	Aug 29, 2014		
* 11 a8 01	F	28	2802	M	38	reinspect fire extinguishers <i>Tag date 6/13</i>		Aug 29, 2014		SR22491
* 12 a	F	28	2802	O	0	remove combustibile materials <i>Sterno and spray paint</i>		Oct 28, 2014		
cs 01 30	B	29	2901	O	0	Clear area around Roof Access	1	Jul 30, 2014		
01 01 09	B	29	2901	M	125	Provide master keys for key box <i>GGM key not opening door</i>		Aug 29, 2014		SR22436
13 u1 6a	B	29	2901	M	156	Provide signage to read the following: <i>Roof Access</i>	1	Oct 28, 2014		SR08400
13 p2 9	F	29	2902	O	0	clean floor area <i>Clutter</i>	1	Oct 28, 2014		
13 p2 9	F	29	2904	O	0	clean floor area	1	Oct 28, 2014		
13 p2 9	F	29	2905	O	0	clean floor area			C	
* 11 a8 01	F	29	2907	M	38	reinspect fire extinguishers <i>Tag date 6/13</i>		Aug 29, 2014		SR22492
* * *	*	30	*	*		*No violations for this building			*	
09 04 03	E	32	032	O		Provide key for elevator access			C	
* 14 a	C	32	032	O	0	post elevator inspection certificate	1	Oct 28, 2014		
* 15 a 5	B	32	3202	O	0	remove storage from mechanical rooms	1	Aug 29, 2014		



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

Initial Inspection: Jul 30, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Blanche Ely High Loc. No: 0361  
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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 122

Total Fire Safety Deficiencies(\*): 174 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 296

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Boulevard Heights Elementary Loc. No: 0971  
7201 Johnson Street  
Hollywood, FL 33024  
(754) 323-4950

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Chris Clinton #176697  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02 d2	1	B	0	9599	C	18,750	Install sidewalks (concrete) <i>SW side of bldg. 1 thru fence/hedge to parking</i>	4	Jan 15, 2015		CL00071
* 10 g	1	F	0	9599	M	414	inspect fire sprinkler system <i>DDCV on west side not inspected by vendor</i>		Oct 17, 2014		SR24745
02 b	1c	B	0	9698	M	156	Replace faded Bus Loading signs <i>east parking lot</i>		Oct 17, 2014		SR24684
92 l	7	B	0	9699	M		Playground: Rpr/Rpl loose rubber tiles <i>tiles coming up trip hazard</i>			C	SR10974
* 10 g	1	F	1	001	M	414	inspect fire sprinkler system <i>system red tagged -5 year inspection needed</i>		Oct 17, 2014		SR24752
* 16 f2	e	B	2	002	O	0	Lock utility panel. <i>panel 007 not locked</i>		Oct 17, 2014		
* 09 b1	01	B	2	002	M		Repair ceiling tile - Special cut required <i>wet/mold special cut at A/C</i>			C	SR10932
* 16 f1	09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
15 a4	2	B	2	201A	M	313	repair exhaust fan <i>not running on inspection</i>		Oct 17, 2014		SR24755
* 16 c	1	C	2	201B	M	375	Repair battery lighting		Oct 17, 2014		SR24776
* 16 f1	09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 12 a		F	2	203	O	0	remove combustible materials <i>plastic material</i>		Dec 16, 2014		
* 16 f1	09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
13 f2	2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 17, 2014		
* 08 a	02	B	2	203	M	438	repair door (metal) <i>exterior door slams shut</i>		Oct 17, 2014		SR24734
15 a4	2	B	2	203A	M	313	repair exhaust fan <i>not running on inspection</i>		Oct 17, 2014		SR24757
* 16 f1	09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 12 a		F	2	206	O	0	remove combustible materials <i>decorations on rated door</i>		Dec 16, 2014		
* 16 f1	09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	2	208	O	0	remove extension cords <i>illegal cord</i>		Oct 17, 2014		
* 16 ff	17	D	3	030	M	1,500	Install magnetic/hydraulic door release <i>@ dbl. doors in corridor next to F-302 Re-issue</i>	5	Mar 16, 2015		SR79620
* 16 c		C	3	301	M	625	install battery lighting	1	Oct 17, 2014		SR19643
* 16 c		C	3	301A	M	625	install battery lighting	1	Oct 17, 2014		SR19644

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Boulevard Heights Elementary Loc. No: 0971  
7201 Johnson Street  
Hollywood, FL 33024  
(754) 323-4950

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	3	302	M	375	Repair battery lighting <i>NE &amp; SE unit</i>		Oct 17, 2014		SR24782
*	12 a	F	3	303	O	0	remove combustible materials <i>plastic on wall</i>		Dec 16, 2014		
*	15 b 5	B	3	309	O	0	Remove storage from electrical room.		Oct 17, 2014		
*	12 a	F	3	309	O	0	remove combustible materials <i>small propane tank</i>		Dec 16, 2014		
*	15 a 5	B	3	320B	O	0	remove storage from mechanical rooms		Oct 17, 2014		
*	16 a 2	C	3	322	M	313	repair electric exit sign <i>SE unit</i>		Oct 17, 2014		SR24772
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 17, 2014		
*	15 a4 21	B	4	401C	M	1,875	install exhaust fan/vent to exterior <i>equipment added to room</i>	1	Jan 15, 2015		SR10961
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	08 a 02	B	5	501	M	438	repair door (metal) <i>exterior door slams</i>		Oct 17, 2014		SR24741
*	16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
	13 f2 2	C	5	504	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	5	508	O	0	remove extension cords <i>illegal cord</i>	1	Oct 17, 2014		
	13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Oct 17, 2014		
*	16 c 1	C	6	601	M	375	Repair battery lighting		Oct 17, 2014		SR24783
*	16 c 1	C	6	604	M	375	Repair battery lighting		Oct 17, 2014		SR24784
*	16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	09 d 8	F	7	703	O	0	remove carpet pieces<fire spread floor		Oct 17, 2014		
*	16 f1 09	B	7	703	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
	13 f2 2	C	7	703	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 17, 2014		
*	16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	7	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1 13	B	7	705	M	125	repair electrical outlet <i>loose at east wall</i>		Oct 17, 2014		SR24789
* 16 f1 09	B	7	706	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1 09	B	7	707	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1 09	B	7	708	O		remove extension cords <i>illegal cord</i>			C	
* 16 f1 09	B	8	805	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
09 d 79	E	8	805	M		repair torn carpet <i>very bad shape: see W.O.# J 44114, also</i>			C	SR95022
cs 01 01	A	8	805B	O	0	Remove unsafe/broken Equipment <i>painted outlet needs replaced</i>	1	Oct 17, 2014		
01 02 01	B	8	805B	O	0	Strap TV's to mobile cart	1	Oct 17, 2014		
15 a4 1	B	8	805C	M	3,750	provide proper ventilation <i>room very warm with communication racks</i>	4	Jan 15, 2015		SR82621
01 02 01	B	8	805D	O	0	Strap TV's to mobile cart <i>3 units</i>	1	Oct 17, 2014		
* 16 f1 09	B	8	805D	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 12 g 1	C	8	805D	O		remove furnishings blocking exit			C	
* 16 c 1	C	8	809	M	375	Repair battery lighting		Oct 17, 2014		SR24785
* 15 b 5	B	8	816	O	0	Remove storage from electrical room.		Oct 17, 2014		
* 16 c 1	C	8	818	M	375	Repair battery lighting		Oct 17, 2014		SR24787
* 00 01 13	C	9	035	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Oct 17, 2014		SR10914
cs 01 20	B	9	900B	M	2,500	Repair unsafe/broken equipment <i>water fountain leaking water on walkway</i>	1	Oct 17, 2014		SR19646
* 16 a 2	C	9	900B	M	313	repair electric exit sign <i>by 928</i>		Oct 17, 2014		SR24774
* 09 d 8	F	9	901	O	0	remove carpet pieces-<fire spread floor		Oct 17, 2014		
* 12 a	F	9	902	O	0	remove combustible materials <i>decorations on rated door</i>		Dec 16, 2014		
13 f2 2	C	9	902	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Oct 17, 2014		
* 16 f1 09	B	9	903	O	0	remove extension cords		Oct 17, 2014		
* 12 a	F	9	903B	O		remove combustible materials <i>cloth material in closet</i>			C	
* 08 a 02	B	9	904	M		repair door (metal) <i>north door slams</i>			C	SR10925
* 16 f2 05	B	9	905	M	188	install spacer in circuit breakers <i>panel H9B</i>		Oct 17, 2014		SR24790
13 f2 2	C	9	913	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 17, 2014		

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			Bldg No.	Room No.							
16 g0	3	B	9	914	O	0	Remove electric appliance from room <i>toaster from classroom</i>		Sep 17, 2014		
* 16 f1	09	B	9	914	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	916	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	05	B	9	917	M	63	install weatherproof cover <i>cover missing</i>		Oct 17, 2014		SR24788
* 16 f1	09	B	9	917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	918	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	920	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	921	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 08 a	02	B	9	921	M	438	repair door (metal) <i>south door</i>		Oct 17, 2014		SR24909
* 16 f1	09	B	9	922	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	923	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	924	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 10 e	2	E	9	928	M	250	seal horizontal openings <i>conduits thru east wall</i>		Oct 17, 2014		SR24742
* 16 f1	09	B	9	929	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 g	02	F	9	930	O	0	discontinue use of piggybacked surge strips		Oct 17, 2014		
* 16 f1	09	B	9	930	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	931	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	932	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	9	932	O	0	remove extension cords <i>illegal cord</i>			C	
* 16 f1	09	B	9	934	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 14 a		C	10	035	O	0	post elevator inspection certificate	4	Dec 16, 2014		
16 f2	06	B	11	934	O	0	replace burned-out light bulb(s)		Oct 17, 2014		
00 10	10	B	12	8088	M	625	Paint the following: <i>gas line yellow stencil Gas</i>		Jan 15, 2015		SR24694
13 u1	6a	B	12	8088	M	156	Provide signage to read the following: <i>Emergency gas shut off (south wall)</i>		Dec 16, 2014		SR24753
* 16 c	1	C	13	321	M		Repair battery lighting			C	SR19645
* 16 f1	09	B	13	1302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
* 16 f1	09	B	13	1303	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 f1 09	B	13	1304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 17, 2014		
*	01 00 10	C	14	1401	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>key would not fit lock</i>		Nov 16, 2014		SR24678
*	* * *	*	15	*	*		*No violations for this building			*	
*	* * *	*	16	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 19  
 Total Fire Safety Deficiencies(\*): 83 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 102

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 24, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Bright Horizons Loc. No: 0871  
3901 Northeast 1st Terrace  
Pompano Beach, FL 33064  
(754) 321-6400

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Donna Luzadder #157416

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

\* Craig Braun #143600

MUNICIPAL FIRESAFETY INSPECTOR

Fire Inspector

(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10 10 00		C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>Emergency gate (front of school)</i>	1	Aug 23, 2014		SR18212
02 b 1d		B	0	9698	M	157	Replace signs <i>Busloop DO NOT ENTER sign (faded)</i>		Aug 23, 2014		SR22222
02 I 9		B	0	9699	M	1,200	Playground: Paint Equipment <i>Platforms-metal showing</i>	1	Aug 23, 2014		SR18245
02 I3 7		B	0	9699	M		Playground: Repair/Replace Equipment <i>Cracks in the slides</i>			C	SR18248
02 I3 7		B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>Crack in slide See Jose</i>	1	Aug 23, 2014		SR20788
02 I3 7		B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>Hand rails rusted, Lrg slide cracked see Jose</i>	1	Aug 23, 2014		SR20789
02 I 8		B	0	9699	M		Playground: Rpr/Rpl Poured-In-Place Rubber <i>Rpr-holes in rubber</i>			C	SR18244
11 h2 2		B	0	9699	O		Provide pad around basketball poles <i>2 pole pads</i>			C	
* 08 c 5		E	1	000	O	0	remove door stops	1	Aug 23, 2014		
* 10 c 2		C	1	004	O	0	remove exit obstructions <i>chairs</i>	1	Aug 23, 2014		
* 10 c 2		C	1	007	O	0	remove exit obstructions		Aug 23, 2014		
* 10 ha 3		F	1	102	M	1,875	Install Smoke Detector over FA Panel		Aug 23, 2014		SR22235
16 g0 3		B	1	105	O	0	Remove electric appliance from room <i>Toaster oven</i>		Jul 24, 2014		
cs 01 01		A	1	105	O		Remove unsafe/broken Equipment <i>Secure cord for verticals</i>			C	
* 08 aa 04		B	1	117	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 08/04/2009</i>	7	Nov 21, 2014		CL05309
* 16 f1 15		B	1	117	O	0	remove unsafe electric equipment <i>Fan plugged into gray outlet</i>		Aug 23, 2014		
13 f2 2		C	1	117	O	0	remove unsafe/unclean furniture from use <i>Glass mirror on wheels</i>		Aug 23, 2014		
* 08 a 01		B	1	117	M	625	repair door (wood) <i>Door rubbing</i>		Aug 23, 2014		SR22224
08 a 03		B	1	117	M	187	repair/replace threshold	2	Aug 23, 2014		SR04593
* 08 a 01		B	1	118	M	625	repair door (wood) <i>Back door hard to open</i>		Aug 23, 2014		SR22225
02 b 1d		B	1	125	M	157	Replace signs <i>Non illuminated Exit sign for back door</i>		Aug 23, 2014		SR22223
* 16 f1 02		B	1	125A	O	0	install electric receptacle cover <i>Light Switch Cover</i>		Aug 23, 2014		
* 16 f1 15		B	1	128	O	0	remove unsafe electric equipment <i>Water cooler plugged into gray outlet</i>		Aug 23, 2014		
* 16 f1 02		B	1	129	O	0	install electric receptacle cover <i>by sink</i>		Aug 23, 2014		
16 g0 3		B	1	132C	O		Remove electric appliance from room <i>Scent warmer</i>			C	
* 16 f1 15		B	1	133	O	0	remove unsafe electric equipment <i>Water cooler plugged into gray outlet</i>		Aug 23, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	1	133	O	0	repair ceiling tiles <i>Stained</i>		Aug 23, 2014		
* 16 f1 15	B	1	133A	O	0	remove unsafe electric equipment <i>Microwave plugged into gray outlet</i>		Aug 23, 2014		
08 a 03	B	1	134	M	187	repair/replace threshold	1	Aug 23, 2014		SR20790
13 o7 01	B	1	135	M	82	repair screens <i>South windows</i>	2	Aug 23, 2014		SR04799
16 f2 06	B	1	137	O	0	replace burned-out light bulb(s)		Aug 23, 2014		
* 16 f1 02	B	1	139	O	0	install electric receptacle cover <i>Back wall</i>		Aug 23, 2014		
* 10 A 5	B	1	139	O		remove artwork/material > 20% wall space			C	
* 16 f1 02	B	1	140	O	0	install electric receptacle cover	1	Aug 23, 2014		
* 08 c 5	E	1	141	O	0	remove door stops		Aug 23, 2014		
* 10 c 2	C	1	141	O	0	remove exit obstructions <i>Corrected on site</i>	1	Aug 23, 2014		
* 16 f1 15	B	1	142	O	0	remove unsafe electric equipment <i>Radio charger plugged into gray outlet</i>		Aug 23, 2014		
* 08 a 01	B	1	143	M	625	repair door (wood) <i>Door rubbing at top</i>		Aug 23, 2014		SR22227
08 a 03	B	1	144	M		repair/replace threshold <i>Small ramp (issue getting wheelchairs over)</i>			C	SR20791
* 16 f1 02	B	1	145	O	0	install electric receptacle cover		Aug 23, 2014		
* 10 A 5	B	1	145	O	0	remove artwork/material > 20% wall space	1	Aug 23, 2014		
* 16 f1 02	B	1	146	O	0	install electric receptacle cover <i>Two covers</i>	1	Aug 23, 2014		
* 10 c 2	C	1	146	O		remove exit obstructions <i>Corrected on site</i>			C	
* 10 c 2	C	1	147	O	0	remove exit obstructions <i>Corrected on site</i>	1	Aug 23, 2014		
* 16 f1 15	B	1	147B	O		remove unsafe electric equipment <i>wrong equip plugged into gray outlet Corrected</i>			C	
* 16 e3 4	D	1	148	O	0	make pull station accessible <i>Corrected on site</i>	1	Aug 23, 2014		
* 12 a	F	1	148	O	0	remove combustible materials <i>wall covering-Or provide fire rating</i>	1	Oct 22, 2014		
* 10 c 2	C	1	148	O		remove exit obstructions <i>Corrected on site</i>			C	
15 a4 1	B	1	151	M	3,750	provide proper ventilation <i>room very warm</i>	2	Nov 21, 2014		SR04801
* 10 c 2	C	1	155	O	0	remove exit obstructions		Aug 23, 2014		
16 f2 06	B	1	155C	O	0	replace burned-out light bulb(s)		Aug 23, 2014		
* 11 a3 29	E	1	157	M	156	post ROOF ACCESS sign <i>Replace</i>		Aug 23, 2014		SR22236
* 13 f 04	E	1	203	M	50	post boiler inspection certificate <i>out of date 7/23/2014</i>		Aug 23, 2014		SR22242
16 f2 06	B	1	203	O	0	replace burned-out light bulb(s)	1	Aug 23, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Bright Horizons Loc. No: 0871  
3901 Northeast 1st Terrace  
Pompano Beach, FL 33064  
(754) 321-6400

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	1	204	O		remove combustible materials <i>Graduation Deco-walls/ceiling-Removing 5-20-14</i>			C	
* 16 c	C	1	207	M	625	install battery lighting	1	Aug 23, 2014		SR18220
* 16 c	C	1	208	M	625	install battery lighting	1	Aug 23, 2014		SR18221
cs 01 20	B	1	212	M	2,500	Repair unsafe/broken equipment <i>Faucet button missing</i>		Aug 23, 2014		SR22247
16 f2 06	B	1	212	O	0	replace burned-out light bulb(s)		Aug 23, 2014		
10 h 4	F	1	212A	M	1,875	Install smoke detector/damage stopper <i>Both smoke and damage stopper</i>		Aug 23, 2014		SR22231
10 h 4	F	1	212B	M	1,875	Install smoke detector/damage stopper <i>Both smoke and damage stopper</i>		Aug 23, 2014		SR22233
* 16 c 1	C	1	213	M		Repair battery lighting			C	SR04816
* 16 f1 02	B	1	215	O	0	install electric receptacle cover		Aug 23, 2014		
* 10 c 2	C	1	215	O		remove exit obstructions			C	
13 p2 13	F	1	216	C	18,750	install deluge showers/floor drains <i>within 5 feet of pool mechanical room</i>	7	Jan 20, 2015		CL07385
* 16 f2 02	B	1	218	O	0	install light covers		Aug 23, 2014		
* 16 f1 02	B	1	220	O	0	install electric receptacle cover <i>Gray outlet cover</i>		Aug 23, 2014		
* 12 a	F	1	220	O		remove combustible materials <i>paper on exit doors</i>			C	
* 10 12 g	C	1	221	O	0	post exit diagrams in each room		Aug 23, 2014		
* 16 f1 02	B	1	224	O	0	install electric receptacle cover <i>Gray outlet cover</i>		Aug 23, 2014		
* 16 f2 02	B	1	224	O	0	install light covers		Aug 23, 2014		
* 16 f1 15	B	1	224	O		remove unsafe electric equipment <i>ext cord plugged into gray outlet</i>			C	
* 16 f1 02	B	1	226	O	0	install electric receptacle cover <i>Gray outlet cover</i>		Aug 23, 2014		
* 16 f1 15	B	1	226	O	0	remove unsafe electric equipment <i>Radio chargers plugged into gray outlet</i>		Aug 23, 2014		
* 16 f2 02	B	1	230	O	0	install light covers		Aug 23, 2014		
cs 01 01	A	1	9599	O	0	Remove unsafe/broken Equipment <i>Behind 122 Broken wooden bench</i>		Aug 23, 2014		
* 16 f1 14	B	2	224	O	0	remove adapters		Aug 23, 2014		
13 p2 9	F	2	250	O	0	clean floor area <i>Floor clutter</i>	1	Oct 22, 2014		
13 p2 16	F	2	250	O	0	provide safety equipment maintenance <i>sealed compliant gas containers with caps</i>	1	Oct 22, 2014		
* 12 a	F	2	250	O	0	remove combustible materials <i>stored with gas and gas powered equipment</i>	1	Oct 22, 2014		
* 08 c 3	F	3	302A	O	0	Remove hasp/padlock from door	1	Aug 23, 2014		
* 15 a5 a1	B	4	401	M		post no combustible storage sign			C	SR18218

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

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		Bldg No.	Room No.							
* 15 a5 a1	B	4	402	M		post no combustible storage sign			C	SR18219
* 10 h 3	D	4	404B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 23, 2014		SR22229
* 10 h 3	D	4	404C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 23, 2014		SR22230
01 02 01	B	4	404F	O	0	Strap TV's to mobile cart		Aug 23, 2014		
13 p2 9	F	5	000	O	0	clean floor area <i>Caged area</i>		Oct 22, 2014		
* 11 a9 02	F	5	502	M	157	post exterior fire extinguisher sign <i>Replace faded one</i>		Aug 23, 2014		SR22239
* 16 c 1	C	5	503	M	375	Repair battery lighting		Aug 23, 2014		SR22245
* 11 a9 02	F	5	503	M	157	post exterior fire extinguisher sign <i>Replace faded one</i>		Aug 23, 2014		SR22241
* 15 a5 a1	B	5	503	M	157	post no combustible storage sign <i>Replace one that is faded</i>		Aug 23, 2014		SR22243
16 f2 06	B	11	155D	O	0	replace burned-out light bulb(s)		Aug 23, 2014		

Total Non-Fire Safety Deficiencies 26  
Total Fire Safety Deficiencies(\*): 49 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 75

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Broadview Elementary Loc. No: 0811  
1800 Southwest 62nd Avenue  
North Lauderdale, FL 33068  
(754) 322-5500

N. Lauderdale Fire Rescue  
7700 Hampton Boulevard  
No. Lauderdale, FL 33068  
(954) 720-4315

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* David Arias #117810  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside Each &amp; every Portable Classroom</i>		Oct 29, 2014		
*	02 a 01	B	P	000	O		post inspection report in portable <i>i Each Portable Classroom; remove old ones</i>			C	
*	95 17 2	B	P	012M	M	175	Install Fish/Room Number <i>both sides</i>		Oct 29, 2014		SR25355
*	16 f1 09	B	P	012M	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	08 a 02	B	P	012M	M	438	repair door (metal) <i>N. door not closing properly</i>		Oct 29, 2014		SR25299
*	95 17 2	B	P	015M	M	175	Install Fish/Room Number <i>both sides</i>		Oct 29, 2014		SR25372
*	16 c 1	C	P	015M	M	375	Repair battery lighting		Oct 29, 2014		SR25319
*	16 e 5	D	P	015M	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 29, 2014		SR25331
*	11 a9 02	F	P	015M	M	157	post exterior fire extinguisher sign <i>N.side</i>		Oct 29, 2014		SR25306
*	16 f1 09	B	P	015M	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	11 a9 02	F	P	016M	M	157	post exterior fire extinguisher sign		Oct 29, 2014		SR25307
	cs 01 20	B	P	122	M	2,500	Repair unsafe/broken equipment <i>both AC Units; one(1) leaks &amp; other Not cool</i>		Oct 29, 2014		SR25381
	02 c8 2	B	P	122	M	1,250	repair fence <i>Cap Missing at playground on W. side</i>		Oct 29, 2014		SR25297
*	16 c 1	C	P	271CX	M	375	Repair battery lighting <i>two(2) lights; both not working</i>	1	Oct 29, 2014		SR14139
*	16 e 5	D	P	271CX	M	156	install fire alarm pull station sign <i>NW door</i>		Oct 29, 2014		SR25332
*	16 f1 09	B	P	863VE	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 29, 2014		
*	16 e 5	D	P	1110PHC	M	156	install fire alarm pull station sign		Oct 29, 2014		SR25333
*	* * *	*	PR	002	*		*No violations for this building			*	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>thru out building # 1</i>		Oct 29, 2014		
*	08 aa 04	B	1	001	C		Check threshold dropoff >1/2" AFF <i>Re-issue WO: 10/11/2010 Re-issue WO:</i>			C	CL08033
*	08 a 04	B	1	001	M	450	repair threshold dropoff >1/2" AFF <i>at South dbl. doors to corr. 001</i>	1	Jan 27, 2015		SR14118
*	10 h 3	D	1	101G	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14355
*	10 h 3	D	1	101J	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14356
*	10 h 3	D	1	101K	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14357
*	10 h 3	D	1	104B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14358
*	10 h 3	D	1	104D	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14359
*	10 g 7	F	1	105	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/07/2008</i>	10	Oct 29, 2014		SR48084
*	10 g 7	F	1	106	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/07/2008</i>	10	Oct 29, 2014		SR48084
*	10 h 3	D	1	107	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14341
*	10 g 7	F	1	108	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/07/2008</i>	10	Oct 29, 2014		SR48084
*	10 g 7	F	1	109	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/07/2008</i>	10	Oct 29, 2014		SR48084
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14342
*	10 h 3	D	1	112	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14345
*	10 h 3	D	1	113B	M	1,875	install smoke detector	1	Oct 29, 2014		SR14122
*	10 12 g	C	1	114	O	0	post exit diagrams in each room		Oct 29, 2014		
*	10 12 g	C	1	117	O	0	post exit diagrams in each room		Oct 29, 2014		
*	10 h 3	D	1	117A	M	1,875	install smoke detector		Oct 29, 2014		SR25304
*	10 h 3	D	1	125B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14360
*	16 c 1	C	1	133	M	375	Repair battery lighting		Oct 29, 2014		SR25315
*	09 b0 01	B	1	133	O	0	repair ceiling tiles		Oct 29, 2014		
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14361
*	10 h 3	D	1	133D	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14363
*	10 h 3	D	1	136A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14364
*	10 h 3	D	1	136B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14365
*	08 c 3	F	1	137A	O		Remove hasp/padlock from door			C	
*	10 h 3	D	1	137A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14366

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Broadview Elementary Loc. No: 0811  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 01	B	1	137A	M		repair door (wood) <i>door does not latch</i>			C	SR20692
*	08 c 3	F	1	137B	O		Remove hasp/padlock from door			C	
*	10 h 3	D	1	137B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84527
*	08 a 01	B	1	137B	M		repair door (wood) <i>door does not latch</i>			C	SR20693
*	10 h 3	D	1	139B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84528
*	10 h 3	D	1	140	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14347
*	12 b 2	C	1	141	O	0	remove equipment blocking exit		Dec 28, 2014		
*	16 c 1	C	1	146	M	375	Repair battery lighting		Oct 29, 2014		SR25317
*	10 h 3	D	1	146	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14350
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	10 h 3	D	1	148A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84529
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	10 h 3	D	1	149A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84530
*	10 h 3	D	1	149B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84531
*	10 h 3	D	1	152A	M	1,875	install smoke detector	1	Oct 29, 2014		SR14123
*	10 h 3	D	1	153B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84532
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	10 h 3	D	1	154B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84533
*	10 h 3	D	1	160	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14351
*	10 h 3	D	1	161	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14352
*	10 h 3	D	1	162	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR14353
	02 d2 2	B	1	9599	M		Rpr/Rpl sidewalk (concrete) <i>S. of corr. 001; W. between bldgs. 1 &amp; 2</i>			C	SR14110
	02 d2 2	B	2	012	M	1,250	Rpr/Rpl sidewalk (concrete) <i>at West walkway dbl. gates; trip hazard</i>		Oct 29, 2014		SR25298
*	16 f1 07	B	2	201	M	250	install gfci within 6 ft water supply <i>wet area</i>		Oct 29, 2014		SR25352
*	10 h 3	D	2	201	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84536
*	10 h 3	D	2	202A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84542
*	10 h 3	D	2	202B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84544
*	10 h 3	D	2	203A	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84545

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			Bldg No.	Room No.							
*	10 h 3	D	2	203B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84546
*	10 h 3	D	2	204	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84537
	15 a4 2	B	2	205A	M	313	repair exhaust fan <i>restroom</i>		Oct 29, 2014		SR25312
*	10 h 3	D	2	205B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84548
	13 p2 9	F	2	206B	O		clean floor area			C	
*	10 h 3	D	2	206B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84549
*	10 h 3	D	2	207B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84551
*	10 h 3	D	2	208B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84553
	13 p2 9	F	2	212B	O		clean floor area			C	
*	10 h 3	D	2	212B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84556
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
*	10 h 3	D	2	213B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84557
*	10 h 3	D	2	214B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84558
*	10 h 3	D	2	215	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84538
*	10 h 3	D	2	217B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84560
*	10 h 3	D	2	218B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84563
*	10 h 3	D	2	219B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84564
*	10 h 3	D	2	220B	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84566
*	10 h 3	D	2	221	M	1,875	install smoke detector <i>Re-issue WO: 10/16/2013 Re-issue WO:</i>	4	Oct 29, 2014		SR84539
	16 b	C	4	400	M	625	install additional lighting <i>no light fixture at all Re-issue WO: 10/16/2013</i>	4	Dec 28, 2014		SR84601
*	15 a5 a1	E	5	505	O	0	clean mechanical rooms <i>communications room</i>		Oct 29, 2014		
*	10 g 1	F	5	510	M	414	inspect fire sprinkler system <i>five (5) year test required</i>		Oct 29, 2014		SR25302
	02 b 09	B	5	9599	O	0	Trim Trees/Landscaping <i>at SE corner; covering FDC Sign</i>		Oct 13, 2014		
	01 02 01	B	6	060A	O	0	Strap TV's to mobile cart		Oct 29, 2014		
*	10 g 1	F	6	600	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 29, 2014		SR25303
*	11 a8 01	F	6	601A	M	38	reinspect fire extinguishers		Oct 29, 2014		SR25305
*	10 h 3	D	6	601B	M	1,875	install smoke detector <i>Stage area Re-issue WO: 10/16/2013 Re-issue</i>	4	Oct 29, 2014		SR84567
*	12 b 2	C	6	601C	O	0	remove equipment blocking exit		Dec 28, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Broadview Elementary Loc. No: 0811  
1800 Southwest 62nd Avenue  
North Lauderdale, FL 33068  
(754) 322-5500

N. Lauderdale Fire Rescue  
7700 Hampton Boulevard  
No. Lauderdale, FL 33068  
(954) 720-4315

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 d	B	78	781	O	0	provide access to utility controls <i>breaker panel covered</i>		Oct 29, 2014		
*	16 c 1	C	85	850	M	375	Repair battery lighting <i>at west exit</i>		Oct 29, 2014		SR25322
*	16 e 5	D	85	850	M	156	install fire alarm pull station sign <i>Both sides</i>		Oct 29, 2014		SR25335
*	10 h 3	D	85	850	M	1,875	install smoke detector <i>E. side near Communication Rack</i>	1	Oct 29, 2014		SR14125
*	11 a9 02	F	85	852	M		post exterior fire extinguisher sign <i>west side</i>			C	SR14132
*	16 e 5	D	PR2	301	M	156	install fire alarm pull station sign		Oct 29, 2014		SR25337
*	11 a9 02	F	PR2	301	M	157	post exterior fire extinguisher sign		Oct 29, 2014		SR25308
*	16 c 1	C	PR2	302	M	375	Repair battery lighting		Oct 29, 2014		SR25327
*	16 e 5	D	PR2	302	M	156	install fire alarm pull station sign		Oct 29, 2014		SR25339
*	11 a9 02	F	PR2	302	M	157	post exterior fire extinguisher sign		Oct 29, 2014		SR25309
*	16 e 5	D	PR2	303	M	156	install fire alarm pull station sign <i>north side</i>		Oct 29, 2014		SR25345
*	11 a9 02	F	PR2	303	M	157	post exterior fire extinguisher sign		Oct 29, 2014		SR25310
*	08 a 02	B	PR2	303	M	438	repair door (metal) <i>vision panel rusted on N.side</i>		Oct 29, 2014		SR25300
*	16 c 1	C	PR2	304	M	375	Repair battery lighting		Oct 29, 2014		SR25330
*	16 e 5	D	PR2	304	M	156	install fire alarm pull station sign		Oct 29, 2014		SR25346
*	11 a9 02	F	PR2	304	M	157	post exterior fire extinguisher sign		Oct 29, 2014		SR25311
*	08 a 02	B	PR2	304	M	438	repair door (metal) <i>rusted vision panel North side</i>		Oct 29, 2014		SR25301

Total Non-Fire Safety Deficiencies 7

Total Fire Safety Deficiencies(\*): 101 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 108

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

**Comprehensive Safety Inspection Audit  
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 - Cadre 04  
Broward Estates Elementary Loc. No: 0501  
441 Northwest 35th Avenue  
Lauderhill, FL 33311  
(754) 322-5550

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Mathew Newman #95515  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	013P	O		Building out of service - unoccupied			C	
*	16 c 1	C	P	013P	M	375	Repair battery lighting		Oct 04, 2014		SR54543
*	01 01 06	B	P	018P	O		Building out of service - unoccupied			C	
*	16 c 1	C	P	018P	M	375	Repair battery lighting		Oct 04, 2014		SR24545
*	01 01 06	B	P	535C	O	0	Building out of service - unoccupied	1	Feb 11, 2015		
*	01 01 06	B	P	536C	O	0	Building out of service - unoccupied	1	Feb 11, 2015		
*	01 01 06	B	P	537C	O	0	Building out of service - unoccupied	1	Feb 11, 2015		
*	01 01 06	B	P	538C	O	0	Building out of service - unoccupied	1	Feb 11, 2015		

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

Initial Inspection: Sep 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Broward Estates Elementary Loc. No: 0501  
441 Northwest 35th Avenue  
Lauderhill, FL 33311  
(754) 322-5550

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15	a4 1	B	1	102A	M	3,750	provide proper ventilation <i>communication Rack</i>	2	Jan 02, 2015		SR02808
*	16 f1 09	B	1	104	O	0	remove extension cords <i>3Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	09 b0 01	B	1	110R	O		repair ceiling tiles			C	
*	09 d 8	F	1	119	O		remove carpet pieces<fire spread floor			C	
	13 f2 2	C	1	119	O		remove unsafe/unclean furniture from use <i>from home</i>			C	
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24532
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24533
*	16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	09 d 8	F	3	304	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 c 1	C	3	305A	M	375	Repair battery lighting		Oct 04, 2014		SR24542
*	16 c 1	C	3	306	M	375	Repair battery lighting	1	Oct 04, 2014		SR13905
	01 01 09	B	3	307	M	125	Provide master keys for key box <i>key does not work</i>		Oct 04, 2014		SR24494
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24535
*	09 d 8	F	4	401	O	0	remove carpet pieces<fire spread floor <i>carpet pieces</i>	1	Oct 04, 2014		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use	1	Oct 04, 2014		
*	11 a9 01	F	4	402	O		make fire extinguisher accessible			C	
*	16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use <i>furniture</i>	1	Oct 04, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	13 u1 6a	B	4	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24536
*	10 g 1	F	4	9599	M	414	inspect fire sprinkler system <i>inspect and tag back flow exterior of 4</i>		Oct 04, 2014		SR24527
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	15 a 5	B	5	518	O	0	remove storage from mechanical rooms		Oct 04, 2014		

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

Initial Inspection: Sep 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Broward Estates Elementary Loc. No: 0501  
441 Northwest 35th Avenue  
Lauderhill, FL 33311  
(754) 322-5550

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13 u1 6a	B	5	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24537
* 10 12 g	C	6	601	O	0	post exit diagrams in each room	1	Oct 04, 2014		
* 16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 08 a 01	B	6	602	M		repair door (wood) <i>door slams</i>			C	SR19458
* 16 f1 09	B	6	603	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 p2 9	F	6	603A	O		clean floor area <i>clutter</i>			C	
* 08 a 01	B	6	604	M		repair door (wood) <i>vent in door custodial closet</i>			C	SR19459
13 u1 6a	B	6	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24538
* 09 d 8	F	7	704	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
13 f2 2	C	7	704	O	0	remove unsafe/unclean furniture from use <i>pillows and stuffed animals</i>		Oct 04, 2014		
16 f2 06	B	7	706	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
13 u1 6a	B	7	8088	M	156	Provide signage to read the following: <i>light weight roof</i>		Dec 03, 2014		SR24541
* 09 b0 01	B	8	802B	O	0	repair ceiling tiles		Oct 04, 2014		
* 10 g 9	B	8	816	M	63	replace missing escutcheon plate		Oct 04, 2014		SR24526
* 11 a3 29	E	8	817	M	156	post ROOF ACCESS sign		Oct 04, 2014		SR24528
* 11 a3 3	B	8	9599	M	156	post fire dept. connection sign		Oct 04, 2014		SR24529
* * *	*	9	*	*		*No violations for this building			*	
13 p2 9	F	10	115A	O	0	clean floor area		Dec 03, 2014		
* 16 c 1	C	10	116A	M	375	Repair battery lighting		Oct 04, 2014		SR24546
13 p2 9	F	10	119E	O	0	clean floor area	1	Dec 03, 2014		
* 10 c 2	C	10	120	O	0	remove exit obstructions		Oct 04, 2014		
* 11 a9 02	F	10	163	M	157	post exterior fire extinguisher sign		Oct 04, 2014		SR24531
* * *	*	11	*	*		*No violations for this building			*	
* 10 12 g	C	12	516	O	0	post exit diagrams in each room	1	Oct 04, 2014		
* 15 b 5	B	12	518	O	0	Remove storage from electrical room.	1	Oct 04, 2014		
* * *	*	13	*	*		*No violations for this building			*	
13 p2 9	F	14	954A	O	0	clean floor area	1	Dec 03, 2014		
* * *	*	15	*	*		*No violations for this building			*	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Broward Estates Elementary Loc. No: 0501  
441 Northwest 35th Avenue  
Lauderhill, FL 33311  
(754) 322-5550

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	16	1603	M	375	Repair battery lighting		Oct 04, 2014		SR24547
*	11 a8 01	F	16	1603	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24530
*	16 f2 c	B	16	1603	O	0	remove obsolete storage	1	Oct 04, 2014		
	13 p2 9	F	16	1603C	O	0	clean floor area <i>remove storage from unoccupied space</i>		Dec 03, 2014		
*	15 a 5	B	16	1605	O	0	remove storage from mechanical rooms	1	Oct 04, 2014		
*	08 a 02	B	16	1605	M	438	repair door (metal) <i>lock on door / hard to open</i>		Oct 04, 2014		SR24524
*	16 f1 09	B	75	751	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	16 g0 3	B	75	751B	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f2 05	B	75	754	M	188	install spacer in circuit breakers <i>electrical panel missing spacer</i>		Oct 04, 2014		SR24548
*	16 f1 09	B	75	755	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	75	758	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	16 g0 3	B	75	759	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 09	B	75	759	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	75	762	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	75	763	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
	16 g0 3	B	75	763B	O	0	Remove electric appliance from room <i>microwave</i>	1	Sep 04, 2014		
*	16 f1 09	B	75	763B	O	0	remove extension cords <i>for microwave</i>	1	Oct 04, 2014		
*	16 f1 09	B	75	766	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		

Total Non-Fire Safety Deficiencies 18  
Total Fire Safety Deficiencies(\*): 46 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 64

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Castle Hill Elementary Loc. No: 1461  
2640 Northwest 46th Avenue  
Lauderhill, FL 33313  
(754) 322-5600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	002P	O	0	Building out of service - unoccupied		Feb 04, 2015		
*	02 a 01	B	P	002P	O	0	post inspection report in portable	1	Sep 27, 2014		
	07 c 5	B	P	002P	M	1,875	repair fascia (wooden) <i>west side</i>	2	Sep 27, 2014		SR03038
*	01 01 06	B	P	20CT	O	0	Building out of service - unoccupied		Feb 04, 2015		
*	10 h 3	D	P	364P	M	1,875	install smoke detector		Sep 27, 2014		SR24912
	09 a 29	B	P	364P	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
	09 a 29	B	P	365	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
*	10 h 3	D	P	365P	M	1,875	install smoke detector		Sep 27, 2014		SR24913
*	10 c 2	C	P	365P	O	0	remove exit obstructions	1	Sep 27, 2014		
*	16 c 1	C	P	552C	M	375	Repair battery lighting <i>east side</i>	2	Sep 27, 2014		SR03193
*	01 01 06	B	P	553C	O	0	Building out of service - unoccupied		Feb 04, 2015		
*	16 c 1	C	P	553C	M		Repair battery lighting			C	SR03194
*	16 c 1	C	P	554C	M		Repair battery lighting			C	SR03195
	09 a 29	B	P	554C	O		remove unrated cloth/paper covering window			C	
*	01 01 06	B	P	575C	O	0	Building out of service - unoccupied		Feb 04, 2015		
*	16 c 1	C	P	575C	M		Repair battery lighting			C	SR13219
*	cs 01 10	B	P	1476	O	0	Remove storage from restroom		Sep 27, 2014		
*	16 c 1	C	P	1476	M	375	Repair battery lighting		Sep 27, 2014		SR24931
*	16 f1 09	B	P	1476P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	P	1476P	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	P	1476P	O	0	repair ceiling tiles		Sep 27, 2014		
*	09 d 8	F	P	1477P	O	0	remove carpet pieces<fire spread floor		Sep 27, 2014		
*	16 f1 09	B	P	1477P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
	09 a 29	B	P	1477P	O		remove unrated cloth/paper covering window			C	
*	16 a 2	C	P	1477P	M	313	repair electric exit sign <i>did not work on test</i>		Sep 27, 2014		SR24922
*	16 f1 09	B	P	1478P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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

Initial Inspection: Aug 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Castle Hill Elementary Loc. No: 1461  
2640 Northwest 46th Avenue  
Lauderhill, FL 33313  
(754) 322-5600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09 a	29	B	P	1478P	O		remove unrated cloth/paper covering window			C	
* 16 c	1	C	P	1479P	M		Repair battery lighting <i>rest room</i>			C	SR13220
13 p2	9	F	P	1479P	O	0	clean floor area <i>clutter</i>		Nov 26, 2014		
* 10 c	2	C	P	1479P	O	0	remove exit obstructions		Sep 27, 2014		
09 a	29	B	P	1479P	O	0	remove unrated cloth/paper covering window	1	Sep 27, 2014		
* 09 b0	01	B	P	1480	O	0	repair ceiling tiles		Sep 27, 2014		
* 16 f1	09	B	P	1480P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
09 a	29	B	P	1480P	O		remove unrated cloth/paper covering window			C	
* 01 01	06	B	P	1481P	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 04, 2015		
* cs	01 10	B	P	1481P	O	0	Remove storage from restroom		Sep 27, 2014		
* 16 c	1	C	P	1481P	M	375	Repair battery lighting <i>restroom</i>		Sep 27, 2014		SR24932
* 09 d	8	F	P	1481P	O	0	remove carpet pieces<fire spread floor	1	Sep 27, 2014		
* 10 c	2	C	P	1481P	O	0	remove exit obstructions <i>emergency window</i>		Sep 27, 2014		
* 16 f1	09	B	P	1481P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
* 16 c	1	C	P	1482P	M	375	Repair battery lighting <i>restroom</i>		Sep 27, 2014		SR24933
* 11 a9	02	F	P	1482P	M	157	post exterior fire extinguisher sign		Sep 27, 2014		SR24917
* 10 c	2	C	P	1482P	O	0	remove exit obstructions <i>window</i>		Sep 27, 2014		
* 16 f1	09	B	P	1482P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
* 10 c	2	C	P	1483	O	0	remove exit obstructions		Sep 27, 2014		
* 01 01	06	B	P	1483P	O	0	Building out of service - unoccupied		Feb 04, 2015		
* 16 f1	09	B	P	1483P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c	1	C	P	1484P	M		Repair battery lighting			C	SR13222
* 09 d	8	F	P	1484P	O	0	remove carpet pieces<fire spread floor		Sep 27, 2014		
* 16 f1	09	B	P	1484P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 09 b0	01	B	P	1484P	O		repair ceiling tiles			C	
* 16 c	1	C	P	1485P	M	375	Repair battery lighting		Sep 27, 2014		SR24934
* 16 f1	09	B	P	1485P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 e	5	D	P	1486P	M	156	install fire alarm pull station sign		Sep 27, 2014		SR24938

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

Initial Inspection: Aug 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Castle Hill Elementary Loc. No: 1461  
2640 Northwest 46th Avenue  
Lauderhill, FL 33313  
(754) 322-5600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a9 02	F	P	1486P	M	157	post exterior fire extinguisher sign		Sep 27, 2014		SR24918
*	12 a	F	P	1486P	O	0	remove combustible materials <i>hanging</i>		Nov 26, 2014		
*	16 f1 09	B	P	1486P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	11 a8 01	F	P	1487	M	38	reinspect fire extinguishers		Sep 27, 2014		SR24915
*	16 c 1	C	P	1487P	M	375	Repair battery lighting		Sep 27, 2014		SR24935
*	16 f1 09	B	P	1487P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	16 c 1	C	P	1024PK	M	375	Repair battery lighting		Sep 27, 2014		SR24936

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**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	I 9	B	0	9699	M		Playground: Paint Equipment <i>k-2 all equipment</i>			C	SR12976
*	16 e 16	D	1	002	M	1,500	Repair magnetic/hydraulic door release <i>on fire door</i>		Feb 24, 2015		SR24937
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>did not work on test</i>		Sep 27, 2014		SR24919
*	09 c0 02	C	1	052	M	1,250	repair masonry wall (interior) <i>ramp on stage</i>		Sep 27, 2014		SR24911
*	10 h 3	D	1	101C	M	1,875	install smoke detector	4	Sep 27, 2014		SR87344
*	10 h 3	D	1	101D	M	1,875	install smoke detector	4	Sep 27, 2014		SR87345
*	10 h 3	D	1	101E	M	1,875	install smoke detector	3	Sep 27, 2014		SR94879
*	10 h 3	D	1	101H	M	1,875	install smoke detector	4	Sep 27, 2014		SR87346
*	16 a 2	C	1	102B	M	313	repair electric exit sign <i>exterior of</i>		Sep 27, 2014		SR24921
*	10 h 3	D	1	102D	M	1,875	install smoke detector	4	Sep 27, 2014		SR87347
*	10 h 3	D	1	102G	M	1,875	install smoke detector	4	Sep 27, 2014		SR87348
*	10 h 3	D	1	103	M	1,875	install smoke detector	4	Sep 27, 2014		SR87236
	13 p2 9	F	1	103A	O	0	clean floor area	1	Nov 26, 2014		
*	10 h 3	D	1	103E	M	1,875	install smoke detector	4	Sep 27, 2014		SR87351
	16 g 03	B	1	104	O	0	remove coffeepot/hotplate from classroom		Sep 27, 2014		
*	13 a2 a6	B	1	104	O	0	remove improperly stored chemicals		Sep 27, 2014		
	13 f2 2	C	1	104	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Sep 27, 2014		
*	16 a 2	C	1	104	M	313	repair electric exit sign <i>did not work on test</i>		Sep 27, 2014		SR24920
*	10 h 3	D	1	104A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87352
*	13 a2 a6	B	1	105	O	0	remove improperly stored chemicals		Sep 27, 2014		
	09 a 29	B	1	105	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
*	10 h 3	D	1	105A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87353
*	16 f1 09	B	1	106	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 27, 2014		
	13 f2 2	C	1	106	O	0	remove unsafe/unclean furniture from use <i>pillows and stuffed animals</i>		Sep 27, 2014		
*	10 h 3	D	1	106A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87354
*	10 h 3	D	1	107A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87355
*	10 h 3	D	1	108	M	1,875	install smoke detector	4	Sep 27, 2014		SR87239
*	13 a2 a6	B	1	109	O	0	remove improperly stored chemicals		Sep 27, 2014		

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

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Oakland Park, FL 33309  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Castle Hill Elementary Loc. No: 1461  
2640 Northwest 46th Avenue  
Lauderhill, FL 33313  
(754) 322-5600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15	a4 2	B	1	109	M	313	repair exhaust fan <i>restroom</i>	2	Sep 27, 2014		SR03021
*	10 h 3	D	1	109A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 27, 2014		SR13139
*	16 c 1	C	1	110	M	375	Repair battery lighting	1	Sep 27, 2014		SR13147
	16 g 03	B	1	111	O	0	remove coffeepot/hotplate from classroom		Sep 27, 2014		
*	13 a2 a6	B	1	111	O	0	remove improperly stored chemicals		Sep 27, 2014		
	09 a 29	B	1	111	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
	13 p2 9	F	1	111A	O	0	clean floor area	1	Nov 26, 2014		
*	10 h 3	D	1	111A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87356
*	13 a2 a6	B	1	112	O	0	remove improperly stored chemicals		Sep 27, 2014		
	13 p2 9	F	1	112A	O	0	clean floor area	1	Nov 26, 2014		
*	10 h 3	D	1	112A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87357
*	10 h 3	D	1	113A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87358
	13 p2 9	F	1	114	O	0	clean floor area		Nov 26, 2014		
*	10 h 3	D	1	114A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87359
*	16 c 1	C	1	115	M	375	Repair battery lighting		Sep 27, 2014		SR24923
*	10 h 3	D	1	117A	M		install smoke detector			C	SR87368
	09 a 29	B	1	117A	O	0	remove unrated cloth/paper covering window	1	Sep 27, 2014		
*	16 c 1	C	1	117B	M	375	Repair battery lighting		Sep 27, 2014		SR24928
*	10 h 3	D	1	117B	M	1,875	install smoke detector	4	Sep 27, 2014		SR87369
*	09 b0 01	B	1	117E	O	0	repair ceiling tiles		Sep 27, 2014		
*	16 c 1	C	1	118	M	375	Repair battery lighting <i>exterior of</i>		Sep 27, 2014		SR24924
*	10 h 3	D	1	118A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87370
*	10 h 3	D	1	120A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87373
*	10 h 3	D	1	126	M	1,875	install smoke detector	4	Sep 27, 2014		SR87247
*	10 h 3	D	1	126A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87374
*	10 h 3	D	1	127	M	1,875	install smoke detector	4	Sep 27, 2014		SR87250
*	10 c 2	C	1	128	O	0	remove exit obstructions		Sep 27, 2014		
*	10 h 3	D	1	128B	M	1,875	install smoke detector	4	Sep 27, 2014		SR87375



**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	128C	M	1,875	install smoke detector	4	Sep 27, 2014		SR87376
*	10 h 3	D	1	131A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87377
*	10 h 3	D	1	132A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87378
*	16 c 1	C	1	133	M	375	Repair battery lighting		Sep 27, 2014		SR24925
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>stuffed animals pillows</i>		Sep 27, 2014		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals		Sep 27, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use		Sep 27, 2014		
*	10 h 3	D	1	134A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87379
	09 a 29	B	1	134A	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
*	10 c 2	C	1	135	O	0	remove exit obstructions		Sep 27, 2014		
*	13 a2 a3	B	1	135	O	0	remove ignition source <i>candle warmer</i>		Sep 27, 2014		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use		Sep 27, 2014		
*	10 h 3	D	1	136A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87380
*	01 01 06	B	1	137	O	0	Building out of service - unoccupied		Feb 04, 2015		
*	16 f2 e	B	1	138	O	0	Lock utility panel. <i>exterior of 138</i>		Sep 27, 2014		
*	11 a9 01	F	1	140	O	0	make fire extinguisher accessible		Sep 27, 2014		
	09 a 29	B	1	140	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
*	16 f1 13	B	1	140	M	125	repair electrical outlet <i>outlet cover missing</i>		Sep 27, 2014		SR24939
*	10 h 3	D	1	140A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87381
*	10 h 3	D	1	140B	M	1,875	install smoke detector	4	Sep 27, 2014		SR87382
*	09 b0 01	B	1	140B	O	0	repair ceiling tiles		Sep 27, 2014		
*	15 b 5	B	1	142	O	0	Remove storage from electrical room.		Sep 27, 2014		
*	16 a 21	F	1	143	O	0	Repair electric exit sign (bulbs)		Sep 27, 2014		
*	10 h 3	D	1	143	M	1,875	install smoke detector	4	Sep 27, 2014		SR87255
*	10 h 3	D	1	144	M	1,875	install smoke detector	4	Sep 27, 2014		SR87256
*	10 h 3	D	1	144A	M	1,875	install smoke detector	4	Sep 27, 2014		SR87383
*	10 h 3	D	1	144B	M	1,875	install smoke detector	4	Sep 27, 2014		SR87384
*	16 c 1	C	1	145	M	375	Repair battery lighting		Sep 27, 2014		SR24926

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Castle Hill Elementary Loc. No: 1461  
2640 Northwest 46th Avenue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	146	M	375	Repair battery lighting		Sep 27, 2014		SR24927
	13 p2 9	F	1	147A	O	0	clean floor area		Nov 26, 2014		
*	10 h 3	D	1	147B	M	1,875	install smoke detector	4	Sep 27, 2014		SR87386
*	13 a2 a3	B	1	147B	O	0	remove ignition source <i>microwave</i>		Sep 27, 2014		
	13 p2 9	F	1	148	O		clean floor area			C	
*	08 c3 02	C	1	148C	M	500	repair panic hardware <i>not latching</i>		Sep 27, 2014		SR24910
*	10 h 3	D	1	149G	M	1,875	install smoke detector	4	Sep 27, 2014		SR87389
*	16 c 1	C	1	150	M		Repair battery lighting			C	SR19637
*	10 h 3	D	1	150	M	1,875	install smoke detector	4	Sep 27, 2014		SR87257
	09 a 29	B	1	150	O		remove unrated cloth/paper covering window			C	
*	11 a8 01	F	1	150B	M	38	reinspect fire extinguishers		Sep 27, 2014		SR24914
*	10 h 3	D	1	151	M	1,875	install smoke detector	4	Sep 27, 2014		SR87259
*	15 a5 a3	B	1	152B	O	0	remove storage < 18" from ceiling		Sep 27, 2014		
*	13 a2 a6	B	1	153	O	0	remove improperly stored chemicals		Sep 27, 2014		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use		Sep 27, 2014		
*	09 b0 01	B	1	153	O	0	repair ceiling tiles		Sep 27, 2014		
*	16 c 1	C	1	153A	M	375	Repair battery lighting		Sep 27, 2014		SR24929
*	10 h 3	D	1	156	M	1,875	install smoke detector	4	Sep 27, 2014		SR87261
*	10 h 3	D	1	157	M	1,875	install smoke detector	4	Sep 27, 2014		SR87263
*	10 h 3	D	1	158	M	1,875	install smoke detector	4	Sep 27, 2014		SR87265
*	10 h 3	D	1	159	M	1,875	install smoke detector	4	Sep 27, 2014		SR87266
*	16 c 1	C	1	160	M	375	Repair battery lighting	1	Sep 27, 2014		SR13148
*	10 h 3	D	1	161	M	1,875	install smoke detector	4	Sep 27, 2014		SR87341
*	10 h 3	D	1	162	M	1,875	install smoke detector	4	Sep 27, 2014		SR87342
*	10 h 3	D	1	163	M	1,875	install smoke detector	4	Sep 27, 2014		SR87343
*	16 c 1	C	1	101 A	M		Repair battery lighting <i>right wall</i>			C	SR13149
*	* * *	*	2	*	*		*No violations for this building			*	
*	11 a9 02	F	3	301	M	157	post exterior fire extinguisher sign		Sep 27, 2014		SR24916

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	4	401	M	375	Repair battery lighting <i>exterior of</i>		Sep 27, 2014		SR24930
	09 a 29	B	4	401	O	0	remove unrated cloth/paper covering window	1	Sep 27, 2014		
	13 p2 9	F	4	401A	O	0	clean floor area	1	Nov 26, 2014		
*	10 A 5	B	4	402	O	0	remove artwork/material > 20% wall space		Sep 27, 2014		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>chairs and stuffed animals</i>		Sep 27, 2014		
*	01 01 09	F	4	404	O		Remove storage from stove			C	
	09 a 29	B	4	405	O		remove unrated cloth/paper covering window			C	
	13 p2 9	F	4	409	O	0	clean floor area <i>organize</i>	1	Nov 26, 2014		
*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space		Sep 27, 2014		
	13 f2 2	C	4	410	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Sep 27, 2014		
	13 p2 9	F	4	410A	O	0	clean floor area	1	Nov 26, 2014		
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Sep 27, 2014		
*	10 c 2	C	4	412	O		remove exit obstructions <i>furniture rear door</i>			C	
*	13 a2 a6	B	4	413	O	0	remove improperly stored chemicals		Sep 27, 2014		
	13 f2 2	C	4	413	O	0	remove unsafe/unclean furniture from use <i>crates</i>		Sep 27, 2014		
*	10 A 5	B	4	415	O	0	remove artwork/material > 20% wall space	1	Sep 27, 2014		
*	13 a2 a6	B	4	416	O	0	remove improperly stored chemicals		Sep 27, 2014		
	16 g0 3	B	4	416A	O	0	Remove electric appliance from room <i>microwave</i>	1	Aug 28, 2014		
	13 p2 9	F	4	417A	O	0	clean floor area		Nov 26, 2014		
*	16 f1 09	B	4	417A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	

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

Initial Inspection: Aug 28, 2014

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(754) 322-5600

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1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 33  
Total Fire Safety Deficiencies(\*): 133 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 166

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 29, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Central Park Elementary Loc. No: 2641  
777 North Nob Hill Road  
Plantation, FL 33322  
(754) 322-5700

Plantation Fire Rescue  
550 NW 65th Avenue  
Plantation, FL 33317  
(954) 797-2150

Kim Luke #112349

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

\* Not Present

Municipal Firesafety Inspector

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	01 01 01	A	P	054P	O	0	Remove plug in air fresheners		Oct 02, 2014		
*	16 c 1	C	P	054P	M	375	Repair battery lighting		Oct 29, 2014		SR25576
*	16 f2 d	B	P	054P	O	0	provide access to utility controls		Oct 29, 2014		
*	10 c 2	C	P	054P	O	0	remove exit obstructions		Oct 29, 2014		
*	10 A 5	B	P	066C	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	12 a	F	P	066C	O	0	remove combustible materials <i>from emergency door</i>		Dec 28, 2014		
	09 a 29	B	P	066C	O		remove unrated cloth/paper covering window			C	
*	02 a 01	B	P	178C	O	0	post inspection report in portable		Oct 29, 2014		
*	16 f2 d	B	P	185C	O	0	provide access to utility controls		Oct 29, 2014		
	13 f2 2	C	P	185C	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 29, 2014		
*	16 e 5	D	P	307C	M	156	install fire alarm pull station sign		Oct 29, 2014		SR25578
*	02 a 01	B	P	409P	O	0	post inspection report in portable		Oct 29, 2014		
*	16 f2 d	B	P	412P	O	0	provide access to utility controls		Oct 29, 2014		
*	10 A 5	B	P	412P	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	08 a 01	B	P	770C	M	625	repair door (wood) <i>door slams</i>		Oct 29, 2014		SR25562
*	02 a 01	B	P	866VE	O	0	post inspection report in portable		Oct 29, 2014		
*	02 a 01	B	P	867VE	O	0	post inspection report in portable		Oct 29, 2014		

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

Initial Inspection: Sep 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Central Park Elementary Loc. No: 2641  
777 North Nob Hill Road  
Plantation, FL 33322  
(754) 322-5700

Plantation Fire Rescue  
550 NW 65th Avenue  
Plantation, FL 33317  
(954) 797-2150

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>west side of 7</i>	3	Oct 29, 2014		SR97781
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>DDCV east side of bldg 2</i>	2	Oct 29, 2014		SR07004
02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>pre-k k- all equipment</i>	1	Oct 29, 2014		SR15233
* 16 e 5	D	1	010	M	156	install fire alarm pull station sign <i>both doors</i>		Oct 29, 2014		SR25577
* 16 a 2	C	1	115	M	313	repair electric exit sign <i>did not work on test</i>		Oct 29, 2014		SR25573
* 01 01 09	F	1	131	O	0	Remove storage from stove	1	Oct 29, 2014		
* 10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
* 10 c 2	C	1	131	O	0	remove exit obstructions		Oct 29, 2014		
* 12 a	F	1	132	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
* 12 a	F	1	137	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
* 12 a	F	1	139	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
* 12 a	F	2	201	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 28, 2014		
* 10 LD	B	2	203A	M		Replace missing fish number			C	SR20336
* 01 02 94	F	2	204	O	0	Replace damaged stage curtains	1	Nov 28, 2014		
13 o8 01	B	2	204	M	1,062	install fly fans	2	Jan 27, 2015		SR01283
13 o8 01	B	2	205	M	1,062	install fly fans	2	Jan 27, 2015		SR01284
* 16 c 1	C	2	205B	M	375	Repair battery lighting		Oct 29, 2014		SR25574
* 08 c 5	E	2	205B	O	0	remove door stops		Oct 29, 2014		
* 16 a	C	2	206	C	625	install illuminated exit sign	4	Nov 28, 2014		CL00075
16 f2 06	B	2	206G	O	0	replace burned-out light bulb(s)	2	Oct 29, 2014		
* 10 c 4	C	2	214	C	9,375	install additional exit <i>has only 1 exit to an interior corridor</i>	4	Jan 27, 2015		CL00077
10 h 4	F	2	214A	M	1,875	Install smoke detector/damage stopper <i>equipment added</i>	2	Oct 29, 2014		SR01275
* 16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
* 16 a	C	3	301A	C	625	install illuminated exit sign	4	Nov 28, 2014		CL00076
* 16 a	C	3	301D	C	625	install illuminated exit sign <i>on door to corridor</i>	2	Nov 28, 2014		CL00074
* 16 f1 09	B	4	402	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
13 p2 9	F	4	403A	O	0	clean floor area	1	Dec 28, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	4	404	M	375	Repair battery lighting <i>restroom</i>		Oct 29, 2014		SR25575
*	16 f1 09	B	4	404	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
	13 p2 9	F	4	407A	O	0	clean floor area		Dec 28, 2014		
*	10 h 3	D	4	407A	M		install smoke detector <i>Heat to Smoke</i>			C	SR01267
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 29, 2014		
*	16 f1 09	B	4	410	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	09 d 8	F	5	501	O	0	remove carpet pieces<fire spread floor		Oct 29, 2014		
	13 f2 2	C	5	501	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Oct 29, 2014		
*	10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
	13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use <i>chairs</i>	1	Oct 29, 2014		
*	10 h 3	D	5	502A	M		install smoke detector <i>heat to smoke</i>			C	SR15241
*	10 A 5	B	5	503	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	10 a5 1	B	5	503	M	438	repair door closer <i>rear door not latching</i>		Oct 29, 2014		SR25564
*	10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	09 d 8	F	5	504	O	0	remove carpet pieces<fire spread floor		Oct 29, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Oct 29, 2014		
*	16 f1 09	B	5	505	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	08 a 01	B	5	506	M	625	repair door (wood) <i>rear door does not latch</i>		Oct 29, 2014		SR25560
*	16 f1 09	B	5	506A	O	0	remove extension cords		Oct 29, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords		Oct 29, 2014		
*	12 a	F	5	508	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 28, 2014		
*	10 A 5	B	5	509	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	5	509	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
*	10 A 5	B	5	510	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	08 c 5	E	5	510	O	0	remove door stops		Oct 29, 2014		
*	16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 29, 2014		
	13 p2 9	F	5	510A	O	0	clean floor area		Dec 28, 2014		
*	10 h 3	D	5	510A	M	1,875	install smoke detector		Oct 29, 2014		SR25568
	01 01 01	A	5	511	O	0	Remove plug in air fresheners	1	Oct 02, 2014		
*	12 a	F	5	511	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
*	10 a5 1	B	5	511	M	438	repair door closer <i>rear door not latching</i>	1	Oct 29, 2014		SR15240
*	cs 01 10	B	5	511A	O	0	Remove storage from restroom		Oct 29, 2014		
*	10 A 5	B	5	512	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	10 A 5	B	5	513	O	0	remove artwork/material > 20% wall space	1	Oct 29, 2014		
*	12 a	F	5	513	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 28, 2014		
*	10 c 2	C	5	513	O	0	remove exit obstructions <i>furniture</i>		Oct 29, 2014		
*	16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 29, 2014		
	13 f2 2	C	5	513	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 29, 2014		
	13 p2 9	F	5	513A	O	0	clean floor area	1	Dec 28, 2014		
*	08 a 02	B	5	514	M	438	repair door (metal) <i>door hard to open electrical door</i>		Oct 29, 2014		SR25563
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	10 c 2	C	6	603	O	0	remove exit obstructions <i>rear door</i>	1	Oct 29, 2014		
	13 p2 9	F	6	603A	O	0	clean floor area	1	Dec 28, 2014		
*	10 h 3	D	6	603A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Oct 29, 2014		SR15242
*	12 a	F	6	604	O	0	remove combustible materials <i>from emergency door</i>			C	
*	08 a 01	B	6	605	M	625	repair door (wood) <i>door hard to open</i>		Oct 29, 2014		SR25561
*	10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	10 c 2	C	6	607	O	0	remove exit obstructions <i>furniture</i>		Oct 29, 2014		
	13 p2 9	F	6	607A	O	0	clean floor area		Dec 28, 2014		



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	6	607A	M	1,875	install smoke detector		Oct 29, 2014		SR25569
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	12 a	F	6	609	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
*	10 c 2	C	6	609	O	0	remove exit obstructions		Oct 29, 2014		
*	13 a2 a6	B	6	609	O	0	remove improperly stored chemicals		Oct 29, 2014		
*	12 a	F	6	610	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
*	10 A 5	B	7	701	O	0	remove artwork/material > 20% wall space	1	Oct 29, 2014		
*	12 a	F	7	701	O	0	remove combustible materials <i>hanging</i>	1	Dec 28, 2014		
*	16 f1 09	B	7	701	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	13 a2 a6	B	7	701	O	0	remove improperly stored chemicals		Oct 29, 2014		
*	10 A 5	B	7	702	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	12 a	F	7	702	O	0	remove combustible materials <i>hanging</i>		Dec 28, 2014		
*	16 f1 09	B	7	702	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	13 a2 a6	B	7	702	O	0	remove improperly stored chemicals		Oct 29, 2014		
*	16 f1 09	B	7	703	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	15 a4 2	B	7	703A	M	313	repair exhaust fan <i>not working</i>		Oct 29, 2014		SR25572
*	10 A 5	B	7	704	O	0	remove artwork/material > 20% wall space		Oct 29, 2014		
*	16 f1 09	B	7	704	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	01 01 09	F	7	705	O	0	Remove storage from stove		Oct 29, 2014		
*	16 f1 09	B	7	705	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	706	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	707	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	708	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	11 a8 01	F	7	711	M	38	reinspect fire extinguishers		Oct 29, 2014		SR25571
*	15 b 5	B	7	712	O	0	Remove storage from electrical room.	1	Oct 29, 2014		
*	16 f1 09	B	7	721	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	722	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	723	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Central Park Elementary Loc. No: 2641  
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Plantation, FL 33322  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 a5 1	B	7	723	M	438	repair door closer		Oct 29, 2014		SR25565
*	16 f1 09	B	7	724	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	12 a	F	7	725	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 28, 2014		
*	16 f1 09	B	7	725	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	13 a2 a6	B	7	725	O	0	remove improperly stored chemicals		Oct 29, 2014		
	13 f2 2	C	7	725	O	0	remove unsafe/unclean furniture from use <i>crates</i>		Oct 29, 2014		
*	10 a5 1	B	7	725	M	438	repair door closer		Oct 29, 2014		SR25566
*	16 f1 09	B	7	726	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	16 f1 09	B	7	727	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	10 A 5	B	7	728	O	0	remove artwork/material > 20% wall space	1	Oct 29, 2014		
*	12 a	F	7	728	O	0	remove combustible materials <i>from emergency door</i>	1	Dec 28, 2014		
*	16 f1 09	B	7	728	O	0	remove extension cords <i>prom</i>	2	Oct 29, 2014		
*	10 a5 1	B	7	728	M	438	repair door closer <i>door not latching</i>		Oct 29, 2014		SR25567
*	11 a3 29	E	7	729	M	156	post ROOF ACCESS sign		Oct 29, 2014		SR25570
	cs 01 30	B	7	731	O	0	Clear area around Roof Access		Sep 29, 2014		
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 22

Total Fire Safety Deficiencies(\*): 117 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 139

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 25, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Challenger Elementary Loc. No: 3771  
5703 NW 94th Avenue  
Tamarac, FL 33321  
(754) 322-5700

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00 01 67		B	1	007	M	6,250	Repair broken floor tiles (vinyl) <i>stairwell floor</i>		Dec 23, 2014		SR23577
* 10 d 1		C	1	007	M	625	repair stair edging <i>steps a tripping hazard</i>		Sep 24, 2014		SR23585
* 10 d 1		C	1	009	M	625	repair stair edging <i>tripping hazard</i>		Sep 24, 2014		SR23586
* 16 g 02		F	1	101	O	0	discontinue use of piggybacked surge strips		Sep 24, 2014		
* 10 g 7		F	1	101M	M	3,125	install fire sprinklers <i>Room does not have coverage Re-issue WO:</i>	2	Sep 24, 2014	W	SR03905
* 10 g 7		F	1	101X	M	3,125	install fire sprinklers <i>room does not have coverage Re-issue WO:</i>	4	Sep 24, 2014	W	SR81861
00 10 10		B	1	103	M		Paint the following: <i>interior West corridor/hallway in Media area</i>			C	SR19463
00 10 10		B	1	103B	M		Paint the following: <i>door only</i>			C	SR49466
00 10 10		B	1	103C	M		Paint the following: <i>Door, only</i>			C	SR19467
* 14 a		C	1	108	O		post elevator inspection certificate			C	
* 01 02 94		F	1	112	O	0	Replace damaged stage curtains <i>wearing thru</i>		Oct 24, 2014		
* 16 c		C	1	112	M	625	install battery lighting <i>on stage</i>		Sep 24, 2014		SR23597
* 10 d 1		C	1	112	M	625	repair stair edging <i>steps to stage a tripping hazard</i>		Sep 24, 2014		SR23587
15 a4 2		B	1	115	M	313	repair exhaust fan <i>custodial</i>		Sep 24, 2014		SR23593
15 a4 2		B	1	118F	M	313	repair exhaust fan <i>restroom</i>		Sep 24, 2014		SR23594
15 a4 2		B	1	118G	M	313	repair exhaust fan <i>restroom</i>		Sep 24, 2014		SR23596
* 11 a9 02		F	1	119	M	157	post exterior fire extinguisher sign		Sep 24, 2014		SR23588
00 10 10		B	1	138	M		Paint the following: <i>Door, only</i>			C	SR19464
00 10 10		B	1	139	M		Paint the following: <i>door, only</i>			C	SR19465
* 16 f1 07		B	1	147	M	250	install gfci within 6 ft water supply <i>S. wall</i>		Sep 24, 2014		SR23599
* 09 b1 01		B	1	148	M	375	Repair ceiling tile - Special cut required <i>at sprinkler head</i>		Sep 24, 2014		SR23582
07 c 02		B	1	148	M	750	repair leaking roof <i>wet tiles</i>		Sep 24, 2014		SR23579
* 16 f1 09		B	1	161	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		
* 16 f1 09		B	1	164	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		
13 u1 6a		B	1	8088	M	156	Provide signage to read the following: <i>large "LP Placard" on SW wall. underground</i>		Nov 23, 2014		
* * *		*	2	*	*		*No violations for this building			*	

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

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Challenger Elementary Loc. No: 3771  
5703 NW 94th Avenue  
Tamarac, FL 33321  
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Tamarac Fire Rescue  
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		Bldg No.	Room No.							
07 c 02	B	3	301	M	750	repair leaking roof <i>wet inside storage bins</i>		Sep 24, 2014		SR23580
07 c 02	B	3	302	M	750	repair leaking roof <i>wet inside coming from center beam</i>		Sep 24, 2014		SR23581
* 14 a	C	4	000	O		post elevator inspection certificate			C	
* 09 b1 01	B	4	407	M	375	Repair ceiling tile - Special cut required <i>near sprinkler head</i>		Sep 24, 2014		SR23584
* 16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		
* 16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		
* 11 a9 02	F	4	425	M	157	post exterior fire extinguisher sign		Sep 24, 2014		SR23589
* 16 f1 09	B	4	425	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		
* 16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 24, 2014		

Total Non-Fire Safety Deficiencies      8  
Total Fire Safety Deficiencies(\*):      19      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  27

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:      Jun 20, 2015**

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

Initial Inspection: Nov 05, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Chapel Trail Elementary Loc. No: 2961  
19595 Taft Street  
Pembroke Pines, FL 33029  
(754) 323-5000

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

Sandra Kanner #117455  
Municipal Firesafety Inspector

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

\* Mario Martinez #105682  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 14 02		E	P	7558	O		Provide DCA Insignia in Portable			X	
05 14 02		E	P	7559	O		Provide DCA Insignia in Portable			X	
05 14 02		E	P	7561	O		Provide DCA Insignia in Portable			X	
* 16 c 1		C	P	7561	M		Repair battery lighting			X	SR16835
05 14 02		E	P	7563	O		Provide DCA Insignia in Portable			X	
05 14 02		E	P	7564	O		Provide DCA Insignia in Portable			X	
* 16 c 1		C	P	7564	M		Repair battery lighting			X	SR16836
05 14 02		E	P	7565	O		Provide DCA Insignia in Portable			X	
* 16 c 1		C	P	7565	M		Repair battery lighting			X	SR16837

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			Bldg No.	Room No.								
S 16	b6	E	0	000	O	0	Provide separate RR for grades >3 <i>verify classrm locations, RR access &amp; signs</i>		Mar 05, 2015			
cs 01	20	B	0	000	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose-hanging cords</i>		Dec 05, 2014		SR28190	
13 u1	6a	B	0	9599	M		Provide signage to read the following: <i>no smoking propane- on fencing</i>			C	SR16832	
02 l	9	B	0	9699	M	1,200	Playground: Paint Equipment <i>3-5 equipment needs painted</i>	1	Dec 05, 2014		SR16807	
02 l	9	B	0	9699	M		Playground: Paint Equipment <i>3-5 small, wide slide cracked</i>			C	SR16808	
02 l	4	B	0	9699	M	625	Playground: add sand to lower equip ht <i>redistribute sand- slide exit &gt;15", not permitted</i>		Dec 05, 2014			
*	10 b	5	A	1	000	O	Remove artwork/material > 50% wall space			C		
*	10 12	g	C	1	000	O	0 post exit diagrams in each room <i>need maps to code</i>	1	Dec 05, 2014			
01 01	01	A	1	101C	O	0	Remove plug in air fresheners		Nov 08, 2014			
16 g0	3	B	1	101K	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 05, 2014			
*	16 f1	07	B	1	101K	M	250	install gfci within 6 ft water supply <i>at sink</i>		Dec 05, 2014		SR28176
*	16 f1	09	B	1	101L	O	0	remove extension cords		Dec 05, 2014		
*	16 g	02	F	1	101R	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014		
*	10 h	3	D	1	101S	M		install smoke detector <i>storage closet</i>			C	SR00821
*	09 a3	2	E	1	101U	O	0	attach fire rating labels to curtains <i>or remove</i>		Dec 05, 2014		
*	11 a	2	F	1	101V	M	125	install bracket for fire extinguisher		Dec 05, 2014		SR28141
12 g1	0	A	1	105	M	2,500	repair cabinets/casework <i>peeling laminate</i>		Feb 03, 2015		SR28143	
*	16 g	02	F	1	110	O	0	discontinue use of piggybacked surge strips <i>multiple</i>		Dec 05, 2014		
16 f1	12	B	1	110	M	313	install additional outlets <i>for Musical Instruments</i>	2	Mar 05, 2015		SR00872	
*	09 d	8	F	1	110A	O	0	remove carpet pieces<fire spread floor		Dec 05, 2014		
13 f2	2	C	1	110A	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 05, 2014			
cs 01	01	A	1	110B	O	0	Remove unsafe/broken Equipment <i>remove cabinet glass doors stored in storage r</i>		Dec 05, 2014			
*	16 f1	09	B	1	110B	O	0	remove extension cords <i>thru door</i>		Dec 05, 2014		
*	09 a3	2	E	1	110C	O	0	attach fire rating labels to curtains <i>or remove</i>		Dec 05, 2014		
*	12 a		F	1	110C	O	0	remove combustible materials <i>plastic on door vision panel</i>		Feb 03, 2015		
*	15 a5	a3	B	1	112	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	09 b0	01	B	1	112	O	0	repair ceiling tiles <i>water damage</i>		Dec 05, 2014		
16 g0	3	B	1	113	O	0	Remove electric appliance from room <i>microwave</i>		Nov 05, 2014			

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	15 a5 a3	B	1	113	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	16 c 1	C	1	114	M		Repair battery lighting			C	SR16834
*	09 a3 2	E	1	115	O	0	attach fire rating labels to curtains <i>at stage or verify fire rating is posted on wall</i>		Dec 05, 2014		
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart <i>2 units</i>	1	Dec 05, 2014		
	16 f1 12	B	1	119	M	313	install additional outlets <i>need 220 outlet for clothe dryer Re-issue WO:</i>	4	Mar 05, 2015		SR80650
*	16 c 2	C	1	121	M	625	install battery lighting/bathrooms	1	Dec 05, 2014		SR16842
*	10 0h 3	D	1	122	M	800	Repair smoke/heat detector <i>secure falling damage stopper</i>		Dec 05, 2014		SR28135
*	16 c 2	C	1	122	M	625	install battery lighting/bathrooms	1	Dec 05, 2014		SR16843
*	10 g 9	B	1	122	M	63	replace missing escutcheon plate <i>under sink</i>		Dec 05, 2014		SR28134
	16 c 3	C	1	126	M		install batterylight/foodservice lines			C	SR16844
*	16 f1 06	B	1	126	M	250	install weather proof gfci <i>x 4-at kitchen above counter, protected with tape</i>		Dec 05, 2014		SR28161
*	13 p1 2	F	1	126	O	0	maintain master gas shutoff accessible		Feb 03, 2015		
*	10 h 3	D	1	126C	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88554
*	10 h 3	D	1	126F	M		install smoke detector <i>Heat to Smoke</i>			C	SR16828
*	15 b 5	B	1	128	O	0	Remove storage from electrical room.		Dec 05, 2014		
*	16 f1 13	B	1	129	M	125	repair electrical outlet <i>shorted</i>		Dec 05, 2014		SR28179
*	13 a2 a6	B	1	130	O	0	remove improperly stored chemicals <i>unapproved gas containers-need safety cans</i>		Dec 05, 2014		
	16 f2 06	B	1	130	O	0	replace burned-out light bulb(s) <i>flammable storage</i>		Dec 05, 2014		
	00 10 10	B	1	8088	M		Paint the following: <i>Loggia incl. poles on N. side of bldg.# 1</i>			C	SR06725
*	02 c4 4	F	1	8088	M	156	Placard Propane Tanks <i>outside Chiller Enclosure at Service Area</i>		Dec 05, 2014		SR28114
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>"Gas Shut-off" at Cafeteria Service Area</i>		Feb 03, 2015		
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>no smoking at Chiller Enclosure-LP tanks</i>		Feb 03, 2015		SR28150
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>mount existing LP gas cage sitting on floor</i>		Feb 03, 2015		SR28147
*	10 b 5	A	2	000	O	0	Remove artwork/material > 50% wall space	1	Dec 05, 2014		
*	10 12 g	C	2	000	O	0	post exit diagrams in each room <i>need maps to code</i>	1	Dec 05, 2014		
*	09 c0 01	B	2	011	M	2,500	repair walls <i>hole at corridor, maintain 1-hr rating</i>		Dec 05, 2014		SR28124
*	16 f1 06	B	2	201	M	250	install weather proof gfci <i>installed unit is flashing, replace</i>		Dec 05, 2014		SR28163
*	10 b 5	A	2	202	O		Remove artwork/material > 50% wall space			C	

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		Bldg No.	Room No.							
* 12 a	F	2	202	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz. per area</i>		Feb 03, 2015		
* 16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 10 b 5	A	2	203	O	0	Remove artwork/material > 50% wall space	1	Dec 05, 2014		
* 12 a	F	2	203	O	0	remove combustible materials <i>fabric coverings</i>		Feb 03, 2015		
* 10 c 2	C	2	203	O	0	remove exit obstructions <i>at secondary exit</i>		Dec 05, 2014		
* 16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 10 b 5	A	2	205	O		Remove artwork/material > 50% wall space <i>incorrect violation-/duplicate</i>			V	
* 10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space <i>cluttered</i>	2	Dec 05, 2014		
* 12 a	F	2	205	O	0	remove combustible materials <i>or provide fire rating - cloth coverings</i>	1	Feb 03, 2015		
* 12 a	F	2	205	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz. per area</i>		Feb 03, 2015		
* 16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
13 f2 2	C	2	205	O	0	remove unsafe/unclean furniture from use <i>bean bag</i>		Dec 05, 2014		
13 p2 9	F	2	205B	O	0	clean floor area		Feb 03, 2015		
* 10 A 5	B	2	206	O		remove artwork/material > 20% wall space			C	
13 f2 2	C	2	206	O	0	remove unsafe/unclean furniture from use <i>bean bag</i>		Dec 05, 2014		
* 10 b 5	A	2	207	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	2	207	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz. per area</i>		Feb 03, 2015		
* 12 a	F	2	207	O		remove combustible materials <i>Or provide fire rating- cloth coverings</i>			C	
* 16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
12 g1 0	A	2	207	M	2,500	repair cabinets/casework <i>peeling laminate at built-in shelving</i>		Feb 03, 2015		SR28144
* 08 a 01	B	2	208	M		repair door (wood) <i>door to corridor not closing properly</i>			C	SR16810
* 16 f2 02	B	2	208B	O	0	install light covers	1	Dec 05, 2014		
* 10 h 3	D	2	210	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR28138
* 10 b 5	A	2	211	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	2	211	O		remove combustible materials <i>Or provide fire rating- cloth coverings</i>			C	
16 f2 06	B	2	211A	O		replace burned-out light bulb(s)			C	
* 16 f2 02	B	2	211B	O	0	install light covers	1	Dec 05, 2014		
* 10 b 5	A	2	212	O		Remove artwork/material > 50% wall space			C	



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		Bldg No.	Room No.							
00 01 67	B	2	212	M	6,250	Repair broken floor tiles (vinyl) <i>at window, detached &amp; broken at water intrusion</i>		Mar 05, 2015		SR28094
01 02 01	B	2	212	O		Strap TV's to mobile cart			C	
* 12 a	F	2	212	O	0	remove combustible materials <i>Or provide fire rating- cloth coverings</i>	1	Feb 03, 2015		
* 12 a	F	2	212	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz. per area</i>		Feb 03, 2015		
* 12 a	F	2	212	O	0	remove combustible materials <i>plastic coverings</i>		Feb 03, 2015		
00 01 67	B	2	213	M	6,250	Repair broken floor tiles (vinyl) <i>at window, detached &amp; broken at water intrusion</i>		Mar 05, 2015		SR28096
13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 05, 2014		
* 10 b 5	A	2	218	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	2	218	O		remove combustible materials <i>Or provide fire rating- cloth coverings</i>			C	
* 16 f1 09	B	2	218	O		remove extension cords <i>illegal cord</i>			C	
* 10 b 5	A	2	219	O		Remove artwork/material > 50% wall space			C	
00 01 67	B	2	219	M	6,250	Repair broken floor tiles (vinyl) <i>at window, detached &amp; broken at water intrusion</i>		Mar 05, 2015		SR28097
* 16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cord trip haz</i>		Dec 05, 2014		
* 16 f1 09	B	2	219	O	0	remove extension cords <i>x 2</i>		Dec 05, 2014		
13 f2 2	C	2	219	O	0	remove unsafe/unclean furniture from use <i>cushion on rocking chair</i>		Dec 05, 2014		
* 10 b 5	A	2	220	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	2	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	220	O	0	remove extension cords		Dec 05, 2014		
12 g1 0	A	2	220	M	2,500	repair cabinets/casework <i>peeling laminate</i>		Feb 03, 2015		SR28145
01 02 01	B	2	221	O	0	Strap TV's to mobile cart		Dec 05, 2014		
* 16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	221	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	222	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 16 f1 09	B	2	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 08 92 2	C	2	226	M	1,062	Repair emergency escape window <i>cannot open</i>		Jan 04, 2015		SR28115
00 02 88	B	2	226	M	625	Secure bookcase/cabinet/shelving to wall <i>x3</i>		Dec 05, 2014		SR28100

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			Bldg No.	Room No.							
*	09 d 8	F	2	226	O	0	remove carpet pieces<fire spread floor <i>door mats, tripping hazard</i>		Dec 05, 2014		
*	09 d 8	F	2	226	O	0	remove carpet pieces<fire spread floor <i>x 3</i>		Dec 05, 2014		
*	12 a	F	2	226	O	0	remove combustible materials <i>spray paints</i>		Feb 03, 2015		
*	16 f1 09	B	2	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>lamp from home in storage</i>		Dec 05, 2014		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 05, 2014		
*	10 h 3	D	2	228	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR28139
*	10 a5 1	B	2	228	M	438	repair door closer		Dec 05, 2014		SR28136
	00 02 88	B	2	229	M	625	Secure bookcase/cabinet/shelving to wall		Dec 05, 2014		SR28101
*	10 A 5	B	2	229	O	0	remove artwork/material > 20% wall space	2	Dec 05, 2014		
*	09 d 8	F	2	229	O	0	remove carpet pieces<fire spread floor		Dec 05, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
	13 p2 9	F	2	229B	O	0	clean floor area		Feb 03, 2015		
*	16 f2 02	B	2	229B	O	0	install light covers <i>secure</i>		Dec 05, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
	15 a4 2	B	2	231A	M	313	repair exhaust fan <i>not pulling</i>		Dec 05, 2014		SR28151
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	234	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
*	16 f1 09	B	2	236	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	236	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			V	
	00 02 88	B	2	237	M	625	Secure bookcase/cabinet/shelving to wall		Dec 05, 2014		SR28104
*	09 d 8	F	2	237	O	0	remove carpet pieces<fire spread floor <i>floor mats</i>			C	
*	10 c 2	C	2	237	O	0	remove exit obstructions <i>at emergency escape window</i>		Dec 05, 2014		
*	16 f1 09	B	2	237	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	2	237	O	0	remove extension cords		Dec 05, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	2	238	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	10 b 5	A	3	000	O		Remove artwork/material > 50% wall space			C	
	cs 01 20	B	3	000	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose-hanging blinds</i>		Dec 05, 2014		SR28191
*	10 12 g	C	3	000	O	0	post exit diagrams in each room <i>need maps to code</i>	1	Dec 05, 2014		
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc <i>does not give location</i>	1	Dec 05, 2014		SR16802
*	14 a	C	3	007	O	0	post elevator inspection certificate	3	Feb 03, 2015		
*	12 a	F	3	303	O	0	remove combustible materials <i>within 3' of water heater</i>		Feb 03, 2015		
*	12 a	F	3	304	O	0	remove combustible materials <i>spray paint cans</i>		Feb 03, 2015		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
	00 02 88	B	3	305	M	625	Secure bookcase/cabinet/shelving to wall <i>secure wire shelving</i>		Dec 05, 2014		SR28106
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords		Dec 05, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	10 b 5	A	3	306	O	0	Remove artwork/material > 50% wall space	1	Dec 05, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
	12 g1 0	A	3	306	M	2,500	repair cabinets/casework <i>top of door under counter peeling laminate</i>		Feb 03, 2015		SR28146
*	12 a	F	3	307	O	0	remove combustible materials <i>cloth coverings</i>		Feb 03, 2015		
*	16 f1 09	B	3	307	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	10 b 5	A	3	308	O		Remove artwork/material > 50% wall space			C	
*	09 d 8	F	3	308	O		remove carpet pieces<fire spread floor <i>rug</i>			C	
*	16 f1 09	B	3	308	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	10 b 5	A	3	309	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	3	309	O	0	remove combustible materials <i>Or provide fire rating- cloth coverings</i>	1	Feb 03, 2015		
*	16 f1 09	B	3	309	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	309	O	0	remove extension cords		Dec 05, 2014		
*	08 a 01	B	3	309	M		repair door (wood) <i>door to 310 not closing rubs</i>			C	SR16812
*	10 b 5	A	3	310	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	3	310	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		

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

Initial Inspection: Nov 05, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Chapel Trail Elementary Loc. No: 2961  
19595 Taft Street  
Pembroke Pines, FL 33029  
(754) 323-5000

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	3	310	O		remove extension cords <i>illegal cord</i>			C	
* 16 f1 09	B	3	310	O		remove extension cords <i>illegal cord-duplicate</i>			V	
* 16 f1 09	B	3	313B	O	0	remove extension cords		Dec 05, 2014		
* 12 a	F	3	315	O	0	remove combustible materials <i>within 3 feet of water heater</i>		Feb 03, 2015		
* 16 f1 09	B	3	317	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 09 b0 01	B	3	317	O	0	repair ceiling tiles <i>remove painted tiles, not permitted</i>		Dec 05, 2014		
00 02 88	B	3	319	M	625	Secure bookcase/cabinet/shelving to wall		Dec 05, 2014		SR28108
00 02 88	B	3	321	M	625	Secure bookcase/cabinet/shelving to wall		Dec 05, 2014		SR28109
* 16 f1 02	B	3	321	O		install electric receptacle cover			C	
* 10 A 5	B	3	322	O	0	remove artwork/material > 20% wall space		Dec 05, 2014		
* 16 f1 09	B	3	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
* 16 f1 7a	B	3	326	M	250	Provide GFCI in wet area <i>at water dispenser</i>		Dec 05, 2014		SR28182
* 12 a	F	3	329	O	0	remove combustible materials <i>cloth coverings</i>		Feb 03, 2015		
* 16 f1 09	B	3	329	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
* 16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 05, 2014		
13 f2 2	C	3	329	O		remove unsafe/unclean furniture from use <i>cloth cushion</i>			C	
15 a4 2	B	3	329A	M	313	repair exhaust fan <i>not pulling</i>		Dec 05, 2014		SR28152
00 02 88	B	3	330	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic</i>		Dec 05, 2014		SR28111
* 12 a	F	3	330	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz. per area</i>		Feb 03, 2015		
* 16 f1 09	B	3	330	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 05, 2014		
13 f2 2	C	3	330	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 05, 2014		
13 p2 9	F	3	331B	O	0	clean floor area		Feb 03, 2015		
* 12 a	F	3	331B	O	0	remove combustible materials <i>cloth coverings</i>		Feb 03, 2015		
* 10 h 3	D	3	332	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR28140
* 16 f1 09	B	3	334	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect haza</i>		Dec 05, 2014		
* 08 92 2	C	3	335	M	1,062	Repair emergency escape window <i>handle stuck, unable to open &amp; leaking</i>		Jan 04, 2015		SR28119
15 a4 2	B	3	335A	M	313	repair exhaust fan <i>not pulling</i>		Dec 05, 2014		SR28153
01 01 01	A	3	341	O	0	Remove plug in air fresheners		Nov 08, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Chapel Trail Elementary Loc. No: 2961  
19595 Taft Street  
Pembroke Pines, FL 33029  
(754) 323-5000

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	3	341	O	0	remove exit obstructions <i>at emergency escape window</i>		Dec 05, 2014		
*	16 f1 09	B	3	341	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	08 92 2	C	3	342	M	1,062	Repair emergency escape window <i>cannot open</i>		Jan 04, 2015		SR28121
*	09 d 8	F	3	342	O	0	remove carpet pieces<fire spread floor		Dec 05, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 05, 2014		
*	08 92 2	C	3	344	M	1,062	Repair emergency escape window <i>cannot open</i>		Jan 04, 2015		SR28122
*	08 c 5	E	3	344	O	0	remove door stops		Dec 05, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords <i>illegal cord</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords <i>cloth coverings</i>		Dec 05, 2014		
*	12 a	F	3	345	O	0	remove combustible materials <i>cloth coverings</i>		Feb 03, 2015		
*	16 f1 09	B	3	345	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	13 a2 a6	B	3	345	O	0	remove improperly stored chemicals <i>bleach cleaner</i>		Dec 05, 2014		
*	12 a	F	3	346	O	0	remove combustibile materials <i>cloth coverings</i>		Feb 03, 2015		
*	16 f1 09	B	3	346	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	347	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	16 f1 09	B	3	347	O	0	remove extension cords		Dec 05, 2014		
	00 10 10	B	3	8088	M		Paint the following: <i>Loggia &amp; Poles on S.side of bldg. 3</i>			C	SR06728
*	10 12 g	C	4	000	O	0	post exit diagrams in each room <i>need maps to code</i>	1	Dec 05, 2014		
*	16 f1 09	B	4	341	O	0	remove extension cords		Dec 05, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords		Dec 05, 2014		
*	10 h 3	D	4	401D	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88878
*	10 h 3	D	4	403	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88874
*	95 17 2	B	4	406	M	175	Install Fish/Room Number <i>missing</i>		Dec 05, 2014		SR28188
*	16 f1 01	B	4	406	M	63	install junction box cover <i>replace removed covers in elect. rm.- multiple</i>		Dec 05, 2014		SR28158
*	10 h 3	D	4	406	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88875
*	10 h 3	D	4	407	M	1,875	install smoke detector <i>Re-issue WO: 03/05/2013</i>	4	Dec 05, 2014		SR88876

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Pembroke Pines, FL 33025  
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69A-58		Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No.	Sub Para.		Bldg No.	Room No.							
*	16 f2 e	B	4	408	O	0	Lock utility panel. <i>electrical panel</i>		Dec 05, 2014		
*	10 h 3	D	4	408A	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88879
*	16 f1 09	B	4	408A	O	0	remove extension cords <i>thru door</i>		Dec 05, 2014		
*	16 f2 e	B	4	409	O	0	Lock utility panel. <i>electrical panel</i>		Dec 05, 2014		
*	10 h 3	D	4	409A	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88880
	00 10 10	B	4	8089	M	625	Paint the following: <i>Loggia + Poles on both N.&amp; S. sides</i>	2	Mar 05, 2015		SR06729
*	10 h 3	D	5	501	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88881
*	16 f1 06	B	6	600	M	250	install weather proof gpci <i>next to 603</i>		Dec 05, 2014		SR28174
	15 b6 03	B	6	600	M	125	repair water fountain <i>outside 601, secure to wall</i>		Mar 05, 2015		SR28155
*	10 h 3	D	6	603	M		install smoke detector <i>Re-issue WO: 03/05/2013</i>			C	SR88882
*	13 a2 a6	B	6	603	O	0	remove improperly stored chemicals <i>wasp/hornet spray</i>		Dec 05, 2014		
*	16 f1 01	B	85	000	M	63	install junction box cover <i>lock electrical panel all classrooms</i>		Dec 05, 2014		SR28160
*	10 12 g	C	85	000	O	0	post exit diagrams in each room <i>need maps to code</i>	1	Dec 05, 2014		
*	83 02 02	B	85	850	O	0	Remove storage from area <i>is a Classrm, not a Storage Room on Inv.</i>		Nov 12, 2014		
	01 02 01	B	85	850	O		Strap TV's to mobile cart <i>removed</i>			V	
*	16 c 1	C	85	851	M		Repair battery lighting			C	SR16838
*	16 f1 09	B	85	852	O		remove extension cords <i>illegal cord</i>			C	
*	16 f1 7a	B	85	853	M	250	Provide GFCI in wet area <i>at water dispenser</i>		Dec 05, 2014		SR28183
*	16 c 1	C	85	853	M	375	Repair battery lighting		Dec 05, 2014		SR28156
	01 02 01	B	85	853	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 7a	B	85	854	M	250	Provide GFCI in wet area <i>at water dispenser</i>		Dec 05, 2014		SR28185
*	16 c 1	C	85	854	M		Repair battery lighting			C	SR16839
*	16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 05, 2014		
*	16 f1 7a	B	85	855	M	250	Provide GFCI in wet area <i>at water dispenser</i>		Dec 05, 2014		SR28187
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 05, 2014		
*	16 c 1	C	85	856	M	375	Repair battery lighting	1	Dec 05, 2014		SR16840
	cs 01 20	B	85	857	M	2,500	Repair unsafe/broken equipment <i>leaking window</i>		Dec 05, 2014		SR28194
	01 02 01	B	85	857	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Chapel Trail Elementary Loc. No: 2961  
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Pembroke Pines, FL 33025  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f2 02	B	85	857	O	0	install light covers		Dec 05, 2014		
09 c0 04	C	85	857	M	2,500	repair wall-wood (interior) <i>window leaking, sill rotted under window</i>		Dec 05, 2014		SR28125
01 02 01	B	85	858	O		Strap TV's to mobile cart			C	
* 16 c 1	C	85	859	M		Repair battery lighting			C	SR16841
cs 01 20	B	85	859	M	2,500	Repair unsafe/broken equipment <i>leaking window</i>		Dec 05, 2014		SR28197
09 c0 04	C	85	859	M	2,500	repair wall-wood (interior) <i>window leaking, sill rotted under window</i>		Dec 05, 2014		SR28129
cs 01 20	B	85	860	M	2,500	Repair unsafe/broken equipment <i>leaking window</i>		Dec 05, 2014		SR28198
09 c0 04	C	85	860	M	2,500	repair wall-wood (interior) <i>window leaking, sill rotted</i>		Dec 05, 2014		SR28131
cs 01 20	B	85	861	M	2,500	Repair unsafe/broken equipment <i>leaking window</i>		Dec 05, 2014		SR28199
09 c0 04	C	85	861	M	2,500	repair wall-wood (interior) <i>window leaking, sill rotted</i>		Dec 05, 2014		SR28133
cs 01 20	B	85	8088	M	2,500	Repair unsafe/broken equipment <i>outside 858, broken water handle-sharp edges</i>		Dec 05, 2014		SR28200

Total Non-Fire Safety Deficiencies 58  
Total Fire Safety Deficiencies(\*): 152 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 210

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Nov 17, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Coconut Creek Elementary Loc. No: 1421  
500 Northwest 45th Avenue  
Coconut Creek, FL 33066  
(754) 322-5800

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416

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

\* Ryan Banyas #146532

MUNICIPAL FIRESAFETY INSPECTOR

Fire Inspector

(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	P	016H	*		*No violations for this building			*	
16 g0 3		B	P	487C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Nov 17, 2014		
* 11 a9 02		F	P	487C	M		post exterior fire extinguisher sign <i>Stair side</i>			C	SR20879
* 10 A 5		B	P	487C	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
* 16 f1 09		B	P	487C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2		C	P	487C	O		remove unsafe/unclean furniture from use <i>Cloth Bean Bag</i>			C	
* 16 c 1		C	P	648C	M		Repair battery lighting			C	SR17911
* 10 c 2		C	P	648C	O		remove exit obstructions			C	
* 16 f1 09		B	P	648C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09		B	P	684C	O		remove extension cords <i>to fridge</i>			C	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 e	B	0	000	O	0	Lock utility panel. <i>Building 1</i>	1	Dec 17, 2014		
	05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular	1	Mar 17, 2015		CL09999
*	01 01 09	F	0	000	O	0	Remove storage from stove <i>Building 2-All top of stoves</i>	1	Dec 17, 2014		
*	10 A 5	B	0	000	O	0	remove artwork/material > 20% wall space <i>Building 2</i>	1	Dec 17, 2014		
*	10 A 5	B	0	000	O	0	remove artwork/material > 20% wall space <i>Building 3</i>	1	Dec 17, 2014		
*	05 15 3o	G	0	9599	M	700	Provide Access to Fire Dept Connection <i>2- By B3 and B85 caps not coming off</i>		Nov 22, 2014		SR27901
	cs 01 01	A	0	9599	O	0	Remove unsafe/broken Equipment <i>By B1 Picnic tables rotting</i>		Dec 17, 2014		
	10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>entrance 911 lock rusted closed</i>		Dec 17, 2014		SR27902
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>Bus Loop- sign stating what the FDC supplies</i>		Dec 17, 2014		SR27911
*	10 g 4	F	0	9698	M	63	replace caps on F.D. siamese <i>Bus loop area</i>		Dec 17, 2014		SR27948
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5grade-all</i>			C	SR17764
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>K-2nd grade- all</i>			C	SR17767
	13 p2 9	F	0	9699	O	0	clean floor area <i>K-2 Sand on sidewalk</i>		Feb 15, 2015		
	02 13 30	B	0	9699	M		repair basketball court (asphalt) <i>edges breaking off</i>			C	SR20878
*	01 01 09	F	1	000	O	0	Remove storage from stove <i>Building 1 from inside and on top of stoves</i>	1	Dec 17, 2014		
*	10 c 2	C	1	002	O	0	remove exit obstructions <i>By 101 tables chairs and signs</i>	1	Dec 17, 2014		
*	09 b0 01	B	1	002	O	0	repair ceiling tiles <i>above 001 stained</i>		Dec 17, 2014		
*	16 a 2	C	1	002	M	313	repair electric exit sign <i>By 101 Not working on test</i>		Dec 17, 2014		SR27916
	00 01 67	B	1	003	M	6,250	Repair broken floor tiles (vinyl) <i>cracked down the middle.</i>	2	Mar 17, 2015		SR06756
*	10 A 5	B	1	003	O	0	remove artwork/material > 20% wall space <i>By 110A</i>		Dec 17, 2014		
*	09 b0 01	B	1	003	O	0	repair ceiling tiles <i>Painted ceiling tile</i>		Dec 17, 2014		
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>By 004 Test button is missing</i>	1	Dec 17, 2014		SR17860
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>By 006 Test button is missing</i>	1	Dec 17, 2014		SR17863
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>By 105 Not working on test</i>	1	Dec 17, 2014		SR17864
*	10 c 2	C	1	004	O	0	remove exit obstructions <i>Tables and chairs</i>	1	Dec 17, 2014		
	09 c 1	B	1	004	M	938	rpr/rpl broken ceramic wall tiles <i>By 111</i>	1	Dec 17, 2014		SR17825
	00 01 67	B	1	006	M	6,250	Repair broken floor tiles (vinyl) <i>By 117</i>	1	Mar 17, 2015		SR20872
*	10 c 2	C	1	006	O	0	remove exit obstructions <i>Tables and chairs</i>		Dec 17, 2014		

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Fiscal Year: 2014-2015  
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Coconut Creek Elementary Loc. No: 1421  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	1	007	M		repair electric exit sign <i>By 109 Not working on test</i>			C	SR17871
*	10 c 2	C	1	009	O	0	remove exit obstructions <i>bY 157</i>		Dec 17, 2014		
	01 02 01	B	1	010	O	0	Strap TV's to mobile cart <i>Tables and chairs</i>	1	Dec 17, 2014		
*	09 b0 01	B	1	015	O	0	repair ceiling tiles <i>above 201 stained</i>		Dec 17, 2014		
	16 f2 06	B	1	016	O	0	replace burned-out light bulb(s)		Dec 17, 2014		
*	12 a	F	1	022B	O	0	remove combustible materials <i>Spray Paint</i>		Feb 15, 2015		
*	09 b0 01	B	1	101A	O	0	repair ceiling tiles <i>Painted ceiling tiles (5)</i>		Dec 17, 2014		
*	10 h 3	D	1	101B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 17, 2014		SR27907
*	10 h 3	D	1	101E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 17, 2014		SR17840
*	10 h 3	D	1	101I	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 17, 2014		SR27908
*	09 b0 01	B	1	101J	O	0	repair ceiling tiles <i>Stained</i>		Dec 17, 2014		
*	15 a 5	B	1	102	O	0	remove storage from mechanical rooms	1	Dec 17, 2014		
*	13 a2 a6	B	1	103	O	0	remove improperly stored chemicals <i>Unmarked spray bottle</i>		Dec 17, 2014		
*	16 c 1	C	1	110	M	375	Repair battery lighting <i>By 003 right bulb out</i>		Dec 17, 2014		SR27918
	01 02 01	B	1	110	O	0	Strap TV's to mobile cart		Dec 17, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	01 02 01	B	1	110F	O		Strap TV's to mobile cart			C	
*	16 c 1	C	1	110G	M	375	Repair battery lighting		Dec 17, 2014		SR27933
*	09 a3 2	E	1	110G	O	0	attach fire rating labels to curtains		Dec 17, 2014		
*	12 a	F	1	110G	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 15, 2015		
*	16 a 2	C	1	110G	M	313	repair electric exit sign <i>Not working on test</i>		Dec 17, 2014		SR27927
*	16 c 1	C	1	111	M		Repair battery lighting			C	SR17881
*	10 A 5	B	1	113	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	08 c 5	E	1	113	O		remove door stops			C	
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 17, 2014		
	13 f2 2	C	1	113	O		remove unsafe/unclean furniture from use <i>Lamps</i>			C	
	01 01 01	A	1	114	O	0	Remove plug in air fresheners		Nov 20, 2014		
*	10 12 g	C	1	114	O		post exit diagrams in each room			C	

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			Bldg No.	Room No.							
*	10 A 5	B	1	114	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	12 a	F	1	114	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 15, 2015		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use <i>folding tailgating chairs</i>		Dec 17, 2014		
	16 g0 3	B	1	115	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 17, 2014		
	16 g0 3	B	1	115	O	0	Remove electric appliance from room <i>Plug in decorations</i>		Nov 17, 2014		
*	16 c 1	C	1	115	M	375	Repair battery lighting <i>Back door</i>		Dec 17, 2014		SR27919
*	16 c 1	C	1	115	M	375	Repair battery lighting <i>Front door</i>		Dec 17, 2014		SR27920
*	16 f1 02	B	1	115	O	0	install electric receptacle cover		Dec 17, 2014		
*	16 f1 14	B	1	115	O	0	remove adapters		Dec 17, 2014		
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	09 d 8	F	1	115	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 17, 2014		
*	12 a	F	1	115	O	0	remove combustible materials <i>Paper/Hanging plants hanging from ceiling</i>	1	Feb 15, 2015		
*	12 a	F	1	115	O	0	remove combustible materials <i>Paper Tree on wall with Christmas lights</i>		Feb 15, 2015		
*	08 c 5	E	1	115	O	0	remove door stops	1	Dec 17, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>2 prong ext cord</i>		Dec 17, 2014		
*	13 a2 a6	B	1	115	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 17, 2014		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 17, 2014		
*	16 c 1	C	1	116	M		Repair battery lighting			C	SR17882
*	09 d 8	F	1	116	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 17, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	09 a 29	B	1	116	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 17, 2014		
*	09 b0 01	B	1	116	O	0	repair ceiling tiles	1	Dec 17, 2014		
*	10 a5 1	B	1	116	M	438	repair door closer <i>Back door hard to open and close</i>		Dec 17, 2014		SR27904
	16 g0 3	B	1	117	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	16 c 1	C	1	117	M		Repair battery lighting			C	SR17883
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		

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		Bldg No.	Room No.							
* 16 g 02	F	1	118	O	0	discontinue use of piggybacked surge strips	1	Dec 17, 2014		
* 16 f1 14	B	1	118	O	0	remove adapters <i>Front</i>		Dec 17, 2014		
* 12 a	F	1	118	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 15, 2015		
* 08 c 5	E	1	118	O		remove door stops			C	
* 16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
* 13 a2 a6	B	1	118	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Dec 17, 2014		
* 12 a	F	1	119	O	0	remove combustible materials <i>paper on exit door</i>		Feb 15, 2015		
* 12 a	F	1	119	O		remove combustible materials <i>Hanging from ceiling</i>			C	
* 16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
* 13 a2 a6	B	1	119	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 17, 2014		
* 16 c 1	C	1	120	M	375	Repair battery lighting <i>Right bulb is out</i>	1	Dec 17, 2014		SR17885
* 09 d 8	F	1	120	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 17, 2014		
* 08 c 5	E	1	120	O	0	remove door stops		Dec 17, 2014		
* 10 c 2	C	1	120	O	0	remove exit obstructions <i>TV</i>		Dec 17, 2014		
* 16 f1 09	B	1	120	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 13 a2 a6	B	1	120	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 17, 2014		
* 10 a5 1	B	1	121	M	438	repair door closer <i>Came apart</i>		Dec 17, 2014		SR27905
16 g0 3	B	1	122	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Nov 17, 2014		
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
13 p2 9	F	1	122B	O	0	clean floor area <i>Floor Clutter</i>		Feb 15, 2015		
16 g0 3	B	1	125	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
* 08 c 5	E	1	125	O		remove door stops			C	
* 09 b0 01	B	1	127	O	0	repair ceiling tiles <i>stained</i>		Dec 17, 2014		
* 01 01 09	F	1	130	O	0	Remove storage from stove		Dec 17, 2014		
* 16 c 1	C	1	130	M		Repair battery lighting			C	SR17888
* 16 c 1	C	1	130	M		Repair battery lighting <i>By front door</i>			C	SR17889
* 10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 17, 2014		

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			Bldg No.	Room No.							
*	01 01 09	F	1	132	O	0	Remove storage from stove		Dec 17, 2014		
	cs 01 01	A	1	132	O	0	Remove unsafe/broken Equipment <i>telephone cable running above doorway</i>		Dec 17, 2014		
*	16 c 1	C	1	132	M	375	Repair battery lighting <i>Back</i>		Dec 17, 2014		SR27921
*	16 c 1	C	1	132	M	375	Repair battery lighting <i>Front</i>		Dec 17, 2014		SR27922
*	10 c 2	C	1	132	O	0	remove exit obstructions	1	Dec 17, 2014		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>stuffed snake on wall covered in dust</i>		Dec 17, 2014		
*	16 c 1	C	1	133	M		Repair battery lighting			C	SR17890
*	01 01 09	F	1	134	O	0	Remove storage from stove		Dec 17, 2014		
*	16 c 1	C	1	134	M		Repair battery lighting			C	SR17891
	01 02 01	B	1	134	O		Strap TV's to mobile cart			C	
*	10 A 5	B	1	134	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Cloth donut</i>		Dec 17, 2014		
*	16 c 1	C	1	135	M		Repair battery lighting			C	SR17892
*	16 c 1	C	1	135	M		Repair battery lighting <i>Left bulb out</i>			C	SR17893
	13 p2 9	F	1	135	O		clean floor area <i>Floor clutter</i>			C	
*	10 c 2	C	1	135	O	0	remove exit obstructions		Dec 17, 2014		
*	16 c 1	C	1	137	M		Repair battery lighting			C	SR17894
	13 p2 9	F	1	137	O		clean floor area <i>Floor clutter</i>			C	
*	16 f1 09	B	1	137	O	0	remove extension cords		Dec 17, 2014		
*	16 c 1	C	1	138	M	375	Repair battery lighting		Dec 17, 2014		SR27923
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector 2 PRONG EXT CORD</i>		Dec 17, 2014		
*	16 f1 02	B	1	140	O	0	install electric receptacle cover <i>By Fire extinguisher</i>		Dec 17, 2014		
*	08 c 5	E	1	140	O		remove door stops			C	
*	16 c 1	C	1	141	M	375	Repair battery lighting		Dec 17, 2014		SR27924
	13 p2 9	F	1	141	O	0	clean floor area <i>Floor clutter</i>		Feb 15, 2015		
*	10 h 3	D	1	141	M	1,875	install smoke detector		Dec 17, 2014		SR27906
*	08 c 5	E	1	141	O		remove door stops			C	

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			Bldg No.	Room No.							
13	f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>Fish Tank (see Fish tank memo)</i>		Dec 17, 2014		
*	16 c 1	C	1	142	M	375	Repair battery lighting <i>back exit</i>		Dec 17, 2014		SR27925
*	10 A 5	B	1	142	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	09 d 8	F	1	142	O	0	remove carpet pieces<fire spread floor <i>Area Rug is dirty</i>		Dec 17, 2014		
	01 01 09	B	1	142B	M	125	Provide master keys for key box <i>GM key not working</i>		Dec 17, 2014		SR27898
*	16 c 1	C	1	143	M	375	Repair battery lighting		Dec 17, 2014		SR27926
*	16 g 02	F	1	143	O	0	discontinue use of piggybacked surge strips		Dec 17, 2014		
*	10 12 g	C	1	143	O	0	post exit diagrams in each room		Dec 17, 2014		
*	10 A 5	B	1	143	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 17, 2014		
*	10 h 3	D	1	143A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 17, 2014		SR27909
*	15 a 5	B	1	144	O	0	remove storage from mechanical rooms		Dec 17, 2014		
*	11 a3 39	B	1	145	M	156	post fire alarm panel inside sign		Dec 17, 2014		SR27912
*	16 f1 14	B	1	145	O	0	remove adapters		Dec 17, 2014		
*	16 c 1	C	1	151	M	375	Repair battery lighting <i>Right bulb out</i>		Dec 17, 2014		SR27928
*	16 c 1	C	1	152	M	375	Repair battery lighting		Dec 17, 2014		SR27929
*	16 c 1	C	1	156	M	375	Repair battery lighting <i>Back</i>		Dec 17, 2014		SR27930
*	16 c 1	C	1	156	M		Repair battery lighting			C	SR17895
*	16 f1 09	B	1	156	O	0	remove extension cords		Dec 17, 2014		
	cs 01 01	A	1	157	O	0	Remove unsafe/broken Equipment <i>Bench in front of 157C needs a nut &amp; bolt support</i>		Dec 17, 2014		
*	14 a	C	1	157	O	0	post elevator inspection certificate <i>Lift exp 8/1/2012</i>	1	Feb 15, 2015		
*	16 f1 09	B	1	157	O	0	remove extension cords <i>Stage Lighting-cords going above drop ceiling</i>		Dec 17, 2014		
*	16 c 1	C	1	157A	M	375	Repair battery lighting <i>Above 156</i>		Dec 17, 2014		SR27934
*	11 a9 01	F	1	157A	O	0	make fire extinguisher accessible		Dec 17, 2014		
*	10 A 5	B	1	157A	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	16 f1 09	B	1	157A	O	0	remove extension cords <i>Stage Lighting-cords going above drop ceiling</i>		Dec 17, 2014		
*	16 f1 09	B	1	157A	O	0	remove extension cords <i>To media cart</i>		Dec 17, 2014		
*	16 f1 11	B	1	157A	M	625	repair exposed wiring <i>Junction box hanging</i>		Dec 17, 2014		SR27945

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		Bldg No.	Room No.							
* 16 f1 11	B	1	157A	M	625	repair exposed wiring <i>Left side stage area by junction box</i>		Dec 17, 2014		SR27946
* 16 c 1	C	1	158	M	375	Repair battery lighting <i>By 158B</i>		Dec 17, 2014		SR27931
* 16 c 1	C	1	158	M	375	Repair battery lighting <i>By sinks</i>		Dec 17, 2014		SR27932
* 16 c 1	C	1	158	M		Repair battery lighting <i>By 158A</i>			C	SR17896
* 10 h 3	D	1	158B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 17, 2014		SR27910
cs 01 20	B	1	158I	M	2,500	Repair unsafe/broken equipment <i>Emer handle in freezer not working properly</i>		Dec 17, 2014		SR27947
* 13 p5 1	F	1	159	M	188	identify all piping <i>LP pipes paint yellow and mark</i>		Feb 15, 2015		SR27913
13 p2 9	F	1	160	O	0	clean floor area <i>Floor clutter</i>		Feb 15, 2015		
* 10 LD	B	1	161	M	175	Replace missing fish number <i>Public Use Restroom (Male)</i>		Dec 17, 2014		SR27903
* 16 f1 01	B	1	166	M	63	install junction box cover		Dec 17, 2014		SR27944
* 15 a5 a1	B	1	166	M	157	post no combustible storage sign		Dec 17, 2014		SR27915
* 10 c 2	C	1	400	O	0	remove exit obstructions <i>By 159</i>		Dec 17, 2014		
02 d5 3	B	1	400A	M	313	repair holes in asphalt driveway <i>drop off from concrete to asphalt</i>		Dec 17, 2014		SR27900
* 13 p5 1	F	1	8088	M	188	identify all piping <i>By 156Paint LP pipes yellow and mark them</i>		Feb 15, 2015		SR27914
* 16 a 2	C	2	015	M	313	repair electric exit sign <i>By 221 Test button is missing</i>	1	Dec 17, 2014		SR17875
09 04 03	E	2	018	O	0	Provide key for elevator access	1	Dec 17, 2014		
* 16 c 1	C	2	018A	M	375	Repair battery lighting	1	Dec 17, 2014		SR20880
* 15 a 5	B	2	018A	O	0	remove storage from mechanical rooms		Dec 17, 2014		
* 16 a 2	C	2	019	M	313	repair electric exit sign <i>By 018 Exit sign missing test button</i>		Dec 17, 2014		SR27917
16 f2 06	B	2	019	O	0	replace burned-out light bulb(s)		Dec 17, 2014		
01 01 09	B	2	201	M	125	Provide master keys for key box <i>GM key not working</i>		Dec 17, 2014		SR27899
* 16 c 1	C	2	201	M	375	Repair battery lighting	1	Dec 17, 2014		SR17899
* 10 h 3	D	2	204	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 17, 2014		SR17844
* 16 c 1	C	2	206	M		Repair battery lighting			C	SR17900
* 16 c 1	C	2	206	M		Repair battery lighting <i>Front door</i>			C	SR17901
* 10 A 5	B	2	206	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
* 16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Coconut Creek Elementary Loc. No: 1421  
500 Northwest 45th Avenue  
Coconut Creek, FL 33066  
(754) 322-5800

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	2	207	M	375	Repair battery lighting <i>Right bulb out</i>	1	Dec 17, 2014		SR17902
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 17, 2014		
*	10 12 g	C	2	208	O	0	post exit diagrams in each room	1	Dec 17, 2014		
*	10 A 5	B	2	208	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	13 a2 a6	B	2	208	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Dec 17, 2014		
	13 f2 2	C	2	208	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals metal folding chairs</i>	1	Dec 17, 2014		
*	cs 01 10	B	2	208A	O	0	Remove storage from restroom	1	Dec 17, 2014		
*	16 c 1	C	2	209	M		Repair battery lighting			C	SR17903
*	10 A 5	B	2	209	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	16 f1 09	B	2	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	13 a2 a6	B	2	209	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Dec 17, 2014		
*	16 c 1	C	2	210	M	375	Repair battery lighting <i>Back</i>		Dec 17, 2014		SR27935
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>Cloth cushion &amp; lounge chair</i>		Dec 17, 2014		
*	10 h 3	D	2	211	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 17, 2014		SR17845
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	10 c 2	C	2	212	O	0	remove exit obstructions <i>Backdoor</i>	1	Dec 17, 2014		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	09 d 8	F	2	213	O	0	remove carpet pieces<fire spread floor		Dec 17, 2014		
*	12 a	F	2	213	O	0	remove combustible materials <i>Fabric covering walls</i>		Feb 15, 2015		
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		
*	13 a2 a6	B	2	213	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 17, 2014		
*	16 c 1	C	2	220	M	375	Repair battery lighting		Dec 17, 2014		SR27936
*	16 c 1	C	2	221	M		Repair battery lighting			C	SR17904
*	10 A 5	B	2	221	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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			Bldg No.	Room No.							
*	10 c 2	C	2	221	O	0	remove exit obstructions <i>Emergency window</i>		Dec 17, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		
*	09 b0 01	B	2	221	O	0	repair ceiling tiles <i>ceiling tile pushed to the side</i>		Dec 17, 2014		
*	16 c 1	C	2	222	M	375	Repair battery lighting <i>Front</i>		Dec 17, 2014		SR27937
*	16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 17, 2014		
*	10 A 5	B	2	223	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	13 z 3	B	2	223	O	0	remove storage blocking exit <i>Blocking exit sign</i>		Dec 17, 2014		
	13 f2 2	C	2	223	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Dec 17, 2014		
*	16 c 1	C	2	225	M	375	Repair battery lighting <i>Front</i>		Dec 17, 2014		SR27938
*	10 A 5	B	2	225	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	09 d 8	F	2	225	O	0	remove carpet pieces<fire spread floor <i>rug at door-Or provide fire rating</i>	1	Dec 17, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	13 z 3	B	2	226	O	0	remove storage blocking exit <i>Blocking exit sign</i>		Dec 17, 2014		
*	16 c 1	C	2	227	M		Repair battery lighting			C	SR17905
*	16 c 1	C	2	227	M		Repair battery lighting <i>Front door</i>			C	SR17906
*	16 f1 14	B	2	227	O	0	remove adapters	1	Dec 17, 2014		
*	10 A 5	B	2	227	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	09 d 8	F	2	227	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 17, 2014		
*	16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	13 f2 2	C	2	227	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 17, 2014		
	15 a4 2	B	2	227A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17857
*	16 c 1	C	2	228	M		Repair battery lighting			C	SR17907
*	16 c 1	C	2	228	M		Repair battery lighting <i>Front door</i>			C	SR17908
*	10 A 5	B	2	228	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 17, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		

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		Bldg No.	Room No.							
* 09 a0 01	B	2	230A	M	3,125	repair ceilings <i>Hole next to fan (hard)</i>	1	Dec 17, 2014		SR17795
* 10 A 5	B	2	231	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
* 16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
* 16 c 1	C	3	301	M		Repair battery lighting			C	SR17910
* 10 A 5	B	3	301	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
* 12 a	F	3	301	O	0	remove combustible materials <i>Teepee</i>		Feb 15, 2015		
* 16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
* 16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		
09 a 29	B	3	301	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 17, 2014		
* 01 01 09	F	3	302	O	0	Remove storage from stove		Dec 17, 2014		
* 16 c 1	C	3	302	M	375	Repair battery lighting		Dec 17, 2014		SR27939
* 16 f1 02	B	3	302	O	0	install electric receptacle cover		Dec 17, 2014		
* 10 A 5	B	3	302	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
* 12 a	F	3	302	O	0	remove combustible materials <i>Paper on exit door</i>		Feb 15, 2015		
* 16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		
* 01 01 09	F	3	303	O	0	Remove storage from stove		Dec 17, 2014		
* 11 a8 01	F	3	303	M		reinspect fire extinguishers <i>Tag date 2/12</i>			C	SR17849
* 16 f1 14	B	3	303	O	0	remove adapters		Dec 17, 2014		
* 10 A 5	B	3	303	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
* 16 f1 02	B	3	303A	O	0	install electric receptacle cover <i>Light Switch Cover</i>	1	Dec 17, 2014		
15 a4 2	B	3	303A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17858
* 16 c 1	C	3	306	M	375	Repair battery lighting <i>Front</i>		Dec 17, 2014		SR27940
* 10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space		Dec 17, 2014		
* 16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 17, 2014		
* 13 p2 11	F	4	000	O	0	remove debris <i>outside B4 pallets</i>		Feb 15, 2015		
* 16 f2 02	B	4	401A	O	0	install light covers	1	Dec 17, 2014		
* 16 c 1	C	5	501	M	375	Repair battery lighting		Dec 17, 2014		SR27941
* 15 a 5	B	5	501	O	0	remove storage from mechanical rooms	1	Dec 17, 2014		

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			Bldg No.	Room No.							
*	10 c 2	C	85	850	O	0	remove exit obstructions <i>Backdoor</i>	1	Dec 17, 2014		
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	09 a 29	B	85	850	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 17, 2014		
	13 f2 2	C	85	850	O		remove unsafe/unclean furniture from use <i>Lounge chairs</i>			C	
*	cs 01 10	B	85	850A	O	0	Remove storage from restroom		Dec 17, 2014		
	00 01 67	B	85	850A	M	6,250	Repair broken floor tiles (vinyl) <i>(not tiles) Flooring coming up at seam</i>	1	Mar 17, 2015		SR20874
*	16 c 1	C	85	851	M		Repair battery lighting <i>Back door</i>			C	SR17912
*	16 c 1	C	85	851	M		Repair battery lighting <i>Front Door</i>			C	SR17913
*	09 d 8	F	85	851	O		remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>			C	
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	13 f2 2	C	85	851	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
	13 f2 2	C	85	851	O		remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>			C	
	00 01 67	B	85	851A	M	6,250	Repair broken floor tiles (vinyl) <i>(not tiles) Flooring coming up at seam</i>	1	Mar 17, 2015		SR20875
*	16 c 1	C	85	852	M	375	Repair battery lighting <i>Combo Not working Front</i>		Dec 17, 2014		SR27942
*	16 c 1	C	85	852	M	375	Repair battery lighting <i>Combo Not working Back</i>		Dec 17, 2014		SR27943
*	16 f2 d	B	85	852	O		provide access to utility controls <i>Electrical panel</i>			C	
*	10 A 5	B	85	852	O	0	remove artwork/material > 20% wall space	1	Dec 17, 2014		
*	12 a	F	85	852	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 15, 2015		
*	10 c 2	C	85	852	O		remove exit obstructions <i>Corrected on site</i>			C	
	00 01 67	B	85	852A	M	6,250	Repair broken floor tiles (vinyl) <i>(not tiles) Flooring coming up at seam</i>	1	Mar 17, 2015		SR20876
*	16 c 1	C	85	853	M		Repair battery lighting <i>Backdoor</i>			C	SR17915
*	09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor <i>small rugs-Or provide fire rating</i>	1	Dec 17, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 17, 2014		
	09 a 29	B	85	853	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 17, 2014		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use <i>Folding tailgating chairs</i>		Dec 17, 2014		
	00 01 67	B	85	853A	M	6,250	Repair broken floor tiles (vinyl) <i>(not tiles) Flooring coming up at seam</i>	1	Mar 17, 2015		SR20877
*	16 c 1	C	85	854	M		Repair battery lighting <i>Backdoor</i>			C	SR17916
	00 01 67	B	85	854	M	6,250	Repair broken floor tiles (vinyl) <i>(not tiles) flooring coming up at seams</i>	1	Mar 17, 2015		SR20873

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

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			Bldg No.	Room No.							
*	16 f2 d	B	85	854	O		provide access to utility controls <i>Electrical panel</i>			C	
*	12 a	F	85	854	O	0	remove combustibile materials <i>Paper Hanging from ceiling</i>		Feb 15, 2015		
*	10 c 2	C	85	854	O	0	remove exit obstructions <i>Backdoor</i>	1	Dec 17, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords <i>to surge</i>		Dec 17, 2014		
	09 a 29	B	85	854	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 17, 2014		
	13 f2 2	C	85	854	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 17, 2014		

Total Non-Fire Safety Deficiencies 48

Total Fire Safety Deficiencies(\*): 213 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 261

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Coconut Creek High Loc. No: 1681  
1400 Northwest 44th Avenue  
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Donna Luzadder #157416

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

\* Ryan Banyas #146532  
Fire Inspector  
(Fire Violations only)

MUNICIPAL FIRESAFETY INSPECTOR

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	P	000	O	0	post exit diagrams in each room <i>All Portables</i>		Oct 16, 2014		
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>all portables need updated report inside</i>	1	Oct 16, 2014		
	05 14 02	E	P	013	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	013	M	375	Repair battery lighting		Oct 16, 2014		SR25180
*	11 a8 01	F	P	013	M	38	reinspect fire extinguishers <i>Low charge</i>		Oct 16, 2014		SR25059
	05 14 02	E	P	061N	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
	05 14 02	E	P	069N	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	069N	M	375	Repair battery lighting	1	Oct 16, 2014		SR20022
*	08 a 01	B	P	069N	M	625	repair door (wood) <i>Door coming apart</i>		Oct 16, 2014		SR24952
*	cs 01 06	B	P	088	O	0	Occupancy exceeds 20 sq ft/student ratio <i>To much furniture-change setup</i>		Oct 16, 2014		
*	cs 01 06	B	P	116	O	0	Occupancy exceeds 20 sq ft/student ratio		Oct 16, 2014		
*	16 c 1	C	P	137	M	375	Repair battery lighting	1	Oct 16, 2014		SR20018
	05 14 02	E	P	161N	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	161N	M	375	Repair battery lighting		Oct 16, 2014		SR25184
	05 14 02	E	P	197	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	197	M	375	Repair battery lighting	1	Oct 16, 2014		SR20019
	05 14 02	E	P	212	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	212	M	375	Repair battery lighting	1	Oct 16, 2014		SR20020
	cs 01 20	B	P	212	M	2,500	Repair unsafe/broken equipment <i>A/C unit rusted at bottom rattling</i>	1	Oct 16, 2014		SR20118
*	10 c 2	C	P	212	O	0	remove exit obstructions		Oct 16, 2014		
	05 14 02	E	P	215	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	12 a	F	P	215	O	0	remove combustible materials <i>Can of Adhesive small LP tank</i>		Dec 15, 2014		
*	16 f1 09	B	P	215	O	0	remove extension cords <i>going to black box</i>		Oct 16, 2014		
*	16 a 01	A	P	263	M		Install Exit Sign (non-illuminating) <i>both doors</i>			C	SR20933
	05 14 02	E	P	263	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c	C	P	263	M	625	install battery lighting	1	Oct 16, 2014		SR20006

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			Bldg No.	Room No.							
*	16 e 5	D	P	263	M		install fire alarm pull station sign <i>both sides</i>			C	SR20063
*	16 f1 01	B	P	263	M	63	install junction box cover <i>Ramp side</i>		Oct 16, 2014		SR25187
*	16 f1 11	B	P	263	M	625	repair exposed wiring <i>Ramp side</i>		Oct 16, 2014		SR25189
*	16 f1 09	B	P	264	O	0	remove extension cords		Oct 16, 2014		
	05 14 02	E	P	284	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
	16 g0 3	B	P	284	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 16, 2014		
*	16 c 1	C	P	284	M	375	Repair battery lighting	1	Oct 16, 2014		SR20021
*	16 05 c	A	P	284	O	0	remove unsafe electric heaters		Oct 16, 2014		
	05 14 02	E	P	317	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
	13 p2 9	F	P	317	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
*	10 c 2	C	P	317	O	0	remove exit obstructions <i>Ramp blocked by desk</i>		Oct 16, 2014		
	05 14 02	E	P	338	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	11 a8 01	F	P	338	M	38	reinspect fire extinguishers <i>Expired date on tag 5/2013</i>		Oct 16, 2014		SR25062
	07 c 5	B	P	338	M		repair fascia (wooden) <i>replace rotten wood</i>			C	SR20919
	16 f2 06	B	P	338	O	0	replace burned-out light bulb(s) <i>Backdoor also need light cover</i>		Oct 16, 2014		
	05 14 02	E	P	348	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	08 a 01	B	P	348	M		repair door (wood) <i>east door rub not closing</i>			C	SR19793
	05 14 02	E	P	370	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	10 h 3	D	P	370	M	1,875	install smoke detector		Oct 16, 2014		SR24977
*	16 c 1	C	P	400	M	375	Repair battery lighting		Oct 16, 2014		SR25182
*	16 f1 09	B	P	400	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
*	08 a 02	B	P	499	M		repair door (metal) <i>west lock unable to insert key</i>			C	SR20138
	05 14 02	E	P	558C	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	16 c 1	C	P	718C	M	375	Repair battery lighting	1	Oct 16, 2014		SR20023
*	95 17 2	B	P	719C	M		Install Fish/Room Number <i>faded both sides</i>			C	SR20938
	05 14 02	E	P	719C	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014		
*	12 a	F	P	719C	O	0	remove combustible materials <i>Burning candle-Corrected on site</i>		Dec 15, 2014		
*	95 17 2	B	P	929C	M		Install Fish/Room Number <i>faded both sides</i>			C	SR20939

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0 3	B	P	929C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Sep 16, 2014			
* 16 c 1	C	P	929C	M	375	Repair battery lighting	1	Oct 16, 2014		SR20024	
05 14 02	E	P	932C	O	0	Provide DCA Insignia in Portable	1	Dec 15, 2014			
01 01 01	A	P	932C	O	0	Remove plug in air fresheners	1	Sep 19, 2014			
00 00 45	B	P	932C	M	750	Repair Wood Floor <i>Floor has soft spots</i>		Dec 15, 2014		SR24944	
* 16 c 1	C	P	932C	M	375	Repair battery lighting	1	Oct 16, 2014		SR20025	
* 08 a 01	B	P	932C	M	625	repair door (wood) <i>Door on stair side not closing</i>		Oct 16, 2014		SR24953	
* 08 a 01	B	P	932C	M		repair door (wood) <i>west door rubs</i>			C	SR20920	
05 2b 5a	B	P	9599	C	62,500	Provide covered walkway for portable/modular	1	Jan 14, 2015		CL09999	
* 02 a 01	B	99	000	O	0	post inspection report in portable <i>all modulars need updated portable report insid</i>	1	Oct 16, 2014			
* * *	*	99	1581P	*		*No violations for this building			*		
* 16 f1 09	B	99	1573P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014			
00 00 45	B	99	1574P	M	750	Repair Wood Floor <i>Very soft spot by door</i>		Dec 15, 2014		SR24945	
* 01 01 06	B	99	1575P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 01 01 06	B	99	1576P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 01 01 06	B	99	1577P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 16 c 1	C	99	1577P	M	375	Repair battery lighting	1	Oct 16, 2014		SR20026	
* 01 01 06	B	99	1578P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 01 01 06	B	99	1579P	O	0	Building out of service - unoccupied <i>No storage allowed in portables</i>		Feb 23, 2015			
* 16 c 1	C	99	1579P	M	375	Repair battery lighting		Oct 16, 2014		SR25186	
* 16 f2 d	B	99	1579P	O	0	provide access to utility controls <i>Blocked panel</i>		Oct 16, 2014			
* 10 c 2	C	99	1579P	O	0	remove exit obstructions <i>Blocked emergency window</i>		Oct 16, 2014			
* 01 01 06	B	99	1580P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 01 01 06	B	99	1582P	O	0	Building out of service - unoccupied <i>No storage allowed</i>		Feb 23, 2015			
* 01 01 06	B	99	1583P	O	0	Building out of service - unoccupied <i>Keep secure</i>		Feb 23, 2015			
* 16 c 1	C	99	1583T	M	375	Repair battery lighting <i>boys</i>	1	Oct 16, 2014		SR20047	
* 16 c 1	C	99	1583T	M		Repair battery lighting <i>girls</i>			C	SR20049	
05 2b 5a	B	99	9599	C	62,500	Provide covered walkway for portable/modular	1	Jan 14, 2015		CL09999	

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
02 d2 2	B	99	9599	M		Rpr/Rpl sidewalk (concrete) <i>walk panel loose teeters when walked on</i>			C	SR19783

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No.	Sub Para.	Bldg No.		Room No.								
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 5</i>		Oct 16, 2014			SR25198
*	16 f2 c	B	0	9599	O	0	remove obsolete storage <i>By portables</i>		Oct 16, 2014			
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>DO NOT ENTER-Rpl faded sign at front exit</i>		Dec 15, 2014			SR25092
	10 10 11	B	0	9698	O	0	Remove sign <i>Entrance only sign gate to Atlantic Tech Port</i>		Sep 26, 2014			
*	16 c 1	C	0	9699	M	375	Repair battery lighting <i>press box 3 lights out</i>	1	Oct 16, 2014			SR20936
*	14 a	C	0	9699	O	0	post elevator inspection certificate <i>for chair lift to press box</i>	1	Dec 15, 2014			
*	13 p2 11	F	0	9699	O	0	remove debris <i>Baseball field by batters cage</i>		Dec 15, 2014			
*	16 f1 09	B	0	9699	O	0	remove extension cords <i>in press box for Sutton equipment improper wiri</i>	1	Oct 16, 2014			
	02 c8 2	B	0	9699	M		repair fence <i>double gates at football field</i>				C	SR19781
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>only fish numbers to remain</i>	3	Oct 16, 2014			
*	10 g 1	F	1	000	M		inspect fire sprinkler system <i>no tag on risers</i>				C	SR19865
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>multiple rooms missing or have non compliant am</i>	1	Oct 16, 2014			
	16 f2 06	B	1	001	O	0	replace burned-out light bulb(s) <i>By stairs bulbs and cover</i>		Oct 16, 2014			
*	09 b0 01	B	1	003	O	0	repair ceiling tiles <i>north end</i>	1	Oct 16, 2014			
*	08 a 02	B	1	003	M		repair door (metal) <i>south side door rubs</i>				C	SR19794
*	16 a 2	C	1	004	M	313	repair electric exit sign <i>By 112 Not working on test</i>		Oct 16, 2014			SR25094
*	09 c0 02	C	1	004	M		repair masonry wall (interior) <i>3"x6" hole by 115</i>				C	
*	16 e 16	D	1	005	M		Repair magnetic/hydraulic door release <i>to 007 mag loose</i>				C	SR20050
*	09 b0 01	B	1	005	O		repair ceiling tiles <i>north &amp; south end</i>				C	
*	08 a 01	B	1	005	M		repair door (wood) <i>bar loose to 007</i>				C	SR19784
*	08 a 01	B	1	005	M		repair door (wood) <i>to 007 rub not closing</i>				C	SR19785
*	16 a 2	C	1	007	M		repair electric exit sign <i>to 005</i>				C	SR19995
*	16 a 2	C	1	008	M	313	repair electric exit sign <i>By 136 Not working on test</i>		Oct 16, 2014			SR25095
*	16 a 2	C	1	008	M	313	repair electric exit sign <i>By 138 Not working on test</i>		Oct 16, 2014			SR25096
	cs 01 01	A	1	009	O	0	Remove unsafe/broken Equipment <i>By 147A Broken table</i>		Oct 16, 2014			
*	09 c1 0	B	1	009	M	488	replace exit hardware <i>Door handle missing by 145</i>		Oct 16, 2014			SR24961
*	09 b0 01	B	1	012	O	0	repair ceiling tiles <i>By 178</i>		Oct 16, 2014			
*	16 f2 02	B	1	012A	O		install light covers				C	

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			Bldg No.	Room No.							
*	16 c 1	C	1	013	M	375	Repair battery lighting		Oct 16, 2014		SR25125
	10 b5 a	C	1	013	M	1,000	install railings min 24" on windows <i>By 238</i>		Dec 15, 2014		SR24970
*	10 a5 1	B	1	013	M		repair door closer <i>By 238 door is slamming</i>			C	SR20927
*	00 00 02	A	1	014	O	0	Remove Knockout/Exit Direction <i>By 179 Right arrow</i>		Oct 16, 2014		
*	10 g 9	B	1	014	M	63	replace missing escutcheon plate <i>By 010</i>		Oct 16, 2014		SR24962
*	08 a 02	B	1	015	M		repair door (metal) <i>crash bar on door to 015a loose</i>			C	SR19795
*	08 a 02	B	1	015	M		repair door (metal) <i>smoke door to 015a not closing</i>			C	SR19796
*	00 00 02	A	1	016A	O	0	Remove Knockout/Exit Direction <i>Right arrow</i>		Oct 16, 2014		
*	16 a 2	C	1	016A	M		repair electric exit sign <i>By 194 Not working</i>			C	SR20935
*	09 b1 01	B	1	017	M	375	Repair ceiling tile - Special cut required <i>By 214 Around sprinkler head</i>		Oct 16, 2014		SR24959
*	16 f2 02	B	1	017	O	0	install light covers		Oct 16, 2014		
*	16 a 2	C	1	017	M	313	repair electric exit sign <i>By 223A Not working on test</i>		Oct 16, 2014		SR25097
	16 f2 06	B	1	017	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
	13 p2 9	F	1	018	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
*	16 a 2	C	1	018	M	313	repair electric exit sign <i>By 197</i>		Oct 16, 2014		SR25098
	10 b5 a	C	1	019	M	1,000	install railings min 24" on windows <i>By 212</i>		Dec 15, 2014		SR24971
*	09 b0 01	B	1	019	O	0	repair ceiling tiles <i>by 209</i>	1	Oct 16, 2014		
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips	1	Oct 16, 2014		
*	16 a	C	1	101	C	625	install illuminated exit sign <i>to corridor 001</i>	3	Nov 15, 2014		CL00079
*	16 e3 1	D	1	101	M		post fire alarm tag <i>fire alarm panel is not tagged</i>			C	SR20100
	01 01 01	A	1	101A	O	0	Remove plug in air fresheners		Sep 19, 2014		
*	09 b1 01	B	1	101B	M		Repair ceiling tile - Special cut required <i>around wiremold</i>			C	SR19806
*	10 h 3	D	1	101F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 16, 2014		SR19881
*	10 e 5	E	1	101F	M	937	seal vertical openings <i>Around conduits</i>		Oct 16, 2014		SR24974
*	10 e 5	E	1	101F	M		seal vertical openings <i>putty conduits</i>			C	SR19864
	16 g0 3	B	1	101G	O	0	Remove electric appliance from room <i>Coffee pot</i>		Sep 16, 2014		
*	16 05 c	A	1	101G	O	0	remove unsafe electric heaters	1	Oct 16, 2014		
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 16, 2014		

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		Bldg No.	Room No.							
80 02 9b	E	1	101K	M	625	Repair rippled/torn carpet <i>Torn carpet</i>		Oct 16, 2014		SR25196
* 16 a	C	1	102A	C	625	install illuminated exit sign	1	Nov 15, 2014		CL09999
* 16 05 c	A	1	102A	O		remove unsafe electric heaters			C	
* 16 05 c	A	1	102B	O		remove unsafe electric heaters			C	
* 09 b0 01	B	1	102C	O		repair ceiling tiles			C	
* 16 05 c	A	1	102D	O		remove unsafe electric heaters			C	
* 16 c 1	C	1	102H	M	375	Repair battery lighting	1	Oct 16, 2014		SR20013
* 09 a0 01	B	1	102H	M	3,125	repair ceilings <i>Hole in ceiling (hard) by last stall</i>		Oct 16, 2014		SR24957
01 01 01	A	1	103	O		Remove plug in air fresheners			C	
* 16 a	C	1	103	C	625	install illuminated exit sign <i>Door leading to 006</i>		Nov 15, 2014		
* 16 05 c	A	1	103	O		remove unsafe electric heaters			C	
* 16 a 2	C	1	103	M		repair electric exit sign <i>door leading to 006</i>			C	SR20934
13 f2 2	C	1	103A	O	0	remove unsafe/unclean furniture from use <i>lamp</i>	3	Oct 16, 2014		
16 g0 3	B	1	103H	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Sep 16, 2014		
13 p2 16	F	1	105	O		provide safety equipment maintenance <i>Plastic hanging to the side of smoke detector</i>			C	
10 h 4	F	1	106	M	1,875	Install smoke detector/damage stopper	1	Oct 16, 2014		SR19922
* 10 a5 1	B	1	107	M	438	repair door closer <i>Closer leaking and door slams</i>		Oct 16, 2014		SR24968
16 g0 3	B	1	108	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 16, 2014		
* 09 b0 01	B	1	110	O	0	repair ceiling tiles	1	Oct 16, 2014		
* cs 01 06	B	1	111	O	0	Occupancy exceeds 20 sq ft/student ratio		Oct 16, 2014		
* 16 f1 02	B	1	111	O	0	install electric receptacle cover <i>Prong stuck in gray outlet</i>		Oct 16, 2014		
* 16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
* 16 f1 09	B	1	111P	O	0	remove extension cords		Oct 16, 2014		
cs 01 01	A	1	112	O	0	Remove unsafe/broken Equipment <i>Broken desk</i>		Oct 16, 2014		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 10 c 2	C	1	113	O	0	remove exit obstructions <i>Desks</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 05 c	A	1	113	O		remove unsafe electric heaters			C	

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* 09 b0 01	B	1	113	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 15	B	1	114	O	0	remove unsafe electric equipment <i>Surge pulled into gray outlet</i>		Oct 16, 2014		
* 16 05 c	A	1	114A	O	0	remove unsafe electric heaters	1	Oct 16, 2014		
* 10 c 2	C	1	115	O	0	remove exit obstructions		Oct 16, 2014		
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
16 g0 3	B	1	117	O		Remove electric appliance from room <i>coffee maker</i>			C	
01 01 01	A	1	117	O		Remove plug in air fresheners			C	
* 16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 15	B	1	117	O	0	remove unsafe electric equipment <i>Cell phones plugged into gray outlet</i>		Oct 16, 2014		
* 16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 15 a5 a3	B	1	120	O	0	remove storage < 18" from ceiling		Oct 16, 2014		
16 f2 06	B	1	121	O		replace burned-out light bulb(s)			C	
16 g0 3	B	1	122A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Sep 16, 2014		
01 02 01	B	1	123	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
16 g0 3	B	1	124	O		Remove electric appliance from room <i>coffee maker</i>			C	
01 02 01	B	1	124	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
* 16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
09 a 29	B	1	124	O	0	remove unrated cloth/paper covering window <i>Vision Panel</i>		Oct 16, 2014		
* 16 f1 11	B	1	124	M		repair exposed wiring <i>By door</i>			C	SR20937
* 10 LD	B	1	125	M	175	Replace missing fish number <i>Classroom</i>		Oct 16, 2014		SR24965
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 10 12 g	C	1	127	O	0	post exit diagrams in each room		Oct 16, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 15	B	1	127	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Oct 16, 2014		
01 02 01	B	1	128	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		

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* 10 c 2	C	1	128	O	0	remove exit obstructions <i>Table</i>		Oct 16, 2014		
* 16 f1 15	B	1	128	O	0	remove unsafe electric equipment <i>Surge plugged into gray outlet</i>		Oct 16, 2014		
* 08 b 3	E	1	130	M	6,250	install smoke doors <i>Heat to Smoke</i>		Mar 15, 2015		SR24954
* 09 a0 01	B	1	130	M	3,125	repair ceilings <i>Holes in ceiling (hard)</i>		Oct 16, 2014		SR25042
* 08 a 01	B	1	131	M	625	repair door (wood) <i>Door hitting frame</i>		Oct 16, 2014		SR25040
09 04 03	E	1	133	O	0	Provide key for elevator access	1	Oct 16, 2014		
* 10 h 3	D	1	133	M	1,875	install smoke detector <i>Above elevator doors</i>		Oct 16, 2014		SR24976
* 10 h 3	D	1	134	M		install smoke detector <i>elevator machine room</i>			C	SR19869
* 16 f1 11	B	1	134	M		repair exposed wiring <i>elevator control panel</i>			C	SR20109
16 g0 3	B	1	135	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Sep 16, 2014		
* 10 h 3	D	1	135	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 16, 2014		SR19870
* 12 g 1	C	1	135	O	0	remove furnishings blocking exit	1	Dec 15, 2014		
* 16 05 c	A	1	135	O		remove unsafe electric heaters			C	
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
16 g0 3	B	1	137	O	0	Remove electric appliance from room <i>Microwave/Classroom- in metal closet</i>	1	Sep 16, 2014		
16 g0 3	B	1	137	O	0	Remove electric appliance from room <i>coffee maker</i>	1	Sep 16, 2014		
* 08 c 5	E	1	137	O	0	remove door stops		Oct 16, 2014		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>illegal cord into metal cabinet</i>	1	Oct 16, 2014		
09 a 29	B	1	137	O	0	remove unrated cloth/paper covering window	1	Oct 16, 2014		
* 10 b 5	A	1	138	O	0	Remove artwork/material > 50% wall space		Oct 16, 2014		
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 16 f1 15	B	1	139	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 16, 2014		
13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use	1	Oct 16, 2014		
09 a 29	B	1	140	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Oct 16, 2014		
* 16 c 1	C	1	143	M	375	Repair battery lighting	1	Oct 16, 2014		SR20007
* 16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
13 p2 9	F	1	145B	O	0	clean floor area	1	Dec 15, 2014		
13 p2 9	F	1	145C	O		clean floor area			C	

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	1	145C	O		remove combustible materials <i>spray paint &amp; combustible chemicals not stored</i>			C	
* 09 b0 01	B	1	145C	O	0	repair ceiling tiles		Oct 16, 2014		
* 16 f1 09	B	1	146A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
* 16 f1 15	B	1	146A	O	0	remove unsafe electric equipment <i>cell plugged into gray outlet</i>		Oct 16, 2014		
* 12 a	F	1	146B	O	0	remove combustible materials <i>Hanging from ceiling</i>		Dec 15, 2014		
* 16 f1 09	B	1	146C	O	0	remove extension cords <i>above ceiling</i>		Oct 16, 2014		
16 g0 3	B	1	146D	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 16, 2014		
* 16 c 1	C	1	146E	M	375	Repair battery lighting		Oct 16, 2014		SR25131
* 09 b0 01	B	1	146F	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 09 b0 01	B	1	147A	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 16 f1 09	B	1	147B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
09 a 29	B	1	147B	O	0	remove unrated cloth/paper covering window <i>Vision Panel covered</i>		Oct 16, 2014		
01 02 01	B	1	148	O	0	Strap TV's to mobile cart		Oct 16, 2014		
* 12 a	F	1	148	O	0	remove combustible materials <i>combustible materials under stairs</i>	1	Dec 15, 2014		
* 16 c	C	1	148A	M	625	install battery lighting	1	Oct 16, 2014		SR20002
* 09 a0 01	B	1	148A	M		repair ceilings <i>stucco ceiling around sprinkler head</i>			C	SR19802
16 g0 3	B	1	148C	O		Remove electric appliance from room <i>hot plate moved from 148A</i>			C	
01 02 01	B	1	148D	O	0	Strap TV's to mobile cart <i>4 units</i>	1	Oct 16, 2014		
* 15 a4 21	B	1	148D	M	1,875	install exhaust fan/vent to exterior <i>room hot equipment added</i>	1	Jan 14, 2015		SR19982
* 12 g 1	C	1	148D	O		remove furnishings blocking exit			C	
13 p2 9	F	1	148F	O		clean floor area			C	
* 12 g 1	C	1	148F	O		remove furnishings blocking exit			C	
16 g0 3	B	1	148J	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 16, 2014		
* 10 h 2	D	1	148L	M		repair detector <i>heat detector hanging</i>			C	SR20930
* 09 b0 01	B	1	148M	O	0	repair ceiling tiles <i>ceiling tile is missing</i>	1	Oct 16, 2014		
16 g0 3	B	1	150B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 16, 2014		
* 08 c 5	E	1	150B	O	0	remove door stops	1	Oct 16, 2014		
* 16 c 1	C	1	151	M	375	Repair battery lighting	1	Oct 16, 2014		SR20008

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		Bldg No.	Room No.							
* 09 b0 01	B	1	151A	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 08 a 01	B	1	151A	M		repair door (wood) <i>door rubs</i>			C	SR19791
* 09 b1 01	B	1	151B	M		Repair ceiling tile - Special cut required <i>around sprinkler head</i>			C	SR19807
* 16 c 1	C	1	153	M	375	Repair battery lighting	1	Oct 16, 2014		SR20009
* 10 h 3	D	1	153D	M	1,875	install smoke detector	1	Oct 16, 2014		SR19898
01 02 01	B	1	155	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
09 a 29	B	1	155	O	0	remove unrated cloth/paper covering window <i>Vision Panel</i>		Oct 16, 2014		
* 16 c 1	C	1	157	M	375	Repair battery lighting		Oct 16, 2014		SR25126
13 f2 2	C	1	158	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Oct 16, 2014		
* 10 c 2	C	1	159	O	0	remove exit obstructions		Oct 16, 2014		
* 16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 15 a 04	E	1	160	M	188	vent dryers to the outside		Mar 15, 2015		SR25093
* 09 b0 01	B	1	162	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 09 b1 01	B	1	163	M		Repair ceiling tile - Special cut required <i>around wire mold</i>			C	SR19804
* 16 f1 14	B	1	163	O	0	remove adapters		Oct 16, 2014		
cs 01 20	B	1	164	M	2,500	Repair unsafe/broken equipment <i>Button missing for faucet</i>		Oct 16, 2014		SR25211
* 16 f1 15	B	1	164	O	0	remove unsafe electric equipment <i>cell plugged into gray outlet</i>		Oct 16, 2014		
* 09 b0 01	B	1	164C	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 10 h 3	D	1	165	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 16, 2014		SR19872
* 09 a0 01	B	1	165	M	3,125	repair ceilings <i>Hole in ceiling (hard)</i>		Oct 16, 2014		SR24955
* 10 h 2	D	1	165	M		repair detector <i>Heat detector is hanging</i>			C	SR20929
* 10 a6 1	B	1	167	M	438	Install Door Closure	1	Oct 16, 2014		SR19854
* 16 c 1	C	1	168	M	375	Repair battery lighting <i>2 units</i>	1	Oct 16, 2014		SR20010
* 11 a8 01	F	1	168	M	38	reinspect fire extinguishers <i>Expired tag date 3/2006</i>		Oct 16, 2014		SR24980
* 08 a 02	B	1	168	M		repair door (metal) <i>west side lock not working properly</i>			C	SR19798
* 12 a	F	1	171	O	0	remove combustible materials <i>Kilz-place in flammable cabinet</i>		Dec 15, 2014		
* 10 g 9	B	1	172	M	63	replace missing escutcheon plate		Oct 16, 2014		SR24963
* 10 g 7a	F	1	173	M	188	Rpr/Rpl fire sprinkler head <i>finish cap painted and caulked</i>	1	Oct 16, 2014		SR19867

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			Bldg No.	Room No.							
*	09 a0 01	B	1	173	M		repair ceilings <i>plaster ceiling</i>			C	SR19800
	01 02 01	B	1	175	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	10 c 2	C	1	175	O	0	remove exit obstructions <i>Table</i>		Oct 16, 2014		
*	16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
*	16 f1 15	B	1	175	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Oct 16, 2014		
*	cs 01 06	B	1	176	O	0	Occupancy exceeds 20 sq ft/student ratio		Oct 16, 2014		
	16 g0 3	B	1	176	O		Remove electric appliance from room <i>coffee maker</i>			C	
	16 g0 3	B	1	176	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 01 01	A	1	176	O	0	Remove plug in air fresheners		Sep 19, 2014		
	01 02 01	B	1	176	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	10 c 2	C	1	176	O	0	remove exit obstructions <i>File cabinets</i>		Oct 16, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
*	16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
	01 02 01	B	1	178	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
*	10 b 5	A	1	179	O	0	Remove artwork/material > 50% wall space		Oct 16, 2014		
	01 02 01	B	1	179	O		Strap TV's to mobile cart			C	
*	10 12 g	C	1	179	O		post exit diagrams in each room			C	
*	16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
	16 g0 3	B	1	181	O	0	Remove electric appliance from room <i>Warmer</i>		Sep 16, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
*	10 b 5	A	1	182	O	0	Remove artwork/material > 50% wall space		Oct 16, 2014		
	01 02 01	B	1	182	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	16 f1 09	B	1	182	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
	16 g0 3	B	1	183	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	16 g0 3	B	1	183	O		Remove electric appliance from room <i>coffee maker</i>			C	
*	16 g 02	F	1	183	O		discontinue use of piggybacked surge strips <i>going to metal cabinet to Micro &amp; coffee pot</i>			C	
*	10 c 2	C	1	183	O		remove exit obstructions <i>Both doors</i>			C	



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		Bldg No.	Room No.							
* 16 f1 09	B	1	183	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	184	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
16 f2 06	B	1	184	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
* 10 h 3	D	1	184A	M		install smoke detector <i>equipment added</i>			C	SR19902
* 16 f1 09	B	1	184A	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
16 g0 3	B	1	185	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 16, 2014		
* 16 f1 09	B	1	185	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
16 f2 06	B	1	185	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
16 g0 3	B	1	185A	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 16 f1 09	B	1	185A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 15	B	1	185A	O		remove unsafe electric equipment <i>lamp from home</i>			C	
16 f2 06	B	1	185A	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
16 g0 3	B	1	186	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 16, 2014		
01 02 01	B	1	186	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	186	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 09 b0 01	B	1	186	O	0	repair ceiling tiles		Oct 16, 2014		
16 f2 06	B	1	186	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
00 01 67	B	1	186A	M		Repair broken floor tiles (vinyl) <i>Hole goes through floor by interactive board</i>			C	SR20918
01 02 01	B	1	186A	O		Strap TV's to mobile cart			C	
* 09 d 8	F	1	186A	O		remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>			C	
* 10 c 2	C	1	186A	O	0	remove exit obstructions	1	Oct 16, 2014		
* 09 b0 01	B	1	186A	O	0	repair ceiling tiles	1	Oct 16, 2014		
16 f2 06	B	1	186A	O	0	replace burned-out light bulb(s) <i>several brunt out bulbs</i>	1	Oct 16, 2014		
* 11 a8 01	F	1	187	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24981
* 16 f1 09	B	1	187	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
16 f2 06	B	1	187	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
cs 01 20	B	1	187A	M		Repair unsafe/broken equipment <i>broken desk</i>			C	SR20940
01 02 01	B	1	187A	O		Strap TV's to mobile cart			C	

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		Bldg No.	Room No.							
* 10 c 2	C	1	187A	O	0	remove exit obstructions		Oct 16, 2014		
* 16 f1 09	B	1	187A	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	188	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	189	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
16 g0 3	B	1	190	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 11 a9 01	F	1	190	O	0	make fire extinguisher accessible	1	Oct 16, 2014		
* 16 f1 09	B	1	190	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
16 g0 3	B	1	191	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 16 f1 09	B	1	191	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 08 c 3	F	1	194A	O	0	Remove hasp/padlock from door	1	Oct 16, 2014		
* 16 f1 15	B	1	194A	O	0	remove unsafe electric equipment <i>lamp from home</i>	1	Oct 16, 2014		
* 08 c 3	F	1	194B	O	0	Remove hasp/padlock from door <i>unable to inspect room</i>	1	Oct 16, 2014		
* 15 a5 a3	B	1	194B	O	0	remove storage < 18" from ceiling	1	Oct 16, 2014		
* 09 b0 01	B	1	195A	O	0	repair ceiling tiles	1	Oct 16, 2014		
* 83 02 02	B	1	195B	O	0	Remove storage from area <i>Kiln room</i>		Sep 23, 2014		
* 09 b0 01	B	1	195B	O	0	repair ceiling tiles <i>Missing tile</i>		Oct 16, 2014		
* 16 f1 15	B	1	196	O	0	remove unsafe electric equipment <i>Cell plugged into gray outlet</i>		Oct 16, 2014		
* 16 f2 02	B	1	196B	O		install light covers			C	
* 10 h 3	D	1	196B	M		install smoke detector <i>Heat to Smoke</i>			C	SR19907
* 15 a5 a3	B	1	196B	O	0	remove storage < 18" from ceiling		Oct 16, 2014		
* 09 a0 01	B	1	197	M	3,125	repair ceilings <i>Hole in ceiling (hard) High up</i>		Oct 16, 2014		SR24956
* 15 a5 a3	B	1	198	O	0	remove storage < 18" from ceiling		Oct 16, 2014		
* 09 a0 01	B	1	198	M		repair ceilings <i>grid &amp; tile missing</i>			C	SR19801
C 00 16	C	1	202	M	487	Remove Graffiti <i>Stall walls and doors</i>		Oct 16, 2014		SR25197
* 16 f2 02	B	1	202	O	0	install light covers		Oct 16, 2014		
* 16 f1 17	B	1	203	M	75	provide blank cover plate for cut in box <i>Panel UC missing 3 blanks</i>		Oct 16, 2014		SR25194
* 15 a 5	B	1	203	O		remove storage from mechanical rooms			C	
* 16 c 1	C	1	206	M	375	Repair battery lighting	1	Oct 16, 2014		SR20011

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*	10 a5 1	B	1	206	M		repair door closer <i>not closing</i>			C	SR20928
*	09 b1 01	B	1	208	M		Repair ceiling tile - Special cut required 1) <i>Spr Head/light fix</i> 2) <i>smoke det/light fix</i>			C	SR20923
*	12 g 1	C	1	209	O		remove furnishings blocking exit			C	
	09 a 29	B	1	209	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	211	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 b 5	A	1	212	O		Remove artwork/material > 50% wall space			C	
	16 g0 3	B	1	212	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 02 01	B	1	212	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	12 a	F	1	212	O		remove combustible materials <i>plastic material</i>			C	
*	10 c 2	C	1	212	O		remove exit obstructions			C	
*	16 f1 09	B	1	212	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	1	212	O		remove unrated cloth/paper covering window			C	
*	08 a 01	B	1	212	M	625	repair door (wood) <i>Door rubbing</i>		Oct 16, 2014		SR24950
*	08 a 01	B	1	212	M		repair door (wood) <i>door rubs</i>			C	SR19786
*	16 c 1	C	1	213	M	375	Repair battery lighting	1	Oct 16, 2014		SR20012
*	11 a9 01	F	1	213	O	0	make fire extinguisher accessible	1	Oct 16, 2014		
*	16 f1 09	B	1	213	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	1	213	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	1	213	O	0	remove unsafe/unclean furniture from use <i>Couch</i>		Oct 16, 2014		
*	08 a 01	B	1	213	M		repair door (wood) <i>door rubs</i>			C	SR19787
*	12 a	F	1	214	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
*	12 a	F	1	216	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 f1 09	B	1	216	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	08 a 01	B	1	216	M	625	repair door (wood) <i>Door rubbing</i>		Oct 16, 2014		SR24951
*	10 a6 1	B	1	217	M		Install Door Closure			C	SR19861
*	10 g 9	B	1	217	M	63	replace missing escutcheon plate	1	Oct 16, 2014		SR20925
*	16 c 1	C	1	218	M	375	Repair battery lighting <i>By 218A (combo)</i>		Oct 16, 2014		SR25127

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	218	O	0	remove extension cords <i>To computer</i>		Oct 16, 2014		
* 16 a 2	C	1	218	M	313	repair electric exit sign <i>By 218a not working (combo)</i>		Oct 16, 2014		SR25099
15 a4 1	B	1	218A	M	3,750	provide proper ventilation <i>room hot from equipment</i>	3	Jan 14, 2015		SR96852
* 09 b1 01	B	1	218B	M		Repair ceiling tile - Special cut required <i>special cut</i>			C	SR19808
* 10 h 3	D	1	218B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 16, 2014		SR19913
* 09 b0 01	B	1	218D	O		repair ceiling tiles			C	
* 16 c 1	C	1	220	M	375	Repair battery lighting <i>By 220D</i>		Oct 16, 2014		SR25128
* 16 c 1	C	1	221	M	375	Repair battery lighting <i>Left bulb not working</i>		Oct 16, 2014		SR25129
* 16 a 2	C	1	222B	M	313	repair electric exit sign <i>Not working on test</i>		Oct 16, 2014		SR25101
* 12 a	F	1	223A	O		remove combustibile materials <i>candle</i>			C	
* 11 a8 01	F	1	224	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24982
16 g0 3	B	1	224A	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Sep 16, 2014		
13 p2 9	F	1	225A	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
* 11 a8 01	F	1	225A	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24984
09 a 29	B	1	225A	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
* 16 f1 09	B	1	225B	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
09 a 29	B	1	225B	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
13 p2 9	F	1	225D	O	0	clean floor area <i>Floor Clutter</i>	1	Dec 15, 2014		
* 09 b0 01	B	1	225D	O	0	repair ceiling tiles	1	Oct 16, 2014		
16 g0 3	B	1	226	O		Remove electric appliance from room <i>toaster oven</i>			C	
* 16 a 2	C	1	227	M	313	repair electric exit sign <i>Not working on test</i>		Oct 16, 2014		SR25100
* 10 h 3	D	1	228A	M	1,875	install smoke detector	1	Oct 16, 2014		SR19917
* 08 c 5	E	1	228A	O	0	remove door stops		Oct 16, 2014		
* 08 c 5	E	1	229	O	0	remove door stops		Oct 16, 2014		
* 10 LD	B	1	230	M	175	Replace missing fish number <i>Teachers Planning Office</i>		Oct 16, 2014		SR24966
* 08 c 5	E	1	230	O	0	remove door stops		Oct 16, 2014		
* 11 a8 01	F	1	231	M		reinspect fire extinguishers <i>expired tag</i>			C	SR19929
* 11 a8 01	F	1	232	M		reinspect fire extinguishers <i>expired tag</i>			C	SR19932

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			Bldg No.	Room No.							
*	16 f1 09	B	1	232	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	16 g0 3	B	1	233	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	11 a8 01	F	1	233	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24983
*	16 f1 09	B	1	233	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	08 a 01	B	1	233	M		repair door (wood) <i>door rubs</i>			C	SR19788
*	16 c 1	C	1	235	M	375	Repair battery lighting		Oct 16, 2014		SR25130
*	11 a8 01	F	1	235	M		reinspect fire extinguishers <i>expired tag</i>			C	SR19936
*	09 b0 01	B	1	238	O	0	repair ceiling tiles	1	Oct 16, 2014		
*	10 g 9	B	1	238	M	63	replace missing escutcheon plate	1	Oct 16, 2014		SR20926
*	16 f2 02	B	1	241	O	0	install light covers	1	Oct 16, 2014		
*	10 h 3	D	1	241	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 16, 2014		SR20931
*	10 c9 c	B	1	STAIR 6	M	625	repair stairs <i>Landing Concrete down to rebar in spots</i>		Oct 16, 2014		SR24972
*	09 c0 01	B	1	STAIR 6	M	2,500	repair walls <i>Landing-hole in wall down to rebar</i>		Oct 16, 2014		SR24960
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers <i>only fish numbers to remain</i>	3	Oct 16, 2014		
	13 p2 9	F	2	020	O	0	clean floor area		Dec 15, 2014		
*	10 c 2	C	2	020	O	0	remove exit obstructions <i>tables and cleaning equipment</i>		Oct 16, 2014		
*	16 a 2	C	2	020	M	313	repair electric exit sign <i>By 252A Not working on test</i>		Oct 16, 2014		SR25102
*	16 a 2	C	2	021	M	313	repair electric exit sign <i>Before Backdoor Not working</i>		Oct 16, 2014		SR25103
*	16 a 2	C	2	022	M	313	repair electric exit sign <i>Across from 268</i>		Oct 16, 2014		SR25104
*	09 b0 01	B	2	023	O	0	repair ceiling tiles		Oct 16, 2014		
*	16 a 2	C	2	023	M	313	repair electric exit sign <i>Not working on test</i>		Oct 16, 2014		SR25105
*	10 c 2	C	2	024	O		remove exit obstructions <i>By 271 benches outside of exit door</i>			C	
*	16 a 2	C	2	024	M	313	repair electric exit sign <i>By 280 Not working</i>		Oct 16, 2014		SR25106
*	16 a 2	C	2	024	M	313	repair electric exit sign <i>By 283 Not working</i>		Oct 16, 2014		SR25107
*	10 g 9	B	2	201E	M	63	replace missing escutcheon plate		Oct 16, 2014		SR24965
*	16 a 2	C	2	222B	M	313	repair electric exit sign <i>Not working on test</i>		Oct 16, 2014		SR25123
	05 13 08	B	2	250	O	0	Keep fly fans operational during school hours		Sep 17, 2014		
*	16 c 1	C	2	251	M	375	Repair battery lighting <i>By 251G</i>		Oct 16, 2014		SR25169

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			Bldg No.	Room No.							
*	16 a 2	C	2	251	M	313	repair electric exit sign <i>Combo Not working on test</i>		Oct 16, 2014		SR25108
*	16 a 2	C	2	251C	M	313	repair electric exit sign <i>Not working on test</i>		Oct 16, 2014		SR25124
	13 p2 9	F	2	252B	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
	00 01 67	B	2	253	M		Repair broken floor tiles (vinyl) <i>sw area</i>			C	SR19774
	13 p2 9	F	2	253	O	0	clean floor area		Dec 15, 2014		
*	10 h 3	D	2	253B	M	1,875	install smoke detector <i>equipment added</i>	1	Oct 16, 2014		SR19918
*	09 b0 01	B	2	253B	O	0	repair ceiling tiles	1	Oct 16, 2014		
*	16 c 1	C	2	254	M	375	Repair battery lighting		Oct 16, 2014		SR25170
*	16 f1 09	B	2	254	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	2	256	O	0	remove extension cords		Oct 16, 2014		
*	11 a8 01	F	2	256B	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24987
*	10 ha 3	F	2	258	M	1,875	Install Smoke Detector over FA Panel		Oct 16, 2014		SR24979
*	11 a8 01	F	2	262	M	38	reinspect fire extinguishers <i>Expired tag date 5/2013</i>		Oct 16, 2014		SR24985
*	10 e 2	E	2	264	M	250	seal horizontal openings <i>Around pipe in wall above NFPA Box</i>		Oct 16, 2014		SR24973
	13 u1 6a	B	2	266	M		Provide signage to read the following: <i>Corrosive</i>			C	SR20932
*	16 c	C	2	266	M	625	install battery lighting <i>north wall</i>	1	Oct 16, 2014		SR20004
*	16 e 6	D	2	266	M	1,250	install fire alarm horn	1	Oct 16, 2014		SR20099
*	15 a5 a1	B	2	266	M		post no combustibile storage sign			C	SR19985
	cs 01 20	B	2	268	M	2,500	Repair unsafe/broken equipment <i>lockers in boys locker room</i>	1	Oct 16, 2014		SR20113
*	10 a5 1	B	2	268B	M		repair door closer			C	SR19821
	13 p2 9	F	2	269	O	0	clean floor area		Dec 15, 2014		
*	08 a 01	B	2	269	M		repair door (wood) <i>add handles NE &amp; nw</i>			C	SR19792
*	16 a 2	C	2	269	M	313	repair electric exit sign <i>By 269A</i>		Oct 16, 2014		SR25109
*	16 a 2	C	2	269	M	313	repair electric exit sign <i>By 269D</i>		Oct 16, 2014		SR25110
*	16 a 2	C	2	269	M	313	repair electric exit sign <i>Not working</i>		Oct 16, 2014		SR25111
*	16 f1 02	B	2	269D	O	0	install electric receptacle cover		Oct 16, 2014		
*	16 c 1	C	2	270	M	375	Repair battery lighting	1	Oct 16, 2014		SR20014
*	16 f1 02	B	2	270	O	0	install electric receptacle cover <i>By 270H Cover plate</i>		Oct 16, 2014		

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			Bldg No.	Room No.							
*	16 a 2	C	2	270	M	313	repair electric exit sign <i>By 270B</i>		Oct 16, 2014		SR25112
*	16 a 2	C	2	270	M	313	repair electric exit sign <i>By 270H</i>		Oct 16, 2014		SR25113
*	11 a8 01	F	2	270B	M	38	reinspect fire extinguishers <i>Expired tag date 11/2008</i>		Oct 16, 2014		SR24988
*	09 b0 01	B	2	270B	O	0	repair ceiling tiles		Oct 16, 2014		
	10 h 4	F	2	270H	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Oct 16, 2014		SR24978
*	16 c 1	C	2	270H	M	375	Repair battery lighting	1	Oct 16, 2014		SR20016
*	16 c 1	C	2	270H	M	375	Repair battery lighting <i>Bulb hanging</i>		Oct 16, 2014		SR25173
	13 p2 9	F	2	271	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
	02 d2 2	B	2	272	M		Rpr/Rpl sidewalk (concrete) <i>floor in room</i>			C	SR19782
	13 p2 9	F	2	272	O		clean floor area			C	
*	12 a	F	2	272	O	0	remove combustible materials <i>lint around dryer</i>	1	Dec 15, 2014		
*	09 a0 01	B	2	272	M		repair ceilings <i>stucco ceiling</i>			C	SR19803
	00 01 67	B	2	274	M	6,250	Repair broken floor tiles (vinyl) <i>rubber in weight room poor condition</i>	1	Jan 14, 2015		SR19775
*	10 c 2	C	2	278	O	0	remove exit obstructions		Oct 16, 2014		
*	16 a 2	C	2	278	M	313	repair electric exit sign <i>1 of 2 Not working (combo)</i>		Oct 16, 2014		SR25114
*	16 a 2	C	2	278	M	313	repair electric exit sign <i>2 of 2 Not working(combo)</i>		Oct 16, 2014		SR25115
*	16 f1 09	B	2	279	O	0	remove extension cords		Oct 16, 2014		
*	16 f1 15	B	2	279	O	0	remove unsafe electric equipment <i>Clock plugged into gray outlet</i>		Oct 16, 2014		
*	16 a 2	C	2	279	M	313	repair electric exit sign <i>Not working</i>		Oct 16, 2014		SR25116
*	16 f2 02	B	2	279A	O	0	install light covers		Oct 16, 2014		
*	16 a 2	C	2	280	M	313	repair electric exit sign <i>By 280B Not working on test</i>		Oct 16, 2014		SR25117
*	16 c 1	C	2	281	M	375	Repair battery lighting		Oct 16, 2014		SR25171
	80 02 9b	E	2	281	M	625	Repair rippled/torn carpet <i>rippled</i>	1	Oct 16, 2014		SR20112
*	16 f1 02	B	2	281	O	0	install electric receptacle cover	2	Oct 16, 2014		
*	16 a 2	C	2	281	M	313	repair electric exit sign <i>1 of 2 front</i>		Oct 16, 2014		SR25118
*	16 a 2	C	2	281	M	313	repair electric exit sign <i>2 of 2 Back</i>		Oct 16, 2014		SR25119
*	83 02 02	B	2	282B	O	0	Remove storage from area <i>Music Practice Room</i>	1	Sep 23, 2014		
*	16 e6 a	D	2	282B	M	1,250	install strobe light	1	Mar 15, 2015		SR20102

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*	10 h 3	D	2	282C	M	1,875	install smoke detector	4	Oct 16, 2014		SR89293
*	16 e6 a	D	2	282C	M	1,250	install strobe light	1	Mar 15, 2015		SR20103
*	83 02 02	B	2	282D	O	0	Remove storage from area <i>Music Related Space</i>	1	Sep 23, 2014		
*	10 h 3	D	2	282D	M	1,875	install smoke detector	4	Oct 16, 2014		SR89295
*	16 e6 a	D	2	282D	M	1,250	install strobe light	1	Mar 15, 2015		SR20104
*	83 02 02	B	2	282E	O	0	Remove storage from area <i>Music Related Space</i>	1	Sep 23, 2014		
*	10 h 3	D	2	282E	M	1,875	install smoke detector	4	Oct 16, 2014		SR89296
*	16 e6 a	D	2	282E	M	1,250	install strobe light	1	Mar 15, 2015		SR20105
*	16 g 02	F	2	283	O	0	discontinue use of piggybacked surge strips		Oct 16, 2014		
*	10 c 2	C	2	283	O	0	remove exit obstructions <i>Bench outside of exit door</i>	1	Oct 16, 2014		
*	16 e6 a	D	2	285	M	1,250	install strobe light	1	Mar 15, 2015		SR20101
*	10 g 7	F	2	291	M	3,125	install fire sprinklers	9	Oct 16, 2014		SR60331
*	16 c 1	C	2	292	M	375	Repair battery lighting		Oct 16, 2014		SR25172
*	10 g 7	F	2	292	M	3,125	install fire sprinklers	9	Oct 16, 2014		SR60331
	cs 01 20	B	2	293	M	2,500	Repair unsafe/broken equipment <i>Torn Auditorium seats M row y-x R row x</i>		Oct 16, 2014		SR25212
	cs 01 20	B	2	293	M		Repair unsafe/broken equipment <i>seats in auditorium</i>			C	SR20114
*	11 a8 01	F	2	293	M	38	reinspect fire extinguishers <i>Across from 295 exp 5/2013</i>		Oct 16, 2014		SR24986
*	16 a 2	C	2	293	M	313	repair electric exit sign <i>Left of stage (combo)</i>		Oct 16, 2014		SR25120
*	16 a 2	C	2	293	M	313	repair electric exit sign <i>Right of stage (combo)</i>		Oct 16, 2014		SR25121
	13 p2 9	F	2	295	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
*	10 g 1	F	2	296	M	414	inspect fire sprinkler system <i>Remove hose and tag</i>		Oct 16, 2014		SR24975
*	14 a	C	2	296	O	0	post elevator inspection certificate <i>Lift is out of date 8/1/2013</i>	1	Dec 15, 2014		
*	16 a 2	C	2	296	M	313	repair electric exit sign <i>By 296B Not working on test</i>		Oct 16, 2014		SR25122
*	10 c9 c	B	2	9599	M	625	repair stairs <i>metal railing SE side</i>	1	Oct 16, 2014		SR19863
*	10 g 8	F	3	302	M	6,250	install domestic fire sprinklers	9	Oct 16, 2014		SR58312
	10 p1 20	B	3	302	M	750	install hand blower <i>Re-issue WO: 02/09/2011</i>	6	Jan 14, 2015		SR75081
	00 10 10	B	3	303	M	625	Paint the following: <i>ceiling is peeling</i>		Jan 14, 2015		SR24947
*	10 g 8	F	3	303	M	6,250	install domestic fire sprinklers	9	Oct 16, 2014		SR58312



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10	p1 20	B	3	303	M	750	install hand blower <i>Re-issue WO: 02/09/2011</i>	6	Jan 14, 2015		SR75081
*	09 a0 01	B	3	303	M	3,125	repair ceilings <i>hole in ceiling (hard)</i>		Oct 16, 2014		SR24958
*	11 a9 01	F	4	311	O	0	make fire extinguisher accessible		Oct 16, 2014		
*	09 b0 01	B	4	311A	O	0	repair ceiling tiles <i>Missing ceiling tiles</i>		Oct 16, 2014		
*	16 c 1	C	4	312A	M	375	Repair battery lighting <i>1 of 4 Not working (high up)</i>		Oct 16, 2014		SR25174
*	16 c 1	C	4	312A	M	375	Repair battery lighting <i>2 of 4 Not working (high up)</i>		Oct 16, 2014		SR25175
*	16 c 1	C	4	312A	M	375	Repair battery lighting <i>3 of 4 Not working (high up)</i>		Oct 16, 2014		SR25176
*	16 c 1	C	4	312A	M	375	Repair battery lighting <i>4 of 4 Not working (high up)</i>		Oct 16, 2014		SR25178
*	08 c 3	F	4	316	O	0	Remove hasp/padlock from door	1	Oct 16, 2014		
	13 p2 9	F	6	401	O	0	clean floor area <i>Floor Clutter</i>		Dec 15, 2014		
*	11 a9 02	F	6	401	M	157	post exterior fire extinguisher sign		Oct 16, 2014		SR25066
*	11 a8 01	F	6	401	M	38	reinspect fire extinguishers <i>expired tag 5/2013</i>		Oct 16, 2014		SR25051
	13 p2 9	F	6	402	O	0	clean floor area <i>Floor Clutter-Shelf broke boxes all over floor</i>		Dec 15, 2014		
*	10 LD	B	6	403	M	175	Replace missing fish number <i>Custodial Equipment Storage</i>		Oct 16, 2014		SR24967
	13 p2 9	F	6	403	O	0	clean floor area <i>Floor Clutter-Sealer (wax) all over floor</i>		Dec 15, 2014		
	* * *	*	7	*	*		*No violations for this building			*	
*	08 a 02	B	8	501	M		repair door (metal) <i>repair lock</i>			C	SR20921
*	08 c 3	F	8	8088	O		Remove hasp/padlock from door <i>east door</i>			C	
*	11 a9 02	F	9	902	M	157	post exterior fire extinguisher sign		Oct 16, 2014		SR25069
*	08 c 5	E	9	902	O	0	remove door stops	1	Oct 16, 2014		
*	11 a9 02	F	9	903	M	157	post exterior fire extinguisher sign		Oct 16, 2014		SR25091
	01 01 09	B	9	904	M	125	Provide master keys for key box <i>Could not get door unlocked</i>		Oct 16, 2014		SR24948
*	09 c0 01	B	9	904	M	2,500	repair walls <i>drywall missing at bottom of north wall</i>	1	Oct 16, 2014		SR20924
	16 f2 06	B	9	905	O	0	replace burned-out light bulb(s)		Oct 16, 2014		
*	10 a5 1	B	9	906	M	438	repair door closer <i>Not closing</i>		Oct 16, 2014		SR24969
	01 02 01	B	9	907	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
*	00 00 99	F	9	908	M	50	Mount Fire Extinguisher		Oct 16, 2014		SR24946
*	11 a8 01	F	9	908	M	38	reinspect fire extinguishers <i>Extra extinguisher out of date 5/2013</i>		Oct 16, 2014		SR25054

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Coconut Creek High Loc. No: 1681  
1400 Northwest 44th Avenue  
Coconut Creek, FL 33066  
(754) 322-0350

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 15	B	9	908	O	0	remove unsafe electric equipment <i>Pest rep plugged into gray outlet</i>		Oct 16, 2014		
* 16 f1 13	B	9	908	M	125	repair electrical outlet <i>Prong stuck in outlet-Front of class</i>		Oct 16, 2014		SR25192
16 g0 3	B	9	910	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Sep 16, 2014		
* 15 a4 21	B	9	910E	M	1,875	install exhaust fan/vent to exterior <i>server making room hot</i>	1	Jan 14, 2015		SR19983
* 10 g 8	F	9	911	M	6,250	install domestic fire sprinklers <i>restroom</i>	9	Oct 16, 2014		SR58312
* 15 a 02	E	9	911	M		repair ventilation <i>vent hanging</i>			C	SR19979
* 10 g 8	F	9	912	M	6,250	install domestic fire sprinklers <i>restroom Re-issue WO: 02/09/2011</i>	9	Oct 16, 2014		SR58312
* 08 a 02	B	9	912	M		repair door (metal) <i>door slams</i>			C	SR20922
01 02 01	B	9	914	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
16 g0 3	B	9	915	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 10 c 2	C	9	915	O	0	remove exit obstructions		Oct 16, 2014		
* 09 b0 01	B	9	915	O	0	repair ceiling tiles		Oct 16, 2014		
cs 01 20	B	9	916	M		Repair unsafe/broken equipment <i>t-stat cover missing</i>			C	SR20116
01 02 01	B	9	916	O	0	Strap TV's to mobile cart	1	Oct 16, 2014		
* 10 h 3	D	9	916	M	1,875	install smoke detector	1	Oct 16, 2014		SR19920
* 10 c 2	C	9	916	O	0	remove exit obstructions <i>tables blocking exit</i>		Oct 16, 2014		
02 d2 2	B	9	8087	M	1,250	Rpr/Rpl sidewalk (concrete) <i>By 913</i>		Oct 16, 2014		SR24949
cs 01 20	B	9	8088	M		Repair unsafe/broken equipment <i>water fountain by 913 loose</i>			C	SR20117
* 11 a8 01	F	14	8088	M		reinspect fire extinguishers <i>south wall expired</i>			C	SR19938
13 u1 6a	B	14	9599	M	156	Provide signage to read the following: <i>FDC build 14(replace faded sign)</i>	1	Dec 15, 2014		SR19975
09 04 03	E	16	1601	O	0	Provide key for elevator access		Oct 16, 2014		

**Comprehensive Safety Inspection Audit  
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Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Ryan Banyas  
Fire Inspector  
(Fire Violations only)

MUNICIPAL FIRESAFETY INSPECTOR

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 116

Total Fire Safety Deficiencies(\*): 322 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 438

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 07, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 02  
Coconut Palm Elementary Loc. No: 3741  
13601 Monarch Lakes Blvd.  
Miramar, FL 33027  
(754) 323-5050

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	P	652C	*		*No violations for this building			*	
*	*	*	P	9599	*		*No violations for this building			*	
*	*	*	P	343VE	*		*No violations for this building			*	
*	*	*	P	690VE	*		*No violations for this building			*	
*	*	*	P	960VE	*		*No violations for this building			*	
*	*	*	P	1187VE	*		*No violations for this building			*	
01	02	01	B	P	301P	O	0	Strap TV's to mobile cart	Aug 06, 2014		
*	08	a	02	B	P	301P	M	438	repair door (metal) <i>south door not closing</i>	Aug 06, 2014	SR21018
*	16	c	1	C	P	384	M	375	Repair battery lighting	Aug 06, 2014	SR21050
00	01	67	B	P	890C	M	6,250	Repair broken floor tiles (vinyl) <i>north door wood rotten</i>	Nov 04, 2014		SR21003
*	16	a	2	C	P	890C	M	313	repair electric exit sign <i>Battery did not work or test</i>	Aug 06, 2014	SR21045
00	00	45	B	P	1246C	M		Repair Wood Floor <i>depression in plywood cracking vinyl</i>		C	SR07471
*	16	c	1	C	P	1394C	M	375	Repair battery lighting <i>both units</i>	Aug 06, 2014	SR21051
*	16	a	2	C	P	1394C	M	313	repair electric exit sign <i>Battery did not work or test</i>	Aug 06, 2014	SR21046
*	10	LD	B	P	1395C	M	175	Replace missing fish number <i>sign faded</i>	Aug 06, 2014		SR21026
*	08	a	02	B	P	1395C	M	438	repair door (metal) <i>north door not closing</i>	Aug 06, 2014	SR21020
*	10	LD	B	P	1185VE	M	175	Replace missing fish number <i>sign faded</i>	Aug 06, 2014		SR21029
16	g0	3	B	P	1248VE	O		Remove electric appliance from room <i>hotplate- classroom</i>		C	

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Miramar, FL 33027  
(754) 323-5050

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>DCCV SE side bldg 1</i>	1	Aug 06, 2014		SR07519
* 12 a	F	1	000	O	0	remove combustible materials <i>all paper decorations, etc., from Exit Doors</i>	2	Oct 05, 2014		
* 08 a 01	B	1	001	M	625	repair door (wood) <i>smoke doors by 131 not latching</i>		Aug 06, 2014		SR21008
16 f2 06	B	1	001	O	0	replace burned-out light bulb(s) <i>118g</i>		Aug 06, 2014		
* 16 A 4	F	1	001A	M	250	Remove illuminated exit sign <i>to 003</i>	1	Aug 06, 2014		SR07499
* 16 a	C	1	001A	C	625	install illuminated exit sign <i>to 001</i>	1	Sep 05, 2014		
* 08 a 01	B	1	008	M	625	repair door (wood) <i>2nd floor not latching</i>		Aug 06, 2014		SR21009
* 10 e 2	E	1	010	M	250	seal horizontal openings <i>around sprinkler pipe</i>		Aug 06, 2014		SR21033
* 08 a 01	B	1	011	M	625	repair door (wood) <i>2nd floor rubs</i>		Aug 06, 2014		SR21010
* 16 a 2	C	1	012	M	313	repair electric exit sign <i>by 218</i>		Aug 06, 2014		SR21044
* 10 g 7a	F	1	013	M	188	Rpr/Rpl fire sprinkler head <i>head loaded by 223</i>		Aug 06, 2014		SR21035
* 10 g 7a	F	1	013A	M	188	Rpr/Rpl fire sprinkler head <i>head loaded by 237</i>		Aug 06, 2014		SR21037
* 08 c 5	E	1	101	O		remove door stops <i>on both corridor doors</i>			C	
00 02 88	B	1	101K	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>		Aug 06, 2014		SR21004
16 f1 12	B	1	101L	M	313	install additional outlets <i>do not have sufficient number</i>		Nov 04, 2014		SR21052
* 16 f1 09	B	1	101L	O	0	remove extension cords		Aug 06, 2014		
* 08 a 01	B	1	101M	M	625	repair door (wood) <i>door rubs</i>		Aug 06, 2014		SR21013
* 12 a	F	1	103	O	0	remove combustible materials <i>paper waterfall</i>	1	Oct 05, 2014		
* 09 b0 01	B	1	103	O		repair ceiling tiles			C	
16 g0 3	B	1	103A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 07, 2014		
01 01 01	A	1	103A	O	0	Remove plug in air fresheners	1	Jul 10, 2014		
00 02 88	B	1	103D	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>		Aug 06, 2014		SR21005
* 15 a5 a3	B	1	103D	O	0	remove storage < 18" from ceiling <i>boxes piled to high</i>	1	Aug 06, 2014		
* 16 g 02	F	1	103E	O		discontinue use of piggybacked surge strips			C	
16 g0 3	B	1	103F	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 07, 2014		
* 09 b0 01	B	1	103G	O	0	repair ceiling tiles <i>wet tiles</i>	1	Aug 06, 2014		
07 c 02	B	1	103G	M	750	repair leaking roof <i>tile wet</i>		Aug 06, 2014		SR21007
* 00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone dials front office</i>	1	Aug 06, 2014		SR07472

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13601 Monarch Lakes Blvd.  
Miramar, FL 33027  
(754) 323-5050

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
cs 01 20	B	1	107	M	2,500	Repair unsafe/broken equipment <i>phone broken will not stay in place</i>	1	Aug 06, 2014		SR07520
* 14 a	C	1	107	O		post elevator inspection certificate			C	
* 10 g 7a	F	1	112	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 06, 2014		SR21036
* 16 c 1	C	1	112A	M		Repair battery lighting <i>on ramp</i>			C	SR07509
* 08 a 01	B	1	112C	M		repair door (wood) <i>not latching</i>			C	SR18900
09 c1 1	B	1	113	M	1,875	repair bathroom partitions <i>handicap hinge loose</i>		Aug 06, 2014		SR21023
* 16 c 1	C	1	118	M	375	Repair battery lighting <i>both at serving line</i>		Aug 06, 2014		SR21047
cs 01 20	B	1	118H	M	2,500	Repair unsafe/broken equipment <i>emergency handle missing inside cooler</i>		Aug 06, 2014		SR21054
* 16 c 1	C	1	119	M	375	Repair battery lighting		Aug 06, 2014		SR21048
16 g0 3	B	1	127	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Aug 06, 2014		
* 12 a	F	1	127	O		remove combustible materials <i>hanging decorations</i>			C	
13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use <i>chairs</i>			C	
* 10 12 g	C	1	128	O	0	post exit diagrams in each room <i>not colored properly</i>	1	Aug 06, 2014		
* 09 d 8	F	1	128	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Aug 06, 2014		
* 12 a	F	1	128	O	0	remove combustible materials <i>Or provide fire rating - cloth fabric</i>	1	Oct 05, 2014		
* 12 a	F	1	129	O		remove combustible materials <i>Or provide fire rating - cloth fabric</i>			C	
* 10 12 g	C	1	130	O	0	post exit diagrams in each room <i>not colored properly</i>	1	Aug 06, 2014		
* 09 d 8	F	1	130	O	0	remove carpet pieces<fire spread floor		Aug 06, 2014		
* 09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor		Aug 06, 2014		
* 16 c 1	C	1	141	M	375	Repair battery lighting		Aug 06, 2014		SR21049
* 95 17 2	B	1	143	M	175	Install Fish/Room Number <i>Art Room ( exterior wall)</i>		Aug 06, 2014		SR21053
* 12 a	F	1	145	O	0	remove combustible materials <i>paper on rated doors</i>	1	Oct 05, 2014		
15 a4 2	B	1	146	M	313	repair exhaust fan <i>not running room hot</i>		Aug 06, 2014		SR21043
* 09 d 8	F	1	152	O	0	remove carpet pieces<fire spread floor		Aug 06, 2014		
* 12 a	F	1	152	O		remove combustible materials <i>paper on rated doors</i>			C	
13 f2 2	C	1	152	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Aug 06, 2014		
* 12 a	F	1	153	O		remove combustible materials <i>paper on rated doors</i>			C	

**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
01 02 01	B	1	154	O	0	Strap TV's to mobile cart		Aug 06, 2014		
* 12 a	F	1	154	O		remove combustible materials <i>plastic materials</i>			C	
cs 01 01	A	1	155	O	0	Remove unsafe/broken Equipment <i>stove missing front cover</i>		Aug 06, 2014		
* 12 a	F	1	155	O		remove combustible materials <i>Or provide fire rating - cloth fabric</i>			C	
* 12 a	F	1	156	O	0	remove combustible materials <i>Or provide fire rating - cloth fabric</i>	1	Oct 05, 2014		
* 12 a	F	1	156	O	0	remove combustible materials <i>paper on rated doors</i>	1	Oct 05, 2014		
* 12 a	F	1	157	O		remove combustible materials <i>- cloth fabric provide fire rating</i>			C	
* 12 a	F	1	157	O		remove combustible materials <i>paper on rated doors</i>			C	
* 12 a	F	1	158	O		remove combustible materials <i>paper on rated door</i>			C	
* 10 g 7a	F	1	202	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 06, 2014		SR21038
13 p2 9	F	1	203	O	0	clean floor area		Oct 05, 2014		
01 01 01	A	1	208	O		Remove plug in air fresheners			C	
* 12 a	F	1	208	O	0	remove combustible materials <i>hanging decorations</i>	1	Oct 05, 2014		
* 09 b0 01	B	1	208	O		repair ceiling tiles <i>wet tiles</i>			C	
cs 01 01	A	1	209	O	0	Remove unsafe/broken Equipment <i>tent, rugs</i>	1	Aug 06, 2014		
01 02 01	B	1	209	O		Strap TV's to mobile cart <i>has strap on cart</i>			C	
* 12 a	F	1	209	O		remove combustible materials <i>hanging decorations/cloth covers</i>			C	
13 f2 2	C	1	209	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
* 09 d 8	F	1	212	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
13 f2 2	C	1	212	O		remove unsafe/unclean furniture from use <i>cloth pillow, beanbag</i>			C	
* 12 a	F	1	214	O	0	remove combustible materials <i>plastic around book shelves</i>	2	Oct 05, 2014		
16 g0 3	B	1	215	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 12 a	F	1	215	O	0	remove combustible materials <i>Or provide fire rating - cloth fabric</i>	1	Oct 05, 2014		
13 f2 2	C	1	215	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
10 10 10	B	1	219	M	1,000	Remove unused equipment <i>AED signage and shelving in room and corridor</i>	1	Aug 06, 2014		SR07487
* 10 g 7a	F	1	223	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 06, 2014		SR21039
* 16 f1 04	B	1	223A	O		install light switch cover <i>cover plate loose</i>			C	
* 12 a	F	1	229	O	0	remove combustible materials <i>plastic at book shelves</i>	2	Oct 05, 2014		

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7a	F	1	233	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 06, 2014		SR21040
	01 02 01	B	1	233	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 06, 2014		
*	10 g 7a	F	1	235	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 06, 2014		SR21041
*	12 a	F	1	236	O		remove combustible materials <i>plastic around book shelves</i>			C	
*	10 g 7a	F	1	2378	M	188	Rpr/Rpl fire sprinkler head <i>heads loaded</i>		Aug 06, 2014		SR21042
	16 g0 3	B	2	261	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 07, 2014		
*	08 a 02	B	2	262	M	438	repair door (metal) <i>key hard to work</i>		Aug 06, 2014		SR21015
	00 02 88	B	2	263	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>		Aug 06, 2014		SR21006
	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 24  
Total Fire Safety Deficiencies(\*): 50 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 74

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 09, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Colbert Elementary Loc. No: 0231  
2701 Plunkett Street  
Hollywood, FL 33020  
(754) 323-5100

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Marcy Hofle #151988  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	79 01 1a	E	0	9599	M	500	Install bollards at fuel tank <i>at gas line from tank to building 12</i>	1	Nov 08, 2014		SR11327
*	02 c4 3	B	0	9599	M	1,500	fence around propane tank <i>propane tank north side of bldg. 12</i>	1	Nov 08, 2014		SR11039
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>FDC north side cap missing</i>		Nov 08, 2014		SR26210
	02 e 2	B	0	9599	M		protect guy wires <i>need covers SE of bldg. 12</i>			C	SR11040
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>emergency gate ( on north gate)</i>			C	SR11111
*	16 c 1	C	8	008	M	375	Repair battery lighting <i>center</i>		Nov 08, 2014		SR26242
*	16 a 2	C	8	008	M	313	repair electric exit sign <i>center unit</i>		Nov 08, 2014		SR26237
*	16 a 2	C	8	009	M		repair electric exit sign <i>west end</i>			C	SR11115
*	16 c 1	C	8	800	M		Repair battery lighting			C	SR11284
*	09 c0 01	B	8	800	M	2,500	repair walls <i>re bar showing &amp; stucco falling off corners</i>	1	Nov 08, 2014		SR19650
*	08 c 5	E	8	801	O	0	remove door stops	1	Nov 08, 2014		
*	12 g 1	C	8	801	O	0	remove furnishings blocking exit		Jan 07, 2015		
*	16 f1 14	B	8	805	O		remove adapters <i>timer</i>			C	
*	10 A 5	B	8	805	O		remove artwork/material > 20% wall space			C	
*	12 a	F	8	805	O		remove combustible materials <i>plastic plant hanging from ceiling</i>			C	
*	16 f1 09	B	8	805	O		remove extension cords			C	
	16 g0 3	B	8	805A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 09, 2014		
	16 g0 3	B	8	805A	O	0	Remove electric appliance from room <i>toaster</i>		Oct 09, 2014		
*	10 A 5	B	8	806	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2014		
	16 f2 06	B	8	806A	O	0	replace burned-out light bulb(s)		Nov 08, 2014		
*	10 g 7	F	8	807	M	3,125	install fire sprinklers <i>group restroom</i>	3	Nov 08, 2014		SR93881
*	10 g 7	F	8	808	M	3,125	install fire sprinklers <i>group restroom</i>	3	Nov 08, 2014		SR93878
*	10 A 5	B	8	809	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		
*	09 d 8	F	8	809	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 08, 2014		
*	16 c 1	C	8	810	M	375	Repair battery lighting		Nov 08, 2014		SR26243
*	10 A 5	B	8	810	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Colbert Elementary Loc. No: 0231  
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Hollywood, FL 33020  
(754) 323-5100

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	8	810	O		repair ceiling tiles			C	
* 16 f1 11	B	8	814	M	625	repair exposed wiring <i>2x4 blank cover plate</i>		Nov 08, 2014		SR26250
* 16 f1 11	B	8	814	M		repair exposed wiring <i>4x4control,6x6 A/C cover,2x4 blank in ceiling</i>			C	SR19653
* 10 e 2	E	8	814	M	250	seal horizontal openings <i>remove foam install fire caulk</i>		Nov 08, 2014		SR26207
* 15 a 5	B	8	815	O	0	remove storage from mechanical rooms	1	Nov 08, 2014		
* 10 A 5	B	8	902	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2014		
* 12 a	F	8	902	O	0	remove combustible materials <i>Or provide fire rating-curtain material</i>	1	Jan 07, 2015		
* 12 a	F	8	904	O	0	remove combustible materials <i>Or provide fire rating - carpet</i>	1	Jan 07, 2015		
* 01 01 09	F	8	905	O	0	Remove storage from stove	1	Nov 08, 2014		
* 10 A 5	B	8	905	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2014		
* 12 a	F	8	905	O	0	remove combustible materials <i>Or provide fire rating -carpet</i>	1	Jan 07, 2015		
* 12 a	F	8	905	O	0	remove combustible materials <i>plastic &amp; curtain materials</i>	1	Jan 07, 2015		
13 f2 2	C	8	905	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
* 10 A 5	B	8	906	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2014		
* 10 A 5	B	8	908	O	0	remove artwork/material > 20% wall space	1	Nov 08, 2014		
* 12 a	F	8	908	O		remove combustible materials <i>Or provide fire rating - curtain material</i>			C	
* 12 a	F	8	908	O	0	remove combustible materials <i>spray paint</i>	1	Jan 07, 2015		
* 01 00 10	C	9	000	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>master key does not fit closets</i>		Dec 08, 2014		SR26167
* 16 c 1	C	9	009	M	375	Repair battery lighting <i>center</i>		Nov 08, 2014		SR26244
* 10 e 2	E	9	814	M	250	seal horizontal openings <i>remove non rated foam use fire rated material</i>	1	Nov 08, 2014		SR19651
* 12 a	F	9	903	O	0	remove combustible materials <i>plastic material</i>		Jan 07, 2015		
* 16 c 1	C	9	904	M	375	Repair battery lighting		Nov 08, 2014		SR26245
* 09 d 8	F	9	905	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 08, 2014		
* 16 f2 e	B	9	906	O	0	Lock utility panel.	1	Nov 08, 2014		
* 16 c 1	C	9	906	M	375	Repair battery lighting <i>would not shut off</i>		Nov 08, 2014		SR26246
* 01 01 09	F	9	908	O	0	Remove storage from stove		Nov 08, 2014		
* 16 f1 09	B	9	908	O	0	remove extension cords		Nov 08, 2014		
13 f2 2	C	9	908	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 09	F	9	909	O	0	Remove storage from stove		Nov 08, 2014		
*	16 c 1	C	9	909	M	375	Repair battery lighting		Nov 08, 2014		SR26247
	16 g0 3	B	9	909B	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 09, 2014		
*	08 c 5	E	11	011	O	0	remove door stops <i>doors to center stairway</i>		Nov 08, 2014		
*	00 01 13	C	11	013A	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone did not work</i>	1	Nov 08, 2014		SR11038
*	16 a 2	C	11	014	M	313	repair electric exit sign <i>south unit</i>		Nov 08, 2014		SR26238
*	08 a 01	B	11	017	M	625	repair door (wood) <i>smoke doors not closing properly</i>		Nov 08, 2014		SR26168
*	16 a 2	C	11	017	M	313	repair electric exit sign <i>2 units</i>		Nov 08, 2014		SR26241
*	08 c 5	E	11	030	O	0	remove door stops <i>to center stairway</i>		Nov 08, 2014		
*	08 a 01	B	11	034	M	625	repair door (wood) <i>smoke doors not closing properly</i>		Nov 08, 2014		SR26169
*	08 a 01	B	11	1101	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26170
*	12 a	F	11	1105	O	0	remove combustible materials <i>cloth material</i>		Jan 07, 2015		
*	12 a	F	11	1105	O	0	remove combustible materials <i>plastic material</i>		Jan 07, 2015		
*	12 a	F	11	1105	O		remove combustible materials <i>Or provide fire rating carpeting</i>			C	
*	08 a 01	B	11	1105	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26171
*	08 a 01	B	11	1106	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26190
*	12 a	F	11	1107	O	0	remove combustible materials <i>plastic material</i>		Jan 07, 2015		
*	08 a 01	B	11	1107	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26192
*	12 a	F	11	1108	O	0	remove combustible materials <i>curtain material</i>		Jan 07, 2015		
*	12 a	F	11	1108	O	0	remove combustible materials <i>paper on rated door</i>		Jan 07, 2015		
*	12 a	F	11	1108	O	0	remove combustible materials <i>plastic material</i>		Jan 07, 2015		
*	16 f1 09	B	11	1108	O	0	remove extension cords		Nov 08, 2014		
*	08 a 01	B	11	1108A	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26196
	13 f2 2	C	11	1109	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
*	08 a 01	B	11	1109	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26194
	01 01 01	A	11	1117	O	0	Remove plug in air fresheners		Oct 12, 2014		
*	12 a	F	11	1117	O	0	remove combustible materials <i>plastic material</i>		Jan 07, 2015		
*	09 b0 01	B	11	1118	O		repair ceiling tiles			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
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Hollywood Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 01	B	11	1118B	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26197
*	08 a 01	B	11	1119	M	625	repair door (wood) <i>door rubs</i>		Nov 08, 2014		SR26195
	13 f2 2	C	11	1121	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
*	09 d 8	F	11	1122	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 08, 2014		
	01 01 01	A	11	1135	O	0	Remove plug in air fresheners		Oct 12, 2014		
	13 f2 2	C	11	1135	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	13 f2 2	C	11	1138	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	13 f2 2	C	11	1140	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	13 f2 2	C	11	1147	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	13 f2 2	C	11	1148	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	10 p1 1	B	11	1151	O		install soap dispensers <i>remount</i>			C	
	13 f2 2	C	11	1152	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 08, 2014		
	13 f2 2	C	11	1154	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Nov 08, 2014		
	01 01 01	A	11	1444	O	0	Remove plug in air fresheners		Oct 12, 2014		
	cs 01 20	B	11	11131	M	2,500	Repair unsafe/broken equipment <i>DX drain leaking water</i>		Nov 08, 2014		SR26252
*	08 a 02	B	12	1202	M	438	repair door (metal) <i>latch not working properly</i>		Nov 08, 2014		SR26203
*	16 c 1	C	12	1204	M	375	Repair battery lighting		Nov 08, 2014		SR26248
*	79 01 1a	E	12	8088	M	500	Install bollards at fuel tank <i>at gas line to building and from tank</i>		Nov 08, 2014		SR26251
	13 u1 6a	B	12	8088	M	156	Provide signage to read the following: <i>emergency gas shut off</i>		Jan 07, 2015		SR26224
	11 11 02	B	14	014	M	938	Replace door w/door with vision panel <i>east side not closing properly</i>		Nov 08, 2014		SR26211
	11 11 02	B	14	014	M	938	Replace door w/door with vision panel <i>to 1400</i>		Nov 08, 2014		SR26215
	11 11 02	B	14	014A	M	938	Replace door w/door with vision panel <i>to 1400</i>		Nov 08, 2014		SR26216
*	16 a	C	14	014J	C	625	install illuminated exit sign <i>top of ramp by 1446a</i>	1	Dec 08, 2014		
*	12 a	F	14	1404	O	0	remove combustible materials <i>paper on rated door</i>		Jan 07, 2015		
*	08 a 01	B	14	1411	M	625	repair door (wood) <i>can not cut a rated door voids rating edge cut</i>		Nov 08, 2014		SR26199
*	12 a	F	14	1418	O	0	remove combustible materials <i>Corrected on site - sterno</i>		Jan 07, 2015		
*	15 a5 a3	B	14	1418	O	0	remove storage < 18" from ceiling	1	Nov 08, 2014		
*	16 05 c	A	14	1418	O	0	remove unsafe electric heaters <i>3 in store room</i>	1	Nov 08, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 05 c	A	14	1425	O	0	remove unsafe electric heaters		Nov 08, 2014		
*	10 c 2	C	14	1433	O	0	remove exit obstructions <i>remove vertical blinds over exit door</i>	1	Nov 08, 2014		
	01 02 01	B	14	1433A	O	0	Strap TV's to mobile cart	1	Nov 08, 2014		
*	12 g 1	C	14	1433A	O	0	remove furnishings blocking exit		Jan 07, 2015		
	01 02 01	B	14	1433G	O	0	Strap TV's to mobile cart <i>3 units</i>	1	Nov 08, 2014		
*	08 a 01	B	14	1437	M	625	repair door (wood) <i>hinge loose rubbing</i>		Nov 08, 2014		SR26201
*	08 a 01	B	14	1437	M		repair door (wood) <i>install door stop for 1437b</i>			C	SR19647
*	08 a 01	B	14	1437	M		repair door (wood) <i>south door slams</i>			C	SR19648
*	10 e 2	E	14	1439	M	250	seal horizontal openings <i>remove foam install fire caulk</i>		Nov 08, 2014		SR26209
	00 02 88	B	14	1440	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Nov 08, 2014		SR26166
*	15 a5 a3	B	14	1442	O	0	remove storage < 18" from ceiling		Nov 08, 2014		
*	08 c 5	E	14	1443	O	0	remove door stops		Nov 08, 2014		
	11 11 02	B	14	1443A	M	938	Replace door w/door with vision panel <i>lock loose</i>		Nov 08, 2014		SR26220
	01 02 01	B	14	1443A	O	0	Strap TV's to mobile cart	1	Nov 08, 2014		
*	16 a 2	C	14	1443A	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11233
*	16 c 1	C	14	1444	M	375	Repair battery lighting <i>servicing line NE</i>		Nov 08, 2014		SR26249
*	16 f2 01	B	14	1444	M		repair light fixture <i>lights to hood</i>			C	SR11316
	cs 01 20	B	14	1444B	M	2,500	Repair unsafe/broken equipment <i>dryer vent hose broken</i>		Nov 08, 2014		SR26253
*	16 a 2	C	14	1444J	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11241
	11 11 02	B	14	1445	M	938	Replace door w/door with vision panel <i>SE not closing properly</i>		Nov 08, 2014		SR26217
	13 p2 9	F	14	1445A	O	0	clean floor area		Jan 07, 2015		
*	15 a5 a3	B	14	1445A	O	0	remove storage < 18" from ceiling		Nov 08, 2014		
*	11 l 2	B	14	1446A	M		post NOT AN EXIT sign			C	SR19652
	13 p2 9	F	14	1449	O	0	clean floor area	1	Jan 07, 2015		
*	15 b 5	B	14	1450A	O	0	Remove storage from electrical room.		Nov 08, 2014		
*	09 b1 01	B	14	1450A	M	375	Repair ceiling tile - Special cut required <i>around sprinkler head</i>		Nov 08, 2014		SR26204
	11 11 02	B	14	1454	M	938	Replace door w/door with vision panel <i>not closing properly</i>		Nov 08, 2014		SR26218
*	12 a	F	14	1456	O	0	remove combustible materials <i>gasoline cans do not have proper caps</i>		Jan 07, 2015		

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

Initial Inspection: Oct 09, 2014

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Fiscal Year: 2014-2015  
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			Bldg No.	Room No.							
*	12 a	F	14	1456	O	0	remove combustible materials <i>propane tank to grille</i>		Jan 07, 2015		
*	16 g 02	F	14	1467	O	0	discontinue use of piggybacked surge strips		Nov 08, 2014		
*	08 a 01	B	14	1467	M		repair door (wood) <i>reinstall door closers required by code</i>			C	SR19649
	11 h 1	B	15	1501	M	4,375	install padding on walls <i>Pad All six(6) Steel Beams on Play Court</i>	2	Feb 06, 2015		SR01528

Total Non-Fire Safety Deficiencies 33  
Total Fire Safety Deficiencies(\*): 87 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 120

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Collins Elementary Loc. No: 0331  
1050 Northwest 2nd Street  
Dania Beach, FL 33004  
(754) 323-5150

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* John Loughman #146614  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	1096	O		Building out of service - unoccupied <i>wrong FISH #</i>			V	
*	02 a 01	B	P	1096PK	O	0	post inspection report in portable	1	Dec 04, 2014		
	07 c 02	B	P	1096PK	M		repair leaking roof <i>rain getting inside</i>			C	SR16234
*	01 01 06	B	P	1289PK	O	0	Building out of service - unoccupied <i>keep secured</i>	1	Apr 13, 2015		
	13 p2 9	F	P	1289PK	O	0	clean floor area <i>clutter</i>	1	Feb 02, 2015		
*	02 a 01	B	P	1289PK	O	0	post inspection report in portable	1	Dec 04, 2014		
	02 c8 2	B	P	1289PK	M		repair fence <i>collapsed fence at location of removed a/c</i>			C	SR20717

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

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Collins Elementary Loc. No: 0331  
1050 Northwest 2nd Street  
Dania Beach, FL 33004  
(754) 323-5150

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
11	h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>need four(4) pads</i>	1	Dec 04, 2014		
*	10 h 3	D	1	107	M	1,875	install smoke detector		Dec 04, 2014		SR27127
*	09 b1 01	B	1	109	M		Repair ceiling tile - Special cut required <i>odd sizes</i>			C	SR16238
*	16 f1 10	B	1	109	O	0	remove damaged cords <i>thru doorway to phone</i>	1	Dec 04, 2014		
	00 10 10	B	2	200	M	625	Paint the following: <i>underneath Covered Walkway</i>		Mar 04, 2015		SR27126
	13 p2 9	F	2	202	O	0	clean floor area <i>much too much Clutter; please clean room</i>		Feb 02, 2015		
*	10 h 3	D	2	205	M	1,875	install smoke detector <i>Communication Tower</i>		Dec 04, 2014		SR27128
	13 p2 9	F	2	208	O	0	clean floor area <i>too Much Clutter</i>		Feb 02, 2015		
	07 c 02	B	2	8087	M	750	repair leaking roof <i>roof leak just W. at building 2</i>	1	Dec 04, 2014		SR16233
*	16 c 1	C	3	301	M	375	Repair battery lighting <i>two(2) inside this room</i>		Dec 04, 2014		SR27132
*	11 a9 01	F	3	301	O	0	make fire extinguisher accessible <i>SE side of room</i>		Dec 04, 2014		
*	16 c 1	C	3	301A	M	375	Repair battery lighting		Dec 04, 2014		SR27134
*	16 f1 07	B	3	302	M	250	install gfci within 6 ft water supply <i>at drinking water dispenser</i>	1	Dec 04, 2014		SR20720
*	09 a0 01	B	3	302	M		repair ceilings <i>replace missing ceiling grid section</i>			C	SR20718
*	10 h 3	D	3	302A	M	1,875	install smoke detector	1	Dec 04, 2014		SR16252
*	10 d8 1	B	3	303	M		install railing open side stairs <i>12"-18" open platform outside kitchen door</i>			C	
	10 10 10	B	3	308	M		Remove unused equipment <i>Old Boiler</i>			C	SR98123
*	16 f2 02	B	3	308	O		install light covers			C	
*	16 c 1	C	3	311	M	375	Repair battery lighting		Dec 04, 2014		SR27133
*	16 f1 09	B	3	311	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	3	312	M		install smoke detector			C	SR16250
*	15 a 02	E	3	312	M		repair ventilation <i>falling a/c vent at ceiling</i>			C	SR20719
	cs 01 20	B	4	401	M		Repair unsafe/broken equipment <i>Round-off or corner guard bd pen tray corners</i>			C	SR20724
	16 g0 3	B	4	403	O		Remove electric appliance from room <i>microwave</i>			C	
*	12 a	F	4	403	O		remove combustible materials <i>storage in oven</i>			C	
*	15 a5 a3	B	4	403	O		remove storage < 18" from ceiling			C	
	13 p2 9	F	4	403A	O		clean floor area			C	
*	16 f2 02	B	4	403A	O		install light covers <i>secure loose light switch cover</i>			C	



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Collins Elementary Loc. No: 0331  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	4	404	M	375	Repair battery lighting		Dec 04, 2014		SR27135
	cs 01 20	B	4	404	M		Repair unsafe/broken equipment <i>round-off or corner guard bd pen tray corners</i>			C	SR20725
*	10 h 3	D	4	405A	M	1,875	install smoke detector		Dec 04, 2014		SR27129
*	10 h 3	D	4	406A	M	1,875	install smoke detector	1	Dec 04, 2014		SR16257
*	16 c 1	C	5	503	M	375	Repair battery lighting		Dec 04, 2014		SR27136
*	16 c 1	C	5	506	M	375	Repair battery lighting		Dec 04, 2014		SR27137
	01 02 01	B	5	506	O	0	Strap TV's to mobile cart		Dec 04, 2014		
*	16 f2 01	B	5	8088	M		repair light fixture <i>ALL fixtures along walkway not working</i>			C	SR16268
*	16 c 1	C	6	603	M	375	Repair battery lighting		Dec 04, 2014		SR27138
*	16 f2 01	B	6	603	M		repair light fixture			C	SR16269
	01 02 01	B	6	604	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 c 1	C	6	605	M	375	Repair battery lighting <i>two(2) inside this area</i>		Dec 04, 2014		SR27139
	01 02 01	B	6	606	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
*	16 f2 01	B	6	606	M		repair light fixture			C	SR16270
*	16 f2 01	B	6	8087	M		repair light fixture <i>All ext. light fixtures along walkway</i>			C	SR16271
*	16 f1 11	B	6	8089	M	625	repair exposed wiring <i>next to camera under covered walkway</i>		Dec 04, 2014		SR27143
*	16 f1 09	B	7	706	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 c 1	C	7	708	M	375	Repair battery lighting		Dec 04, 2014		SR27140
*	12 a	F	7	708	O	0	remove combustible materials <i>from EXIT Door</i>		Feb 02, 2015		
	01 02 01	B	7	709	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
*	12 a	F	7	709	O	0	remove combustible materials <i>from EXIT Door</i>		Feb 02, 2015		
	01 02 01	B	7	710	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
*	16 f1 14	B	7	710	O	0	remove adapters		Dec 04, 2014		
*	16 f2 01	B	7	710	M		repair light fixture			C	SR16273
	cs 01 20	B	7	780	M		Repair unsafe/broken equipment <i>round-off or corner guard tray corners at bd</i>			C	SR20726
*	16 f2 01	B	7	8087	M		repair light fixture <i>All ext. lights along walkway, not working</i>			C	SR16274
	16 f2 0e	B	7	9599	M		Replace plastic ground utility box cover <i>grassy area at NW corner by A/C enclosure</i>			C	SR20722

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
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Fort Lauderdale, FL 33312  
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69A-58	Pri	Location		Type	Est.	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
* 16 f2 01	B	8	800	M		repair light fixture <i>sconce on column in front of 806 cracked trim</i>			C	SR20721
* 16 c 1	C	8	805	M	375	Repair battery lighting		Dec 04, 2014		SR27141
13 p2 9	F	8	805A	O	0	clean floor area <i>too much clutter</i>		Feb 02, 2015		
16 f2 06	B	8	806	O		replace burned-out light bulb(s) <i>8 fixtures</i>			C	
01 02 01	B	8	807	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
* 16 f1 02	B	8	807	O		install electric receptacle cover <i>secure gray cover on wall by teacher desk</i>			C	
* 10 A 5	B	8	807	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	8	807	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	8	808A	M	1,875	install smoke detector		Dec 04, 2014		SR27130
00 02 88	B	8	809	M		Secure bookcase/cabinet/shelving to wall			C	SR20716
01 02 01	B	8	809	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
* 16 f1 09	B	8	809	O		remove extension cords			C	
* 16 f2 01	B	8	8087	M		repair light fixture <i>All exterior lights along walkway, out</i>			C	SR16276
* 95 17 2	B	9	910	M	175	Install Fish/Room Number <i>Flammable Storage</i>		Dec 04, 2014		SR27144
13 u1 6a	B	9	910	M	156	Provide signage to read the following: <i>704 Placard for "Gasoline"</i>		Feb 02, 2015		
* 16 f1 11	B	10	911	M		repair exposed wiring <i>light fixture inside storage</i>			C	SR16266
* 16 f2 01	B	10	911	M		repair light fixture <i>two(2)</i>			C	SR16277
* * *	*	11	*	*		*No violations for this building			*	
* 16 f1 09	B	78	780	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* T L E	F	85	850	O		Install Fish Number <i>student RR</i>			C	
* 16 f1 09	B	85	850	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	85	851	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* T L E	F	85	851A	O		Install Fish Number <i>student RR</i>			C	
* 16 c 1	C	85	852	M	375	Repair battery lighting		Dec 04, 2014		SR27142
* 16 f1 09	B	85	852	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* T L E	F	85	852A	O		Install Fish Number <i>student RR</i>			C	
* 16 f1 09	B	85	853	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* T L E	F	85	853A	O		Install Fish Number <i>student RR</i>			C	

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

Initial Inspection: Nov 04, 2014

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4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Collins Elementary Loc. No: 0331  
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(754) 323-5150

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* John Loughman #146614  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies    15  
Total Fire Safety Deficiencies(\*):    29    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:    44

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Cooper City Elementary Loc. No: 1211  
5080 Southwest 92nd Avenue  
Cooper City, FL 33328  
(754) 323-5200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Victor Elios #112812  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	P	079N	O	0	remove extension cords	2	Nov 07, 2014		
*	02 a 01	B	P	098N	O	0	post inspection report in portable		Nov 07, 2014		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Cooper City Elementary Loc. No: 1211  
5080 Southwest 92nd Avenue  
Cooper City, FL 33328  
(754) 323-5200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 10 c 2	C	1	125	O		remove exit obstructions			C	
* 16 a 2	C	1	129	M	313	repair electric exit sign <i>did not work on test</i>		Nov 07, 2014		SR26642
* 16 f1 09	B	1	133	O	0	remove extension cords		Nov 07, 2014		
13 p2 9	F	1	133A	O		clean floor area			C	
* 10 h 3	D	1	133A	M		install smoke detector			C	SR16042
* 16 f1 09	B	1	134	O	0	remove extension cords		Nov 07, 2014		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 10 h 3	D	1	135A	M		install smoke detector			C	SR16044
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 c 1	C	1	152	M	375	Repair battery lighting		Nov 07, 2014		SR26645
* 12 a	F	1	158	O	0	remove combustible materials <i>sterno</i>	2	Jan 06, 2015		
* 16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 08 a 01	B	1	159A	M	625	repair door (wood) <i>latch loose Re-issue WO: 10/21/2014</i>	2	Nov 07, 2014		SR26648
13 p2 9	F	1	162	O	0	clean floor area		Jan 06, 2015		
* 10 h 3	D	1	170	M		install smoke detector <i>Heat to Smoke</i>			C	SR02591
* 16 f1 09	B	1	172	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	1	172A	M		install smoke detector			C	SR16045
* 16 f1 09	B	1	173	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	174	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	176	O	0	remove extension cords		Nov 07, 2014		
* 16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		

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

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Cooper City Elementary Loc. No: 1211  
5080 Southwest 92nd Avenue  
Cooper City, FL 33328  
(754) 323-5200

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	177A	M		install smoke detector			C	SR16047
*	16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
*	10 h 3	D	1	180A	M		install smoke detector			C	SR16048
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
*	16 c 1	C	1	182	M	375	Repair battery lighting <i>Re-issue WO: 10/21/2014</i>	1	Nov 07, 2014		SR26646
*	16 f1 09	B	1	182	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
*	10 c 2	C	1	183	O	0	remove exit obstructions	1	Nov 07, 2014		
*	16 f1 09	B	1	191	O	0	remove extension cords		Nov 07, 2014		
*	16 f1 09	B	1	192	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
*	16 f1 09	B	1	194	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
*	10 c 2	C	1	198	O	0	remove exit obstructions	1	Nov 07, 2014		
*	16 f2 c	B	2	203	O	0	remove obsolete storage <i>behind curtain</i>	2	Nov 07, 2014		
	13 p2 9	F	2	203D	O	0	clean floor area	1	Jan 06, 2015		
*	16 f2 c	B	2	203D	O	0	remove obsolete storage <i>need clearance around communication</i>	2	Nov 07, 2014		
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 07, 2014		
*	16 a 2	C	85	850	M	313	repair electric exit sign <i>rear did not work on test</i>		Nov 07, 2014		SR26643
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
*	16 a 2	C	85	851	M	313	repair electric exit sign <i>front did not work on test</i>		Nov 07, 2014		SR26644
*	16 f1 09	B	85	852	O	0	remove extension cords	1	Nov 07, 2014		
*	16 c 1	C	85	853	M	375	Repair battery lighting <i>Re-issue WO: 10/21/2014</i>	1	Nov 07, 2014		SR26647
*	16 f1 09	B	85	853	O	0	remove extension cords	1	Nov 07, 2014		

**Comprehensive Safety Inspection Audit  
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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Victor Elios #112812  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 2

Total Fire Safety Deficiencies(\*): 40 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 42

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Cooper City High Loc. No: 1931  
9401 Stirling Road  
Cooper City, FL 33328  
(754) 323-0200

Broward Sheriff's Office  
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2601 W. Broward Blvd. #3061  
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 Kim Luke #112349

 Fire Safety     Casualty     Sanitation

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 \* Victor Elios #112812

Municipal Firesafety Inspector

 Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f2 c	B	P	126N	O	0	remove obsolete storage <i>need cleaned out</i>	4	Nov 07, 2014		
* cs 01 06	B	P	956C	O	0	Occupancy exceeds 20 sq ft/student ratio		Nov 07, 2014		
* 02 a 01	B	P	956C	O	0	post inspection report in portable	1	Nov 07, 2014		
* 10 g 8	F	P	296CA	M	6,250	install domestic fire sprinklers	4	Nov 07, 2014		SR86794
* 10 c 2	C	P	296CA	O	0	remove exit obstructions		Nov 07, 2014		
* 02 a 01	B	P	965CX	O	0	post inspection report in portable	1	Nov 07, 2014		

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

Initial Inspection: Oct 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Cooper City High Loc. No: 1931  
9401 Stirling Road  
Cooper City, FL 33328  
(754) 323-0200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 00 00 99	F	1	9699	M	50	Mount Fire Extinguisher		Nov 07, 2014		SR26637
* 10 h 3	D	2	233	M	1,875	install smoke detector	1	Nov 07, 2014		SR16178
* * *	*	3	*	*		*No violations for this building			*	
* 00 00 99	F	4	190	M	50	Mount Fire Extinguisher		Nov 07, 2014		SR26638
* 16 f1 02	B	5	210	O	0	install electric receptacle cover <i>exterior of 210</i>	1	Nov 07, 2014		
* 10 LD	B	5	210A	M	175	Replace missing fish number	1	Nov 07, 2014		SR16331
* 16 f1 04	B	6	220B	O	0	install light switch cover		Nov 07, 2014		
* 10 c 2	C	6	220B	O	0	remove exit obstructions		Nov 07, 2014		
15 a4 3	B	6	220E	M		replace missing grill for exhaust fan			C	SR16220
* 10 h 3	D	6	221A	M	1,875	install smoke detector	1	Nov 07, 2014		SR16179
* 09 a0 01	B	6	221A	M		repair ceilings <i>hole in ceiling</i>			C	SR16177
* 16 f1 11	B	6	221A	M		repair exposed wiring <i>in ceiling</i>			C	SR16223
* 10 LD	B	6	223	M	175	Replace missing fish number	1	Nov 07, 2014		SR16325
* 10 h 3	D	6	223A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 07, 2014		SR04225
* 10 h 3	D	6	223B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 07, 2014		SR04227
* 15 a5 a3	B	6	224	O		remove storage < 18" from ceiling <i>smoke obstruction</i>			C	
* 16 f2 02	B	6	224D	O	0	install light covers	2	Nov 07, 2014		
13 p2 9	F	6	224G	O		clean floor area			C	
* 09 b0 01	B	6	224G	O		repair ceiling tiles			U	
* 09 b0 01	B	6	224H	O	0	repair ceiling tiles		Nov 07, 2014		
* 10 c 2	C	6	228	O		remove exit obstructions <i>stairs</i>			U	
* 16 f1 02	B	7	230A	O		install electric receptacle cover			U	
* 09 b0 01	B	7	232	O		repair ceiling tiles			U	
* 10 h 3	D	7	234	M		install smoke detector			U	SR16180
* 10 h 3	D	7	235	M		install smoke detector			U	SR16196
* 10 h 3	D	7	236	M		install smoke detector			U	SR16197
* 10 h 3	D	7	237	M		install smoke detector			U	SR93936
* 10 h 3	D	7	239	M		install smoke detector			U	SR16209

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	7	239	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			U	
*	08 a 02	B	7	243	M		repair door (metal) <i>music room door with panic hardware</i>			U	SR16171
*	* * *	*	8	*	*		*No violations for this building			*	
	16 f1 12	B	9	260E	M	313	install additional outlets <i>wires over doors</i>	4	Feb 05, 2015		SR86850
*	15 b 5	B	9	263D	O	0	Remove storage from electrical room.	1	Nov 07, 2014		
*	15 a4 21	B	9	264B	M	1,875	install exhaust fan/vent to exterior	4	Feb 05, 2015		SR86812
*	09 b0 01	B	9	266	O	0	repair ceiling tiles	1	Nov 07, 2014		
*	10 a5 1	B	9	266	M	438	repair door closer	1	Nov 07, 2014		SR16306
*	12 a	F	9	267	O	0	remove combustible materials <i>janitorial Propane tanks</i>	2	Jan 06, 2015		
*	10 c 3	B	9	270	O	0	remove storage under stairs	2	Nov 07, 2014		
*	14 a	C	9	280	O	0	post elevator inspection certificate	5	Jan 06, 2015		
*	* * *	*	10	*	*		*No violations for this building			*	
	16 g0 3	B	12	292D	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	2	Oct 08, 2014		
*	* * *	*	13	*	*		*No violations for this building			*	
*	* * *	*	14	*	*		*No violations for this building			*	
*	* * *	*	15	*	*		*No violations for this building			*	
*	16 f1 02	B	16	603	O		install electric receptacle cover			C	
*	09 b0 01	B	16	603	O	0	repair ceiling tiles		Nov 07, 2014		
*	16 f1 11	B	16	603B	M	625	repair exposed wiring <i>above ceiling</i>		Nov 07, 2014		SR26641
*	12 a	F	16	603C	O		remove combustible materials <i>spray paint not stored properly</i>			C	
*	16 f1 09	B	16	603D	O		remove extension cords			C	
*	10 h 3	D	16	604	M	1,875	install smoke detector	2	Nov 07, 2014		SR03278
*	09 b0 01	B	16	604A	O	0	repair ceiling tiles		Nov 07, 2014		
*	09 b0 01	B	16	604B	O		repair ceiling tiles			C	
	13 p2 9	F	16	609	O	0	clean floor area		Jan 06, 2015		
*	09 b0 01	B	16	615A	O	0	repair ceiling tiles		Nov 07, 2014		
*	10 h 3	D	16	615B	M		install smoke detector <i>Heat to Smoke</i>			C	SR03284
*	16 e 6	D	16	616	M	1,250	install fire alarm horn	2	Nov 07, 2014		SR03324

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	16	616	O	0	remove exit obstructions		Nov 07, 2014		
*	16 f1 09	B	16	616	O	0	remove extension cords		Nov 07, 2014		
*	09 b0 01	B	16	616	O	0	repair ceiling tiles		Nov 07, 2014		
	13 p2 9	F	16	616A	O	0	clean floor area	1	Jan 06, 2015		
*	10 h 3	D	16	616A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 07, 2014		SR03285
*	10 h 3	D	16	616C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 07, 2014		SR03286
*	10 h 3	D	16	616D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 07, 2014		SR03287
	13 n2 3	F	16	619A	M	188	wire kiln switch to fan switch <i>move disconnect outside of room</i>	2	Jan 06, 2015		SR03294
*	08 c 5	E	17	263	O	0	remove door stops <i>rear door</i>	1	Nov 07, 2014		
*	10 e 5	E	17	265B	M	937	seal vertical openings <i>holes around pipes</i>	1	Nov 07, 2014		SR16227
	* * *	*	20	*	*		*No violations for this building			*	
*	09 c0 01	B	21	352A	M	2,500	repair walls <i>water penetration</i>	1	Nov 07, 2014		SR16341
*	16 c 1	C	21	354	M	375	Repair battery lighting		Nov 07, 2014		SR26640
*	16 f1 02	B	21	355	O	0	install electric receptacle cover		Nov 07, 2014		
	* * *	*	22	*	*		*No violations for this building			*	
	* * *	*	23	*	*		*No violations for this building			*	
*	10 c 3	B	34	034	O		remove storage under stairs			C	
*	14 a	C	34	036	O	0	post elevator inspection certificate	4	Jan 06, 2015		
*	16 f1 09	B	34	3405	O	0	remove extension cords		Nov 07, 2014		
*	15 a 5	B	34	3409	O		remove storage from mechanical rooms			C	
*	15 a5 a1	E	34	3411	O	0	clean mechanical rooms		Nov 07, 2014		
*	16 f1 09	B	34	3424	O	0	remove extension cords		Nov 07, 2014		
	13 f2 2	C	34	3427	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	16 f1 09	B	34	3428	O	0	remove extension cords		Nov 07, 2014		
	13 f2 2	C	34	3437	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	11 a 1	F	36	3608	M		install fire extinguisher <i>extinguisher on floor</i>			C	SR03290
*	16 e3 4	D	36	3608	O		make pull station accessible			C	
*	15 a 5	B	36	3614	O		remove storage from mechanical rooms			C	

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	11 a8 01	F	37	3702	M	38	reinspect fire extinguishers		Nov 07, 2014		SR26639
*	15 a 5	B	37	3704	O		remove storage from mechanical rooms <i>combustible materials</i>			C	
*	10 c 2	C	39	041	O	0	remove exit obstructions		Nov 07, 2014		

Total Non-Fire Safety Deficiencies      5  
Total Fire Safety Deficiencies(\*):      61      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  66

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:      Jun 20, 2015**

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

Initial Inspection: Jul 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Coral Cove Elementary Loc. No: 2011  
5100 S.W. 148 Avenue  
Miramar, FL 33027  
(754) 323-7950

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*		9599	*		*No violations for this building			*	

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

Initial Inspection: Jul 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Coral Cove Elementary Loc. No: 2011  
5100 S.W. 148 Avenue  
Miramar, FL 33027  
(754) 323-7950

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>SE corner of bldg 1</i>	1	Aug 07, 2014		SR08014
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>FDC bldg1</i>	1	Oct 06, 2014		SR07840
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>emergency gate to south gate</i>	1	Oct 06, 2014		SR07839
02 c8 2	B	0	9698	M		repair fence <i>at propane tanks hard to lock</i>			C	SR08032
* 10 12 g	C	1	000	O	0	post exit diagrams in each room <i>egress maps are not to code need replaced</i>	1	Aug 07, 2014		
* 12 a	F	1	000	O	0	remove combustibile materials <i>multiple rooms have unrated cloth or plastic co</i>		Oct 06, 2014		
* 09 d 8	F	1	001	O	0	remove carpet pieces<fire spread floor <i>153</i>		Aug 07, 2014		
* 16 e3 3	D	1	001A	M	3,125	install fire alarm pull station <i>COVERS Only at both East &amp; West exits</i>	2	Jan 04, 2015		SR06174
10 10 10	B	1	008	M	1,000	Remove unused equipment <i>area of rescue call box</i>	1	Aug 07, 2014		SR08025
10 10 10	B	1	009	M	1,000	Remove unused equipment <i>area of rescue call box</i>	1	Aug 07, 2014		SR08024
10 10 10	B	1	010	M	1,000	Remove unused equipment <i>area of rescue call box</i>	1	Aug 07, 2014		SR08023
* 08 a 01	B	1	012	M	625	repair door (wood) <i>smoke doors by 216 not latching shut</i>		Aug 07, 2014		SR21067
* 16 f1 09	B	1	101F	O	0	remove extension cords		Aug 07, 2014		
01 01 01	A	1	101Q	O	0	Remove plug in air fresheners		Jul 11, 2014		
* 16 05 c	A	1	101Y	O	0	remove unsafe electric heaters		Aug 07, 2014		
00 00 50	A	1	112F	O	0	Remove Guillotine Paper Cutters <i>PTA</i>		Aug 07, 2014		
* 09 b0 01	B	1	113	O	0	repair ceiling tiles <i>access door open</i>		Aug 07, 2014		
* 16 e3 3	D	1	116	M	3,125	install fire alarm pull station <i>Covers ONLY inside cafeteria</i>	2	Jan 04, 2015		SR06175
* 16 e 5	D	1	116	M	156	install fire alarm pull station sign <i>sign faded</i>		Aug 07, 2014		SR21103
* 11 a9 02	F	1	116	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Aug 07, 2014		SR21098
* 16 f1 09	B	1	116	O	0	remove extension cords		Aug 07, 2014		
* 16 e3 3	D	1	118	M	3,125	install fire alarm pull station <i>COVERS ONLY inside cafeteria (2)</i>	2	Jan 04, 2015		SR06176
* 11 a9 01	F	1	118	O	0	make fire extinguisher accessible <i>Corrected on site-K ext on floor in lounge</i>		Aug 07, 2014		
* 16 c 1	C	1	119	M	375	Repair battery lighting		Aug 07, 2014		SR21102
* 10 g 7a	F	1	119	M	188	Rpr/Rpl fire sprinkler head <i>head painted by fire proofing</i>		Aug 07, 2014		SR21091
* 11 a9 02	F	1	119	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Aug 07, 2014		SR21099
* 15 a 5	B	1	121B	O	0	remove storage from mechanical rooms		Aug 07, 2014		
* 08 c 5	E	1	142	O		remove door stops			C	

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Coral Cove Elementary Loc. No: 2011  
5100 S.W. 148 Avenue  
Miramar, FL 33027  
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Miramar Fire Rescue  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 a 01	A	1	143	M	300	Install Exit Sign (non-illuminating) <i>above exterior door</i>		Aug 07, 2014		SR21101
* 08 a 02	B	1	143	M	438	repair door (metal) <i>exterior door slams shut</i>		Aug 07, 2014		SR21074
* 12 a	F	1	143B	O	0	remove combustibile materials <i>spray paint not stored properly</i>		Oct 06, 2014		
* 10 b 5	A	1	150	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	1	150	O		remove combustibile materials <i>hanging decorations</i>			C	
* 09 b1 01	B	1	150A	M	375	Repair ceiling tile - Special cut required <i>around fan</i>		Aug 07, 2014		SR21088
* 08 a 02	B	1	151	M	438	repair door (metal) <i>exterior door slams shut</i>		Aug 07, 2014		SR21076
* 10 b 5	A	1	152	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	1	152	O	0	remove combustibile materials <i>hanging decorations</i>	1	Oct 06, 2014		
* 10 b 5	A	1	155	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	1	155	O		remove combustibile materials <i>hanging decorations</i>			C	
13 f2 2	C	1	155	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Aug 07, 2014		
13 f2 2	C	1	158	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Aug 07, 2014		
* 11 a9 02	F	1	160	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Aug 07, 2014		SR21100
* 09 d 8	F	1	208	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Aug 07, 2014		
00 00 50	A	1	212	O	0	Remove Guillotine Paper Cutters <i>Corrected on site</i>		Aug 07, 2014		
13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Aug 07, 2014		
16 f2 06	B	1	212A	O	0	replace burned-out light bulb(s)		Aug 07, 2014		
13 p2 8	F	1	216	M	313	repair damaged equipment <i>DX unit not running room hot</i>	1	Oct 06, 2014		SR19068
* 11 a3 29	E	1	220	M	156	post ROOF ACCESS sign		Aug 07, 2014		SR21094
* 09 d 8	F	1	230	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Aug 07, 2014		
01 01 01	A	1	231	O	0	Remove plug in air fresheners	1	Jul 11, 2014		
00 02 88	B	2	262	M		Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>			C	SR08033
* 08 a 02	B	2	262	M	438	repair door (metal) <i>door not closing</i>		Aug 07, 2014		SR21081
10 10 11	B	2	264	O	0	Remove sign <i>no combustibile sign</i>		Jul 18, 2014		

**Comprehensive Safety Inspection Audit  
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Fire Safety     Casualty     Sanitation

\* Not Present #0  
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			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 15  
Total Fire Safety Deficiencies(\*): 30 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 45

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Coral Glades High Loc. No: 3861  
2700 Sportsplex Drive  
Coral Springs, FL 33065  
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Coral Springs Fire Rescue  
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Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Alicia Merritt #105683  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 u1	6a	B	0	9599	M	156	Provide signage to read the following: <i>identify bldgs served by each of 3 FDCs</i>	1	Jan 21, 2015		SR20882
02 b	09	B	0	9698	O	0	Trim Trees/Landscaping <i>Tree covering STOP sign at exit</i>		Nov 06, 2014		
cs 01	01	A	1	007A	O	0	Remove unsafe/broken Equipment <i>Rubber coming off stairs</i>		Nov 22, 2014		
* 09 b0	01	B	1	022	O		repair ceiling tiles <i>By 244 stained</i>			C	
96 09	4a	B	1	100F	C	2,500	Provide engineering inspection <i>Cracks in walkway 2fl by F-260-259-258</i>		Feb 20, 2015		
* 08 c	5	E	1	107	O		remove door stops			C	
* 16 f1	09	B	1	112A	O	0	remove extension cords <i>for TV goes through ceiling tile</i>		Nov 22, 2014		
* 12 a		F	1	119	O	0	remove combustible materials <i>Flags and streams hanging from ceiling</i>		Jan 21, 2015		
* 95 17	2	B	1	126B	M		Install Fish/Room Number <i>Storage</i>			C	SR20884
10 10	11	B	1	126B	O	0	Remove sign <i>No Combustible storage sign</i>	2	Nov 02, 2014		
10 10	11	B	1	129	O	0	Remove sign <i>No combustible sign</i>		Nov 02, 2014		
16 f2	06	B	1	129	O	0	replace burned-out light bulb(s)	1	Nov 22, 2014		
* 12 a		F	1	140	O		remove combustible materials <i>Hanging from ceiling</i>			C	
13 f2	2	C	1	140B	O	0	remove unsafe/unclean furniture from use <i>paper lamp from home</i>	1	Nov 22, 2014		
* 09 a3	2	E	1	140C	O		attach fire rating labels to curtains <i>Blue curtains</i>			C	
* 16 f1	15	B	1	142	O	0	remove unsafe electric equipment <i>Cell phone plugged into gray outlet</i>		Nov 22, 2014		
01 02	01	B	1	143	O	0	Strap TV's to mobile cart <i>Four</i>	2	Nov 22, 2014		
* 12 a		F	1	144	O		remove combustible materials <i>Sterno-Corrected on site</i>			C	
* 16 f1	09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1	09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 15 a	5	B	1	157	O	0	remove storage from mechanical rooms	1	Nov 22, 2014		
* 16 f1	09	B	1	158	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1	09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1	09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
16 f2	06	B	1	167E	O		replace burned-out light bulb(s)			C	
13 f2	2	C	1	170	O	0	remove unsafe/unclean furniture from use <i>Or clean popcorn machine</i>	1	Nov 22, 2014		

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Fiscal Year: 2014-2015  
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Coral Glades High Loc. No: 3861  
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			Bldg No.	Room No.							
10 10 11		B	1	171	O		Remove sign <i>No Combustible storage sign</i>			C	
* 10 12 g		C	1	189	O	0	post exit diagrams in each room	1	Nov 22, 2014		
* 16 f1 09		B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09		B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09		B	1	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09		B	1	205	O	0	remove extension cords <i>Under Rug-Projector/Computer cords trip haz</i>		Nov 22, 2014		
16 g0 3		B	1	213F	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 23, 2014		
* 15 a 5		B	1	214	O	0	remove storage from mechanical rooms	1	Nov 22, 2014		
* 16 f1 09		B	1	217	O	0	remove extension cords <i>Under Rug- Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09		B	1	218	O	0	remove extension cords <i>To radio</i>		Nov 22, 2014		
01 02 01		B	1	219	O	0	Strap TV's to mobile cart	2	Nov 22, 2014		
* 16 f1 09		B	1	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
09 a 29		B	1	221	O	0	remove unrated cloth/paper covering window <i>Vision Panel covered</i>		Nov 22, 2014		
* 10 12 g		C	1	222	O		post exit diagrams in each room			C	
* 12 a		F	1	222	O	0	remove combustibile materials <i>Exit door covered with paper</i>		Jan 21, 2015		
01 02 01		B	1	227	O		Strap TV's to mobile cart <i>Two tv's not secured</i>			C	
* 16 f1 09		B	1	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
16 g0 3		B	1	227A	O		Remove electric appliance from room <i>Microwave Teachers planning</i>			V	
* 16 f1 09		B	1	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
* 16 f1 09		B	1	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
10 10 11		B	1	236	O		Remove sign <i>No Combustible storage sign</i>			C	
* 16 05 c		A	1	237	O	0	remove unsafe electric heaters <i>Cell phone plugged into gray outlet</i>		Nov 22, 2014		
* 12 a		F	1	238	O	0	remove combustibile materials <i>Decorated (paper) exit door</i>		Jan 21, 2015		
* 16 f1 10		B	1	238	O		remove damaged cords <i>projector</i>			C	
* 16 f1 09		B	1	238	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
* 16 f1 09		B	1	239	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09		B	1	240	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
* 16 f1 09		B	1	241	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	242	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09	B	1	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09	B	1	245	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
10 h 4	F	1	247	M	1,875	Install smoke detector/damage stopper	1	Nov 22, 2014		SR20881
* 16 f1 09	B	1	248	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 f1 09	B	1	249	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 05 c	A	1	250A	O	0	remove unsafe electric heaters <i>Charger plugged into gray outlet</i>		Nov 22, 2014		
* 16 05 c	A	1	250A	O	0	remove unsafe electric heaters <i>Scent warmer</i>		Nov 22, 2014		
10 10 11	B	1	250F	O	0	Remove sign <i>No Combustible storage sign</i>	2	Nov 02, 2014		
* 16 f1 09	B	1	251	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
10 10 11	B	1	253B	O	0	Remove sign <i>No Combustible storage sign</i>	2	Nov 02, 2014		
* 16 f1 09	B	1	254	O	0	remove extension cords <i>At desk</i>	1	Nov 22, 2014		
* 16 f1 09	B	1	260	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
* 16 f1 09	B	1	335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
cs 01 20	B	1	8088	M	2,500	Repair unsafe/broken equipment <i>F100 Metal Plaq appears Loose REF W/O</i>		Nov 22, 2014		SR27051
* 10 g 9	B	1	8088	M	63	replace missing escutcheon plate <i>By 005A Repair Escutcheon ring reattach to wall</i>	1	Nov 22, 2014		SR18551
13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>Identify bldgs served by each of 2 DDCVs</i>	1	Jan 21, 2015		SR20883
* 15 a 5	B	2	244	O		remove storage from mechanical rooms			C	
* 09 b0 01	B	3	031C	O		repair ceiling tiles			C	
00 01 67	B	3	037	M		Repair broken floor tiles (vinyl) <i>By 332 cracked</i>			C	SR18540
cs 01 01	A	3	100F	O	0	Remove unsafe/broken Equipment <i>tighten benches very loose</i>		Nov 22, 2014		
96 09 4a	B	3	300	C	2,500	Provide engineering inspection <i>Possible steel corrosion (see Carl or Mark)</i>		Feb 20, 2015		
* 09 a0 01	B	3	300	M	3,125	repair ceilings <i>by 339 Rpr/Rpl caulking See Carl</i>		Nov 22, 2014		SR27037
cs 01 01	A	3	300C	O	0	Remove unsafe/broken Equipment <i>3 club car charges exposed wires, smashed up</i>		Nov 22, 2014		
* 10 c 2	C	3	301	O		remove exit obstructions			C	
12 g1 0	A	3	301	M	2,500	repair cabinets/casework <i>By door to 033, FE cabinet not opening</i>		Jan 21, 2015		SR27045
* 10 12 g	C	3	305	O	0	post exit diagrams in each room	3	Nov 22, 2014		
* 10 12 g	C	3	305	O		post exit diagrams in each room <i>entered twice</i>			V	

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		Bldg No.	Room No.							
* 16 f1 09	B	3	305F	O		remove extension cords <i>Cord to micro-Corrected on site</i>			C	
* 16 f1 02	B	3	310	O	0	install electric receptacle cover <i>Light switch and outlet cover</i>		Nov 22, 2014		
01 01 09	B	3	311	M	125	Provide master keys for key box <i>Caged area</i>	1	Nov 22, 2014		SR18541
13 p2 9	F	3	311	O	0	clean floor area <i>Floor Clutter</i>	1	Jan 21, 2015		
* 09 c0 01	B	3	312	M	2,500	repair walls <i>High up in caged area</i>	1	Nov 22, 2014		SR18542
13 p2 9	F	3	313	O	0	clean floor area <i>Floor Clutter</i>		Jan 21, 2015		
* 15 a5 a3	B	3	313	O	0	remove storage < 18" from ceiling	1	Nov 22, 2014		
* 15 a 5	B	3	319	O	0	remove storage from mechanical rooms		Nov 22, 2014		
* 10 c 2	C	3	320	O		remove exit obstructions <i>Correct on-site</i>			C	
* 16 a 2	C	3	320	M	313	repair electric exit sign <i>Directional was removed-did not need to be</i>		Nov 22, 2014		SR27048
* 10 g 7	F	3	321	M	3,125	install fire sprinklers <i>install FS head inside closet</i>	3	Nov 22, 2014		SR90915
* T L E	F	3	321A	O	0	Install Fish Number	2	Nov 22, 2014		
13 p2 9	F	3	322	O	0	clean floor area <i>Floor Clutter to much furniture</i>		Jan 21, 2015		
* 16 f1 09	B	3	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
05 13 08	B	3	323	O	0	Keep fly fans operational during school hours	1	Oct 24, 2014		
* 09 a3 2	E	3	323	O		attach fire rating labels to curtains <i>Temp stage copy sent from comp-Corrected on</i>			C	
* 11 a8 01	F	3	323A	M	38	reinspect fire extinguishers <i>tag date 2012</i>		Nov 22, 2014		SR27043
* 16 f1 09	B	3	325	O		remove extension cords			C	
* 15 a5 a3	B	3	326C	O		remove storage < 18" from ceiling			C	
* 11 a9 01	F	3	333	O		make fire extinguisher accessible			C	
* 11 a8 01	F	3	333	M	38	reinspect fire extinguishers <i>Back Corner tag date 10/2012</i>		Nov 22, 2014		SR27040
cs 01 01	A	3	335	O		Remove unsafe/broken Equipment <i>cart w/ 2 car batteries homemade-Corrected on</i>			C	
* 16 f1 02	B	3	335	O		install electric receptacle cover <i>Floor outlet cover</i>			C	
* 16 f1 07	B	3	338	M	250	install gfci within 6 ft water supply <i>Pottery Wheels See Mr. Tomestic/Mr. Rissky</i>		Nov 22, 2014		SR27049
* 16 f1 09	B	3	338	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 10 g 7a	F	3	338B	M	188	Rpr/Rpl fire sprinkler head <i>Sprinkler Heads are rusted and green</i>		Nov 22, 2014		SR27039
01 02 01	B	3	342	O	0	Strap TV's to mobile cart	2	Nov 22, 2014		
* 08 c 5	E	3	342	O		remove door stops			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	3	342	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
* 16 f1 15	B	3	342	O		remove unsafe electric equipment <i>Cell plugged in gray outlet-Corrected on site</i>			C	
* 12 a	F	3	343	O		remove combustibile materials <i>Burnt candles &amp; lighter-Corrected on site</i>			C	
* 16 f1 09	B	3	343	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 22, 2014		
cs 01 20	B	3	346	M		Repair unsafe/broken equipment <i>need containment bins for tanks of corrosives</i>			C	SR20885
* 15 a 5	B	3	346	O		remove storage from mechanical rooms			C	
* 16 f1 09	B	3	8088	O	0	remove extension cords <i>Behind B3 plugged into Car</i>		Nov 22, 2014		
09 c0 03	C	3	8088	M	1,250	repair masonry wall (exterior) <i>Overhang Hole rebar showing REF W/O J674982</i>		Nov 22, 2014		SR27038
96 09 4a	B	4	040A	C	2,500	Provide engineering inspection <i>Cracks on landings in stairwell</i>		Feb 20, 2015		
* 09 b0 01	B	4	040A	O	0	repair ceiling tiles	3	Nov 22, 2014		
* 00 01 13	C	4	040B	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>		Nov 22, 2014		SR27031
96 09 4a	B	4	040C	C	2,500	Provide engineering inspection <i>Cracks on landings in stairwell</i>		Feb 20, 2015		
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
cs 01 01	A	4	404	O	0	Remove unsafe/broken Equipment <i>Fish Tank (Follow Procedures for tanks)</i>		Nov 22, 2014		
* 16 f1 14	B	4	404	O	0	remove adapters		Nov 22, 2014		
* 09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor <i>Carpet by door</i>	1	Nov 22, 2014		
* 12 a	F	4	404	O	0	remove combustibile materials <i>Paper covering exit door</i>		Jan 21, 2015		
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	404	O	0	remove extension cords <i>at teacher's desk</i>	1	Nov 22, 2014		
00 01 67	B	4	405	M	6,250	Repair broken floor tiles (vinyl) <i>Tile floor has popped up</i>		Feb 20, 2015		SR27035
15 a4 2	B	4	405	M	313	repair exhaust fan <i>Not working at the time of inspection</i>		Nov 22, 2014		SR27047
* 15 b 5	B	4	409	O	0	Remove storage from electrical room.	2	Nov 22, 2014		
16 f2 06	B	4	409	O	0	replace burned-out light bulb(s)	1	Nov 22, 2014		
* 16 f1 09	B	4	411	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 12 a	F	4	412	O	0	remove combustibile materials <i>Paper covering exit door</i>		Jan 21, 2015		
* 16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
09 a 29	B	4	416	O	0	remove unrated cloth/paper covering window <i>Vision Panel covered</i>		Nov 22, 2014		

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* 16 f1 09	B	4	417	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 69 30 17	A	4	418	O	0	Unapproved use of room <i>CR-now Admin office contact Project Manager</i>		Oct 28, 2014		
* 16 05 c	A	4	418	O	0	remove unsafe electric heaters <i>charger,micro, coffee pot plugged into gray outlet</i>		Nov 22, 2014		
* 12 a	F	4	422	O	0	remove combustibile materials <i>Flags hanging from ceiling</i>		Jan 21, 2015		
* 16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
16 g 03	B	4	423	O	0	remove coffeepot/hotplate from classroom		Nov 22, 2014		
* 16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	424	O	0	remove extension cords	2	Nov 22, 2014		
* 15 b 5	B	4	429	O	0	Remove storage from electrical room.	2	Nov 22, 2014		
* 16 f1 09	B	4	431	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	432	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	433	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	434	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 08 c 5	E	4	435	O	0	remove door stops		Nov 22, 2014		
* 16 f1 09	B	4	435	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	436	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	437	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	441	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	442	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 10 12 g	C	4	443	O	0	post exit diagrams in each room	3	Nov 22, 2014		
* 16 f1 09	B	4	443	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 12 g	C	4	444	O	0	post exit diagrams in each room		Nov 22, 2014		
* 15 b 5	B	4	449	O	0	Remove storage from electrical room.		Nov 22, 2014		
* 16 f1 09	B	4	451	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 16 f1 09	B	4	452	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		
* 16 05 c	A	4	452	O	0	remove unsafe electric heaters <i>Charger plugged into gray outlet</i>		Nov 22, 2014		
* 10 12 g	C	4	453	O	0	post exit diagrams in each room			C	
* 16 f1 09	B	4	453	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Coral Glades High Loc. No: 3861  
2700 Sportsplex Drive  
Coral Springs, FL 33065  
(754) 322-1250

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	4	455	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	4	456	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	4	457	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

Total Non-Fire Safety Deficiencies 37  
Total Fire Safety Deficiencies(\*): 95 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 132

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 09, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Coral Park Elementary Loc. No: 3041  
8401 Westview Drive  
Coral Springs, FL 33067  
(754) 322-5850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416

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

\* Brian Hurst #42035

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	057C	O	0	Building out of service - unoccupied <i>Remove storage</i>	1	Feb 16, 2015		
*	01 01 06	B	P	149	O	0	Building out of service - unoccupied <i>Remove storage</i>	1	Feb 16, 2015		
*	16 a 2	C	P	149	M	313	repair electric exit sign <i>did not work on test</i>	2	Oct 09, 2014		SR06679
*	01 01 06	B	P	196P	O	0	Building out of service - unoccupied	1	Feb 16, 2015		
*	10 LD	B	P	196P	M	175	Replace missing fish number		Oct 09, 2014		SR24420
*	16 c 1	C	P	469	M		Repair battery lighting			C	SR12783
*	10 12 g	C	P	469C	O		post exit diagrams in each room			C	
*	01 01 06	B	P	948C	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 16, 2015		
*	10 LD	B	P	792VE	M		Replace missing fish number			C	SR19479
*	10 12 g	C	P	792VE	O		post exit diagrams in each room			C	

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Broward County School District - Cadre 01  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 c0 01	B	0	9698	M	2,500	repair walls <i>Bus loop wall metal showing close to Play area</i>		Oct 09, 2014		SR24419
02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3rd - 5th grade</i>			C	SR07232
02 l3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>Crack in curved slide</i>		Oct 09, 2014		SR24410
* 10 c 2	C	1	005	O	0	remove exit obstructions <i>By 119 tables computer parts</i>		Oct 09, 2014		
* 16 f1 09	B	1	117A	O	0	remove extension cords	1	Oct 09, 2014		
* 16 c 1	C	1	118	M	375	Repair battery lighting		Oct 09, 2014		SR24444
* 16 f1 09	B	1	131	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 12 a	F	1	133	O		remove combustible materials <i>Paper Tree , plastic cover</i>			C	
* 10 c 2	C	1	133	O	0	remove exit obstructions	1	Oct 09, 2014		
* 12 a	F	1	134	O	0	remove combustible materials <i>Hanging streamers</i>	1	Dec 08, 2014		
* 16 e 5	D	1	8088	M		install fire alarm pull station sign <i>Front doors (faded sign)</i>			C	SR19485
cs 01 01	A	2	134	O		Remove unsafe/broken Equipment <i>Candle and warming plate</i>			C	
* 83 02 02	B	2	136	O	0	Remove storage from area <i>Remove storage around heater</i>		Sep 16, 2014		
* 16 f1 09	B	2	202	O		remove extension cords <i>Classrm Projector Wrong building</i>			V	
* 16 g 02	F	3	202	O		discontinue use of piggybacked surge strips			C	
* 16 f1 09	B	3	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 09, 2014		
* 10 c 2	C	3	205B	O	0	remove exit obstructions		Oct 09, 2014		
* 10 e 2	E	3	205B	M		seal horizontal openings <i>Remove foam fill holes with fire rated material</i>			C	SR12720
* 16 f1 09	B	3	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 e 5	D	3	8088	M		install fire alarm pull station sign <i>outside of 201 (faded sign)</i>			C	SR19486
* 11 a8 01	F	4	302	M	38	reinspect fire extinguishers <i>Tag out of date 7/2013</i>		Oct 09, 2014		SR24426
* 09 a0 01	B	4	302G	M	3,125	repair ceilings <i>REF W/O J648926</i>		Oct 09, 2014		SR24415
* cs 01 10	B	4	303	O		Remove storage from restroom			C	
* 16 f1 09	B	4	303	O	0	remove extension cords <i>to fridge</i>		Oct 09, 2014		
* 16 f1 15	B	4	303	O	0	remove unsafe electric equipment <i>Games/TV plugged into gray outlet</i>		Oct 09, 2014		
* 12 a	F	4	307	O	0	remove combustible materials <i>Paint Spray cans</i>		Dec 08, 2014		
* 10 12 g	C	4	308	O	0	post exit diagrams in each room		Oct 09, 2014		
* 16 f1 09	B	4	308	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Coral Park Elementary Loc. No: 3041  
8401 Westview Drive  
Coral Springs, FL 33067  
(754) 322-5850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
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(954) 346-1396

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 09 a0 01	B	4	308A	M	3,125	repair ceilings <i>Hole in ceiling (hard)</i>		Oct 09, 2014		SR24418
* 13 3b 1	F	4	308D	M	1,250	install emergency shutoff switches <i>Relocate Em Switch (kiln)outside of 308D</i>		Dec 08, 2014		SR24442
16 f2 06	B	4	308D	O	0	replace burned-out light bulb(s)		Oct 09, 2014		
13 n2 3	F	4	308D	M	188	wire kiln switch to fan switch		Dec 08, 2014		SR24443
* 11 a9 02	F	4	309	M	157	post exterior fire extinguisher sign		Oct 09, 2014		SR24436
* 11 a8 01	F	4	309	M	38	reinspect fire extinguishers <i>Tag out of date 7/2013</i>		Oct 09, 2014		SR24429
* 10 e 2	E	4	309	M		seal horizontal openings <i>Remove foam fill with fire rated material</i>			C	SR12722
* 16 c 1	C	4	312	M	375	Repair battery lighting		Oct 09, 2014		SR24445
* 16 c 1	C	4	313	M	375	Repair battery lighting		Oct 09, 2014		SR24447
* 09 a3 2	E	4	315	O	0	attach fire rating labels to curtains <i>Black curtains no tag</i>		Oct 09, 2014		
* 10 A 5	B	4	315	O		remove artwork/material > 20% wall space			C	
13 f2 2	C	4	315	O	0	remove unsafe/unclean furniture from use <i>Cloth couch</i>	1	Oct 09, 2014		
* 12 a	F	4	315B	O	0	remove combustible materials <i>Sterno-Corrected on site</i>		Dec 08, 2014		
* 10 12 g	C	4	317	O	0	post exit diagrams in each room		Oct 09, 2014		
* 01 01 09	F	5	000	O	0	Remove storage from stove		Oct 09, 2014		
16 05 01	A	5	401	O	0	Provide childproof protective recept cover		Sep 10, 2014		
* 01 01 09	F	5	401	O	0	Remove storage from stove		Oct 09, 2014		
13 f2 2	C	5	401	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Oct 09, 2014		
13 f2 2	C	5	401	O	0	remove unsafe/unclean furniture from use <i>Plastic fish tank-see Fish Tank memo</i>		Oct 09, 2014		
* 15 b 5	B	5	403	O	0	Remove storage from electrical room.		Oct 09, 2014		
* 01 01 09	F	5	404	O	0	Remove storage from stove		Oct 09, 2014		
* 16 f1 09	B	5	404	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
13 f2 2	C	5	404	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, metal chairs, cushions on crate</i>		Oct 09, 2014		
13 f2 2	C	5	404	O	0	remove unsafe/unclean furniture from use <i>See Fish Tank memo</i>		Oct 09, 2014		
* 09 d 8	F	5	408	O	0	remove carpet pieces<fire spread floor		Oct 09, 2014		
* 16 f1 09	B	5	408	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
13 f2 2	C	5	408	O	0	remove unsafe/unclean furniture from use <i>Play Tent</i>		Oct 09, 2014		
13 f2 2	C	5	408	O		remove unsafe/unclean furniture from use <i>metal folding chairs, crates w/ fabric cushions</i>			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 09, 2014

Safety Department  
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Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Coral Park Elementary Loc. No: 3041  
8401 Westview Drive  
Coral Springs, FL 33067  
(754) 322-5850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	5	408	M	313	repair electric exit sign <i>South sign not working</i>	1	Oct 09, 2014		SR12776
*	01 01 09	F	5	410	O	0	Remove storage from stove		Oct 09, 2014		
*	16 f1 09	B	5	410	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	5	410	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Oct 09, 2014		
	16 g0 3	B	5	413	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	15 b 5	B	5	413	O	0	Remove storage from electrical room.		Oct 09, 2014		
*	16 f1 09	B	5	413	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	5	413	O		remove unrated cloth/paper covering window			C	
*	16 f1 15	B	5	413	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 09, 2014		
*	16 f1 09	B	6	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	6	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	08 a 02	B	6	505	M	438	repair door (metal) <i>Door rubbing frame at top</i>		Oct 09, 2014		SR24411
*	16 f1 09	B	6	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	6	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	6	509	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 e 2	E	6	511	M	250	seal horizontal openings <i>around pipes back wall</i>		Oct 09, 2014		SR24421
*	16 f1 14	B	6	512	O	0	remove adapters <i>6 way</i>		Oct 09, 2014		
*	16 f1 09	B	6	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	6	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
	09 a 29	B	6	513	O	0	remove unrated cloth/paper covering window		Oct 09, 2014		
	13 f2 2	C	6	513	O		remove unsafe/unclean furniture from use <i>Glider</i>			C	
	13 f2 2	C	6	543	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs, crates w/ cloth cushions</i>		Oct 09, 2014		
*	09 d 8	F	7	601	O	0	remove carpet pieces<fire spread floor <i>Small Rug-Or provide fire rating</i>		Oct 09, 2014		
	13 f2 2	C	7	601	O	0	remove unsafe/unclean furniture from use <i>Creates with cloth cushions</i>		Oct 09, 2014		
*	10 e 2	E	7	603	M		seal horizontal openings <i>Top of back wall</i>			C	SR06635
*	16 f1 09	B	7	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
*	16 f1 09	B	7	605	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
*	10 12 g	C	7	607	O	0	post exit diagrams in each room		Oct 09, 2014		

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Coral Park Elementary Loc. No: 3041  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	7	607	O	0	remove combustible materials <i>Fabric covering tables</i>	1	Dec 08, 2014		
* 16 f1 09	B	7	607	O	0	remove extension cords <i>Surge w/ long cord-projector (tripping hazard)</i>	1	Oct 09, 2014		
* 11 a3 39	B	7	608	M	156	post fire alarm panel inside sign		Oct 09, 2014		SR24422
16 f2 06	B	7	609	O		replace burned-out light bulb(s)			C	
* 10 e 2	E	7	609	M		seal horizontal openings <i>Remove foam replace with fire caulking</i>			C	SR19480
* 12 a	F	7	610	O		remove combustible materials <i>Fabric covering tables</i>			C	
* 16 f1 09	B	7	610	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
13 f2 2	C	7	610	O		remove unsafe/unclean furniture from use <i>metal folding chairs, crates w/ fabric cushions</i>			C	
* 16 f1 09	B	8	701	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 e 2	E	8	702	M		seal horizontal openings <i>Remove foam replace with fire caulking</i>			C	SR19481
* 10 A 5	B	8	704	O	0	remove artwork/material > 20% wall space	2	Oct 09, 2014		
* 16 f1 09	B	8	704	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	8	707	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 10 e 2	E	8	708	M		seal horizontal openings <i>Remove foam replace with fire caulking</i>			C	SR19482
* 16 f1 09	B	8	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
S 2d .3	B	9	000	M	3,000	Fence around mechanical, plumbing and <i>near play area</i>		Jan 07, 2015		SR24458
* 16 f1 09	B	9	801	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	9	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
13 f2 2	C	9	803	O		remove unsafe/unclean furniture from use <i>Plastic bookcase</i>			C	
* 16 f1 01	B	9	805	M	63	install junction box cover		Oct 09, 2014		SR24450
* 16 f1 09	B	9	806	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 10 c 2	C	9	807	O		remove exit obstructions			C	
* 16 f1 09	B	9	807	O		remove extension cords <i>Surge w/ long cord-projector (tripping hazard)</i>			C	
13 f2 2	C	9	809	O	0	remove unsafe/unclean furniture from use <i>Glider</i>		Oct 09, 2014		
* 08 a 02	B	9	809	M	438	repair door (metal) <i>Door dragging ground</i>		Oct 09, 2014		SR24412
* 11 a8 01	F	9	811	M	38	reinspect fire extinguishers <i>No tag</i>		Oct 09, 2014		SR24431
* 16 f1 09	B	9	812	O	0	remove extension cords <i>Surge w/ long cord- projector</i>	1	Oct 09, 2014		
* 16 f1 02	B	9	813	O	0	install electric receptacle cover		Oct 09, 2014		

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 f1 09	B	9	813	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
*	10 e 2	E	9	814	M		seal horizontal openings <i>Remove foam replace with fire caulking</i>			C	SR19483
*	16 f1 09	B	10	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	10	904	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 09	B	10	905	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f2 01	B	10	906	M	250	repair light fixture <i>Light fixture----- Hanging</i>		Oct 09, 2014		SR24455
*	16 f2 01	B	10	906	M		repair light fixture <i>Re-issue WO: 09/11/2014</i>			C	SR12813
*	16 f1 09	B	10	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
*	16 f1 01	B	10	908	M	63	install junction box cover		Oct 09, 2014		SR24453
*	10 e 2	E	10	909	M		seal horizontal openings <i>Remove foam replace with fire caulking</i>			C	SR19484
*	16 f1 09	B	10	910	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 15	B	10	910	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Oct 09, 2014		
*	16 f1 15	B	10	910	O	0	remove unsafe electric equipment <i>extra long surge cord</i>		Oct 09, 2014		
*	* * *	*	11	*	*		*No violations for this building			*	
*	16 f2 d	B	85	850	O	0	provide access to utility controls <i>Electric panel</i>		Oct 09, 2014		
*	cs 01 10	B	85	850A	O	0	Remove storage from restroom		Oct 09, 2014		
*	11 a9 02	F	85	851	M	157	post exterior fire extinguisher sign <i>Sign faded</i>		Oct 09, 2014		SR24439
*	cs 01 10	B	85	852	O	0	Remove storage from restroom		Oct 09, 2014		
*	10 A 5	B	85	852	O	0	remove artwork/material > 20% wall space <i>Paper tree</i>		Oct 09, 2014		
	09 a 29	B	85	852	O	0	remove unrated cloth/paper covering window	1	Oct 09, 2014		
	13 f2 2	C	85	852	O	0	remove unsafe/unclean furniture from use <i>metal folding chairs</i>		Oct 09, 2014		
	16 g0 3	B	85	853	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 09, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords <i>to a microwave in a cabinet</i>		Oct 09, 2014		

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Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

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\* Brian Hurst #42035  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 19

Total Fire Safety Deficiencies(\*): 85 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 104

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Broward County School District - Cadre 01  
Coral Springs Elementary Loc. No: 2551  
3601 Northwest 110th Avenue  
Coral Springs, FL 33065  
(754) 322-5900

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Alicia Merritt #105683

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* * *	*	P	121C	*		*No violations for this building			*	
* 16 a 2	C	P	281CX	M		repair electric exit sign <i>Not working</i>			C	SR13874

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 10, 2014

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

Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
80	02 06	B	0	9599	M	5,000	Repair Roof <i>B-2 pavillon Rpr/Rpl column anchor</i>		Oct 10, 2014		SR24624
02	I 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>Large composite (equipment)</i>		Oct 10, 2014		SR24489
02	I 9	B	0	9699	M		Playground: Paint Equipment <i>3rd to 5th grade all equipment</i>			C	SR13593
02	I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>3-5 PG Lg Comp-Deck REF W/O J668323</i>		Oct 10, 2014		SR24490
92	I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>Rubber squares starting to curl</i>		Oct 10, 2014		SR24626
10	L e	B	1	000	O	0	Remove all unauthorized room numbers <i>Old room numbers not on site plan</i>		Oct 10, 2014		
*	01 01 09	F	1	000	O	0	Remove storage from stove <i>Storage in and on stoves</i>		Oct 10, 2014		
*	09 d 8	F	1	001	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 10, 2014		
*	10 a5 1	B	1	001	M	438	repair door closer <i>Door not closing</i>		Oct 10, 2014		SR24504
cs	01 01	A	1	002	O	0	Remove unsafe/broken Equipment <i>By 138 improper size recess mat-tripping hazard</i>		Oct 10, 2014		
cs	01 01	A	1	003	O	0	Remove unsafe/broken Equipment <i>By 142 Improper size recess mat-tripping hazard</i>		Oct 10, 2014		
*	10 c 2	C	1	003	O		remove exit obstructions <i>Table and chairs</i>			C	
*	10 a5 1	B	1	003	M	438	repair door closer <i>Door not closing</i>		Oct 10, 2014		SR24506
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>By 140 Not working on test</i>		Oct 10, 2014		SR24608
cs	01 01	A	1	004	O	0	Remove unsafe/broken Equipment <i>By 146 improper size recess mat-tripping hazard</i>		Oct 10, 2014		
*	10 c 2	C	1	004	O		remove exit obstructions <i>Table and chairs</i>			C	
*	10 a5 1	B	1	004	M		repair door closer <i>REF to W/O J626211-Door stopped open</i>			C	SR19729
cs	01 01	A	1	005	O	0	Remove unsafe/broken Equipment <i>@010 Improper size recess mat-tripping hazard</i>		Oct 10, 2014		
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>By 001 Not working on test</i>		Oct 10, 2014		SR24609
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>By 117 Not working on test</i>		Oct 10, 2014		SR24610
cs	01 01	A	1	006	O	0	Remove unsafe/broken Equipment <i>@101Improper size recess mat-tripping hazard</i>		Oct 10, 2014		
*	16 a 2	C	1	006	M	313	repair electric exit sign <i>BY 144 Not working on test</i>		Oct 10, 2014		SR24611
*	16 a 2	C	1	009	M	313	repair electric exit sign <i>By 011 Not working on test</i>		Oct 10, 2014		SR24612
*	16 a 2	C	1	009	M	313	repair electric exit sign <i>By 101A Not working on test</i>		Oct 10, 2014		SR24613
*	16 a 2	C	1	009	M	313	repair electric exit sign <i>By 120 Not working on test</i>		Oct 10, 2014		SR24614
*	16 a 2	C	1	009	M		repair electric exit sign <i>By 101A</i>			C	SR13642
*	16 a 2	C	1	009	M		repair electric exit sign <i>By 120 not working</i>			C	SR13849
*	16 a 2	C	1	010	M	313	repair electric exit sign <i>By 122A Not working on test</i>		Oct 10, 2014		SR24616



**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Coral Springs Elementary Loc. No: 2551  
3601 Northwest 110th Avenue  
Coral Springs, FL 33065  
(754) 322-5900

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs 01	01	A	1	011	O	0	Remove unsafe/broken Equipment <i>By 124 improper size mat-tripping hazard</i>		Oct 10, 2014		
* 10 c	2	C	1	011	O		remove exit obstructions <i>Table and chairs</i>			C	
cs 01	01	A	1	012	O	0	Remove unsafe/broken Equipment <i>By 130 Improper size mat-tripping hazard</i>		Oct 10, 2014		
cs 01	01	A	1	013	O	0	Remove unsafe/broken Equipment <i>By 132 Improper size mat-tripping hazard</i>		Oct 10, 2014		
* 10 c	2	C	1	013	O		remove exit obstructions <i>Table and chairs</i>			C	
* 16 f1	15	B	1	101H	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Oct 10, 2014		
* 79 03	3b	E	1	103	C	4,375	Change door swing <i>Student restroom Door should swing out</i>	1	Mar 09, 2015		
* 79 03	3b	E	1	104	C	4,375	Change door swing <i>Student Restroom Door should swing out</i>	1	Mar 09, 2015		
* 10 h	3	D	1	115	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24508
* 16 c	1	C	1	116	M		Repair battery lighting <i>By 116B</i>			C	SR13877
* 16 g	02	F	1	116	O	0	discontinue use of piggybacked surge strips <i>Multiple surge to surge</i>		Oct 10, 2014		
* 12 a		F	1	116	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Dec 09, 2014		
* 10 h	3	D	1	116A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24517
* 13 3b	1	F	1	119	M	1,250	install emergency shutoff switches <i>Kiln room relocate Em Switch outside of room</i>		Dec 09, 2014		SR24603
* 10 h	3	D	1	119A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24518
* 10 h	3	D	1	120	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24509
* 08 aa	04	B	1	122	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/16/2010 Re-issue WO:</i>	5	Jan 08, 2015		CL00107
* 16 c	1	C	1	122	M		Repair battery lighting <i>By 122A</i>			C	SR13884
08 a	03	B	1	122	M	187	repair/replace threshold <i>provide small ramp</i>		Oct 10, 2014		SR24492
* 16 c	1	C	1	123	M	375	Repair battery lighting		Oct 10, 2014		SR24618
13 f2	2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Oct 10, 2014		
* 16 f1	09	B	1	125	O		remove extension cords			C	
* 10 A	5	B	1	126	O	0	remove artwork/material > 20% wall space	2	Oct 10, 2014		
* 12 a		F	1	126	O	0	remove combustible materials <i>hanging from ceiling</i>	1	Dec 09, 2014		
* 08 c	5	E	1	127	O		remove door stops			C	
01 02	01	B	1	128	O	0	Strap TV's to mobile cart		Oct 10, 2014		
* 16 c	1	C	1	129	M	375	Repair battery lighting		Oct 10, 2014		SR24619
* 10 a5	1	B	1	130	M		repair door closer <i>REF W/O J589610-Door slams</i>			C	SR19730

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

Initial Inspection: Sep 10, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Coral Springs Elementary Loc. No: 2551  
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(754) 322-5900

Coral Springs Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	131	M	375	Repair battery lighting		Oct 10, 2014		SR24620
*	08 c 5	E	1	131	O		remove door stops			C	
*	16 f1 09	B	1	131	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space		Oct 10, 2014		
*	08 c 5	E	1	132	O		remove door stops			C	
*	16 f1 09	B	1	132	O	0	remove extension cords	1	Oct 10, 2014		
*	16 c 1	C	1	133	M		Repair battery lighting			C	SR13888
*	16 f2 02	B	1	133A	O		install light covers			C	
*	16 f2 02	B	1	134A	O		install light covers			C	
*	10 h 3	D	1	134B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24519
*	16 c 1	C	1	135	M		Repair battery lighting			C	SR13889
*	16 c 1	C	1	136	M		Repair battery lighting			C	SR13891
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>plastic shelves</i>	2	Oct 10, 2014		
*	16 c 1	C	1	137	M		Repair battery lighting			C	SR13892
*	16 f2 02	B	1	137A	O	0	install light covers		Oct 10, 2014		
*	10 h 3	D	1	138	M	1,875	install smoke detector <i>Napping room</i>		Oct 10, 2014		SR24511
*	08 c 5	E	1	140	O	0	remove door stops	1	Oct 10, 2014		
*	16 f1 09	B	1	141	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	142	O	0	remove extension cords	1	Oct 10, 2014		
*	13 a2 a6	B	1	142	O	0	remove improperly stored chemicals <i>Cleaning supplies under sink</i>	1	Oct 10, 2014		
*	16 c 1	C	1	143	M	375	Repair battery lighting		Oct 10, 2014		SR24622
	16 g0 3	B	1	144	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 10, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords	1	Oct 10, 2014		
*	16 f1 15	B	1	144	O	0	remove unsafe electric equipment <i>VCR plugged into gray outlet</i>		Oct 10, 2014		
*	10 A 5	B	1	145	O	0	remove artwork/material > 20% wall space	2	Oct 10, 2014		
*	12 a	F	1	145B	O	0	remove combustibile materials <i>paints</i>		Dec 09, 2014		
*	08 aa 04	B	1	147	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/16/2010 Re-issue WO:</i>	9	Jan 08, 2015		CL00110
	08 a 03	B	1	147	M	187	repair/replace threshold <i>Provide small ramp</i>		Oct 10, 2014		SR24493

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

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f2 02	B	1	147A	O		install light covers			C	
10 10 11	B	1	148	O	0	Remove sign <i>No Combustible sign</i>	1	Sep 20, 2014		
* 15 a 5	B	1	153	O		remove storage from mechanical rooms			C	
* 10 h 3	D	1	154	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24516
* 08 c 5	E	1	155	O		remove door stops			C	
* 08 c 5	E	1	156	O		remove door stops			C	
* 16 a 2	C	1	159	M	313	repair electric exit sign <i>Not working on test</i>		Oct 10, 2014		SR24617
* 10 h 3	D	1	159A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24520
* 09 a3 2	E	1	160	O	0	attach fire rating labels to curtains <i>Dark curtains to the side and back of stage</i>		Oct 10, 2014		
* 10 h 3	D	1	160A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24521
* 09 a3 2	E	1	161	O		attach fire rating labels to curtains <i>Should be 160</i>			V	
* 16 c 1	C	1	163	M		Repair battery lighting <i>Over sink</i>			C	SR13893
* 10 h 3	D	1	163A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24522
* 09 c0 01	B	1	163D	M	2,500	repair walls <i>Staff Restroom holes in wall</i>		Oct 10, 2014		SR24495
* 16 c 1	C	1	164	M	375	Repair battery lighting	1	Oct 10, 2014		SR13894
* 15 a 5	B	1	164	O	0	remove storage from mechanical rooms	2	Oct 10, 2014		
cs 01 20	B	1	165	M		Repair unsafe/broken equipment <i>Mount shelf for radio repeater-located on crate</i>			C	SR19733
* 12 a	F	1	165	O		remove combustible materials <i>gas cans</i>			C	
* 16 c 1	C	1	167	M	375	Repair battery lighting		Oct 10, 2014		SR24623
* 16 e 5	D	1	8088	M		install fire alarm pull station sign <i>Fish 161 door (replace)</i>			C	SR19731
* 16 f2 02	B	2	201A	O		install light covers			C	
* 12 a	F	3	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Dec 09, 2014		
* 10 c 2	C	3	016	O		remove exit obstructions <i>Table and chairs</i>			C	
* cs 01 05	B	3	304	M		Repair/Secure Electrical Panel Box <i>Attach cover</i>			C	SR19732
* 10 h 3	D	3	309	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 10, 2014		SR24523
* 10 c 2	C	3	309	O		remove exit obstructions			C	
* 09 d 8	F	3	310	O	0	remove carpet pieces<fire spread floor	1	Oct 10, 2014		
* 16 f1 09	B	3	310	O	0	remove extension cords	1	Oct 10, 2014		

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

Initial Inspection: Sep 10, 2014

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	3	313	M		Repair battery lighting			C	SR13895
*	09 d 8	F	3	313	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 10, 2014		
*	09 d 8	F	3	314	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 10, 2014		
*	16 f1 09	B	3	314	O	0	remove extension cords	1	Oct 10, 2014		
	13 f2 2	C	3	314	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Oct 10, 2014		
*	10 12 g	C	3	315	O	0	post exit diagrams in each room		Oct 10, 2014		
*	10 h 3	D	3	315B	M	1,875	install smoke detector <i>(Heat detector is hanging) Heat to Smoke</i>		Oct 10, 2014		SR24525
	* * *	*	4	*	*		*No violations for this building			*	
*	10 c 2	C	6	603	O	0	remove exit obstructions	2	Oct 10, 2014		
*	10 b 5	A	6	604	O	0	Remove artwork/material > 50% wall space	2	Oct 10, 2014		
*	10 g 02	F	6	606	M	188	replace missing fire sprinkler heads/wrench		Oct 10, 2014		SR24499
*	10 g 02	F	6	608	M		replace missing fire sprinkler heads/wrench <i>and mount box</i>			C	SR13602
*	08 a 02	B	6	608A	M	438	repair door (metal) <i>Rubbing frame at top</i>		Oct 10, 2014		SR24491
*	08 c 5	E	6	610	O	0	remove door stops	1	Oct 10, 2014		
*	10 c 2	C	6	611	O	0	remove exit obstructions <i>Students sitting at tables in/at doorway</i>		Oct 10, 2014		
*	10 c 2	C	6	612	O	0	remove exit obstructions <i>Metal folding chairs</i>		Oct 10, 2014		
*	10 c 2	C	6	612	O	0	remove exit obstructions <i>students sitting at tables in/at doorway</i>		Oct 10, 2014		
	01 01 01	A	6	613	O	0	Remove plug in air fresheners		Sep 13, 2014		
*	16 f1 09	B	6	616	O	0	remove extension cords <i>to surge protector</i>		Oct 10, 2014		
*	10 LD	B	6	8088	M	175	Replace missing fish number <i>060 Inside Circulation</i>		Oct 10, 2014		SR24501
*	10 LD	B	6	8088	M	175	Replace missing fish number <i>060 Inside Circulation East doors</i>		Oct 10, 2014		SR24502
*	16 e3 4	D	78	780	O	0	make pull station accessible		Oct 10, 2014		
*	10 A 5	B	78	780	O		remove artwork/material > 20% wall space			C	
*	12 a	F	78	780	O		remove combustible materials <i>hanging</i>			C	
*	10 c 2	C	78	780	O	0	remove exit obstructions	2	Oct 10, 2014		
*	12 a	F	78	781	O	0	remove combustible materials <i>hanging</i>	2	Dec 09, 2014		
*	10 c 2	C	78	781	O	0	remove exit obstructions	2	Oct 10, 2014		

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

Initial Inspection: Sep 10, 2014

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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\_\_\_\_\_  
\* Alicia Merritt #105683  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 22  
Total Fire Safety Deficiencies(\*): 76 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 98

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 06, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Coral Springs High Loc. No: 1151  
7201 West Sample Road  
Coral Springs, FL 33065  
(754) 322-0500

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Bruno Matos #110854  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	036	O	0	Building out of service - unoccupied	1	Jan 13, 2015		
*	83 02 02	B	P	036	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Aug 13, 2014		
*	10 12 g	C	P	036	O	0	post exit diagrams in each room	2	Sep 05, 2014		
*	02 a 01	B	P	036	O	0	post inspection report in portable	2	Sep 05, 2014		
*	01 01 06	B	P	126	O	0	Building out of service - unoccupied <i>Secure Portable - On 2nd year demo list</i>	1	Jan 13, 2015		
*	02 a 01	B	P	126	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	126	O	0	remove combustible materials <i>Remove Storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	136C	O	0	Building out of service - unoccupied <i>Secure Portable-On 2nd year demo list</i>	1	Jan 13, 2015		
*	10 12 g	C	P	136C	O	0	post exit diagrams in each room	2	Sep 05, 2014		
*	02 a 01	B	P	136C	O	0	post inspection report in portable	2	Sep 05, 2014		
*	01 01 06	B	P	165N	O	0	Building out of service - unoccupied <i>Secure Portable- On 2nd year demo list</i>	1	Jan 13, 2015		
*	10 12 g	C	P	165N	O	0	post exit diagrams in each room	2	Sep 05, 2014		
*	02 a 01	B	P	165N	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	165N	O	0	remove combustible materials <i>Remove storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	182	O	0	Building out of service - unoccupied <i>Secure Portable-On 2nd year demo list</i>	1	Jan 13, 2015		
*	02 a 01	B	P	182	O	0	post inspection report in portable	2	Sep 05, 2014		
*	01 01 06	B	P	225P	O	0	Building out of service - unoccupied <i>Secure Portable- On 2nd year demo list</i>	1	Jan 13, 2015		
*	10 12 g	C	P	225P	O	0	post exit diagrams in each room	2	Sep 05, 2014		
*	02 a 01	B	P	225P	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	225P	O	0	remove combustible materials <i>Remove storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	229	O	0	Building out of service - unoccupied <i>Secure Portable - On 2nd year demo list</i>	1	Jan 13, 2015		
*	02 a 01	B	P	229	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	229	O	0	remove combustible materials <i>Remove storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	668C	O	0	Building out of service - unoccupied <i>Secure Portable-On 2nd year demo list</i>	1	Jan 13, 2015		
*	83 02 02	B	P	668C	O	0	Remove storage from area <i>No storage allowed in portable</i>		Aug 13, 2014		
	16 f2 06	B	P	668C	O	0	replace burned-out light bulb(s)	1	Sep 05, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	674C	O	0	Building out of service - unoccupied <i>Secure Portable- On 2nd year demo list</i>	1	Jan 13, 2015		
	16 g0 3	B	P	674C	O	0	Remove electric appliance from room <i>Microwave</i>		Aug 06, 2014		
	16 g0 3	B	P	674C	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 06, 2014		
*	02 a 01	B	P	674C	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	674C	O	0	remove combustibile materials <i>Remove Storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	728C	O	0	Building out of service - unoccupied <i>Secure Portable- On 2nd year demo list</i>	1	Jan 13, 2015		
*	83 02 02	B	P	728C	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Aug 13, 2014		
*	02 a 01	B	P	728C	O	0	post inspection report in portable	2	Sep 05, 2014		
*	01 01 06	B	P	952C	O	0	Building out of service - unoccupied <i>Secure Portable-On 2nd year demo list</i>	1	Jan 13, 2015		
	05 14 02	E	P	952C	O	0	Provide DCA Insignia in Portable	1	Nov 04, 2014		
*	83 02 02	B	P	952C	O	0	Remove storage from area <i>No storage allowed in portable</i>		Aug 13, 2014		
*	10 12 g	C	P	952C	O	0	post exit diagrams in each room	1	Sep 05, 2014		
*	02 a 01	B	P	952C	O	0	post inspection report in portable	2	Sep 05, 2014		
*	01 01 06	B	P	953C	O	0	Building out of service - unoccupied <i>On 2nd year demo list</i>	1	Jan 13, 2015		
	05 14 02	E	P	953C	O	0	Provide DCA Insignia in Portable		Nov 04, 2014		
*	02 a 01	B	P	953C	O	0	post inspection report in portable	2	Sep 05, 2014		
*	12 a	F	P	953C	O	0	remove combustibile materials <i>Remove Storage</i>	1	Nov 04, 2014		
*	01 01 06	B	P	750CX	O	0	Building out of service - unoccupied <i>Secure Portable- On 2nd year demo list</i>	1	Jan 13, 2015		
*	02 a 01	B	P	750CX	O	0	post inspection report in portable	1	Sep 05, 2014		
*	12 a	F	P	750CX	O	0	remove combustibile materials <i>Remove storage</i>	1	Nov 04, 2014		
	09 a 29	B	P	750CX	O	0	remove unrated cloth/paper covering window <i>Over windows and along front wall</i>		Sep 05, 2014		

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			Bldg No.	Room No.							
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage <i>West side of building 2</i>	1	Sep 05, 2014		SR09396
*	02 b3 1	B	0	9698	M	113	install fire lane signs <i>Behind B-4 By FDC</i>	1	Sep 05, 2014		SR20394
	13 p2 16	F	0	9698	O		provide safety equipment maintenance <i>B-4 school bus blocking FDC-hydrant-move bus</i>			C	
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>4 poles</i>	2	Sep 05, 2014		
*	10 LD	B	1	001	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20399
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>By 502A Not working on test</i>		Sep 05, 2014		SR22981
*	00 01 13	C	1	001A	M	3,125	Connect elevator phone to 9-1-1 svc	2	Sep 05, 2014		SR05811
	09 04 03	E	1	001A	O	0	Provide key for elevator access	2	Sep 05, 2014		
*	10 a5 1	B	1	002	M	438	repair door closer <i>By 301</i>		Sep 05, 2014		SR22933
*	10 a5 1	B	1	002B	M	438	repair door closer <i>By 213 Door not closing</i>		Sep 05, 2014		SR22939
*	10 a5 1	B	1	003	M		repair door closer <i>By 303 not closing</i>			C	SR20413
*	09 b0 01	B	1	003A	O	0	repair ceiling tiles		Sep 05, 2014		
*	10 a5 1	B	1	004	M		repair door closer <i>By 403 not closing</i>			C	SR20414
	09 04 03	E	1	004A	O	0	Provide key for elevator access <i>Door not closing</i>		Sep 05, 2014		
*	10 LD	B	1	004B	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20403
*	10 LD	B	1	004C	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20404
*	10 c 2	C	1	004C	O	0	remove exit obstructions <i>Vending Machines</i>	1	Sep 05, 2014		
*	10 c 2	C	1	004C	O	0	remove exit obstructions <i>tables, chairs file cab bookcase</i>	1	Sep 05, 2014		
*	10 g 9	B	1	004C	M		replace missing escutcheon plate <i>In front of 426</i>			C	SR09408
*	16 f1 02	B	1	005	O	0	install electric receptacle cover <i>Cover plate not outlet cover</i>	1	Sep 05, 2014		
*	16 f1 09	B	1	005	O	0	remove extension cords <i>By 010 going to vending machines</i>	1	Sep 05, 2014		
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>By 007A Not working on test</i>		Sep 05, 2014		SR22982
*	10 a5 1	B	1	005A	M	438	repair door closer <i>Not closing</i>		Sep 05, 2014		SR22940
*	10 a5 1	B	1	005A	M		repair door closer <i>By 806B not closing</i>			C	SR20417
*	10 a5 1	B	1	006	M	438	repair door closer <i>By 626 Door not closing</i>		Sep 05, 2014		SR22936
*	10 a5 1	B	1	006	M		repair door closer <i>By 626 not closing</i>			C	SR20416
*	16 a 2	C	1	006A	M	313	repair electric exit sign <i>By 519 Not working on test</i>		Sep 05, 2014		SR22984
*	10 a5 1	B	1	006B	M	438	repair door closer <i>By 523</i>		Sep 05, 2014		SR22941



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			Bldg No.	Room No.							
*	11 a8 01	F	1	006C	M	38	reinspect fire extinguishers <i>No tag</i>		Sep 05, 2014		SR22976
*	10 a5 1	B	1	006C	M	438	repair door closer <i>By 622 door not closing</i>		Sep 05, 2014		SR22942
*	16 a 2	C	1	006C	M	313	repair electric exit sign <i>By 612 Face missing</i>		Sep 05, 2014		SR22985
*	10 a5 1	B	1	008	M	438	repair door closer <i>By 805 door not closing</i>		Sep 05, 2014		SR22937
*	16 a 2	C	1	008	M	313	repair electric exit sign <i>Not working on test</i>		Sep 05, 2014		SR22983
*	10 LD	B	1	010	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20400
*	10 c9 c	B	1	010	M	625	repair stairs <i>Worn non slip surface on stairs</i>	1	Sep 05, 2014		SR20419
*	16 a 2	C	1	011	M		repair electric exit sign <i>Not working on test</i>			C	SR09439
*	10 LD	B	1	011A	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20406
*	10 LD	B	1	012A	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20407
*	10 LD	B	1	013A	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20408
*	16 a 2	C	1	013A	M	313	repair electric exit sign <i>Face missing</i>		Sep 05, 2014		SR22986
*	09 04 03	E	1	014	O	0	Provide key for elevator access <i>Door not closing</i>		Sep 05, 2014		
*	10 LD	B	1	014A	M		Replace missing fish number <i>on outside wall-inside Circulation</i>			C	SR20409
*	10 a5 1	B	1	015	M	438	repair door closer <i>Door not closing</i>		Sep 05, 2014		SR22938
*	10 a5 1	B	1	015	M		repair door closer <i>door not closing/hard to open once closed</i>			C	SR09420
*	10 LD	B	1	015A	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20410
*	16 a 2	C	1	015A	M	313	repair electric exit sign <i>Not working on test</i>		Sep 05, 2014		SR22987
*	10 LD	B	1	016A	M		Replace missing fish number <i>on outside wall-Inside Circulation</i>			C	SR20411
*	16 a 2	C	1	016A	M	313	repair electric exit sign <i>Not working on test</i>		Sep 05, 2014		SR22988
*	05 2b 5a	B	1	100C	C	62,500	Provide covered walkway for portable/modular <i>for each portable to main bldg</i>	8	Dec 04, 2014		CL06385
*	16 f1 05	B	1	100F	M		install weatherproof cover <i>Both vending machine areas</i>			C	SR05953
*	10 e 5	E	1	101E	M		seal vertical openings <i>openings in pipes in floor and ceiling</i>			C	SR09422
*	16 f1 09	B	1	103	O	0	remove extension cords <i>Under desk</i>		Sep 05, 2014		
*	16 05 c	A	1	103	O	0	remove unsafe electric heaters		Sep 05, 2014		
*	16 f2 02	B	1	105	O	0	install light covers	1	Sep 05, 2014		
*	16 f1 09	B	1	105	O	0	remove extension cords <i>To Fridge</i>		Sep 05, 2014		
*	16 g 02	F	1	106	O	0	discontinue use of piggybacked surge strips	2	Sep 05, 2014		

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			Bldg No.	Room No.							
*	16 f1 02	B	1	108	O		install electric receptacle cover <i>cover plate</i>			C	
*	16 g 02	F	1	110	O	0	discontinue use of piggybacked surge strips		Sep 05, 2014		
*	16 f1 15	B	1	111	O	0	remove unsafe electric equipment <i>Plugged into Grey outlet Micro &amp; Coffee maker</i>		Sep 05, 2014		
*	16 f1 15	B	1	113	O	0	remove unsafe electric equipment <i>Night light</i>		Sep 05, 2014		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles		Sep 05, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>To TV</i>		Sep 05, 2014		
	16 f2 06	B	1	117	O	0	replace burned-out light bulb(s)	1	Sep 05, 2014		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>		Sep 05, 2014		
*	12 a	F	1	121	O	0	remove combustible materials <i>hanging from ceiling</i>	1	Nov 04, 2014		
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>		Sep 05, 2014		
	16 f2 06	B	1	123	O	0	replace burned-out light bulb(s)	1	Sep 05, 2014		
	16 g0 3	B	1	125	O	0	Remove electric appliance from room <i>Heater</i>	1	Aug 06, 2014		
*	16 05 c	A	1	126	O	0	remove unsafe electric heaters		Sep 05, 2014		
	01 01 01	A	1	127	O		Remove plug in air fresheners			C	
*	11 a3 39	B	1	129	M	156	post fire alarm panel inside sign		Sep 05, 2014		SR22975
*	11 a8 01	F	1	129	M		reinspect fire extinguishers <i>Tag date 3/2012</i>			C	SR09426
*	10 e 5	E	1	129	M		seal vertical openings <i>open pipe</i>			C	SR09421
	16 g0 3	B	1	130	O	0	Remove electric appliance from room <i>Microwave storage room</i>		Aug 06, 2014		
*	10 12 g	C	1	201	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	09 a 29	B	1	201	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
*	10 12 g	C	1	202	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	01 02 01	B	1	203	O	0	Strap TV's to mobile cart	2	Sep 05, 2014		
*	16 g 02	F	1	203	O	0	discontinue use of piggybacked surge strips <i>Three</i>	2	Sep 05, 2014		
*	10 12 g	C	1	203	O	0	post exit diagrams in each room	4	Sep 05, 2014		
*	08 c 5	E	1	203	O		remove door stops			C	
*	10 b 5	A	1	204	O	0	Remove artwork/material > 50% wall space <i>Fabric &amp; plastic on wall</i>	1	Sep 05, 2014		

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01	01	01	A	1	204	O	Remove plug in air fresheners			C	
*	08	c	5	E	1	204	O	remove door stops		C	
*	16	f1	09	B	1	204	O	0 remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014	
	09	a	29	B	1	204	O	0 remove unrated cloth/paper covering window	1	Sep 05, 2014	
*	08	a	01	B	1	204	M	repair door (wood) <i>Top of door hitting frame</i>		C	SR20395
*	15	a	5	B	1	207	O	remove storage from mechanical rooms		C	
*	09	b0	01	B	1	209	O	0 repair ceiling tiles	1	Sep 05, 2014	
*	16	f1	09	B	1	211	O	0 remove extension cords <i>Going to 2 surge protectors thru doorway</i>	2	Sep 05, 2014	
	13	p2	9	F	1	211B	O	0 clean floor area <i>Microwave and heater /Closet</i>	1	Nov 04, 2014	
*	10	b	5	A	1	212	O	0 Remove artwork/material > 50% wall space	1	Sep 05, 2014	
*	12	a		F	1	212	O	0 remove combustible materials <i>Hanging from ceiling</i>		Nov 04, 2014	
*	09	b0	01	B	1	212	O	repair ceiling tiles		C	
*	10	12	g	C	1	213	O	0 post exit diagrams in each room		Sep 05, 2014	
*	13	a2	a6	B	1	213	O	remove improperly stored chemicals <i>Cleaning supplies from home</i>		C	
*	09	b0	01	B	1	213A	O	0 repair ceiling tiles	2	Sep 05, 2014	
*	16	f1	09	B	1	214	O	0 remove extension cords <i>Gray ext cord running along wall</i>	2	Sep 05, 2014	
	16	f2	06	B	1	216	O	replace burned-out light bulb(s)		C	
*	16	f1	09	B	1	216A	O	0 remove extension cords <i>orange</i>	3	Sep 05, 2014	
	16	f2	06	B	1	216A	O	replace burned-out light bulb(s)		C	
*	09	b0	01	B	1	218	O	0 repair ceiling tiles		Sep 05, 2014	
*	16	c	1	C	1	300B	M	375 Repair battery lighting		Sep 05, 2014	SR22992
*	16	c	1	C	1	300C	M	375 Repair battery lighting		Sep 05, 2014	SR22993
*	08	c	5	E	1	300C	O	0 remove door stops	1	Sep 05, 2014	
*	08	c	5	E	1	300D	O	0 remove door stops	1	Sep 05, 2014	
	13	p2	6	F	1	302	M	1,500 install safety guards on machinery <i>Drill press etc</i>		Nov 04, 2014	SR22979
	13	p2	6	F	1	302	M	1,500 install safety guards on machinery <i>bench grinder missing eye shield</i>	1	Nov 04, 2014	SR20421
*	16	f1	09	B	1	302	O	0 remove extension cords		Sep 05, 2014	
	01	02	01	B	1	303	O	0 Strap TV's to mobile cart <i>On top of filing cabinet</i>		Sep 05, 2014	

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* 16 f1 09	B	1	303	O	0	remove extension cords		Sep 05, 2014		
* 15 a5 a3	B	1	304	O	0	remove storage < 18" from ceiling	2	Sep 05, 2014		
* 09 b0 01	B	1	304	O	0	repair ceiling tiles	2	Sep 05, 2014		
* 15 a5 a3	B	1	304B	O	0	remove storage < 18" from ceiling	3	Sep 05, 2014		
16 g0 3	B	1	305	O		Remove electric appliance from room <i>heater</i>			C	
01 02 01	B	1	306B	O	0	Strap TV's to mobile cart	1	Sep 05, 2014		
13 p2 9	F	1	306B	O		clean floor area <i>clutter</i>			C	
* 16 a	C	1	307	C	625	install illuminated exit sign <i>change occupancy to day care (2 units)</i>	3	Oct 05, 2014		
01 01 01	A	1	307C	O	0	Remove plug in air fresheners	1	Aug 09, 2014		
16 f2 06	B	1	307E	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
13 p2 8	F	1	307G	M		repair damaged equipment <i>Tel/Com room A/C not working</i>			C	SR05930
* 15 a 5	B	1	308	O	0	remove storage from mechanical rooms	2	Sep 05, 2014		
16 g0 3	B	1	309	O	0	Remove electric appliance from room <i>Cookie Ovens</i>		Aug 06, 2014		
16 g0 3	B	1	309	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 06, 2014		
* 15 a 5	B	1	310	O		remove storage from mechanical rooms			C	
* 16 f1 15	B	1	313C	O	0	remove unsafe electric equipment <i>Candle warmer</i>		Sep 05, 2014		
* 16 f2 02	B	1	314	O	0	install light covers	1	Sep 05, 2014		
* 16 f1 09	B	1	314	O		remove extension cords <i>to water fountain</i>			C	
* 09 b0 01	B	1	314	O	0	repair ceiling tiles <i>Painted tiles</i>	2	Sep 05, 2014		
13 p2 9	F	1	314A	O		clean floor area <i>floor clutter</i>			C	
* 16 f2 02	B	1	314A	O	0	install light covers	1	Sep 05, 2014		
* 09 b0 01	B	1	314A	O	0	repair ceiling tiles	2	Sep 05, 2014		
* 09 a0 01	B	1	314B	M	3,125	repair ceilings <i>Hole in ceiling around sprinkler (hard)</i>		Sep 05, 2014		SR22927
* 16 f2 02	B	1	314C	O	0	install light covers	2	Sep 05, 2014		
* 16 f1 02	B	1	318B	O	0	install electric receptacle cover		Sep 05, 2014		
01 02 01	B	1	320	O	0	Strap TV's to mobile cart	1	Sep 05, 2014		
* 10 h 3	D	1	320	M	1,875	install smoke detector		Sep 05, 2014		SR00972
* 11 a9 01	F	1	320	O	0	make fire extinguisher accessible	1	Sep 05, 2014		

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	1	320	O	0	repair ceiling tiles		Sep 05, 2014		
* 16 f1 02	B	1	320F	O	0	install electric receptacle cover <i>Cover plate</i>	1	Sep 05, 2014		
* 10 e 2	E	1	320F	M		seal horizontal openings <i>Also seal vertical openings</i>			C	SR05913
16 g0 3	B	1	321	O	0	Remove electric appliance from room <i>Cookie ovens</i>	2	Aug 06, 2014		
* 12 a	F	1	401	O		remove combustible materials <i>hanging from ceiling</i>			C	
* 16 f1 09	B	1	401	O	0	remove extension cords <i>cord above drop ceiling to TV</i>	1	Sep 05, 2014		
* 16 c 1	C	1	401B	M	375	Repair battery lighting		Sep 05, 2014		SR22994
* 11 a8 01	F	1	405	M	38	reinspect fire extinguishers <i>Floor Clutter</i>		Sep 05, 2014		SR22978
* 15 a 5	B	1	405	O	0	remove storage from mechanical rooms	2	Sep 05, 2014		
* 15 a 04	E	1	414	M		vent dryers to the outside <i>Reconnect vent pipe to dryer</i>			C	SR09437
* 16 a 01	A	1	415	M		Install Exit Sign (non-illuminating) <i>By 414 Not working on test</i>			C	SR20423
00 01 68	B	1	415	M		Repair broken floor tile (quarry) <i>several tile pieces missing</i>			C	SR20393
* 16 g 02	F	1	415A	O	0	discontinue use of piggybacked surge strips <i>Damage stopper</i>		Sep 05, 2014		
* 16 f2 02	B	1	415D	O	0	install light covers		Sep 05, 2014		
* 08 aa 04	B	1	417	C	1,000	Check threshold dropoff >1/2" AFF	9	Dec 04, 2014		CL05461
* 10 g 9	B	1	417A	M	63	replace missing escutcheon plate	1	Sep 05, 2014		SR20398
* 10 g 7	F	1	417E	M	3,125	install fire sprinklers	2	Sep 05, 2014		SR05920
* 09 b0 01	B	1	417E	O	0	repair ceiling tiles	2	Sep 05, 2014		
* 13 z 3	B	1	418	O	0	remove storage blocking exit <i>mats blocking door in room 420</i>	2	Sep 05, 2014		
cs 01 01	A	1	420	O	0	Remove unsafe/broken Equipment <i>Wresting pads in doorway</i>	2	Sep 05, 2014		
* 09 b0 01	B	1	420	O	0	repair ceiling tiles	2	Sep 05, 2014		
cs 01 01	A	1	421	O	0	Remove unsafe/broken Equipment <i>wrestling mat at doorway tripping hazard</i>	1	Sep 05, 2014		
00 02 88	B	1	422	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Sep 05, 2014		SR22922
* 16 g 02	F	1	422	O		discontinue use of piggybacked surge strips			C	
* 16 f1 09	B	1	422	O		remove extension cords			C	
00 02 88	B	1	422D	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Sep 05, 2014		SR22925
01 02 01	B	1	423	O	0	Strap TV's to mobile cart	1	Sep 05, 2014		
* 12 a	F	1	423	O		remove combustible materials <i>Pvc with attached foam</i>			C	

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			Bldg No.	Room No.							
*	08 c 5	E	1	423	O		remove door stops			C	
*	08 aa 04	B	1	426	C	1,000	Check threshold dropoff >1/2" AFF <i>rear door</i>	6	Dec 04, 2014		CL08143
*	08 c 5	E	1	426	O		remove door stops			C	
*	16 f1 15	B	1	426	O	0	remove unsafe electric equipment <i>Keyboard plugged into gray outlet</i>	1	Sep 05, 2014		
*	16 f1 15	B	1	426A	O	0	remove unsafe electric equipment <i>Plugged into grey outlet Lamp</i>		Sep 05, 2014		
*	16 f1 02	B	1	427	O		install electric receptacle cover			C	
*	12 a	F	1	427	O	0	remove combustible materials <i>Or provide fire rating (green fabric)</i>	1	Nov 04, 2014		
	80 02 9b	E	1	428	M	625	Repair rippled/torn carpet <i>By door</i>		Sep 05, 2014		SR23001
*	16 f1 09	B	1	428	O		remove extension cords			C	
*	09 b0 01	B	1	428	O	0	repair ceiling tiles		Sep 05, 2014		
*	69 30 17	A	1	430	O	0	Unapproved use of room <i>Remove storage-Music Practice Room</i>	1	Aug 11, 2014		
*	10 h 3	D	1	430	M	1,875	install smoke detector	4	Sep 05, 2014		SR87611
*	16 e4 4	D	1	500	O		Clear area around strobe light. <i>By 504 tape Mr Keith was removing it</i>			C	
*	16 a 2	C	1	500	M		repair electric exit sign <i>West side of stage</i>			C	SR20424
*	10 g 9	B	1	500	M	63	replace missing escutcheon plate <i>Missing several</i>	1	Sep 05, 2014		SR09409
*	16 c 1	C	1	500C	M		Repair battery lighting			C	SR09555
	10 p1 20	B	1	500C	M	750	install hand blower <i>Re-issue WO: 08/12/2014</i>	6	Dec 04, 2014	W	SR75372
	15 a4 2	B	1	500C	M	313	repair exhaust fan <i>Not working at time of inspection</i>	1	Sep 05, 2014		SR20422
*	10 g 9	B	1	501	M	63	replace missing escutcheon plate	1	Sep 05, 2014		SR09410
*	09 b0 01	B	1	502A	O		repair ceiling tiles			C	
*	10 g 9	B	1	503	M	63	replace missing escutcheon plate	1	Sep 05, 2014		SR09411
*	11 a8 01	F	1	507	M		reinspect fire extinguishers <i>By 507D remove fire hose from cabinet</i>			C	SR09428
*	16 f1 09	B	1	507	O	0	remove extension cords <i>Several cords-tripping hazard</i>		Sep 05, 2014		
*	10 c 3	B	1	507	O	0	remove storage under stairs	6	Sep 05, 2014		
	00 01 67	B	1	507A	M		Repair broken floor tiles (vinyl) <i>Several cracked/missing tile</i>			C	SR20391
*	11 a9 01	F	1	507A	O		make fire extinguisher accessible			C	
*	10 c 2	C	1	507A	O		remove exit obstructions			C	
*	15 a5 a3	B	1	507D	O	0	remove storage < 18" from ceiling	2	Sep 05, 2014		

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			Bldg No.	Room No.							
10	10 11	B	1	507E	O	0	Remove sign <i>Flammable Storage</i>	1	Aug 16, 2014		
13	p2 9	F	1	507E	O	0	clean floor area <i>Floor Clutter</i>	1	Nov 04, 2014		
*	15 a 5	B	1	511	O		remove storage from mechanical rooms			C	
	09 a 29	B	1	512	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
	cs 01 01	A	1	513	O	0	Remove unsafe/broken Equipment <i>Bookshelf</i>	1	Sep 05, 2014		
*	16 f1 09	B	1	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 15	B	1	513	O		remove unsafe electric equipment <i>TV plugged into gray outlet</i>			C	
	01 02 01	B	1	515	O	0	Strap TV's to mobile cart		Sep 05, 2014		
*	16 f1 09	B	1	515	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 02	B	1	516	O	0	install electric receptacle cover		Sep 05, 2014		
	16 g0 3	B	1	519	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 06, 2014		
	16 g0 3	B	1	519	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Aug 06, 2014		
	01 02 01	B	1	523	O	0	Strap TV's to mobile cart	2	Sep 05, 2014		
	13 f2 2	C	1	527	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Sep 05, 2014		
*	12 a	F	1	528	O	0	remove combustibile materials <i>Hanging from ceiling</i>		Nov 04, 2014		
*	10 12 g	C	1	535	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f2 d	B	1	537	O	0	provide access to utility controls <i>5ft clearance from electrical equipment</i>	2	Sep 05, 2014		
*	16 f1 09	B	1	542	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	09 b0 01	B	1	546	O	0	repair ceiling tiles	2	Sep 05, 2014		
*	16 f1 02	B	1	601	O	0	install electric receptacle cover <i>Light switch cover</i>		Sep 05, 2014		
*	16 f1 09	B	1	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	16 f2 06	B	1	601	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	1	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	09 b0 01	B	1	604	O	0	repair ceiling tiles		Sep 05, 2014		
*	16 f1 02	B	1	606	O	0	install electric receptacle cover		Sep 05, 2014		
	16 f2 06	B	1	606	O		replace burned-out light bulb(s)			C	
	01 02 01	B	1	607	O	0	Strap TV's to mobile cart	2	Sep 05, 2014		
*	10 12 g	C	1	608	O	0	post exit diagrams in each room	2	Sep 05, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	1	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 09	B	1	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	16 f2 06	B	1	609	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
*	16 f1 09	B	1	610	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 09	B	1	612	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	10 12 g	C	1	614	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f1 09	B	1	614	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	13 p2 9	F	1	615	O	0	clean floor area <i>Floor clutter</i>	2	Nov 04, 2014		
*	10 12 g	C	1	615	O	0	post exit diagrams in each room	2	Sep 05, 2014		
*	09 b0 01	B	1	615	O	0	repair ceiling tiles <i>1-stained</i>	1	Sep 05, 2014		
*	16 f1 09	B	1	616	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 g 02	F	1	621	O	0	discontinue use of piggybacked surge strips		Sep 05, 2014		
*	16 a 2	C	1	621	M		repair electric exit sign <i>Above door with alarm-not working on test</i>			C	SR20425
*	10 12 g	C	1	622	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f1 09	B	1	622	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	16 g0 3	B	1	624	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 06, 2014		
*	11 a8 01	F	1	624	M		reinspect fire extinguishers <i>Tag date 3/2013</i>			C	SR09431
*	08 a 01	B	1	630	M	625	repair door (wood) <i>Door is rubbing</i>		Sep 05, 2014		SR22926
	10 p1 20	B	1	630A	M	750	install hand blower <i>Re-issue WO: 08/12/2014</i>	2	Dec 04, 2014	W	SR07258
*	16 c 1	C	1	630B	M	375	Repair battery lighting		Sep 05, 2014		SR22995
	10 p1 20	B	1	630B	M	750	install hand blower <i>Re-issue WO: 08/12/2014</i>	2	Dec 04, 2014	W	SR07259
	01 02 01	B	1	701	O		Strap TV's to mobile cart <i>Strap is on cart</i>			C	
	16 f2 06	B	1	701	O		replace burned-out light bulb(s)			C	
	16 f2 06	B	1	703	O	0	replace burned-out light bulb(s)	2	Sep 05, 2014		
*	10 b 5	A	1	706	O		Remove artwork/material > 50% wall space <i>Fabric and plastic</i>			C	
*	09 c0 01	B	1	707	M		repair walls <i>Hole in wall under window</i>			C	SR09406
	01 02 01	B	1	708	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		



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			Bldg No.	Room No.							
*	10 b 5	A	1	709	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	709	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 g 02	F	1	712	O	0	discontinue use of piggybacked surge strips		Sep 05, 2014		
*	16 g 02	F	1	713	O	0	discontinue use of piggybacked surge strips		Sep 05, 2014		
	00 01 67	B	1	714	M		Repair broken floor tiles (vinyl) <i>Crack in flooring</i>			C	SR09393
*	16 f1 09	B	1	714	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 09	B	1	716	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
	16 f2 06	B	1	716	O		replace burned-out light bulb(s)			C	
	16 g0 3	B	1	717C	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
*	16 f1 09	B	1	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	09 b0 01	B	1	721	O	0	repair ceiling tiles	2	Sep 05, 2014		
*	08 a 01	B	1	721	M		repair door (wood) <i>Not closing</i>			C	SR07246
*	08 a 01	B	1	721	M		repair door (wood) <i>top of door hitting frame</i>			C	SR20396
*	cs 01 06	B	1	723	O	0	Occupancy exceeds 20 sq ft/student ratio	1	Sep 05, 2014		
*	16 a 2	C	1	724	M		repair electric exit sign <i>BY 724I Not working on test</i>			C	SR09549
	09 c 1	B	1	724	M		rpr/rpl broken ceramic wall tiles <i>around the base of the lockers</i>			C	SR20397
*	16 f1 09	B	1	724A	O	0	remove extension cords <i>to soda machine</i>	4	Sep 05, 2014		
	16 g0 3	B	1	724C	O	0	Remove electric appliance from room <i>Microwave/Staff Restroom</i>	1	Aug 06, 2014		
*	16 f1 02	B	1	724C	O		install electric receptacle cover			C	
*	08 c 5	E	1	724G	O	0	remove door stops <i>Floor clutter</i>	2	Sep 05, 2014		
*	09 b0 01	B	1	800	O	0	repair ceiling tiles	1	Sep 05, 2014		
	16 f2 06	B	1	800	O		replace burned-out light bulb(s)			C	
	80 02 9b	E	1	801	M	625	Repair rippled/torn carpet <i>Rippled carpet</i>		Sep 05, 2014		SR23002
	16 f2 06	B	1	801	O		replace burned-out light bulb(s)			C	
	80 02 9b	E	1	801A	M	625	Repair rippled/torn carpet <i>Rippled carpet at door way</i>		Sep 05, 2014		SR23003
*	10 g 9	B	1	801A	M	63	replace missing escutcheon plate	1	Sep 05, 2014		SR09416
*	10 LD	B	1	801B	M	175	Replace missing fish number <i>Material Storage</i>		Sep 05, 2014		SR22929
*	16 f1 09	B	1	801D	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		

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*	16 f1 09	B	1	801E	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 15	B	1	801E	O	0	remove unsafe electric equipment <i>Plugged into Grey outlet Sharpener</i>		Sep 05, 2014		
	13 f2 2	C	1	801E	O	0	remove unsafe/unclean furniture from use <i>Glass mirror from home</i>	1	Sep 05, 2014		
*	16 c 1	C	1	803	M	375	Repair battery lighting		Sep 05, 2014		SR22991
*	16 g 02	F	1	803	O	0	discontinue use of piggybacked surge strips	2	Sep 05, 2014		
*	10 12 g	C	1	803	O	0	post exit diagrams in each room		Sep 05, 2014		
*	16 f1 09	B	1	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f2 02	B	1	803B	O	0	install light covers	1	Sep 05, 2014		
	16 f2 06	B	1	803B	O	0	replace burned-out light bulb(s)	1	Sep 05, 2014		
*	09 b0 01	B	1	803C	O	0	repair ceiling tiles <i>1 painted tile</i>		Sep 05, 2014		
*	13 a2 a3	B	1	805A	O		remove ignition source <i>Candle</i>			C	
	13 f2 2	C	1	805A	O		remove unsafe/unclean furniture from use <i>Director chair and mirror from home</i>			C	
*	10 g 9	B	1	806	M	63	replace missing escutcheon plate		Sep 05, 2014		SR22928
*	16 c 1	C	1	806A	M	375	Repair battery lighting		Sep 05, 2014		SR22996
	10 p1 20	B	1	806A	M	750	install hand blower <i>Re-issue WO: 08/12/2014</i>	2	Dec 04, 2014	W	SR07260
	10 p1 20	B	1	806B	M	750	install hand blower <i>Re-issue WO: 08/12/2014</i>	2	Dec 04, 2014	W	SR07261
*	10 c 3	B	1	807	O	0	remove storage under stairs <i>stage</i>	4	Sep 05, 2014		
*	15 b 5	B	1	809	O	0	Remove storage from electrical room.	3	Sep 05, 2014		
*	15 a5 a3	B	1	811	O	0	remove storage < 18" from ceiling	1	Sep 05, 2014		
*	24 36 23	B	1	9599	M	3,500	Fence in Backflow Preventer <i>north bldg 1</i>	3	Sep 05, 2014		SR95657
	cs 01 01	A	1	9599	O		Remove unsafe/broken Equipment <i>Daycare play area Unapproved playground</i>			C	
*	16 f1 11	B	2	901	M	625	repair exposed wiring <i>South wires</i>		Sep 05, 2014		SR23000
*	08 c 3	F	2	905	O	0	Remove hasp/padlock from door	1	Sep 05, 2014		
*	11 a8 01	F	2	906	M		reinspect fire extinguishers <i>tag date 3/12</i>			C	SR09432
	13 u1 6a	B	2	907	M	156	Provide signage to read the following: <i>Corrosive</i>		Nov 04, 2014		SR22980
*	16 f1 01	B	2	907	M	63	install junction box cover <i>By Generator</i>		Sep 05, 2014		SR22999
*	16 f2 02	B	2	907	O	0	install light covers		Sep 05, 2014		
	16 f2 06	B	2	907	O	0	replace burned-out light bulb(s)		Sep 05, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Coral Springs High Loc. No: 1151  
7201 West Sample Road  
Coral Springs, FL 33065  
(754) 322-0500

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 13 p2 11	F	2	9599	O	0	remove debris	1	Nov 04, 2014		
* 09 b0 01	B	3	910	O	0	repair ceiling tiles	1	Sep 05, 2014		
* 16 a 2	C	3	910	M	313	repair electric exit sign <i>Not working</i>		Sep 05, 2014		SR22989
* 10 a5 1	B	3	912	M	438	repair door closer		Sep 05, 2014		SR22943
* 11 a8 01	F	3	914	M		reinspect fire extinguishers <i>Tag date 3/12</i>			C	SR09433
* 10 LD	B	3	916	M	175	Replace missing fish number <i>Teachers planning office</i>		Sep 05, 2014		SR22930
13 p2 9	F	3	916	O	0	clean floor area <i>Floor Clutter</i>		Nov 04, 2014		
* 16 g 02	F	3	916	O	0	discontinue use of piggybacked surge strips		Sep 05, 2014		
* 10 a5 1	B	3	916	M	438	repair door closer		Sep 05, 2014		SR22944
* 16 f1 02	B	4	427	O		install electric receptacle cover <i>cover plate -wall by window</i>			C	
00 01 67	B	4	920	M	6,250	Repair broken floor tiles (vinyl) <i>Padded flooring coming up/seams tripping</i>	1	Dec 04, 2014		SR20392
13 p2 9	F	4	920A	O	0	clean floor area	1	Nov 04, 2014		
* 08 c 3	F	4	920C	O	0	Remove hasp/padlock from door	1	Sep 05, 2014		
* 16 f2 02	B	4	920C	O	0	install light covers	2	Sep 05, 2014		
13 p2 9	F	4	921	O	0	clean floor area		Nov 04, 2014		
13 p2 9	F	4	921	O	0	clean floor area <i>Floor Clutter</i>		Nov 04, 2014		
13 p 8	F	4	921	M	625	install safety zone lines	1	Nov 04, 2014		SR20420
* 10 c 2	C	4	921	O	0	remove exit obstructions <i>exit by 921E blocked by cabinets etc</i>	1	Sep 05, 2014		
13 p2 9	F	4	921A	O	0	clean floor area	1	Nov 04, 2014		
* 16 f1 09	B	4	921C	O	0	remove extension cords <i>Cord going to cabinet in F921</i>		Sep 05, 2014		
13 p2 9	F	4	921D	O	0	clean floor area <i>Floor Clutter</i>		Nov 04, 2014		
* 02 b3 1	B	4	9599	M	113	install fire lane signs <i>FDC at North Parking</i>	3	Sep 05, 2014		SR95405
* * *	*	5	*	*		*No violations for this building			*	
* * *	*	6	*	*		*No violations for this building			*	
13 p2 9	F	7	1702	O		clean floor area			C	
* 10 g 8	F	7	1703	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/12/2014</i>	8	Sep 05, 2014	W	SR65500
* 10 g 8	F	7	1704	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/12/2014</i>	8	Sep 05, 2014	W	SR65500
* 10 g 8	F	7	1705	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/12/2014</i>	2	Sep 05, 2014	W	SR07256

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 8	F	7	1706	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/12/2014</i>	2	Sep 05, 2014	W	SR07257
	16 f2 06	B	7	1706	O		replace burned-out light bulb(s)			C	
*	16 f1 02	B	8	880	O		install electric receptacle cover			C	
*	10 LD	B	10	010	M	175	Replace missing fish number <i>Inside Circulation (South doors-outside wall)</i>		Sep 05, 2014		SR22931
*	10 LD	B	10	010	M	175	Replace missing fish number <i>Inside Circulation (North doors- outside wall)</i>		Sep 05, 2014		SR22932
	13 p2 16	F	10	010	O	0	provide safety equipment maintenance <i>By 1009 Sticker on exit sign</i>	1	Nov 04, 2014		
*	10 a5 1	B	10	010	M	438	repair door closer <i>By 546 Door not closing</i>		Sep 05, 2014		SR22945
	16 f2 06	B	10	1004	O	0	replace burned-out light bulb(s)	2	Sep 05, 2014		
	16 f2 06	B	10	1015	O	0	replace burned-out light bulb(s)	2	Sep 05, 2014		
	16 f2 06	B	10	1017	O	0	replace burned-out light bulb(s)	2	Sep 05, 2014		
*	10 LD	B	11	011	M	175	Replace missing fish number <i>Inside Circulation (north door-outside wall)</i>		Sep 05, 2014		SR22934
*	10 LD	B	11	011	M	175	Replace missing fish number <i>Inside Circulation (south doors outside wall)</i>		Sep 05, 2014		SR22935
	09 04 03	E	11	011A	O	0	Provide key for elevator access	2	Sep 05, 2014		
*	10 a5 1	B	11	012	M	438	repair door closer <i>By 1127 not closing</i>		Sep 05, 2014		SR22970
*	10 a5 1	B	11	012	M		repair door closer <i>By 1140 door slamming</i>			C	SR20418
*	11 a8 01	F	11	1101	M	38	reinspect fire extinguishers	3	Sep 05, 2014		SR95604
	16 g0 3	B	11	1102	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 06, 2014		
	09 a 29	B	11	1103	O	0	remove unrated cloth/paper covering window		Sep 05, 2014		
*	09 b0 01	B	11	1103	O	0	repair ceiling tiles		Sep 05, 2014		
	16 f2 06	B	11	1103	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
*	15 a 5	B	11	1108	O	0	remove storage from mechanical rooms	2	Sep 05, 2014		
*	09 b0 01	B	11	1109	O	0	repair ceiling tiles		Sep 05, 2014		
	16 f2 06	B	11	1109	O	0	replace burned-out light bulb(s)	2	Sep 05, 2014		
*	15 a 5	B	11	1111	O		remove storage from mechanical rooms			C	
	16 f2 06	B	11	1112	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
	16 g0 3	B	11	1113	O	0	Remove electric appliance from room <i>toaster oven</i>	3	Aug 06, 2014		
*	11 a8 01	F	11	1114	M		reinspect fire extinguishers <i>Tag date 3/2012</i>			C	SR09436
	16 f2 06	B	11	1116	O	0	replace burned-out light bulb(s)		Sep 05, 2014		

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			Bldg No.	Room No.							
*	16 f1 14	B	11	1117	O	0	remove adapters		Sep 05, 2014		
*	16 a 2	C	11	1117	M	313	repair electric exit sign <i>Not working on test</i>		Sep 05, 2014		SR22990
	16 f2 06	B	11	1117	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
*	09 b0 01	B	11	1118	O		repair ceiling tiles			C	
	16 f2 06	B	11	1118	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
*	09 b1 01	B	11	1119	M		Repair ceiling tile - Special cut required <i>Speaker</i>			C	SR09404
*	16 f1 15	B	11	1127	O		remove unsafe electric equipment <i>Fish tank/gray outlet instead of GFCI-Corrected</i>			C	
	13 f2 2	C	11	1127	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 05, 2014		
*	15 a 5	B	11	1132	O	0	remove storage from mechanical rooms	2	Sep 05, 2014		
*	10 g 8	B	11	1137	O	0	remove fire sprinkler obstruction <i>Table</i>		Sep 05, 2014		
	16 f2 06	B	11	1139	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
	13 p2 9	F	12	1201	O	0	clean floor area <i>Floor Clutter</i>		Nov 04, 2014		
*	16 c 1	C	17	1701	M	375	Repair battery lighting		Sep 05, 2014		SR22997
	16 f2 06	B	17	1701	O	0	replace burned-out light bulb(s)		Sep 05, 2014		
*	16 c 1	C	17	1707	M	375	Repair battery lighting		Sep 05, 2014		SR22998

Total Non-Fire Safety Deficiencies 88

Total Fire Safety Deficiencies(\*): 238 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 326

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 30, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Coral Springs Middle Loc. No: 2561  
10300 West Wiles Road  
Coral Springs, FL 33076  
(754) 322-3000

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* John Berger #130614  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
01	01	10	E	0	000	M	150	Identify All Keys In Master Key Box		Oct 30, 2014		SR25626	
*	16	f2	02	B	0	8087	O	0	install light covers <i>400A Covered walk way Broken covers</i>		Oct 30, 2014		
	13	p2	8	F	0	9698	M		repair damaged equipment <i>at NE driveway, "Stop Sign" is down</i>			C	
	02	d5	3	B	0	9698	M	313	repair holes in asphalt driveway <i>Parent &amp; Bus loop REF W/O J666144</i>		Oct 30, 2014		SR25628
	11	h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>missing 1 pad</i>		Oct 30, 2014		
*	09	b0	01	B	1	005	O	0	repair ceiling tiles <i>By 189 stained tile</i>		Oct 30, 2014		
*	16	a	2	C	1	013	M	313	repair electric exit sign <i>By 128 Not working on test</i>		Oct 30, 2014		SR25764
	12	g1	0	A	1	015	M	2,500	repair cabinets/casework <i>By 152 Metal bottom fire exting cab falling out</i>		Dec 29, 2014		SR26141
*	16	a	2	C	1	015	M	313	repair electric exit sign <i>By 152 Not working on test</i>		Oct 30, 2014		SR25769
*	16	a	2	C	1	016	M	313	repair electric exit sign <i>By 159 Not working on test</i>		Oct 30, 2014		SR25770
*	16	a	2	C	1	017	M	313	repair electric exit sign <i>By 168 Not working on test</i>		Oct 30, 2014		SR25771
*	16	f1	14	B	1	100B	O	0	remove adapters <i>At Vending Machines</i>		Oct 30, 2014		
*	16	f1	14	B	1	102D	O	0	remove adapters <i>6 way</i>		Oct 30, 2014		
*	16	a	3	B	1	103	M		replace illuminated exit sign			C	SR20795
	01	01	09	B	1	103C	M	125	Provide master keys for key box		Oct 30, 2014		SR25623
*	10	g	7	F	1	104	M	3,125	install fire sprinklers		Oct 30, 2014		SR25700
*	10	g	7	F	1	105	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
*	09	b1	01	B	1	106	M	375	Repair ceiling tile - Special cut required <i>around pipes</i>		Oct 30, 2014		SR25644
	16	g0	3	B	1	108	O	0	Remove electric appliance from room <i>unplug refrig.,microwaves fr GREY Outlets</i>	1	Sep 30, 2014		
*	16	f1	14	B	1	108	O	0	remove adapters <i>Toaster Oven</i>		Oct 30, 2014		
*	16	f1	09	B	1	108	O	0	remove extension cords <i>yellow</i>	3	Oct 30, 2014		
	10	h	4	F	1	108B	M	1,875	Install smoke detector/damage stopper	1	Oct 30, 2014		SR18226
*	16	c	1	C	1	108B	M		Repair battery lighting			C	SR18269
	15	a4	2	B	1	108B	M		repair exhaust fan <i>restroom</i>			C	SR20793
	10	h	4	F	1	108C	M	1,875	Install smoke detector/damage stopper	1	Oct 30, 2014		SR18227
*	16	c	1	C	1	108C	M		Repair battery lighting			C	SR18270

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			Bldg No.	Room No.							
15 a4	2	B	1	108C	M		repair exhaust fan <i>restroom</i>			C	SR20794
80 02	9b	E	1	111	M	625	Repair rippled/torn carpet <i>soiled &amp; rippling</i>	1	Oct 30, 2014		SR18291
* 16 g	02	F	1	111	O	0	discontinue use of piggybacked surge strips <i>plastic table bending-VCR</i>		Oct 30, 2014		
* 16 g	02	F	1	111C	O	0	discontinue use of piggybacked surge strips		Oct 30, 2014		
* 16 g	02	F	1	111E	O	0	discontinue use of piggybacked surge strips		Oct 30, 2014		
* 12 a		F	1	111F	O	0	remove combustible materials <i>Sterno-Corrected on site</i>		Dec 29, 2014		
16 g0	3	B	1	113B	O	0	Remove electric appliance from room <i>Coffee pot</i>		Sep 30, 2014		
16 g0	3	B	1	113B	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 30, 2014		
15 a4	1	B	1	113B	M	3,750	provide proper ventilation <i>communication racks; room very warm Re-issue</i>	5	Jan 28, 2015		SR18315
80 02	9b	E	1	114	M	625	Repair rippled/torn carpet <i>torn carpet were tile and rug come together</i>		Oct 30, 2014		SR25777
* 16 f1	09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
80 02	9b	E	1	121	M	625	Repair rippled/torn carpet <i>soiled &amp; rippling</i>	1	Oct 30, 2014		SR18295
80 02	9b	E	1	121A	M	625	Repair rippled/torn carpet <i>Ripple carpet</i>		Oct 30, 2014		SR25778
80 02	9b	E	1	122	M	625	Repair rippled/torn carpet <i>soiled &amp; rippling</i>	1	Oct 30, 2014		SR18300
* 16 f1	15	B	1	122	O	0	remove unsafe electric equipment <i>Radio, sharpener plugged into gray outlet</i>		Oct 30, 2014		
* 16 c	1	C	1	123	M	375	Repair battery lighting		Oct 30, 2014		SR25773
* 10 g	7	F	1	123	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
* 10 g	7	F	1	124	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
* 10 12	g	C	1	128	O	0	post exit diagrams in each room		Oct 30, 2014		
* 16 f1	09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
01 02	01	B	1	129	O	0	Strap TV's to mobile cart		Oct 30, 2014		
* 16 f1	09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
* 16 f1	11	B	1	129	M	625	repair exposed wiring <i>multi outlet by backdoor</i>		Oct 30, 2014		SR25774
* 16 f1	09	B	1	141	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1	09	B	1	142	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 a5	1	B	1	142A	M	438	repair door closer <i>Door hard to close</i>		Oct 30, 2014		SR25690
* 12 a		F	1	143	O	0	remove combustible materials <i>Fabric on walls</i>		Dec 29, 2014		
* 12 a		F	1	144	O	0	remove combustible materials <i>Fabric covering walls and exit door</i>		Dec 29, 2014		

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			Bldg No.	Room No.							
*	12 a	F	1	145	O	0	remove combustible materials <i>Fabric covering walls and exit door</i>		Dec 29, 2014		
*	08 g 4	C	1	145	C	6,250	secondary exit swing both directions <i>To Fish 141</i>		Dec 29, 2014		
*	12 a	F	1	147	O	0	remove combustible materials <i>Fabric covering wall and exit door</i>		Dec 29, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 15	B	1	147	O	0	remove unsafe electric equipment <i>Sharpener, phone plugged into gray outlet</i>		Oct 30, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	12 a	F	1	150	O	0	remove combustible materials <i>Paper on ceiling</i>		Dec 29, 2014		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 15	B	1	150	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 30, 2014		
*	16 f1 15	B	1	152	O	0	remove unsafe electric equipment <i>Picture Frame plugged into gray outlet</i>		Oct 30, 2014		
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	20	Dec 29, 2014		SR09999
*	16 g 02	F	1	153	O	0	discontinue use of piggybacked surge strips		Oct 30, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	10 A 5	B	1	154	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	12 a	F	1	154	O	0	remove combustible materials <i>Paper on exit door</i>		Dec 29, 2014		
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	01 02 01	B	1	155	O	0	Strap TV's to mobile cart		Oct 30, 2014		
*	08 g 4	C	1	155	C	6,250	secondary exit swing both directions <i>To Fish 155</i>		Dec 29, 2014		
*	10 a5 1	B	1	155A	M	438	repair door closer <i>Door slams</i>		Oct 30, 2014		SR25692
*	16 f1 09	B	1	156	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	13 p2 9	F	1	157	O	0	clean floor area <i>Clutter</i>		Dec 29, 2014		
*	16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 c 2	C	1	161	O	0	remove exit obstructions <i>Door stop</i>		Oct 30, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	08 a 01	B	1	161	M	625	repair door (wood) <i>Partition door REF W/O J671210</i>		Oct 30, 2014		SR25630
*	08 g 4	C	1	161	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Dec 29, 2014		SR09999
*	16 f1 15	B	1	162	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 30, 2014		
	01 02 01	B	1	163	O	0	Strap TV's to mobile cart		Oct 30, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Coral Springs Middle Loc. No: 2561  
10300 West Wiles Road  
Coral Springs, FL 33076  
(754) 322-3000

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 A 5	B	1	163	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	16 f1 09	B	1	163	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 30, 2014		
*	16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 14	B	1	181	O	0	remove adapters		Oct 30, 2014		
*	16 f1 15	B	1	181	O	0	remove unsafe electric equipment <i>6 way, charger plugged into gray outlet</i>		Oct 30, 2014		
*	11 a8 01	F	1	187	M	38	reinspect fire extinguishers <i>Expired tag date 9/12</i>		Oct 30, 2014		SR25719
*	16 f1 02	B	1	189	O	0	install electric receptacle cover <i>By 189A</i>		Oct 30, 2014		
*	11 a8 01	F	1	189	M	38	reinspect fire extinguishers <i>By 189C expired tag date 9/12</i>		Oct 30, 2014		SR25722
*	08 g 4	C	1	189	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	9	Dec 29, 2014		CL09999
*	10 a5 1	B	1	189C	M	438	repair door closer <i>wood door not closing</i>		Oct 30, 2014		SR25695
	80 02 9b	E	1	190	M	625	Repair rippled/torn carpet <i>replace with Tile</i>	1	Oct 30, 2014		SR18303
	01 02 01	B	1	190	O	0	Strap TV's to mobile cart		Oct 30, 2014		
*	16 f1 09	B	1	190	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	15 a4 1	B	1	190A	M	3,750	provide proper ventilation <i>communications; room very warm Re-issue WO:</i>	5	Jan 28, 2015		SR04733
*	16 f2 02	B	1	194A	O	0	install light covers		Oct 30, 2014		
*	16 f2 02	B	1	194B	O	0	install light covers		Oct 30, 2014		
	13 p2 9	F	1	194E	O	0	clean floor area <i>Floor Clutter</i>		Dec 29, 2014		
*	08 a 02	B	1	203	M	438	repair door (metal) <i>Backdoor rubbing</i>		Oct 30, 2014		SR25635
*	10 g 7	F	1	211E	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
*	12 a	F	1	211F	O	0	remove combustible materials <i>Gas powered auger-Corrected on site</i>		Dec 29, 2014		
	cs 01 01	A	1	213A	O	0	Remove unsafe/broken Equipment <i>Mirror from home</i>		Oct 30, 2014		
*	16 f1 15	B	1	213A	O	0	remove unsafe electric equipment <i>Flashlight plugged into gray outlet</i>		Oct 30, 2014		
*	10 g 7	F	1	213E	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
*	12 a	F	1	213F	O	0	remove combustible materials <i>Paint Spray-Corrected on site</i>		Dec 29, 2014		
	cs 01 01	A	1	215	O	0	Remove unsafe/broken Equipment <i>Metal benches in Gym</i>		Oct 30, 2014		
*	16 f1 09	B	1	215	O	0	remove extension cords <i>Projector</i>		Oct 30, 2014		
	08 a 03	B	1	215	M	187	repair/replace threshold <i>Small ramp door #1</i>		Oct 30, 2014		SR25638

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
08 a	03	B	1	215	M	187	repair/replace threshold <i>Small ramp door #2</i>		Oct 30, 2014		SR25641
* 10 a	5 1	B	1	215A	M	438	repair door closer <i>Closer is missing</i>		Oct 30, 2014		SR25697
* 16 c	1	C	1	221	M		Repair battery lighting			C	SR18267
* 10 g	7	F	1	221	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
* 10 g	7	F	1	222	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
* 16 c	1	C	1	223	M		Repair battery lighting			C	SR18268
* 10 g	7	F	1	223	M	3,125	install fire sprinklers		Oct 30, 2014		SR25704
* 10 g	7	F	1	224	M	3,125	install fire sprinklers <i>Re-issue WO: 01/26/2010 Re-issue WO:</i>	11	Oct 30, 2014		SR41208
09 04	03	E	1	226	O	0	Provide key for elevator access <i>Key for lift</i>		Oct 30, 2014		
* 14 a		C	1	226	O	0	post elevator inspection certificate <i>Lift-cert exp 8/1/2013</i>		Dec 29, 2014		
* 11 a	8 01	F	1	227	M	38	reinspect fire extinguishers <i>By 227B low charge</i>		Oct 30, 2014		SR25726
* 16 f	1 11	B	1	227	M	625	repair exposed wiring <i>steam table down for fish 227B</i>		Oct 30, 2014		SR25775
* 16 g	02	F	1	228	O	0	discontinue use of piggybacked surge strips		Oct 30, 2014		
* 16 f	1 09	B	1	228	O	0	remove extension cords <i>thru doorway</i>	1	Oct 30, 2014		
* 15 a	5 a1	B	1	233	M	157	post no combustibile storage sign		Oct 30, 2014		SR25762
* 12 a		F	1	233	O	0	remove combustibile materials <i>flammable room</i>		Dec 29, 2014		
* 11 a	9 02	F	1	236	M	157	post exterior fire extinguisher sign		Oct 30, 2014		SR25748
* 16 f	1 14	B	1	236	O	0	remove adapters <i>6 way</i>		Oct 30, 2014		
* 16 f	1 09	B	1	236	O	0	remove extension cords		Oct 30, 2014		
* 11 a	9 02	F	1	237	M	157	post exterior fire extinguisher sign		Oct 30, 2014		SR25751
* 15 a	5	B	1	237	O	0	remove storage from mechanical rooms		Oct 30, 2014		
16 f	2 06	B	1	237	O	0	replace burned-out light bulb(s)		Oct 30, 2014		
* 10 LD		B	1	8088	M	175	Replace missing fish number <i>004 Inside Circulation</i>		Oct 30, 2014		SR25657
* 10 LD		B	1	8088	M	175	Replace missing fish number <i>005 Inside Circulation</i>		Oct 30, 2014		SR25659
* 10 LD		B	1	8088	M	175	Replace missing fish number <i>015 Inside Circulation (outside wall)</i>		Oct 30, 2014		SR25663
* 09 c	0 01	B	1	8088	M	2,500	repair walls <i>B-1 Cracks in outside walls entire building</i>		Oct 30, 2014		SR25651
13 o	4 01	B	1	9698	M	6,250	install pad for dumpster <i>SE side of Kitchen</i>	1	Jan 28, 2015		SR18257
* * *		*	2	*	*		*No violations for this building			*	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	3	000	O	0	remove combustible materials <i>Flammable storage</i>		Dec 29, 2014		
*	16 a 2	C	4	040	M	313	repair electric exit sign <i>By 404 Not working on test</i>		Oct 30, 2014		SR25772
*	14 a	C	4	040A	O	0	post elevator inspection certificate	1	Dec 29, 2014		
	09 04 03	E	4	050A	O	0	Provide key for elevator access		Oct 30, 2014		
	02 a 12	B	4	400	M	625	grade the site <i>muddy area at West walkway</i>	1	Jan 28, 2015		SR18161
*	16 c 1	C	4	400B	M		Repair battery lighting			C	SR18271
*	16 c 1	C	4	400C	M		Repair battery lighting			C	SR18274
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	08 a 01	B	4	404A	M	625	repair door (wood) <i>Door not latching</i>		Oct 30, 2014		SR25632
*	16 f1 09	B	4	405	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	13 f2 2	C	4	405	O	0	remove unsafe/unclean furniture from use <i>broken desk</i>		Oct 30, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 15	B	4	406	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 30, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 15	B	4	407	O	0	remove unsafe electric equipment <i>charger, cell plugged into gray outlet</i>		Oct 30, 2014		
*	15 a 5	B	4	407A	O	0	remove storage from mechanical rooms		Oct 30, 2014		
*	16 f1 09	B	4	408	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	10 h 4	F	4	414	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25707
	10 p1 20	B	4	414	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18228
	10 h 4	F	4	415	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25708
	10 p1 20	B	4	415	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18229
*	11 a9 02	F	4	417	M	157	post exterior fire extinguisher sign		Oct 30, 2014		SR25752
*	11 a8 01	F	4	417	M	38	reinspect fire extinguishers <i>Low charge</i>		Oct 30, 2014		SR25738
*	16 f1 09	B	4	425	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	09 d 8	F	4	428	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 30, 2014		
*	16 f1 09	B	4	428	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 15	B	4	428	O	0	remove unsafe electric equipment <i>Wifi plugged into gray outlet</i>		Oct 30, 2014		
*	09 d 8	F	4	431	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 30, 2014		
*	16 f1 09	B	4	431	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	10 h 4	F	4	434	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25709
	10 p1 20	B	4	434	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18230
	10 h 4	F	4	435	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25711
	10 p1 20	B	4	435	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18231
*	10 LD	B	4	8088	M	175	Replace missing fish number <i>040 Inside circulation (west)</i>		Oct 30, 2014		SR25665
*	10 LD	B	4	8088	M	175	Replace missing fish number <i>040 Inside Circulation (east)</i>		Oct 30, 2014		SR25667
*	10 LD	B	4	8088	M	175	Replace missing fish number <i>2 floor 040D Inside Circulation (east)</i>		Oct 30, 2014		SR25669
*	10 LD	B	4	8088	M	175	Replace missing fish number <i>2 floor 040D Inside Circulation (west)</i>		Oct 30, 2014		SR25672
	02 d7 f	B	4	9599	M	37,500	provide drainage <i>N.side between bldg. &amp; sidewalk</i>	1	Jan 28, 2015		SR18165
	80 02 06	B	5	000	M	5,000	Repair Roof <i>Gutter Loose REF W/O J668945</i>		Oct 30, 2014		SR25776
	09 04 03	E	5	050A	O	0	Provide key for elevator access		Oct 30, 2014		
*	14 a	C	5	050A	O	0	post elevator inspection certificate	1	Dec 29, 2014		
*	16 c 1	C	5	500A	M	375	Repair battery lighting	1	Oct 30, 2014		SR18283
*	16 c 1	C	5	500B	M	375	Repair battery lighting	1	Oct 30, 2014		SR18285
*	16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 30, 2014		
*	16 f1 15	B	5	505	O	0	remove unsafe electric equipment <i>Fridge plugged into gray outlet</i>		Oct 30, 2014		
	16 g0 3	B	5	506	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Sep 30, 2014		
	10 h 4	F	5	507	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Oct 30, 2014		SR25712
	10 p1 20	B	5	507	M		install hand blower <i>Void per V.Stanford 1/2013</i>			V	SR18232
	10 h 4	F	5	508	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25713
	10 p1 20	B	5	508	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18233
*	16 f1 09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Oct 30, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		

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			Bldg No.	Room No.							
*	11 a9 01	F	5	514	O	0	make fire extinguisher accessible		Oct 30, 2014		
*	16 f1 09	B	5	514	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 09	B	5	515	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 15	B	5	515	O	0	remove unsafe electric equipment <i>Radio plugged into gray outlet</i>		Oct 30, 2014		
*	16 f1 09	B	5	516	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
*	16 f1 15	B	5	516	O	0	remove unsafe electric equipment <i>Lamp plugged into gray outlet</i>		Oct 30, 2014		
	13 f2 2	C	5	516	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 30, 2014		
*	16 f1 09	B	5	517	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 30, 2014		
	13 p2 9	F	5	518	O	0	clean floor area <i>Floor Clutter</i>		Dec 29, 2014		
*	16 f1 04	B	5	518	O	0	install light switch cover		Oct 30, 2014		
*	16 f1 09	B	5	519	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 30, 2014		
*	16 f1 09	B	5	520	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	11 a9 01	F	5	521	O	0	make fire extinguisher accessible		Oct 30, 2014		
	10 h 4	F	5	532	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25714
	10 p1 20	B	5	532	M		install hand blower <i>group restroom Void per V. Stanford 1/2013</i>			V	SR18234
	10 h 4	F	5	533	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Oct 30, 2014		SR25716
	10 p1 20	B	5	533	M		install hand blower <i>group restroom Void per V.Stanford 1/2013</i>			V	SR18235
*	16 f1 09	B	5	536	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	5	540	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	5	541	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	5	542	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	5	543	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 LD	B	5	8088	M	175	Replace missing fish number <i>050 Inside Circulation (east)</i>		Oct 30, 2014		SR25678
*	10 LD	B	5	8088	M	175	Replace missing fish number <i>050 Inside Circulation (west)</i>		Oct 30, 2014		SR25680
*	10 LD	B	5	8088	M	175	Replace missing fish number <i>2 floor 050C Inside Circulation (east)</i>		Oct 30, 2014		SR25686
*	10 LD	B	5	8088	M	175	Replace missing fish number <i>2 floor 050C Inside Circulation (west)</i>		Oct 30, 2014		SR25688
	02 a 12	B	5	9599	M	625	grade the site <i>need grass/Plants for muddy area @ NW</i>	1	Jan 28, 2015		SR18162

**Comprehensive Safety Inspection Audit  
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Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* John Berger #130614  
Fire Inspector  
(Fire Violations only)

MUNICIPAL FIRESAFETY INSPECTOR

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 50

Total Fire Safety Deficiencies(\*): 149 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 199

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 12, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Country Hills Elementary Loc. No: 3111  
10550 Westview Drive  
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Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Bruno Matos #110854  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	83 02 02	B	P	000	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Sep 19, 2014		
*	01 01 06	B	P	003N	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	003N	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	004P	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	004P	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
	09 a 29	B	P	004P	O	0	remove unrated cloth/paper covering window		Oct 12, 2014		
*	01 01 06	B	P	06HT	O		Building out of service - unoccupied	3		T	
*	01 01 06	B	P	113C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	113C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	114C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	01 01 06	B	P	14HT	O		Building out of service - unoccupied	3		T	
*	01 01 06	B	P	186C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	186C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	10 A 5	B	P	186C	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
	09 a 29	B	P	186C	O	0	remove unrated cloth/paper covering window	2	Oct 12, 2014		
*	01 01 06	B	P	187C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	187C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	337C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	337C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	476C	O	0	Building out of service - unoccupied	2	Feb 19, 2015		
*	83 02 02	B	P	476C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	950C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	950C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	956C	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	83 02 02	B	P	956C	O	0	Remove storage from area <i>No storage allowed</i>	1	Sep 19, 2014		
*	01 01 06	B	P	240CX	O		Building out of service - unoccupied <i>keep secured</i>			C	

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Country Hills Elementary Loc. No: 3111  
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			Bldg No.	Room No.							
*	16 f1 02	B	P	241CX	O	0	install electric receptacle cover <i>Tape covering outlets</i>		Oct 12, 2014		
*	16 e3 4	D	P	241CX	O	0	make pull station accessible <i>Tape covering pull station-Corrected on site</i>		Oct 12, 2014		
*	02 a 01	B	P	241CX	O	0	post inspection report in portable	1	Oct 12, 2014		
*	09 b0 01	B	P	241CX	O	0	repair ceiling tiles	1	Oct 12, 2014		
*	01 01 06	B	P	692CT	O	0	Building out of service - unoccupied	1	Feb 19, 2015		
*	10 g 8	F	P	692CT	M	6,250	install domestic fire sprinklers	9	Oct 12, 2014		SR58952

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			Bldg No.	Room No.							
16 e8	a1	C	1	003	M	187	disconnect/remove 220 outlet from corridor <i>By 138</i>		Dec 11, 2014		SR24649
* 16 f1	15	B	1	101	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Oct 12, 2014		
* 16 f1	15	B	1	104	O	0	remove unsafe electric equipment <i>Stapler plugged into gray outlet</i>		Oct 12, 2014		
* 16 f1	15	B	1	107	O	0	remove unsafe electric equipment <i>Surge plugged into gray outlet</i>		Oct 12, 2014		
* 09 b0	01	B	1	108	O	0	repair ceiling tiles		Oct 12, 2014		
* 16 f2	d	B	1	116A	O	0	provide access to utility controls <i>Water cooler blocking panel</i>		Oct 12, 2014		
* 11 a3	39	B	1	120	M	156	post fire alarm panel inside sign		Oct 12, 2014		SR24636
* 16 f1	15	B	1	123A	O	0	remove unsafe electric equipment <i>Clock plugged into gray outlet</i>		Oct 12, 2014		
* 10 A	5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 09 d	8	F	1	130	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Oct 12, 2014		
* 16 f1	09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2	2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions crates</i>		Oct 12, 2014		
* 01 01	09	F	1	131	O	0	Remove storage from stove		Oct 12, 2014		
* 10 A	5	B	1	131	O	0	remove artwork/material > 20% wall space		Oct 12, 2014		
* 16 f1	09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* cs 01	10	B	1	131A	O	0	Remove storage from restroom	1	Oct 12, 2014		
* 10 A	5	B	1	132	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 16 f1	09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 12 a		F	1	137	O	0	remove combustible materials <i>Or provide fire rating</i>	1	Dec 11, 2014		
* 16 f1	09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1	09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 12, 2014		
cs 01	20	B	1	8088	M		Repair unsafe/broken equipment <i>Knox Box hinge rusted through</i>			C	SR20402
* 11 a8	01	F	2	004	M	38	reinspect fire extinguishers <i>By 203E No charge</i>		Oct 12, 2014		SR24637
* 12 a		F	2	004	O	0	remove combustible materials <i>By 201 Hanging from ceiling</i>		Dec 11, 2014		
12 g1	0	A	2	008A	M	2,500	repair cabinets/casework <i>By 211 Fire exting Cab plastic front falling out</i>		Dec 11, 2014		SR24639
* 12 a		F	2	201	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Dec 11, 2014		
* 12 a		F	2	201	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Dec 11, 2014		
* 08 aa	04	B	2	202	C	1,000	Check threshold dropoff >1/2" AFF <i>over 6 inches drop to landing</i>	3	Jan 10, 2015		

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		Bldg No.	Room No.							
* 12 a	F	2	202	O	0	remove combustible materials <i>Hanging from ceiling</i>		Dec 11, 2014		
* 08 c 5	E	2	202	O	0	remove door stops		Oct 12, 2014		
* 16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 15	B	2	202	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 12, 2014		
* 10 e 5	E	2	204B	M	937	seal vertical openings <i>open end of pipes</i>		Oct 12, 2014		SR24635
* 16 c 1	C	2	206	M	375	Repair battery lighting <i>By register</i>		Oct 12, 2014		SR24642
* 15 a5 a3	B	2	206G	O	0	remove storage < 18" from ceiling		Oct 12, 2014		
* 15 a 5	B	2	210	O	0	remove storage from mechanical rooms		Oct 12, 2014		
16 f2 06	B	2	210	O	0	replace burned-out light bulb(s)	2	Oct 12, 2014		
* 15 a 04	E	2	211C	M	188	vent dryers to the outside	3	Mar 11, 2015		SR94259
* 16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 12, 2014		
* 16 c 2	C	2	216	M	625	install battery lighting/bathrooms	1	Oct 12, 2014		SR14187
* 16 c 2	C	2	217	M	625	install battery lighting/bathrooms	1	Oct 12, 2014		SR14189
* 09 d 8	F	2	218	O	0	remove carpet pieces<fire spread floor <i>Area Rug-Or provide fire rating</i>		Oct 12, 2014		
* 16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions crates/metal folding chair</i>		Oct 12, 2014		
* 10 c 2	C	3	006	O	0	remove exit obstructions <i>corridor glass case</i>	2	Oct 12, 2014		
* 16 f1 02	B	3	302	O		install electric receptacle cover <i>Light switch plate</i>			C	
01 01 09	B	3	306	M	125	Provide master keys for key box <i>Key not working in door</i>		Oct 12, 2014		SR24615
* 10 c 2	C	4	007	O	0	remove exit obstructions <i>SE dbl door</i>	3	Oct 12, 2014		
* 10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use <i>Plastic chairs and small stools</i>	1	Oct 12, 2014		
* 08 c 5	E	4	403	O	0	remove door stops		Oct 12, 2014		
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	4	406	O	0	remove artwork/material > 20% wall space		Oct 12, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f2 d	B	4	407A	O	0	provide access to utility controls <i>Items to close to data rack</i>		Oct 12, 2014		
* 10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use <i>Plastic chairs</i>	1	Oct 12, 2014		
cs 01 01	A	4	410	O	0	Remove unsafe/broken Equipment <i>Bent shelf above computers</i>	1	Oct 12, 2014		
* 08 c 5	E	4	410	O	0	remove door stops		Oct 12, 2014		
* 16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 08 c 5	E	4	412	O	0	remove door stops		Oct 12, 2014		
* 16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 c 2	C	5	009	O	0	remove exit obstructions <i>By 504 tables and chairs</i>	1	Oct 12, 2014		
* 10 c 2	C	5	009	O	0	remove exit obstructions <i>By 510 tables and chairs</i>	1	Oct 12, 2014		
* 10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 09 d 8	F	5	502	O	0	remove carpet pieces<fire spread floor		Oct 12, 2014		
* 10 c 2	C	5	502	O	0	remove exit obstructions <i>Backdoor</i>		Oct 12, 2014		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 15	B	5	504	O	0	remove unsafe electric equipment <i>Plastic fish tank</i>		Oct 12, 2014		
13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	2	Oct 12, 2014		
13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Oct 12, 2014		

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No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
13 p2 9	F	5	504C	O	0	clean floor area <i>Floor clutter</i>		Dec 11, 2014		
* 10 A 5	B	5	505	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use	5	Oct 12, 2014		
13 p2 9	F	5	505C	O		clean floor area <i>Floor clutter</i>			C	
* 10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 12 a	F	5	506	O	0	remove combustible materials <i>Or provide fire rating-fabric covering tables</i>	1	Dec 11, 2014		
* 08 c 5	E	5	506	O	0	remove door stops		Oct 12, 2014		
* 16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Oct 12, 2014		
* 16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs, Saucer chairs</i>	1	Oct 12, 2014		
* 16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 15	B	5	508	O	0	remove unsafe electric equipment <i>Fish Tank-See memo</i>		Oct 12, 2014		
13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags, Cloth folding chairs</i>	1	Oct 12, 2014		
13 f2 2	C	5	508	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals Glass vase</i>		Oct 12, 2014		
* 10 A 5	B	5	509	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 12 a	F	5	509	O	0	remove combustible materials <i>Paper on exit door</i>		Dec 11, 2014		
* 16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 A 5	B	5	510	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
* 16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
* 16 f1 15	B	5	510	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Oct 12, 2014		
13 f2 2	C	5	510	O	0	remove unsafe/unclean furniture from use <i>Cloth covered box seat</i>		Oct 12, 2014		
* 10 A 5	B	5	511	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
* 09 d 8	F	5	511	O	0	remove carpet pieces-fire spread floor <i>Rug-Or provide fire rating</i>		Oct 12, 2014		
* 12 a	F	5	511	O	0	remove combustible materials <i>Hanging from ceiling</i>		Dec 11, 2014		
* 16 f1 09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 13 a2 a6	B	5	511	O	0	remove improperly stored chemicals <i>Cleaning supplies undersink</i>	1	Oct 12, 2014		

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			Bldg No.	Room No.							
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use <i>Plastic chairs</i>	1	Oct 12, 2014		
*	10 A 5	B	5	512	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>Metal folding-Plastic-wicker chairs</i>	1	Oct 12, 2014		
	cs 01 20	B	5	513	M	2,500	Repair unsafe/broken equipment <i>AC drain</i>		Oct 12, 2014		SR24650
*	10 A 5	B	5	513	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
*	10 c 2	C	5	513	O		remove exit obstructions			C	
*	16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	12 g1 0	A	5	513	M	2,500	repair cabinets/casework <i>Top cabinet door water damage (AC)</i>		Dec 11, 2014		SR24640
*	T L E	F	5	513C	O	0	Install Fish Number <i>Remove old fish number</i>	1	Oct 12, 2014		
*	11 a8 01	F	5	514	M		reinspect fire extinguishers <i>Low charge</i>			C	SR20401
*	13 a2 a6	B	5	50100000	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Oct 12, 2014		
*	12 g 1	C	6	010	O	0	remove furnishings blocking exit	2	Dec 11, 2014		
*	cs 01 10	B	6	601	O	0	Remove storage from restroom		Oct 12, 2014		
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space	6	Oct 12, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
*	09 d 8	F	6	602	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Oct 12, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 p2 9	F	6	603A	O	0	clean floor area <i>Floor clutter</i>	2	Dec 11, 2014		
*	10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space	3	Oct 12, 2014		
*	09 d 8	F	6	604	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Oct 12, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	01 01 09	F	6	607	O	0	Remove storage from stove		Oct 12, 2014		
*	10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
*	09 d 8	F	6	607	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Oct 12, 2014		

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

Initial Inspection: Sep 12, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Country Hills Elementary Loc. No: 3111  
10550 Westview Drive  
Coral Springs, FL 33076  
(754) 322-5950

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	6	607	O	0	remove exit obstructions		Oct 12, 2014		
*	16 f1 09	B	6	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Oct 12, 2014		
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space	1	Oct 12, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space	2	Oct 12, 2014		
*	12 a	F	6	609	O	0	remove combustible materials <i>umbrella</i>	2	Dec 11, 2014		
*	16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f2 d	B	8	801	O		provide access to utility controls <i>Blocked electrical panel</i>			C	
	02 d7 d	B	8	801	M	6,250	provide drainage for downspout area <i>water is misplacing sand &amp; creating a trip hazard</i>	3	Jan 10, 2015		SR97454
	15 b6 03	B	8	801	M	125	repair water fountain <i>Not draining/Needs button</i>		Jan 10, 2015		SR24641
	* * *	*	9	*	*		*No violations for this building			*	
*	10 12 g	C	85	000	O	0	post exit diagrams in each room		Oct 12, 2014		
	00 00 50	A	85	850	O	0	Remove Guillotine Paper Cutters <i>Teacher's</i>		Oct 12, 2014		
*	16 c 1	C	85	850	M	375	Repair battery lighting <i>Back door</i>		Oct 12, 2014		SR24643
*	16 c 1	C	85	850	M	375	Repair battery lighting <i>Front door</i>		Oct 12, 2014		SR24644
*	09 d 8	F	85	850	O		remove carpet pieces<fire spread floor <i>Throw rugs</i>			C	
*	16 f1 09	B	85	850	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	85	851	M	375	Repair battery lighting <i>Combo Front door</i>		Oct 12, 2014		SR24645
*	16 c 1	C	85	851	M	375	Repair battery lighting <i>Combo backdoor</i>		Oct 12, 2014		SR24646
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 12, 2014		
*	09 d 8	F	85	852	O	0	remove carpet pieces<fire spread floor <i>Throw rugs-Or provide fire rating</i>		Oct 12, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor <i>Throw rugs</i>	1	Oct 12, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	2	Oct 12, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	11 a8 01	F	85	855	M	38	reinspect fire extinguishers		Oct 12, 2014		SR24638

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 c 1	C	85	856	M	375	Repair battery lighting <i>Combo- Front door</i>		Oct 12, 2014		SR24647
*	16 f1 09	B	85	856	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 f2 2	C	85	856	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	1	Oct 12, 2014		
*	16 f1 09	B	85	857	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 g 8	B	85	857	O	0	remove fire sprinkler obstruction <i>Back door</i>		Oct 12, 2014		
*	08 a 02	B	85	857	M	438	repair door (metal) <i>Door sticks hard to open/ then will not close</i>		Oct 12, 2014		SR24634
	16 f2 06	B	85	857A	O	0	replace burned-out light bulb(s)		Oct 12, 2014		
*	16 c 1	C	85	858	M	375	Repair battery lighting <i>Front door</i>		Oct 12, 2014		SR24648
*	09 d 8	F	85	858	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Oct 12, 2014		
*	12 a	F	85	858	O	0	remove combustible materials <i>Hanging from ceiling</i>		Dec 11, 2014		
*	16 f1 09	B	85	858	O	0	remove extension cords <i>Classrm Projector/Computer cords hanging from</i>	1	Oct 12, 2014		
*	13 a2 a6	B	85	858	O	0	remove improperly stored chemicals <i>Spray deodorizer</i>		Oct 12, 2014		
	16 f2 06	B	85	858A	O	0	replace burned-out light bulb(s)		Oct 12, 2014		
*	09 d 8	F	85	859	O	0	remove carpet pieces<fire spread floor		Oct 12, 2014		
*	16 f1 09	B	85	859	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 f2 2	C	85	859	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Oct 12, 2014		

Total Non-Fire Safety Deficiencies 34

Total Fire Safety Deficiencies(\*): 171 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 205

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

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4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Country Isles Elementary Loc. No: 2981  
2300 Country Isles Road  
Weston, FL 33326  
(754) 323-5250

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	123N	O	0	post inspection report in portable	1	Jan 07, 2015		
*	16 c	1	C	P	172N	M		Repair battery lighting <i>Re-issue WO: 05/19/2014</i>			C	SR20815
*	16 a	2	C	P	220	M	313	repair electric exit sign <i>did not work on test</i>		Jan 07, 2015		SR29406
*	02 a	01	B	P	220C	O	0	post inspection report in portable		Jan 07, 2015		
*	02 a	01	B	P	543C	O	0	post inspection report in portable	1	Jan 07, 2015		
*	02 a	01	B	P	840C	O	0	post inspection report in portable		Jan 07, 2015		
*	16 c	1	C	P	353VE	M	375	Repair battery lighting <i>both units Re-issue WO: 05/19/2014 Re-issue</i>	2	Jan 07, 2015		SR29415

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
80 02 9b		E	1	000	M	625	Repair rippled/torn carpet <i>front office</i>		Jan 07, 2015		SR29410
* 08 a 02		B	1	100	M	438	repair door (metal) <i>door hard to open</i>		Jan 07, 2015		SR29404
* 10 a5 1		B	1	100	M	438	repair door closer <i>Re-issue WO: 05/19/2014 Re-issue WO:</i>	1	Jan 07, 2015		SR29412
* 16 f1 09		B	1	106	O	0	remove extension cords <i>running through wall</i>	1	Jan 07, 2015		
* 12 a		F	1	112	O	0	remove combustible materials <i>from around data hub</i>		Mar 08, 2015		
* 15 b 5		B	1	118	O	0	Remove storage from electrical room.	1	Jan 07, 2015		
* 12 a		F	1	131	O	0	remove combustible materials <i>tent</i>	2	Mar 08, 2015		
16 g0 3		B	1	134C	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Dec 08, 2014		
* 16 f1 09		B	1	134C	O	0	remove extension cords	1	Jan 07, 2015		
* 15 b 5		B	1	135	O	0	Remove storage from electrical room.		Jan 07, 2015		
* 16 c 1		C	2	137	M		Repair battery lighting			C	SR20800
* 12 g 1		C	3	007	O	0	remove furnishings blocking exit	2	Mar 08, 2015		
16 g0 3		B	3	201	O	0	Remove electric appliance from room <i>toaster</i>	1	Dec 08, 2014		
16 g0 3		B	3	201	O	0	Remove electric appliance from room <i>microwave</i>	1	Dec 08, 2014		
00 01 67		B	3	201	M	6,250	Repair broken floor tiles (vinyl) <i>at the front of door</i>		Apr 07, 2015		SR29401
80 02 9b		E	3	201	M	625	Repair rippled/torn carpet <i>tripping hazard</i>		Jan 07, 2015		SR29409
* 16 a		C	3	201	C		install illuminated exit sign			C	CL00081
* 16 c 1		C	3	202	M	375	Repair battery lighting		Jan 07, 2015		SR29407
* 10 12 g		C	3	202	O		post exit diagrams in each room			C	
* 16 f1 09		B	3	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
* 16 f2 02		B	3	202B	O	0	install light covers		Jan 07, 2015		
15 a4 1		B	3	202B	M	3,750	provide proper ventilation <i>Communications; room very hot Re-issue WO:</i>	7	Apr 07, 2015	W	SR69019
16 g 02		B	3	206	O	0	remove microwave/toaster from classroom <i>toaster</i>		Jan 07, 2015		
* 16 c 1		C	3	209	M	375	Repair battery lighting		Jan 07, 2015		SR29408
* 15 a 5		B	3	211	O	0	remove storage from mechanical rooms	2	Jan 07, 2015		
* 16 a		C	4	308	C	625	install illuminated exit sign <i>Re-issue WO: 12/17/2014</i>	4	Feb 06, 2015	W	CL00082
09 a 29		B	4	308	O	0	remove unrated cloth/paper covering window		Jan 07, 2015		
* 09 b0 01		B	4	309	O	0	repair ceiling tiles	3	Jan 07, 2015		

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Department of Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	4	312	M	375	Repair battery lighting <i>Re-issue WO: 12/17/2014</i>	1	Jan 07, 2015		SR29414
*	12 a	F	4	315	O	0	remove combustible materials <i>hanging</i>		Mar 08, 2015		
*	10 c 2	C	4	315	O	0	remove exit obstructions	1	Jan 07, 2015		
	16 f2 06	B	4	315A	O	0	replace burned-out light bulb(s)	4	Jan 07, 2015		
*	10 a5 1	B	4	315B	M	438	repair door closer <i>Re-issue WO: 12/17/2014</i>	1	Jan 07, 2015		SR29413
	80 02 9b	E	4	317	M	625	Repair rippled/torn carpet <i>music room</i>		Jan 07, 2015		SR29411
*	16 f1 15	B	4	317A	O	0	remove unsafe electric equipment <i>microwave</i>	1	Jan 07, 2015		
*	16 f1 09	B	5	401	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	08 a 01	B	5	401	M	625	repair door (wood) <i>cannot open door</i>		Jan 07, 2015		SR29403
*	16 f1 09	B	5	404	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	16 f1 09	B	5	408	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	5	410	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	5	413	O	0	remove extension cords		Jan 07, 2015		
*	10 A 5	B	6	503	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	6	503	O	0	remove extension cords		Jan 07, 2015		
	13 f2 2	C	6	503	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
*	10 c 2	C	6	507	O	0	remove exit obstructions	1	Jan 07, 2015		
*	16 f1 09	B	6	507	O	0	remove extension cords		Jan 07, 2015		
	09 a 29	B	6	507	O	0	remove unrated cloth/paper covering window	1	Jan 07, 2015		
	13 f2 2	C	6	507	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Jan 07, 2015		
*	16 f1 09	B	6	509	O	0	remove extension cords	1	Jan 07, 2015		
	13 f2 2	C	6	509	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 07, 2015		
*	10 A 5	B	6	512	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	12 a	F	6	512	O	0	remove combustible materials	1	Mar 08, 2015		
	15 a4 2	B	6	512B	M		repair exhaust fan <i>not working Re-issue WO: 05/19/2014</i>			C	SR20808
*	10 A 5	B	6	513	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	16 f1 09	B	6	513	O	0	remove extension cords	1	Jan 07, 2015		
	13 f2 2	C	6	513	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 07, 2015		

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			Bldg No.	Room No.							
13	p2 9	F	6	513C	O	0	clean floor area	1	Mar 08, 2015		
*	15 b 5	B	6	604	O	0	Remove storage from electrical room.		Jan 07, 2015		
*	16 f1 09	B	7	601	O	0	remove extension cords		Jan 07, 2015		
*	16 f1 15	B	7	601	O		remove unsafe electric equipment <i>microwave</i>			C	
	15 a4 2	B	7	601B	M		repair exhaust fan <i>did not work Re-issue WO: 05/19/2014</i>			C	SR20811
*	10 A 5	B	7	605	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	12 a	F	7	605	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 08, 2015		
*	10 c 2	C	7	605	O		remove exit obstructions			C	
*	16 f1 09	B	7	605	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
	13 f2 2	C	7	605	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Jan 07, 2015		
	15 a4 2	B	7	605	M		repair exhaust fan <i>did not work Re-issue WO: 05/19/2014</i>			C	SR20809
	15 a4 2	B	7	607B	M		repair exhaust fan <i>not working Re-issue WO: 05/19/2014</i>			C	SR20813
	15 a4 2	B	7	610B	M		repair exhaust fan <i>not working Re-issue WO: 05/19/2014</i>			C	SR20814
*	10 A 5	B	8	704	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	16 f1 09	B	8	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	10 A 5	B	8	705	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	16 f1 09	B	8	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	13 a2 a6	B	8	705	O	0	remove improperly stored chemicals		Jan 07, 2015		
*	16 f2 02	B	8	706	O	0	install light covers	1	Jan 07, 2015		
*	16 f1 09	B	8	707	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	16 f1 09	B	8	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	10 A 5	B	8	710	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	16 f1 15	B	8	710B	O	0	remove unsafe electric equipment <i>microwave</i>	1	Jan 07, 2015		
*	12 a	F	9	801	O	0	remove combustible materials <i>hanging from ceiling</i>	1	Mar 08, 2015		
	16 g0 3	B	9	803	O	0	Remove electric appliance from room <i>microwave</i>		Dec 08, 2014		
*	10 A 5	B	9	803	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	12 a	F	9	803	O	0	remove combustible materials <i>hanging</i>		Mar 08, 2015		
*	10 A 5	B	9	806	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		

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			Bldg No.	Room No.							
*	12 a	F	9	806	O	0	remove combustible materials <i>from hanging</i>		Mar 08, 2015		
*	16 f1 09	B	9	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	10 A 5	B	9	807	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	12 a	F	9	807	O	0	remove combustible materials <i>hanging</i>		Mar 08, 2015		
*	16 f1 09	B	9	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	10 A 5	B	9	809	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	12 a	F	9	809	O	0	remove combustible materials <i>hanging</i>	1	Mar 08, 2015		
*	16 f1 09	B	9	809	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	16 f1 09	B	9	812	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	13 f2 2	C	9	812	O	0	remove unsafe/unclean furniture from use	1	Jan 07, 2015		
*	16 f1 09	B	9	813	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	13 f2 2	C	9	813	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 07, 2015		
*	10 A 5	B	10	901	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	12 a	F	10	901	O	0	remove combustible materials <i>hanging</i>		Mar 08, 2015		
*	16 f1 09	B	10	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	10 A 5	B	10	904	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	12 a	F	10	904	O	0	remove combustible materials <i>paper on emergency door and hanging</i>		Mar 08, 2015		
*	16 f1 09	B	10	904	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	13 a2 a6	B	10	904	O	0	remove improperly stored chemicals		Jan 07, 2015		
*	10 A 5	B	10	905	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	12 a	F	10	905	O	0	remove combustible materials <i>hanging</i>		Mar 08, 2015		
*	16 f1 09	B	10	905	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	13 a2 a6	B	10	905	O	0	remove improperly stored chemicals		Jan 07, 2015		
*	10 h 3	D	10	907	M		install smoke detector <i>equipment added</i>			C	SR02695
*	10 A 5	B	10	907	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	16 f1 09	B	10	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	12 g1 0	A	10	907	M	2,500	repair cabinets/casework <i>chipped wood</i>		Mar 08, 2015		SR29405
*	10 A 5	B	10	910	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Dec 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Country Isles Elementary Loc. No: 2981  
2300 Country Isles Road  
Weston, FL 33326  
(754) 323-5250

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	10	910	O	0	remove combustible materials <i>from hanging</i>		Mar 08, 2015		
*	16 f1 09	B	10	910	O	0	remove extension cords		Jan 07, 2015		
	13 f2 2	C	10	910	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 07, 2015		
*	10 0h 3	D	11	550C	M		Repair smoke/heat detector <i>smoke hanging</i>			C	SR16149
*	16 f1 09	B	11	551	O	0	remove extension cords		Jan 07, 2015		
*	13 a2 b2	B	11	551	O	0	store gas cylinders separately <i>store propane in cage area</i>		Jan 07, 2015		
*	16 f1 09	B	12	1202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	12 a	F	12	1203	O	0	remove combustible materials <i>hanging</i>	1	Mar 08, 2015		
*	12 a	F	12	1203	O		remove combustible materials <i>paper on emergency door</i>			C	
*	16 f1 09	B	12	1203	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	12	1204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	16 f1 09	B	12	1210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	16 g0 3	B	12	1211	O	0	Remove electric appliance from room <i>microwave</i>		Dec 08, 2014		
*	16 f1 09	B	12	1211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	16 f1 09	B	12	1212	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	12	1212	O		remove unsafe/unclean furniture from use <i>bean bag fabric</i>			C	
*	16 f1 09	B	12	1213	O	0	remove extension cords		Jan 07, 2015		
*	16 f1 09	B	12	1214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	02 d5 3	B	14	9698	M	313	repair holes in asphalt driveway <i>holes in drive way</i>		Jan 07, 2015		SR29402
*	16 f1 09	B	8-	860	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	83 02 02	B	80	000	O	0	Remove storage from area <i>from hallway</i>		Dec 15, 2014		
*	16 f1 09	B	80	850	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
	13 p2 9	F	80	857	O	0	clean floor area <i>from data room</i>	1	Mar 08, 2015		
*	16 f1 09	B	80	858	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		
	13 f2 2	C	80	858	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Jan 07, 2015		
*	16 f1 09	B	80	859	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 07, 2015		

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			Bldg No.	Room No.							
16	g0 3	B	80	860	O	0	Remove electric appliance from room <i>microwave</i>		Dec 08, 2014		
*	16 f1 09	B	80	861	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 A 5	B	80	863	O	0	remove artwork/material > 20% wall space		Jan 07, 2015		
*	09 a3 2	E	8080	859	O	0	attach fire rating labels to curtains	1	Jan 07, 2015		

Total Non-Fire Safety Deficiencies 27

Total Fire Safety Deficiencies(\*): 99 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 126

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No****Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 10, 2014

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Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
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Pompano Beach, FL 33064  
(754) 322-6000

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	16 b	C	0	000	M	625	install additional lighting <i>please see Sandra Ward for additional info</i>	1	Feb 08, 2015		SR10201
*	16 f1 15	B	0	000	O	0	remove unsafe electric equipment <i>School-items plug into gray outlets (see memo)</i>		Dec 10, 2014		
	00 10 10	B	0	9699	M	625	Paint the following: <i>PG Equip Climbing spider and Arch</i>		Mar 10, 2015		SR27586
	02 I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber <i>3 to 5 poured rubber (brown) spongy see Ms War</i>	1	Dec 10, 2014		SR10149
	02 I 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber <i>Surface has holes in it</i>		Dec 10, 2014		SR27585
	02 I 8	B	0	9699	M		Playground: Rpr/Rpl Poured-In-Place Rubber <i>Pre-K hole in poured rubber</i>			C	SR10153
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>8 pads</i>		Dec 10, 2014		
*	10 A 5	B	1	000	O	0	remove artwork/material > 20% wall space <i>Building One</i>		Dec 10, 2014		
*	10 LD	B	1	100C	M	175	Replace missing fish number <i>Covered Walkway (on the outside wall)</i>		Dec 10, 2014		SR27584
*	16 a 21	F	1	100E	O	0	Repair electric exit sign (bulbs) <i>By 131A</i>		Dec 10, 2014		
	12 g1 0	A	1	100K	M	2,500	repair cabinets/casework <i>By 207C Broken glass front</i>		Feb 08, 2015		SR27572
	12 g1 0	A	1	100K	M		repair cabinets/casework <i>By 200 FE cab glass broken Ref w/o J635806</i>			C	SR19094
	cs 01 01	A	1	101	O	0	Remove unsafe/broken Equipment <i>Cable going above 119 doorway</i>		Dec 10, 2014		
	13 p2 9	F	1	105	O	0	clean floor area <i>Floor Clutter</i>		Feb 08, 2015		
*	11 a3 39	B	1	105	M	156	post fire alarm panel inside sign		Dec 10, 2014		SR27577
	15 a4 1	B	1	105	M	3,750	provide proper ventilation <i>installing more computer racks - room hot</i>	6	Mar 10, 2015		SR76419
*	16 g 02	F	1	111	O	0	discontinue use of piggybacked surge strips		Dec 10, 2014		
	15 a4 2	B	1	116	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR10170
	15 a4 2	B	1	117	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR10171
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use <i>Crates &amp; cloth cushions</i>		Dec 10, 2014		
*	09 d 8	F	1	123	O	0	remove carpet pieces-fire spread floor <i>Or provide fire rating (carpet is dirty)</i>		Dec 10, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Computer cords tripping hazard</i>		Dec 10, 2014		
*	10 12 g	C	1	124	O	0	post exit diagrams in each room		Dec 10, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		

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120 SW 3rd Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	16 05 01	A	1	125	O	0	Provide childproof protective recept cover	1	Nov 11, 2014		
*	09 d 8	F	1	125	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 10, 2014		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>			C	
*	09 a0 01	B	1	125C	M		repair ceilings <i>Hole in ceiling (hard)</i>			C	SR10156
	16 05 01	A	1	126	O	0	Provide childproof protective recept cover	1	Nov 11, 2014		
*	09 d 8	F	1	126	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
*	12 a	F	1	126	O	0	remove combustible materials <i>hanging from ceiling,covering bookcase</i>		Feb 08, 2015		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	13 a2 a6	B	1	126	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 10, 2014		
	13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use <i>Relocate bookshelf so it can be secure</i>		Dec 10, 2014		
*	10 a5 1	B	1	126	M		repair door closer <i>Door slams</i>			C	SR19098
*	16 c 1	C	1	127	M	375	Repair battery lighting		Dec 10, 2014		SR27563
*	10 c 2	C	1	127	O	0	remove exit obstructions <i>Exit partial blocked</i>		Dec 10, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>Cloth covered chairs</i>		Dec 10, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	14 a	C	1	131A	O	0	post elevator inspection certificate <i>expired 2008</i>	1	Feb 08, 2015		
*	10 h 3	D	1	134	M	1,875	install smoke detector <i>ESE napping room</i>		Dec 10, 2014		SR27578
*	10 12 g	C	1	134	O	0	post exit diagrams in each room		Dec 10, 2014		
*	10 c 2	C	1	134	O	0	remove exit obstructions <i>Back door</i>		Dec 10, 2014		
	16 05 01	A	1	136	O	0	Provide childproof protective recept cover		Nov 11, 2014		
*	01 01 09	F	1	136	O	0	Remove storage from stove		Dec 10, 2014		
*	01 01 09	F	1	137	O	0	Remove storage from stove		Dec 10, 2014		
*	10 h 3	D	1	137	M		install smoke detector <i>(1) Pre-K napping room</i>			C	SR19095
*	09 d 8	F	1	137	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
*	12 a	F	1	137	O	0	remove combustible materials <i>Covering bookcase</i>	1	Feb 08, 2015		
*	10 c 2	C	1	137	O		remove exit obstructions			C	



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			Bldg No.	Room No.							
*	15 a5 a3	B	1	137A	O		remove storage < 18" from ceiling			C	
*	08 a 01	B	1	137B	M		repair door (wood) <i>Door hitting frame-not closing</i>			C	SR19099
	16 05 01	A	1	138	O	0	Provide childproof protective receipt cover	1	Nov 11, 2014		
*	11 a9 01	F	1	138	O	0	make fire extinguisher accessible		Dec 10, 2014		
	16 05 01	A	1	139	O	0	Provide childproof protective receipt cover	1	Nov 11, 2014		
	16 05 01	A	1	140	O	0	Provide childproof protective receipt cover	1	Nov 11, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 10, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>Crates/cloth cushions</i>		Dec 10, 2014		
	16 05 01	A	1	141	O	0	Provide childproof protective receipt cover	1	Nov 11, 2014		
*	01 01 09	F	1	141	O	0	Remove storage from stove		Dec 10, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 10, 2014		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 10, 2014		
	15 a4 2	B	1	141B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Dec 10, 2014		SR27570
	16 05 01	A	1	142	O	0	Provide childproof protective receipt cover	1	Nov 11, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
	16 f2 06	B	1	142	O	0	replace burned-out light bulb(s)		Dec 10, 2014		
*	10 A 5	B	1	200	O		remove artwork/material > 20% wall space			C	
*	16 c	C	1	200B	M	625	install battery lighting		Dec 10, 2014		SR27568
*	16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 10, 2014		
*	16 c	C	1	202B	M	625	install battery lighting		Dec 10, 2014		SR27567
*	16 f1 02	B	1	203	O	0	install electric receptacle cover		Dec 10, 2014		
*	16 f1 09	B	1	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	10 c 2	C	1	204	O	0	remove exit obstructions <i>Table</i>		Dec 10, 2014		
*	16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	16 c	C	1	204B	M	625	install battery lighting		Dec 10, 2014		SR27565
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use <i>Lawn Chair, cloth cushion, mirror from home</i>		Dec 10, 2014		
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use <i>Water globes sitting on gray outlets</i>		Dec 10, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	1	205	O	0	remove unsafe/unclean furniture from use <i>mirror from home</i>	1	Dec 10, 2014		
* 16 f1	09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
* 16 c		C	1	206B	M	625	install battery lighting		Dec 10, 2014		SR27564
* 13 a2	a6	B	1	207	O	0	remove improperly stored chemicals <i>Cleaning supplies under sink</i>		Dec 10, 2014		
13 f2	2	C	1	207	O	0	remove unsafe/unclean furniture from use <i>Crates &amp; Cloth Cushions</i>		Dec 10, 2014		
13 f2	2	C	1	208	O	0	remove unsafe/unclean furniture from use <i>Wicker Chairs</i>		Dec 10, 2014		
* 16 f1	09	B	1	209	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 10, 2014		
* 01 01	09	F	1	212	O	0	Remove storage from stove		Dec 10, 2014		
* 16 f1	09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
* 13 a2	a6	B	1	214	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 10, 2014		
* 16 e4	4	D	1	221	O	0	Clear area around strobe light.		Dec 10, 2014		
* 01 01	09	F	1	221	O	0	Remove storage from stove		Dec 10, 2014		
* 12 a		F	1	221	O	0	remove combustible materials <i>Paper tree</i>		Feb 08, 2015		
13 f2	2	C	1	221	O	0	remove unsafe/unclean furniture from use <i>Relocate book shelf so it can be secured</i>		Dec 10, 2014		
* 16 f1	09	B	1	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
* 10 a5	1	B	1	223	M		repair door closer			C	SR19096
cs 01	01	A	1	224	O	0	Remove unsafe/broken Equipment <i>Exposed wires (Plug on Printer)</i>		Dec 10, 2014		
* 16 f1	02	B	1	224	O	0	install electric receptacle cover		Dec 10, 2014		
* 09 d	8	F	1	224	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
* 16 f1	09	B	1	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
* 09 d	8	F	1	225	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
* 13 a2	a6	B	1	225	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 10, 2014		
* 13 a2	a6	B	1	225	O	0	remove improperly stored chemicals <i>unmarked spray bottle</i>		Dec 10, 2014		
* 16 f1	09	B	2	200	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
* 13 a2	a6	B	2	200	O	0	remove improperly stored chemicals <i>Cleaning supplies undersink</i>	1	Dec 10, 2014		
* 13 a2	a6	B	2	201A	O		remove improperly stored chemicals <i>spray paint</i>			C	
cs 01	01	A	2	202B	O	0	Remove unsafe/broken Equipment <i>plastic shelf</i>	1	Dec 10, 2014		
* 16 f1	09	B	2	205	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 10, 2014		

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

Initial Inspection: Nov 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Cresthaven Elementary Loc. No: 0901  
801 Northeast 25th Street  
Pompano Beach, FL 33064  
(754) 322-6000

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	13 f2 2	C	2	205	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 10, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 10, 2014		
*	13 a2 a6	B	2	208	O		remove improperly stored chemicals <i>Cleaning supplies under sink</i>			C	
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
*	13 a2 a6	B	2	210	O		remove improperly stored chemicals <i>cleaning chemicals</i>			C	
*	16 f1 11	B	2	210C	M		repair exposed wiring <i>Cover plate</i>			C	SR10206
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
*	10 c 2	C	2	212	O	0	remove exit obstructions	1	Dec 10, 2014		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
	16 f2 06	B	2	220	O	0	replace burned-out light bulb(s)	1	Dec 10, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 10, 2014		
*	16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 10, 2014		
*	10 A 5	B	3	000	O	0	remove artwork/material > 20% wall space <i>Building three</i>		Dec 10, 2014		
*	16 a 21	F	3	301	O	0	Repair electric exit sign (bulbs)		Dec 10, 2014		
*	16 a 21	F	3	305	O		Repair electric exit sign (bulbs) <i>Not working</i>			C	
*	16 g 02	F	3	306	O	0	discontinue use of piggybacked surge strips	1	Dec 10, 2014		
	cs 01 01	A	3	307	O	0	Remove unsafe/broken Equipment <i>Fish Tank- See Fish Tank memo</i>		Dec 10, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
	cs 01 01	A	3	312	O	0	Remove unsafe/broken Equipment <i>Fish Tank-See Fish Tank memo</i>		Dec 10, 2014		
	13 f2 2	C	3	312	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 10, 2014		
	13 f2 2	C	3	313	O	0	remove unsafe/unclean furniture from use <i>Glass table top</i>		Dec 10, 2014		
	13 n2 3	F	3	315	M	188	wire kiln switch to fan switch		Feb 08, 2015		SR27571
*	13 a2 a6	B	3	317	O	0	remove improperly stored chemicals <i>Poison Ms Ward taken care of</i>		Dec 10, 2014		
*	13 a2 a6	B	3	319	O	0	remove improperly stored chemicals <i>Spray paint</i>	1	Dec 10, 2014		
	* * *	*	4	*	*		*No violations for this building			*	
*	16 f1 09	B	5	500	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 10, 2014		
*	16 a 2	C	5	500	M		repair electric exit sign <i>Not working</i>			C	SR19093

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	5	506	M	375	Repair battery lighting <i>East side</i>		Dec 10, 2014		SR27562
*	16 c 1	C	5	506	M	375	Repair battery lighting <i>west side</i>		Dec 10, 2014		SR27561
*	10 LD	B	5	506	M	175	Replace missing fish number <i>Multipurpose Room (dining) Back door</i>		Dec 10, 2014		SR27583
*	16 c 1	C	5	514	M	375	Repair battery lighting <i>east side</i>		Dec 10, 2014		SR27560
*	16 c 1	C	5	514	M	375	Repair battery lighting <i>west side</i>		Dec 10, 2014		SR57559
*	10 LD	B	5	514	M	175	Replace missing fish number <i>Dining Area (Back Door)</i>		Dec 10, 2014		SR27582
*	16 a 2	C	5	515	M	313	repair electric exit sign <i>Serving line</i>		Dec 10, 2014		SR27569
	16 f2 06	B	5	532	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	6	603	M	375	Repair battery lighting		Dec 10, 2014		SR27558
*	11 a8 01	F	6	603	M	38	reinspect fire extinguishers <i>Tag date 6/2013</i>		Dec 10, 2014		SR27576
*	11 a9 02	F	8	000	M	157	post exterior fire extinguisher sign		Dec 10, 2014		SR27573
*	09 d 8	F	78	780	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 10, 2014		
	13 f2 2	C	78	780	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Dec 10, 2014		
*	cs 01 10	B	78	780A	O	0	Remove storage from restroom	1	Dec 10, 2014		
	00 01 67	B	78	780A	M	6,250	Repair broken floor tiles (vinyl) <i>Seam came apart around toilet area</i>		Mar 10, 2015		SR27556
*	10 LD	B	78	780A	M	175	Replace missing fish number <i>Student Restroom</i>		Dec 10, 2014		SR27581
	00 01 67	B	78	781A	M	6,250	Repair broken floor tiles (vinyl) <i>Seam came apart around toilet area</i>		Mar 10, 2015		SR27557
*	10 LD	B	78	781A	M	175	Replace missing fish number <i>Student Restroom</i>		Dec 10, 2014		SR27580

Total Non-Fire Safety Deficiencies 42  
Total Fire Safety Deficiencies(\*): 92 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 134

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 12, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
Croissant Park Elementary Loc. No: 0221  
1800 Southwest 4th Avenue  
Ft. Lauderdale, FL 33315  
(754) 323-5300

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	611P	M	375	Repair battery lighting	1	Oct 12, 2014		SR20327
*	10 g 8	F	P	611P	M	6,250	install domestic fire sprinklers <i>within 60 feet of permanent bldg Re-issue WO:</i>	10	Oct 12, 2014	W	SR53383
*	16 e 5	D	P	611P	M		install fire alarm pull station sign			C	SR20333
*	11 a9 02	F	P	611P	M		post exterior fire extinguisher sign			C	SR20316
*	02 a 01	B	P	611P	O	0	post inspection report in portable		Oct 12, 2014		
	15 a4 2	B	P	611P	M		repair exhaust fan <i>restroom</i>			C	SR20319
*	16 c 1	C	P	612P	M	375	Repair battery lighting	1	Oct 12, 2014		SR20328
*	10 g 8	F	P	612P	M	6,250	install domestic fire sprinklers <i>with 60 feet of permanent bldg Re-issue WO:</i>	10	Oct 12, 2014	W	SR53383
*	16 e 5	D	P	612P	M		install fire alarm pull station sign			C	SR20334
*	11 a9 02	F	P	612P	M		post exterior fire extinguisher sign			C	SR20317
*	02 a 01	B	P	612P	O	0	post inspection report in portable		Oct 12, 2014		
	15 a4 2	B	P	612P	M		repair exhaust fan <i>restroom</i>			C	SR20320

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			Bldg No.	Room No.							
11	h2 2	B	0	9699	O		Provide pad around basketball poles <i>need four(4) pads</i>			C	
*	95 17 2	B	1	004	M		Install Fish/Room Number <i>Corridor</i>			C	SR20335
*	10 h 3	D	1	004	M	1,875	install smoke detector <i>corridor at restrooms</i>	1	Oct 12, 2014		SR20307
*	10 h 3	D	1	012	M	1,875	install smoke detector		Oct 12, 2014		SR24363
*	16 f2 01	B	1	100	M	250	repair light fixture <i>repl. damaged/dirty lens under loggia</i>		Oct 12, 2014		SR24394
*	10 h 3	D	1	101Q	M	1,875	install smoke detector		Oct 12, 2014		SR24368
	13 p 7	F	1	101R	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24381
*	10 h 3	D	1	102	M	1,875	install smoke detector		Oct 12, 2014		SR24364
*	10 h 3	D	1	103	M	1,875	install smoke detector		Oct 12, 2014		SR24366
*	10 h 3	D	1	105	M	1,875	install smoke detector		Oct 12, 2014		SR24367
*	16 f1 09	B	1	106	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	11 a8 01	F	1	109	M		reinspect fire extinguishers			C	SR13021
	16 g0 3	B	1	110	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Sep 12, 2014		
	13 p2 9	F	1	110	O	0	clean floor area <i>too much clutter</i>	1	Dec 11, 2014		
*	11 a9 02	F	1	111A	M		post exterior fire extinguisher sign <i>SE door</i>			C	SR20314
*	16 c	C	1	111B	M	625	install battery lighting <i>stage area</i>	1	Oct 12, 2014		SR20324
*	16 f1 09	B	1	111C	O	0	remove extension cords	1	Oct 12, 2014		
*	16 e 5	D	1	111E	M		install fire alarm pull station sign <i>SE door</i>			C	SR20330
*	16 e 5	D	1	111E	M		install fire alarm pull station sign <i>south door</i>			C	SR20331
*	11 a9 02	F	1	111E	M		post exterior fire extinguisher sign <i>south door</i>			C	SR20315
*	10 h 3	D	1	111L	M	1,875	install smoke detector	1	Oct 12, 2014		SR20309
*	10 0h 3	D	1	111M	M		Repair smoke/heat detector <i>hanging loose</i>			C	SR20306
*	10 h 3	D	1	111M	M	1,875	install smoke detector	1	Oct 12, 2014		SR20310
*	10 h 3	D	1	111N	M	1,875	install smoke detector	1	Oct 12, 2014		SR20311
*	10 h 3	D	1	111P	M	1,875	install smoke detector	1	Oct 12, 2014		SR20312
*	10 h 3	D	1	116	M	1,875	install smoke detector	1	Oct 12, 2014		SR20308
*	11 a9 02	F	1	117	M		post exterior fire extinguisher sign			C	SR20313
	13 u1 6a	B	1	118	M	156	Provide signage to read the following: <i>"Emergency Generator" in large letters</i>	1	Dec 11, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Croissant Park Elementary Loc. No: 0221  
1800 Southwest 4th Avenue  
Ft. Lauderdale, FL 33315  
(754) 323-5300

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	118	M	375	Repair battery lighting	1	Oct 12, 2014		SR20325
*	11 a9 02	F	1	118	M	157	post exterior fire extinguisher sign		Oct 12, 2014		SR24378
*	15 a5 a1	B	1	118	M		post no combustibile storage sign			C	SR20322
*	08 a 04	B	1	118	M		repair threshold dropoff >1/2" AFF <i>broken at entrance to Generator room</i>			C	SR20305
*	16 c 1	C	1	119	M	375	Repair battery lighting	1	Oct 12, 2014		SR20326
*	11 a9 02	F	1	119	M	157	post exterior fire extinguisher sign		Oct 12, 2014		SR24380
*	10 g 1	F	1	120	M	414	inspect fire sprinkler system <i>five(5) year certification required</i>		Oct 12, 2014		SR24362
*	16 f2 01	B	1	8087	M	250	repair light fixture <i>repl. lens in area of F-112</i>		Oct 12, 2014		SR24395
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>sidewalk South of F-115</i>		Oct 12, 2014		SR24360
*	02 c4 3	B	1	9599	M	1,500	fence around propane tank <i>Under ground west of F-120</i>	1	Oct 12, 2014		SR20303
*	10 12 g	C	2	000	O	0	post exit diagrams in each room <i>replace inside All Classrooms</i>		Oct 12, 2014		
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	201B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13165
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	10 h 3	D	2	202B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13166
*	10 h 3	D	2	203B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13167
*	16 f1 09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	204B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13168
*	10 h 3	D	2	205	M	1,875	install smoke detector	1	Oct 12, 2014		SR13160
*	10 h 3	D	2	209	M	1,875	install smoke detector	1	Oct 12, 2014		SR13161
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	210B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13169
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	211A	M	1,875	install smoke detector	1	Oct 12, 2014		SR13170
	15 a4 1	B	2	211A	M	3,750	provide proper ventilation <i>equipment Re-issue WO: 09/12/2014</i>	3	Jan 10, 2015	W	SR97130
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	212B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13171
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	2	213B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13172
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f1 09	B	2	218	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	2	218B	M	1,875	install smoke detector		Oct 12, 2014		SR24372
*	10 h 3	D	2	219	M	1,875	install smoke detector		Oct 12, 2014		SR24370
*	16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f1 09	B	2	220	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	2	220	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	221B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13173
*	10 h 3	D	2	222	M	1,875	install smoke detector	1	Oct 12, 2014		SR13162
*	10 h 3	D	2	223	M	1,875	install smoke detector	1	Oct 12, 2014		SR13163
*	10 h 3	D	2	226	M	1,875	install smoke detector	1	Oct 12, 2014		SR13164
*	16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	227B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13174
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	228A	M	1,875	install smoke detector	1	Oct 12, 2014		SR13175
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	229B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13176
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	2	230B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13177
*	16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	10 h 3	D	2	231B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13178
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	10 h 3	D	2	232B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13179
	16 g0 3	B	2	333B	O		Remove electric appliance from room <i>coffee pot</i>			C	
*	16 f2 01	B	2	8087	M	250	repair light fixture <i>repl. damaged/dirty lens near F-215</i>		Oct 12, 2014		SR24398



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			Bldg No.	Room No.							
*	10 12 g	C	3	000	O	0	post exit diagrams in each room <i>replace inside All Classrooms</i>		Oct 12, 2014		
*	14 a	C	3	007	O	0	post elevator inspection certificate	1	Dec 11, 2014		
*	16 f2 01	B	3	300	M	250	repair light fixture <i>repl. dirty lens under covered walk</i>		Oct 12, 2014		SR24399
*	10 h 3	D	3	301	M	1,875	install smoke detector	1	Oct 12, 2014		SR13180
*	15 a5 a1	B	3	302	M		post no combustibile storage sign			C	SR20323
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	3	306	M	1,875	install smoke detector	1	Oct 12, 2014		SR13181
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	3	306B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13186
*	16 f1 09	B	3	307	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	3	307B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13187
*	10 h 3	D	3	308A	M	1,875	install smoke detector <i>communications</i>	1	Oct 12, 2014		SR13188
*	15 a4 1	B	3	308A	M	3,750	provide proper ventilation <i>communication closet Re-issue WO: 09/12/2014</i>	1	Jan 10, 2015		SR24407
*	10 h 3	D	3	311	M	1,875	install smoke detector	1	Oct 12, 2014		SR13182
*	16 f1 09	B	3	312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f1 09	B	3	313	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch <i>Re-issue WO: 04/08/2014 Re-issue WO:</i>	4	Dec 11, 2014		SR83092
*	16 f1 09	B	3	314	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	16 f1 09	B	3	315	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
*	01 01 09	F	3	316	O		Remove storage from stove			C	
*	16 f1 09	B	3	316	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	3	318	M	1,875	install smoke detector	1	Oct 12, 2014		SR13183
*	10 h 3	D	3	322	M	1,875	install smoke detector	1	Oct 12, 2014		SR13184
*	16 f1 09	B	3	323	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	10 h 3	D	3	323B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13189
*	16 f1 09	B	3	324	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	3	324B	M	1,875	install smoke detector		Oct 12, 2014		SR24374

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Croissant Park Elementary Loc. No: 0221  
1800 Southwest 4th Avenue  
Ft. Lauderdale, FL 33315  
(754) 323-5300

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	3	325	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 h 3	D	3	325B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13190
* 16 f1 09	B	3	326	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 10 h 3	D	3	326B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13191
* 10 h 3	D	3	329	M	1,875	install smoke detector	1	Oct 12, 2014		SR13185
* 12 b 2	C	3	332	O	0	remove equipment blocking exit <i>at emergency escape window</i>		Dec 11, 2014		
* 16 f1 09	B	3	332	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	3	332B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13192
* 16 f1 09	B	3	333	O		remove extension cords <i>cord stapled</i>			C	
* 16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		
* 10 h 3	D	3	333B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13193
* 16 f1 09	B	3	334	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	3	335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 09	B	3	336	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
* 16 f1 09	B	3	337	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
16 g0 3	B	4	401C	O	0	Remove electric appliance from room <i>hot plate &amp; waffle iron</i>	2	Sep 12, 2014		
16 g0 3	B	4	401C	O		Remove electric appliance from room <i>toaster ovens</i>			C	
* 16 c 1	C	4	401C	M		Repair battery lighting			C	SR13207
* 10 h 3	D	4	401D	M	1,875	install smoke detector	1	Oct 12, 2014		SR01394
* 16 e 5	D	4	401E	M		install fire alarm pull station sign			C	SR20332
* 10 h 3	D	5	501	M	1,875	install smoke detector	1	Oct 12, 2014		SR13195
* 16 c 1	C	6	603	M		Repair battery lighting			C	SR13208
* 10 h 3	D	6	604	M	1,875	install smoke detector	1	Oct 12, 2014		SR13196
* 08 a 02	B	6	605	M	438	repair door (metal) <i>rusted out at bottom</i>		Oct 12, 2014		SR24361
* 10 h 3	D	75	751	M	1,875	install smoke detector <i>communications Re-issue WO: 09/12/2014</i>	1	Oct 12, 2014		SR24405
13 p2 9	F	75	752	O	0	clean floor area <i>too much clutter</i>		Dec 11, 2014		
* 10 A 5	B	75	752	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	75	752	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 12, 2014		

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			Bldg No.	Room No.							
	13 p 7	F	75	752	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24384
*	16 f1 09	B	75	753	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 p 7	F	75	753	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24385
*	10 h 3	D	75	754	M	1,875	install smoke detector	1	Oct 12, 2014		SR13198
*	01 01 09	F	75	755	O		Remove storage from stove			C	
*	16 f1 09	B	75	755	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 p 7	F	75	755	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24387
*	10 h 3	D	75	755B	M	1,875	install smoke detector	1	Oct 12, 2014		SR13199
*	01 01 09	F	75	756	O		Remove storage from stove			C	
*	16 f1 09	B	75	756	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 p 7	F	75	756	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24388
*	10 h 3	D	75	757	M	1,875	install smoke detector		Oct 12, 2014		SR24376
*	16 c 1	C	85	850	M		Repair battery lighting <i>at west door</i>			C	SR20329
	02 d2 2	B	85	850	M		Rpr/Rpl sidewalk (concrete) <i>exterior at SE door</i>			C	SR20304
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
	13 p 7	F	85	850	M	1,250	secure equipment to floor <i>metal cabinet</i>		Dec 11, 2014		SR24391
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 f2 d	B	85	852	O	0	provide access to utility controls <i>breaker panel blocked</i>		Oct 12, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		
*	16 c 1	C	85	853	M	375	Repair battery lighting <i>east exit</i>		Oct 12, 2014		SR24392
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 12, 2014		

**Comprehensive Safety Inspection Audit  
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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 15

Total Fire Safety Deficiencies(\*): 121 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 136

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Jan 06, 2015

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Cross Creek School Loc. No: 3222  
1010 Northwest 31st Avenue  
Pompano Beach, FL 33069  
(754) 321-6450

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	150N	O	0	post inspection report in portable		Feb 05, 2015		
*	10 c9 c	B	P	150N	M	625	repair stairs <i>Ramp-Gap between ramp and portable</i>		Feb 05, 2015		SR29580
*	16 c 1	C	P	407P	M	375	Repair battery lighting		Feb 05, 2015		SR29599
*	02 a 01	B	P	407P	O	0	post inspection report in portable	2	Feb 05, 2015		
*	16 e 5	D	P	470P	M		install fire alarm pull station sign <i>sign faded Ramp side</i>			C	SR19728
*	16 c 1	C	P	560C	M		Repair battery lighting			C	SR14064
*	02 a 01	B	P	560C	O	0	post inspection report in portable	2	Feb 05, 2015		
*	16 f1 09	B	P	560C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Feb 05, 2015		
*	02 a 01	B	P	857C	O	0	post inspection report in portable	1	Feb 05, 2015		
*	16 f1 09	B	P	857C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
	09 a 29	B	P	857C	O	0	remove unrated cloth/paper covering window		Feb 05, 2015		

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**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	09 d 8	F	0	000	O	0	remove carpet pieces<fire spread floor <i>Rugs locate all around school-Or provide fire</i>		Feb 05, 2015		
*	16 a 2	C	0	8087	M		repair electric exit sign <i>200B by 127 Not working</i>			C	SR13746
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	May 06, 2015		
*	13 p2 11	F	0	9599	O		remove debris <i>100C by b-1 and b-6</i>			C	
	cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment <i>Broken/unsecured carstops, N Park Lot By PG</i>		Feb 05, 2015		SR29603
	11 h 2	B	0	9699	M	4,375	repair padding on walls <i>REF WO J634858 Rpr padding on pole cover</i>		May 06, 2015		SR29586
*	16 a 2	C	1	001A	M	313	repair electric exit sign <i>By 105 Not working on test</i>		Feb 05, 2015		SR29591
*	11 a9 01	F	1	006	O	0	make fire extinguisher accessible <i>By 138</i>	1	Feb 05, 2015		
*	10 c 2	C	1	006	O	0	remove exit obstructions <i>By 138 exit blocked by chairs</i>	1	Feb 05, 2015		
	16 g0 3	B	1	101	O	0	Remove electric appliance from room <i>Scent warmer</i>		Jan 06, 2015		
	00 00 50	A	1	102	O	0	Remove Guillotine Paper Cutters		Feb 05, 2015		
*	09 a0 01	B	1	106	M	3,125	repair ceilings <i>Peeling (Hard)</i>	1	Feb 05, 2015		SR13782
	16 f2 06	B	1	106	O	0	replace burned-out light bulb(s)		Feb 05, 2015		
*	16 g 02	F	1	109	O	0	discontinue use of piggybacked surge strips	1	Feb 05, 2015		
*	16 05 c	A	1	109	O	0	remove unsafe electric heaters <i>Under desk</i>		Feb 05, 2015		
*	16 a 2	C	1	109	M	313	repair electric exit sign <i>Near copy machine not working on test</i>		Feb 05, 2015		SR29592
	00 01 67	B	1	112	M	6,250	Repair broken floor tiles (vinyl) <i>Tile coming up do to AC leak</i>		May 06, 2015		SR29575
*	10 h 3	D	1	112	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 05, 2015		SR29581
*	09 b0 01	B	1	112	O	0	repair ceiling tiles <i>Hole in tile</i>		Feb 05, 2015		
	16 g0 3	B	1	113	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Jan 06, 2015		
	00 01 67	B	1	113	M	6,250	Repair broken floor tiles (vinyl) <i>Tile coming up do to AC leak</i>		May 06, 2015		SR29576
*	09 b0 01	B	1	113	O	0	repair ceiling tiles <i>Stained tiles</i>		Feb 05, 2015		
*	16 05 c	A	1	116	O	0	remove unsafe electric heaters		Feb 05, 2015		
*	11 a9 01	F	1	120	O	0	make fire extinguisher accessible <i>By 120</i>	1	Feb 05, 2015		
*	16 a 2	C	1	120	M		repair electric exit sign <i>By steps-Not working</i>			C	SR13668
*	16 a 2	C	1	120	M		repair electric exit sign <i>Front door Not working on test</i>			C	SR13932
	01 02 01	B	1	120B	O	0	Strap TV's to mobile cart		Feb 05, 2015		
	01 01 01	A	1	121A	O	0	Remove plug in air fresheners		Jan 09, 2015		

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			Bldg No.	Room No.							
16	g0 3	B	1	122	O	0	Remove electric appliance from room <i>Coffee pot</i>		Jan 06, 2015		
01	01 01	A	1	122	O	0	Remove plug in air fresheners		Jan 09, 2015		
01	02 01	B	1	123	O	0	Strap TV's to mobile cart	1	Feb 05, 2015		
01	02 01	B	1	123A	O	0	Strap TV's to mobile cart (2)	1	Feb 05, 2015		
*	09 a3 2	E	1	126	O	0	attach fire rating labels to curtains	1	Feb 05, 2015		
*	10 A 5	B	1	126	O	0	remove artwork/material > 20% wall space	1	Feb 05, 2015		
*	09 b0 01	B	1	126	O		repair ceiling tiles <i>Incorrect no ceiling tile in room</i>			V	
*	16 a 2	C	1	126	M		repair electric exit sign <i>By 126 Not working</i>			C	SR13933
*	10 h 3	D	1	126B	M		install smoke detector <i>Heat to Smoke</i>			C	SR13793
*	16 c 1	C	1	127	M		Repair battery lighting <i>By 127E</i>			C	SR14060
*	16 c 1	C	1	127	M		Repair battery lighting <i>Front</i>			C	SR14063
13	p2 16	F	1	127	O	0	provide safety equipment maintenance <i>Rmve items hanging on Battery light</i>	1	Apr 06, 2015		
*	10 h 3	D	1	127A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 05, 2015		SR29582
16	f2 06	B	1	127A	O	0	replace burned-out light bulb(s)		Feb 05, 2015		
01	02 01	B	1	128	O	0	Strap TV's to mobile cart		Feb 05, 2015		
*	11 a8 01	F	1	128	M	38	reinspect fire extinguishers <i>FE tag date 6/2013</i>		Feb 05, 2015		SR29584
13	f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Feb 05, 2015		
*	16 a 2	C	1	128	M		repair electric exit sign <i>Not working</i>			C	SR13934
*	10 h 3	D	1	128D	M		install smoke detector <i>Heat to Smoke</i>			C	SR13794
*	16 c 1	C	1	129	M	375	Repair battery lighting <i>By 131</i>		Feb 05, 2015		SR29597
cs	01 20	B	1	129	M	2,500	Repair unsafe/broken equipment <i>By 131 Fly Fan has a cracked cover</i>		Feb 05, 2015		SR29605
*	16 a 2	C	1	129	M		repair electric exit sign <i>By 139 Not working</i>			C	SR13935
*	11 a8 01	F	1	131	M	38	reinspect fire extinguishers <i>Purple K tag date 6/2013</i>		Feb 05, 2015		SR29585
*	16 a 2	C	1	131	M	313	repair electric exit sign <i>Door going to dining area</i>		Feb 05, 2015		SR29594
*	16 f1 09	B	1	132	O	0	remove extension cords		Feb 05, 2015		
*	09 a0 01	B	1	132	M		repair ceilings <i>missing track for drop ceiling</i>			C	SR19725
80	02 9b	E	1	138	M	625	Repair rippled/torn carpet <i>Please see head Custodian</i>	2	Feb 05, 2015		SR05683
13	p2 9	F	1	138	O	0	clean floor area <i>Floor Clutter-To much equip-Project Manager</i>		Apr 06, 2015		

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			Bldg No.	Room No.							
*	16 a 2	C	1	138	M		repair electric exit sign <i>Not working</i>			C	SR13937
	13 p2 9	F	1	139	O	0	clean floor area <i>Floor Clutter</i>	2	Apr 06, 2015		
*	11 a9 01	F	2	007	O	0	make fire extinguisher accessible <i>By 212 Blocked by opened door</i>		Feb 05, 2015		
*	16 a 2	C	2	007	M		repair electric exit sign <i>By 215 Not working on test</i>			C	SR13939
*	16 a 2	C	2	008	M		repair electric exit sign <i>By 218G Not working</i>			C	SR13941
*	16 a 2	C	2	201	M		repair electric exit sign <i>Not working on test</i>			C	SR13943
	13 u1 6a	B	2	218	M		Provide signage to read the following: <i>Hazardous Area</i>			C	SR19746
*	13 p4 c	F	2	218	M	937	connect machine to dust collector <i>several machines</i>	1	Apr 06, 2015		SR14199
*	13 3b 1	F	2	218	M	1,250	install emergency shutoff switches <i>or provide location of emergency switch</i>	1	Apr 06, 2015		SR19745
*	10 12 g	C	2	218	O	0	post exit diagrams in each room	2	Feb 05, 2015		
*	16 f1 09	B	2	218	O	0	remove extension cords <i>to several machines</i>	1	Feb 05, 2015		
	13 p 7	F	2	218	M	1,250	secure equipment to floor <i>All wood shop machines</i>	1	Apr 06, 2015		SR14200
*	69 30 17	A	2	218A	O	0	Unapproved use of room <i>Flammable Room filled with combustibles</i>		Jan 11, 2015		
*	cs 01 10	B	2	218G	O	0	Remove storage from restroom <i>/bath</i>	1	Feb 05, 2015		
*	cs 01 10	B	2	218H	O	0	Remove storage from restroom <i>/bath</i>	1	Feb 05, 2015		
	cs 01 01	A	2	222	O	0	Remove unsafe/broken Equipment <i>Gas Powered Equip-place in flammable room</i>		Feb 05, 2015		
*	11 a3 39	B	2	222	M	156	post fire alarm panel inside sign		Feb 05, 2015		SR29583
*	16 a 2	C	2	222	M		repair electric exit sign <i>Not working on test</i>			C	SR14058
*	15 b 5	B	2	224A	O	0	Remove storage from electrical room.		Feb 05, 2015		
*	16 f1 05	B	2	300A	M	63	install weatherproof cover <i>By 222</i>		Feb 05, 2015		SR29600
*	16 f1 05	B	4	400B	M	63	install weatherproof cover <i>By 402</i>		Feb 05, 2015		SR29602
*	10 LD	B	4	401	M	175	Replace missing fish number <i>Mechanical Room</i>		Feb 05, 2015		SR29578
*	15 a5 a1	B	4	401	M	157	post no combustible storage sign		Feb 05, 2015		SR29588
*	16 f1 02	B	4	402	O		install electric receptacle cover <i>By board</i>			C	
	09 a 29	B	4	402	O	0	remove unrated cloth/paper covering window <i>Vision panel is covered</i>		Feb 05, 2015		
*	11 a9 01	F	4	403	O	0	make fire extinguisher accessible		Feb 05, 2015		
*	16 f1 09	B	4	405	O	0	remove extension cords	1	Feb 05, 2015		
*	09 d 8	F	4	406	O	0	remove carpet pieces<fire spread floor <i>Throw rugs</i>	1	Feb 05, 2015		



**Comprehensive Safety Inspection Audit  
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Initial Inspection: Jan 06, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Cross Creek School Loc. No: 3222  
1010 Northwest 31st Avenue  
Pompano Beach, FL 33069  
(754) 321-6450

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	4	406	O	0	remove combustible materials <i>Or provide fire rating-Fabric on tables</i>	1	Apr 06, 2015		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
	16 g0 3	B	4	407A	O		Remove electric appliance from room <i>Microwave</i>			C	
*	10 c 2	C	4	409	O		remove exit obstructions			C	
*	16 f1 09	B	4	409	O	0	remove extension cords <i>to pencil sharpener</i>		Feb 05, 2015		
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use <i>Huge Ball (students sitting on)</i>	1	Feb 05, 2015		
*	09 b1 01	B	5	501	M		Repair ceiling tile - Special cut required <i>around sprinkler head</i>			C	SR19726
*	03 a 1	B	5	501	M	1,875	repair exterior walls <i>Repair wall around strobe</i>		Feb 05, 2015		SR29577
*	10 g 9	B	5	501	M		replace missing escutcheon plate			C	SR19727
*	16 f2 02	B	5	508	O	0	install light covers		Feb 05, 2015		
	13 p2 9	F	5	510	O	0	clean floor area <i>Clutter</i>		Apr 06, 2015		
*	16 f1 09	B	5	511	O	0	remove extension cords		Feb 05, 2015		
	16 g0 3	B	5	513	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	12 a	F	5	513	O		remove combustible materials <i>Or provide fire rating-fabric on tables</i>			C	
*	10 12 g	C	6	000	O		post exit diagrams in each room <i>diagrams not marked</i>			C	
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Orange cord &amp; cord to laptop</i>		Feb 05, 2015		
*	10 12 g	C	6	605	O	0	post exit diagrams in each room	1	Feb 05, 2015		
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
	16 g0 3	B	6	606	O		Remove electric appliance from room <i>Space heater (2)</i>			C	
*	16 g 02	F	6	606	O		discontinue use of piggybacked surge strips			C	
*	10 A 5	B	6	606	O	0	remove artwork/material > 20% wall space		Feb 05, 2015		
*	16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
*	16 f1 02	B	6	607	O		install electric receptacle cover			C	
	15 a4 1	B	6	607A	M	3,750	provide proper ventilation <i>computer hub Re-issue WO: 09/21/2011</i>	6	May 06, 2015		SR73252
*	16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 05, 2015		
	01 02 01	B	6	609	O	0	Strap TV's to mobile cart	2	Feb 05, 2015		
	13 p2 16	F	6	609	O	0	provide safety equipment maintenance <i>Eye wash unit water needs to be turned on</i>		Apr 06, 2015		
	14 p2 01	F	6	609	M		repair eye wash unit <i>Not working</i>			C	SR13780

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			Bldg No.	Room No.							
*	16 a 2	C	7	700	M	313	repair electric exit sign <i>By 704 Not working</i>		Feb 05, 2015		SR29596
	15 a4 1	B	7	705	M	3,750	provide proper ventilation <i>Very hot room</i>		May 06, 2015		SR29587
*	16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 05, 2015		
*	16 f1 09	B	7	709	O	0	remove extension cords <i>To laptop</i>	1	Feb 05, 2015		
*	10 g 1	F	7	713	M	414	inspect fire sprinkler system <i>Sprinkler deflector bent</i>	1	Feb 05, 2015		SR13786
	15 b6 03	B	7	8088	M	125	repair water fountain <i>By 704 Fountain leaking from bottom</i>		May 06, 2015		SR29590

Total Non-Fire Safety Deficiencies 34

Total Fire Safety Deficiencies(\*): 62 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 96

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 13, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Crystal Lake Middle Loc. No: 1871  
3551 Northeast 3rd Avenue  
Pompano Beach, FL 33064  
(754) 322-3100

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120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Victoria Burgess #159644  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	P	949C	*		*No violations for this building			*	
* 02 a	01	B	P	067N	O	0	post inspection report in portable	1	Dec 13, 2014		
* 16 f1	09	B	P	067N	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
13 f2	2	C	P	067N	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 13, 2014		
* 01 01	06	B	P	106C	O		Building out of service - unoccupied <i>Wrong portable number</i>			V	
16 g0	3	B	P	157	O	0	Remove electric appliance from room <i>Microwave/classroom</i>	1	Nov 13, 2014		
cs 01	01	A	P	157	O		Remove unsafe/broken Equipment <i>Damprid bag on electric panel-Corrected on site</i>			C	
* 01 01	06	B	P	237C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 22, 2015		
* 01 01	06	B	P	238C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 22, 2015		
* 16 c	1	C	P	336C	M	375	Repair battery lighting		Dec 13, 2014		SR28017
* 10 A	5	B	P	336C	O	0	remove artwork/material > 20% wall space	1	Dec 13, 2014		
* 16 f1	09	B	P	336C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 13 a2	a6	B	P	336C	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Dec 13, 2014		
09 a	29	B	P	336C	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>	1	Dec 13, 2014		
* 12 a		F	P	467C	O		remove combustible materials <i>hanging from ceiling</i>			C	
* 16 f1	09	B	P	467C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
09 a	29	B	P	467C	O		remove unrated cloth/paper covering window <i>Vision Panel</i>			C	
13 f2	2	C	P	467C	O		remove unsafe/unclean furniture from use <i>pillows cushions</i>			C	
07 c	5	B	P	467C	M	1,875	repair fascia (wooden) <i>Rampside-rotten wood</i>		Dec 13, 2014		SR27695
* 16 c	1	C	P	477C	M		Repair battery lighting			C	SR14017
* 16 f1	02	B	P	477C	O		install electric receptacle cover <i>By closet</i>			C	
* 11 a8	01	F	P	477C	M	38	reinspect fire extinguishers <i>Tag date 10/2013</i>		Dec 13, 2014		SR27761
* 12 a		F	P	477C	O	0	remove combustible materials <i>On door</i>	1	Feb 11, 2015		
* 16 c	1	C	P	534C	M	375	Repair battery lighting	1	Dec 13, 2014		SR14018
* 10 c	2	C	P	534C	O	0	remove exit obstructions <i>Obstructed by desks</i>		Dec 13, 2014		
* 16 f1	09	B	P	534C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09 a	29	B	P	534C	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>	1	Dec 13, 2014		
cs 01	20	B	P	543C	M	2,500	Repair unsafe/broken equipment <i>AC appears to have slide back</i>		Dec 13, 2014		SR28062
* 16 c	1	C	P	573C	M	375	Repair battery lighting		Dec 13, 2014		SR28018
11 11	02	B	P	573C	M	938	Replace door w/door with vision panel <i>Vision panel rusting</i>	1	Dec 13, 2014		SR13753
01 02	01	B	P	573C	O	0	Strap TV's to mobile cart		Dec 13, 2014		
* 16 c	1	C	P	645C	M		Repair battery lighting <i>Combo light not working</i>			C	SR14019
* 16 f1	09	B	P	645C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
09 a	29	B	P	645C	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 13, 2014		
* 16 c	1	C	P	655C	M	375	Repair battery lighting <i>Bulb out</i>		Dec 13, 2014		SR28019
cs 01	01	A	P	665C	O	0	Remove unsafe/broken Equipment <i>TV cable running above door way</i>		Dec 13, 2014		
* 16 c	1	C	P	665C	M		Repair battery lighting			C	SR14020
* 16 f1	09	B	P	665C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
16 g0	3	B	P	707CX	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Nov 13, 2014		
* 16 c	1	C	P	707CX	M		Repair battery lighting <i>Backdoor</i>			C	SR14021
* 10 A	5	B	P	707CX	O	0	remove artwork/material > 20% wall space <i>Fabric covering book shelf</i>	1	Dec 13, 2014		
* 16 f1	09	B	P	707CX	O		remove extension cords			C	
* 16 f1	09	B	P	707CX	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
09 a	29	B	P	707CX	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
* 16 c	1	C	P	799CT	M		Repair battery lighting <i>Boys restroom</i>			C	SR14022
* 16 c	1	C	P	799CT	M		Repair battery lighting <i>Girls restroom</i>			C	SR14023
* 15 a4	21	B	P	799CT	M	1,875	install exhaust fan/vent to exterior <i>Not working at time of inspection</i>		Mar 13, 2015		SR27996
11 a3	43	C	P	799CT	M		post restroom sign-MEN <i>Boys restroom</i>			C	SR19605
11 a3	42	F	P	799CT	M		post restroom sign-WOMEN <i>Girls restroom</i>			C	SR19604
* 01 01	06	B	P	1101CS	O	0	Building out of service - unoccupied <i>Keep building secured</i>	1	Apr 22, 2015		
* 83 02	02	B	P	1101CS	O	0	Remove storage from area <i>No storage allowed in portables</i>		Nov 20, 2014		
* 01 01	06	B	P	1106CS	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 22, 2015		
* 83 02	02	B	P	1106CS	O	0	Remove storage from area <i>No storage allowed in portables</i>		Nov 20, 2014		

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		Bldg No.	Room No.							
cs 01 01	A	0	000	O	0	Remove unsafe/broken Equipment <i>Desks missing support</i>		Dec 13, 2014		
* 12 a	F	0	000	O	0	remove combustible materials <i>Large Plastic trash cans in corridors</i>		Feb 11, 2015		
05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	Mar 13, 2015		
10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>entrance gate</i>		Dec 13, 2014		SR27739
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>EMERGENCY GATE-entrance</i>		Feb 11, 2015		SR27768
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles		Dec 13, 2014		
* 12 a	F	1	000	O	0	remove combustible materials <i>paper on doors</i>		Feb 11, 2015		
16 f1 12	B	1	002	M	313	install additional outlets <i>ask Mr Talgo for vending machine to be removed</i>	3	Mar 13, 2015		SR97168
* 10 c 3	B	1	002	O	0	remove storage under stairs <i>vending machines under stairs</i>	4	Dec 13, 2014		
* 16 f2 02	B	1	003	O	0	install light covers <i>By 158 cover is broken</i>		Dec 13, 2014		
* 16 f2 02	B	1	003	O	0	install light covers <i>By 162 cover looks loose</i>		Dec 13, 2014		
* 16 c 1	C	1	004	M	375	Repair battery lighting <i>By 156</i>		Dec 13, 2014		SR28005
* 16 f2 02	B	1	004	O	0	install light covers <i>By 158</i>		Dec 13, 2014		
* 16 c 1	C	1	005	M	375	Repair battery lighting <i>By 139 Not working</i>	1	Dec 13, 2014		SR14012
* 10 g 7a	F	1	005	M	188	Rpr/Rpl fire sprinkler head <i>Between 139 &amp; 140 deflector appears bent</i>		Dec 13, 2014		SR27746
* 10 g 7a	F	1	005	M	188	Rpr/Rpl fire sprinkler head <i>By 140 possible loose sprinkler hanger</i>		Dec 13, 2014		SR27747
* 16 a 2	C	1	005	M	313	repair electric exit sign <i>and 004 Not working</i>	1	Dec 13, 2014		SR13947
* 09 b0 01	B	1	011	O	0	repair ceiling tiles <i>stained and bowed</i>		Dec 13, 2014		
16 f2 06	B	1	011	O	0	replace burned-out light bulb(s) <i>By 012</i>		Dec 13, 2014		
* 16 c 1	C	1	012	M	375	Repair battery lighting <i>By 176</i>		Dec 13, 2014		SR28006
80 02 06	B	1	100B	M	5,000	Repair Roof <i>By 141 Gutter rusted through</i>		Dec 13, 2014		SR28025
80 02 06	B	1	100B	M	5,000	Repair Roof <i>By 142 Gutter has rusted through</i>		Dec 13, 2014		SR28029
* 10 g 5	F	1	100B	M	125	paint fire department connections red <i>By 003</i>		Dec 13, 2014		SR27745
80 02 06	B	1	100C	M	5,000	Repair Roof <i>By exit Gutter has rusted through</i>		Dec 13, 2014		SR28031
07 c 3	B	1	100C	M	3,750	repair covered walkways <i>By 006 Rusted Beams</i>		Mar 13, 2015		SR27690
07 c 3	B	1	100C	M	3,750	repair covered walkways <i>By 143 Rusted Beam</i>		Mar 13, 2015		SR27691
07 c 3	B	1	100C	M	3,750	repair covered walkways <i>By 147 Rusted beam</i>		Mar 13, 2015		SR27692
07 c 3	B	1	100D	M	3,750	repair covered walkways <i>By 162 Rusted Beam</i>		Mar 13, 2015		SR27693

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			Bldg No.	Room No.							
	16 f2 06	B	1	107	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	16 f2 02	B	1	109	O	0	install light covers		Dec 13, 2014		
	16 f2 06	B	1	109	O	0	replace burned-out light bulb(s) <i>By 110</i>	1	Dec 13, 2014		
*	12 a	F	1	110	O	0	remove combustible materials <i>Sterno</i>		Feb 11, 2015		
	16 f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords <i>to fridge</i>	1	Dec 13, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 13, 2014		
	16 f2 06	B	1	117	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips	1	Dec 13, 2014		
*	10 g 8	B	1	119A	O		remove fire sprinkler obstruction <i>Plants hanging sprinkler pipe</i>			C	
*	10 g 8	B	1	119B	O		remove fire sprinkler obstruction <i>Shelf</i>			C	
*	15 a5 a3	B	1	119B	O		remove storage < 18" from ceiling			C	
*	16 f1 02	B	1	123	O	0	install electric receptacle cover <i>By 123C</i>	1	Dec 13, 2014		
*	16 f2 02	B	1	123A	O	0	install light covers	1	Dec 13, 2014		
*	16 f2 02	B	1	123D	O	0	install light covers		Dec 13, 2014		
*	16 c 1	C	1	125	M	375	Repair battery lighting <i>By 125A Combo</i>		Dec 13, 2014		SR28007
*	16 c 1	C	1	125	M	375	Repair battery lighting <i>By 125J</i>		Dec 13, 2014		SR28008
*	09 b1 01	B	1	125	M	375	Repair ceiling tile - Special cut required <i>By 125H Triangle</i>		Dec 13, 2014		SR27719
	80 02 9b	E	1	125	M	625	Repair rippled/torn carpet <i>Torn</i>		Dec 13, 2014		SR28041
	16 f1 03	B	1	125	M	250	install light switch	4	Mar 13, 2015		SR90140
*	09 b0 01	B	1	125	O	0	repair ceiling tiles <i>Bowed tiles</i>		Dec 13, 2014		
	16 f2 06	B	1	125	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	10 e 2	E	1	125	M	250	seal horizontal openings <i>Above 125J around pipes</i>		Dec 13, 2014		SR27744
	80 02 9b	E	1	125B	M	625	Repair rippled/torn carpet <i>Rippled and dirty</i>		Dec 13, 2014		SR28042
	13 p2 9	F	1	125B	O		clean floor area <i>Fire Alarm Inside Room</i>			C	
*	16 c 2	C	1	125C	M	625	install battery lighting/bathrooms	4	Dec 13, 2014		SR89176
*	16 c 2	C	1	125D	M	625	install battery lighting/bathrooms	4	Dec 13, 2014		SR89177
*	09 b0 01	B	1	125D	O	0	repair ceiling tiles	1	Dec 13, 2014		

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
01 01 09	B	1	125E	M	125	Provide master keys for key box <i>GM key not working</i>		Dec 13, 2014		SR27689
16 f2 06	B	1	125E	O	0	replace burned-out light bulb(s)	1	Dec 13, 2014		
* 16 c	C	1	125F	M	625	install battery lighting	4	Dec 13, 2014		SR89016
* 16 c 1	C	1	125J	M	375	Repair battery lighting		Dec 13, 2014		SR28011
* 12 a	F	1	125J	O	0	remove combustible materials <i>can of spray Chalk Board cleaner</i>		Feb 11, 2015		
09 a 29	B	1	130	O	0	remove unrated cloth/paper covering window <i>Covered vision panel</i>		Dec 13, 2014		
13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>Old fashion coin candy machine</i>		Dec 13, 2014		
* 16 f1 11	B	1	131	M	625	repair exposed wiring <i>Outlet hanging from wall</i>		Dec 13, 2014		SR28021
16 g0 3	B	1	131B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Nov 13, 2014		
16 f2 06	B	1	131C	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
01 02 01	B	1	131E	O	0	Strap TV's to mobile cart <i>Top of cabinet</i>		Dec 13, 2014		
* 16 f1 09	B	1	131E	O	0	remove extension cords		Dec 13, 2014		
16 g0 3	B	1	131F	O	0	Remove electric appliance from room <i>Space heater</i>		Nov 13, 2014		
16 g0 3	B	1	132A	O	0	Remove electric appliance from room <i>Heater</i>	1	Nov 13, 2014		
* 10 LD	B	1	132A	M	175	Replace missing fish number <i>Assistant Principal/Other Office</i>		Dec 13, 2014		SR27742
16 g0 3	B	1	132B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Nov 13, 2014		
* 10 LD	B	1	132C	M	175	Replace missing fish number <i>Assistant Principal?Other Office</i>		Dec 13, 2014		SR27743
01 02 01	B	1	133	O		Strap TV's to mobile cart			C	
* 10 c 2	C	1	133	O	0	remove exit obstructions	2	Dec 13, 2014		
* 16 c 1	C	1	134	M	375	Repair battery lighting <i>By front desk</i>	1	Dec 13, 2014		SR14013
* 16 g 02	F	1	134	O	0	discontinue use of piggybacked surge strips		Dec 13, 2014		
* 09 c0 01	B	1	134	M		repair walls <i>Corner by 134A metal showing</i>			C	SR19601
* 16 g 02	F	1	134A	O	0	discontinue use of piggybacked surge strips		Dec 13, 2014		
10 L e	B	1	135	O	0	Remove all unauthorized room numbers <i>2 floor fish 124 needs to be removed</i>	1	Dec 13, 2014		
* 14 a	C	1	135	O	0	post elevator inspection certificate <i>expired 2008</i>		Feb 11, 2015		
* 16 f1 09	B	1	136	O	0	remove extension cords	1	Dec 13, 2014		
16 f2 06	B	1	136	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
* 10 g 7a	F	1	139	M	188	Rpr/Rpl fire sprinkler head <i>Sprinkler hanging down-possible sprinkler hang</i>		Dec 13, 2014		SR27748

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		Bldg No.	Room No.							
* 11 a9 01	F	1	139	O	0	make fire extinguisher accessible		Dec 13, 2014		
* 10 c 2	C	1	139	O	0	remove exit obstructions		Dec 13, 2014		
* 10 g 7a	F	1	140	M	188	Rpr/Rpl fire sprinkler head <i>Possible loose sprinkler hanger</i>		Dec 13, 2014		SR27749
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
16 f2 06	B	1	140	O		replace burned-out light bulb(s)			C	
* 11 a9 01	F	1	141	O	0	make fire extinguisher accessible <i>students</i>		Dec 13, 2014		
* 10 c 2	C	1	141	O	0	remove exit obstructions <i>tables chairs and students (front)</i>		Dec 13, 2014		
* 16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
* 16 f1 02	B	1	142	O	0	install electric receptacle cover <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 12 a	F	1	142	O	0	remove combustible materials <i>fabric on bookshelf-Or provide fire rating</i>		Feb 11, 2015		
* 13 a2 a6	B	1	142	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 13, 2014		
01 02 01	B	1	143	O	0	Strap TV's to mobile cart		Dec 13, 2014		
13 f2 2	C	1	143	O		remove unsafe/unclean furniture from use <i>Lamps</i>			C	
* 16 f1 02	B	1	144	O	0	install electric receptacle cover <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 10 g 7a	F	1	145	M	188	Rpr/Rpl fire sprinkler head <i>possible loose sprinkler hanger</i>		Dec 13, 2014		SR27750
01 02 01	B	1	145	O	0	Strap TV's to mobile cart		Dec 13, 2014		
* 16 g 02	F	1	145	O		discontinue use of piggybacked surge strips			C	
* 16 f1 02	B	1	145	O	0	install electric receptacle cover		Dec 13, 2014		
* 16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
00 02 88	B	1	146	M	625	Secure bookcase/cabinet/shelving to wall <i>Plastic</i>		Dec 13, 2014		SR27666
* 12 a	F	1	146	O	0	remove combustible materials <i>Foam column</i>		Feb 11, 2015		
* 16 f1 09	B	1	146	O	0	remove extension cords <i>connected to lights</i>	1	Dec 13, 2014		
13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use <i>Lawn chair, lamp, wooden cab with glass doors</i>		Dec 13, 2014		
13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use <i>Xmas lights metal cab, mirror, wicker chair</i>		Dec 13, 2014		
* 11 a8 01	F	1	147	M	38	reinspect fire extinguishers <i>Tag date 10/2013</i>		Dec 13, 2014		SR27760
* 16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
09 a 29	B	1	147	O	0	remove unrated cloth/paper covering window <i>Covered vision panel</i>		Dec 13, 2014		
01 01 01	A	1	148	O	0	Remove plug in air fresheners		Nov 16, 2014		



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			Bldg No.	Room No.							
*	10 g 7a	F	1	149	M	188	Rpr/Rpl fire sprinkler head <i>possible loose sprinkler hanger</i>		Dec 13, 2014		SR27751
*	10 12 g	C	1	149	O	0	post exit diagrams in each room		Dec 13, 2014		
*	09 d 8	F	1	149	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 13, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
	13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, lamp from home</i>		Dec 13, 2014		
*	16 a 21	F	1	150	O	0	Repair electric exit sign (bulbs)	2	Dec 13, 2014		
	01 02 01	B	1	150	O	0	Strap TV's to mobile cart		Dec 13, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>	1	Dec 13, 2014		
*	11 a9 01	F	1	152	O	0	make fire extinguisher accessible		Dec 13, 2014		
*	16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 a 2	C	1	152	M		repair electric exit sign <i>Not working on test</i>			C	SR13960
	16 f2 06	B	1	152	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
	01 02 01	B	1	153	O	0	Strap TV's to mobile cart		Dec 13, 2014		
*	10 12 g	C	1	153	O	0	post exit diagrams in each room		Dec 13, 2014		
	01 02 01	B	1	154	O	0	Strap TV's to mobile cart		Dec 13, 2014		
*	16 f1 02	B	1	154	O		install electric receptacle cover			C	
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	155	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	01 02 01	B	1	156	O	0	Strap TV's to mobile cart		Dec 13, 2014		
*	16 f1 09	B	1	156	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	16 c 1	C	1	157	M	375	Repair battery lighting <i>Front</i>		Dec 13, 2014		SR28009
	01 02 01	B	1	157	O	0	Strap TV's to mobile cart		Dec 13, 2014		
*	11 a9 01	F	1	157	O	0	make fire extinguisher accessible		Dec 13, 2014		
*	10 b 5	A	1	158	O	0	Remove artwork/material > 50% wall space		Dec 13, 2014		
	13 p2 9	F	1	158	O	0	clean floor area <i>Floor Clutter</i>		Feb 11, 2015		
*	16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	16 f2 06	B	1	158	O	0	replace burned-out light bulb(s)		Dec 13, 2014		

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			Bldg No.	Room No.							
*	16 c 1	C	1	160	M		Repair battery lighting			C	SR14014
	16 g0 3	B	1	161	O	0	Remove electric appliance from room <i>Lamp</i>	1	Nov 13, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	09 a 29	B	1	161	O	0	remove unrated cloth/paper covering window		Dec 13, 2014		
*	10 g 7a	F	1	162	M	188	Rpr/Rpl fire sprinkler head <i>Possible loose sprinkler hanger</i>		Dec 13, 2014		SR27752
	16 f2 06	B	1	163	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	11 a9 01	F	1	163A	O	0	make fire extinguisher accessible	1	Dec 13, 2014		
*	11 a8 01	F	1	163A	M	38	reinspect fire extinguishers <i>expired tag date 8/2012</i>	1	Dec 13, 2014		SR13759
	16 f2 06	B	1	163A	O	0	replace burned-out light bulb(s)	2	Dec 13, 2014		
*	69 30 17	A	1	166	O	0	Unapproved use of room <i>Listed-Media Prod Lab being used as a</i>	1	Nov 18, 2014		
*	12 a	F	1	166	O		remove combustibile materials <i>Paper covering electrical panels</i>			C	
	16 f2 06	B	1	166	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
	16 f2 06	B	1	166B	O		replace burned-out light bulb(s)			C	
*	16 f2 02	B	1	166C	O	0	install light covers <i>Office</i>	1	Dec 13, 2014		
	16 f1 03	B	1	167	M	250	install light switch	4	Mar 13, 2015		SR90141
*	10 L2 c	C	1	167	M	157	post capacity sign	1	Dec 13, 2014		SR13697
*	12 a	F	1	167	O	0	remove combustibile materials <i>hanging from ceiling</i>	2	Feb 11, 2015		
*	09 b0 01	B	1	167	O	0	repair ceiling tiles <i>Bowed tiles</i>		Dec 13, 2014		
	16 f2 06	B	1	167	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
*	16 c 1	C	1	167A	M	375	Repair battery lighting <i>Combo above DBL door</i>		Dec 13, 2014		SR28012
	80 02 9b	E	1	167A	M	625	Repair rippled/torn carpet <i>Holes and pulls in carpet</i>		Dec 13, 2014		SR28043
*	16 f2 02	B	1	167A	O	0	install light covers		Dec 13, 2014		
*	09 a0 01	B	1	167A	M	3,125	repair ceilings <i>Hard (up high) Back stage</i>		Dec 13, 2014		SR27717
*	16 a 2	C	1	167A	M		repair electric exit sign <i>Above single door</i>			C	SR13984
	16 f2 06	B	1	167A	O	0	replace burned-out light bulb(s)	1	Dec 13, 2014		
*	16 f2 02	B	1	168	O	0	install light covers	1	Dec 13, 2014		
*	09 b0 01	B	1	168	O	0	repair ceiling tiles	1	Dec 13, 2014		
*	08 c 3	F	1	168A	O	0	Remove hasp/padlock from door		Dec 13, 2014		

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		Bldg No.	Room No.							
* 16 c 1	C	1	168H	M	375	Repair battery lighting <i>Combo light not working</i>	1	Dec 13, 2014		SR19606
80 12 08	B	1	169	M	6,250	Repair broken floor tiles (ceramic) <i>Holes in several tiles</i>		Mar 13, 2015		SR28044
* 09 b1 01	B	1	169	M	375	Repair ceiling tile - Special cut required <i>By Shower tile has sprinkler head through it</i>		Dec 13, 2014		SR27723
01 02 01	B	1	169	O	0	Strap TV's to mobile cart		Dec 13, 2014		
* 09 b0 01	B	1	169	O	0	repair ceiling tiles		Dec 13, 2014		
* 09 a0 01	B	1	169	M	3,125	repair ceilings <i>Repair ceiling tile track</i>		Dec 13, 2014		SR27713
* 16 a 2	C	1	169	M	313	repair electric exit sign <i>By 169A Not working on test</i>	1	Dec 13, 2014		SR13966
13 p2 9	F	1	169C	O		clean floor area <i>Floor Clutter</i>			C	
* 09 b0 01	B	1	169C	O	0	repair ceiling tiles		Dec 13, 2014		
* 10 h 3	D	1	169F	M	1,875	install smoke detector <i>None</i>		Dec 13, 2014		SR27753
* 16 f1 09	B	1	170	O	0	remove extension cords		Dec 13, 2014		
* 69 30 17	A	1	173	O	0	Unapproved use of room <i>Listed-Reference being used as a classroom</i>	1	Nov 18, 2014		
* 16 g 02	F	1	174	O		discontinue use of piggybacked surge strips			C	
* 16 f1 02	B	1	174	O	0	install electric receptacle cover	1	Dec 13, 2014		
* 16 a 2	C	1	174	M	313	repair electric exit sign <i>Not working on test</i>	1	Dec 13, 2014		SR13968
* 10 h 3	D	1	174E	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27754
01 02 01	B	1	175	O	0	Strap TV's to mobile cart	1	Dec 13, 2014		
* 10 c 2	C	1	175	O	0	remove exit obstructions <i>tables</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 a 2	C	1	175	M	313	repair electric exit sign <i>Not working on test</i>	1	Dec 13, 2014		SR13972
* 16 f1 02	B	1	176	O	0	install electric receptacle cover <i>By 176A</i>	1	Dec 13, 2014		
* 16 c 1	C	1	177	M	375	Repair battery lighting <i>Across from 177K Not working</i>	1	Dec 13, 2014		SR14015
80 12 08	B	1	177	M	6,250	Repair broken floor tiles (ceramic) <i>By 177K crack tile and grout missing</i>		Mar 13, 2015		SR28045
* 10 h 3	D	1	177A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27755
* 15 a5 a3	B	1	177A	O	0	remove storage < 18" from ceiling	1	Dec 13, 2014		
* 10 h 3	D	1	177C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27756
* 10 h 3	D	1	177J	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27757
16 g0 3	B	1	179	O		Remove electric appliance from room <i>Couch(fabric) and lamp</i>			C	

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		Bldg No.	Room No.							
cs 01 01	A	1	179	O	0	Remove unsafe/broken Equipment <i>PVC pipe projector stand on ceiling</i>		Dec 13, 2014		
* 16 f1 02	B	1	179	O	0	install electric receptacle cover <i>under table</i>		Dec 13, 2014		
* 11 a9 01	F	1	179	O	0	make fire extinguisher accessible	1	Dec 13, 2014		
* 16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
16 g0 3	B	1	179B	O	0	Remove electric appliance from room <i>Mirror from home</i>	1	Nov 13, 2014		
13 p2 9	F	1	179B	O		clean floor area <i>need access to riser</i>			C	
* 10 h 3	D	1	179C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27758
* 08 c 3	F	1	179D	O	0	Remove hasp/padlock from door	1	Dec 13, 2014		
80 12 08	B	1	182	M	6,250	Repair broken floor tiles (ceramic) <i>Holes and missing tiles</i>	1	Mar 13, 2015		SR14031
01 02 01	B	1	182	O	0	Strap TV's to mobile cart	1	Dec 13, 2014		
16 f2 06	B	1	182	O	0	replace burned-out light bulb(s)	1	Dec 13, 2014		
80 12 08	B	1	182A	M	6,250	Repair broken floor tiles (ceramic) <i>Holes and missing tile</i>	1	Mar 13, 2015		SR14032
01 02 01	B	1	183	O	0	Strap TV's to mobile cart	2	Dec 13, 2014		
* 10 12 g	C	1	183	O	0	post exit diagrams in each room		Dec 13, 2014		
* 16 f1 09	B	1	183	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 13, 2014		
* 09 b0 01	B	1	183	O	0	repair ceiling tiles		Dec 13, 2014		
* 11 a9 01	F	1	184	O	0	make fire extinguisher accessible		Dec 13, 2014		
09 a 29	B	1	184	O	0	remove unrated cloth/paper covering window <i>Covered vision panel</i>		Dec 13, 2014		
10 L e	B	1	185	O	0	Remove all unauthorized room numbers <i>Inside room #185 and storage sign</i>		Dec 13, 2014		
01 02 01	B	1	185	O	0	Strap TV's to mobile cart		Dec 13, 2014		
* 08 a 02	B	1	185	M	438	repair door (metal) <i>door came apart</i>		Dec 13, 2014		SR27696
* 16 c 1	C	1	185A	M	375	Repair battery lighting		Dec 13, 2014		SR28013
* 16 f1 09	B	1	185A	O	0	remove extension cords		Dec 13, 2014		
* 10 12 g	C	1	186	O	0	post exit diagrams in each room		Dec 13, 2014		
16 g0 3	B	1	187	O		Remove electric appliance from room <i>Microwave/Classroom ESE room</i>			V	
13 p2 9	F	1	187A	O		clean floor area <i>Floor clutter</i>			C	
* 12 a	F	1	187A	O	0	remove combustible materials <i>Can of spray adhesive</i>		Feb 11, 2015		
* 16 c 1	C	1	188	M	375	Repair battery lighting <i>Front</i>		Dec 13, 2014		SR28010

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Crystal Lake Middle Loc. No: 1871  
3551 Northeast 3rd Avenue  
Pompano Beach, FL 33064  
(754) 322-3100

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	1	188	O	0	remove exit obstructions <i>Back exit</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	188	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 13, 2014		
	13 p2 9	F	1	188A	O	0	clean floor area <i>Floor Clutter</i>		Feb 11, 2015		
	13 p2 9	F	1	188B	O	0	clean floor area <i>Floor Clutter</i>		Feb 11, 2015		
*	08 a 02	B	1	191	M	438	repair door (metal) <i>Door frame is rusted</i>		Dec 13, 2014		SR27697
	09 c 1	B	1	191	M	938	rpr/rpl broken ceramic wall tiles <i>Hole in tile</i>		Dec 13, 2014		SR27737
*	10 LD	B	1	192	M	175	Replace missing fish number <i>Electrical Room</i>		Dec 13, 2014		SR27740
*	08 a 02	B	1	192	M	438	repair door (metal) <i>Metal strip pulled away from door</i>		Dec 13, 2014		SR27703
*	16 c 1	C	1	193	M	375	Repair battery lighting	1	Dec 13, 2014		SR14016
*	10 LD	B	1	193	M	175	Replace missing fish number <i>Mechanical Room</i>		Dec 13, 2014		SR27741
*	13 p5 1	F	1	193	M	188	identify all piping <i>Paint &amp; Mark LP pipes inside and outside</i>		Feb 11, 2015		SR27765
*	08 a 02	B	1	193	M	438	repair door (metal) <i>Rusted through</i>		Dec 13, 2014		SR27705
*	13 p5 1	F	1	194	M	188	identify all piping <i>Outside of door Paint &amp; mark LP pipes</i>		Feb 11, 2015		SR27766
*	13 p5 1	F	1	194	M	188	identify all piping <i>Paint &amp; mark all LP pipes</i>		Feb 11, 2015		SR27767
*	13 p2 11	F	1	8088	O	0	remove debris <i>Outside of fish 179 by exit door</i>	1	Feb 11, 2015		
	16 f2 06	B	2	007	O	0	replace burned-out light bulb(s)	2	Dec 13, 2014		
*	10 c 2	C	2	008	O	0	remove exit obstructions <i>Computers</i>	2	Dec 13, 2014		
	07 c 3	B	2	200A	M	3,750	repair covered walkways <i>By 206 Rusted Beam</i>		Mar 13, 2015		SR27694
	80 02 06	B	2	200C	M	5,000	Repair Roof <i>By 215 Gutter has rusted through</i>		Dec 13, 2014		SR28034
*	09 c0 01	B	2	200C	M		repair walls <i>column by 213</i>			C	SR19602
	80 02 06	B	2	200D	M	5,000	Repair Roof <i>By 216 gutter is rusted through</i>		Dec 13, 2014		SR28037
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	16 a 2	C	2	201	M	313	repair electric exit sign <i>Not working</i>		Dec 13, 2014		SR27998
*	11 a9 01	F	2	202	O		make fire extinguisher accessible			C	
*	12 a	F	2	202	O		remove combustible materials <i>fabric covering bookcase-Or provide fire rating</i>			C	
*	16 f1 09	B	2	202	O		remove extension cords <i>Decorative lights</i>			C	
	13 f2 2	C	2	202	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
*	16 a 2	C	2	202	M	313	repair electric exit sign <i>Not working</i>		Dec 13, 2014		SR27999

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	2	203	M	375	Repair battery lighting <i>Florescent</i>		Dec 13, 2014		SR28014
*	16 f1 14	B	2	203	O		remove adapters			C	
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>Lamp &amp; mirror from home</i>		Dec 13, 2014		
	16 f2 06	B	2	203	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
	13 p2 9	F	2	204	O	0	clean floor area <i>DIRTY fish tank</i>		Feb 11, 2015		
*	12 a	F	2	204	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>	1	Feb 11, 2015		
*	12 a	F	2	205	O		remove combustibile materials <i>hanging from ceiling</i>			C	
	00 01 67	B	2	206	M	6,250	Repair broken floor tiles (vinyl) <i>at doorway</i>	1	Mar 13, 2015		SR19600
*	12 a	F	2	206	O		remove combustibile materials <i>Hanging from ceiling</i>			C	
*	12 a	F	2	207	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>	1	Feb 11, 2015		
	14 p2 01	F	2	208	M	375	repair eye wash unit <i>Not working at time of inspection</i>		Dec 13, 2014		SR27995
*	12 a	F	2	209	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>		Feb 11, 2015		
	13 f2 2	C	2	209	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 13, 2014		
*	16 a 2	C	2	209	M	313	repair electric exit sign <i>Not working on test</i>	1	Dec 13, 2014		SR14002
*	09 c0 01	B	2	209	M	2,500	repair walls <i>around door down to metal</i>		Dec 13, 2014		SR27738
*	16 c 1	C	2	211	M	375	Repair battery lighting <i>By 206</i>		Dec 13, 2014		SR28015
*	09 b1 01	B	2	211	M	375	Repair ceiling tile - Special cut required <i>Around strobe</i>		Dec 13, 2014		SR27736
*	16 f2 d	B	2	211	O	0	provide access to utility controls <i>By 211C and 211B</i>	1	Dec 13, 2014		
	13 p2 16	F	2	211	O	0	provide safety equipment maintenance <i>Class doors to science prep area unlocked</i>		Feb 11, 2015		
*	16 f1 15	B	2	211	O	0	remove unsafe electric equipment <i>Close electrical panel doors</i>		Dec 13, 2014		
*	09 b0 01	B	2	211	O	0	repair ceiling tiles <i>Stained</i>		Dec 13, 2014		
*	16 f1 11	B	2	211	M	625	repair exposed wiring <i>wire goes Wall to wall draped over light fixture</i>		Dec 13, 2014		SR28022
	01 02 01	B	2	213	O	0	Strap TV's to mobile cart	2	Dec 13, 2014		
*	10 12 g	C	2	213	O	0	post exit diagrams in each room		Dec 13, 2014		
*	10 c 2	C	2	213	O	0	remove exit obstructions <i>desks</i>	2	Dec 13, 2014		
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart	1	Dec 13, 2014		
*	10 12 g	C	2	214	O	0	post exit diagrams in each room		Dec 13, 2014		

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			Bldg No.	Room No.							
*	16 a 2	C	2	214	M		repair electric exit sign <i>Not working on test</i>			C	SR14006
*	10 c 2	C	2	215	O	0	remove exit obstructions	1	Dec 13, 2014		
	13 f2 2	C	2	215	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
*	16 a 2	C	2	216	M	313	repair electric exit sign <i>Not working</i>		Dec 13, 2014		SR28000
	13 p2 9	F	2	217	O	0	clean floor area <i>Floor Clutter</i>		Feb 11, 2015		
*	10 h 3	D	2	217	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR27759
*	16 c 1	C	2	218	M	375	Repair battery lighting		Dec 13, 2014		SR28016
*	15 b 5	B	2	221	O	0	Remove storage from electrical room.		Dec 13, 2014		
*	11 a9 02	F	2	221	M	157	post exterior fire extinguisher sign		Dec 13, 2014		SR27764
*	12 a	F	3	301	O	0	remove combustible materials		Feb 11, 2015		
	13 u1 6a	B	3	301A	M	156	Provide signage to read the following: <i>Flammable Storage</i>		Feb 11, 2015		SR27994
	13 p2 16	F	3	301A	O	0	provide safety equipment maintenance <i>Incorrect gas containers</i>		Feb 11, 2015		
*	12 a	F	3	301A	O	0	remove combustible materials		Feb 11, 2015		
	80 02 06	B	85	800M	M	5,000	Repair Roof <i>Outside of 859 downspout broken off</i>		Dec 13, 2014		SR28040
	05 14 02	E	85	850	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16 c 1	C	85	850	M		Repair battery lighting			C	SR14024
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
	05 14 02	E	85	851	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	11 a8 01	F	85	851	M	38	reinspect fire extinguishers <i>Low charge</i>		Dec 13, 2014		SR27762
*	16 a 2	C	85	851	M	313	repair electric exit sign <i>Not working on test (front)</i>		Dec 13, 2014		SR28001
	05 14 02	E	85	852	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	09 a 29	B	85	852	O	0	remove unrated cloth/paper covering window		Dec 13, 2014		
*	16 a 2	C	85	852	M	313	repair electric exit sign <i>Not working on test (front)</i>		Dec 13, 2014		SR28002
	05 14 02	E	85	853	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16 f1 09	B	85	853	O	0	remove extension cords		Dec 13, 2014		
*	16 a 2	C	85	853	M	313	repair electric exit sign <i>Not working on test (back)</i>		Dec 13, 2014		SR28003
	05 14 02	E	85	854	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
01	01	01	A	85	854	O	Remove plug in air fresheners			C			
*	16	c	1	C	85	854	M	375	Repair battery lighting	1	Dec 13, 2014		SR14025
	13	f2	2	C	85	854	O	0	remove unsafe/unclean furniture from use <i>Metal Chairs</i>		Dec 13, 2014		
	05	14	02	E	85	855	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16	c	1	C	85	855	M		Repair battery lighting			C	SR14026
	09	a	29	B	85	855	O	0	remove unrated cloth/paper covering window	2	Dec 13, 2014		
*	08	a	02	B	85	855	M		repair door (metal) <i>Backdoor rubbing</i>			C	SR13687
*	16	a	2	C	85	855	M		repair electric exit sign <i>Backdoor-not work on test</i>			C	SR14009
	05	14	02	E	85	856	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16	c	1	C	85	856	M		Repair battery lighting <i>problem with test button</i>			C	SR14027
	05	14	02	E	85	857	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
	05	14	02	E	85	858	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16	c	1	C	85	858	M		Repair battery lighting			C	SR14028
*	16	f1	09	B	85	858	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	08	a	02	B	85	858	M	438	repair door (metal) <i>Back door getting stuck on landing</i>		Dec 13, 2014		SR27709
	05	14	02	E	85	859	O	0	Provide DCA Insignia in Portable	1	Feb 11, 2015		
*	16	c	1	C	85	859	M	375	Repair battery lighting		Dec 13, 2014		SR28020
*	11	a8	01	F	85	859	M	38	reinspect fire extinguishers <i>Missing tag</i>		Dec 13, 2014		SR27763
*	10	c	2	C	85	859	O		remove exit obstructions <i>both exits</i>			C	
*	13	a2	a6	B	85	859	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
*	16	a	2	C	85	859	M	313	repair electric exit sign <i>Not working on test (Back)</i>		Dec 13, 2014		SR28004



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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\_\_\_\_\_  
\* Victoria Burgess #159644  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 119  
Total Fire Safety Deficiencies(\*): 206 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 325

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Cypress Bay High Loc. No: 3623  
18600 Vista Park Blvd  
Weston, FL 33332  
(754) 323-0350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>post in all portables</i>	4	Dec 19, 2014		
*	16 c 1	C	P	030N	M		Repair battery lighting			C	SR17183
*	10 c 2	C	P	030N	O	0	remove exit obstructions		Dec 19, 2014		
*	16 c 1	C	P	038	M	375	Repair battery lighting	2	Dec 19, 2014		SR03448
	02 d2 2	B	P	038	M	1,250	Rpr/Rpl sidewalk (concrete) <i>east side walk</i>	1	Dec 19, 2014		SR20964
*	10 c 2	C	P	038C	O	0	remove exit obstructions		Dec 19, 2014		
*	10 a5 1	B	P	038C	M	438	repair door closer		Dec 19, 2014		SR28358
*	16 c 1	C	P	058C	M	375	Repair battery lighting		Dec 19, 2014		SR29212
*	10 c 2	C	P	058C	O	0	remove exit obstructions		Dec 19, 2014		
*	08 a 01	B	P	064	M	625	repair door (wood) <i>not closing</i>		Dec 19, 2014		SR28396
*	16 a 2	C	P	064	M	313	repair electric exit sign <i>did not work on test</i>		Dec 19, 2014		SR28402
*	16 c 1	C	P	064C	M	375	Repair battery lighting		Dec 19, 2014		SR28343
*	16 c 1	C	P	072	M	375	Repair battery lighting	1	Dec 19, 2014		SR17181
*	10 A 5	B	P	072	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
*	16 f1 09	B	P	072	O		remove extension cords			C	
*	08 c 5	E	P	115	O	0	remove door stops		Dec 19, 2014		
*	16 c 1	C	P	176	M	375	Repair battery lighting	1	Dec 19, 2014		SR17182
*	12 a	F	P	176	O	0	remove combustible materials <i>paper on door</i>		Feb 17, 2015		
	16 g0 3	B	P	231	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	16 f2 d	B	P	231	O	0	provide access to utility controls		Dec 19, 2014		
*	10 c 2	C	P	231	O	0	remove exit obstructions		Dec 19, 2014		
*	16 c 1	C	P	285C	M	375	Repair battery lighting	1	Dec 19, 2014		SR17197
*	09 a3 2	E	P	285C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
*	16 c 1	C	P	299P	M	375	Repair battery lighting	1	Dec 19, 2014		SR17185
*	10 A 5	B	P	299P	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
*	10 c 2	C	P	299P	O	0	remove exit obstructions		Dec 19, 2014		

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			Bldg No.	Room No.							
*	16 c 1	C	P	307	M	375	Repair battery lighting	2	Dec 19, 2014		SR03452
*	16 f2 d	B	P	307	O	0	provide access to utility controls		Dec 19, 2014		
*	12 a	F	P	307	O	0	remove combustibile materials <i>paper on emergency door</i>		Feb 17, 2015		
*	16 f1 09	B	P	307	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	P	330	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 c 2	C	P	333C	O	0	remove exit obstructions		Dec 19, 2014		
	07 c 02	B	P	333C	M	750	repair leaking roof <i>over lights</i>	1	Dec 19, 2014		SR17173
*	16 c 1	C	P	338	M	375	Repair battery lighting	1	Dec 19, 2014		SR17184
*	10 c 2	C	P	338	O	0	remove exit obstructions		Dec 19, 2014		
*	16 c 1	C	P	388	M	375	Repair battery lighting		Dec 19, 2014		SR28342
*	10 c 2	C	P	388	O	0	remove exit obstructions <i>rear exit</i>		Dec 19, 2014		
*	02 a 01	B	P	403T	O	0	post inspection report in portable	1	Dec 19, 2014		
	02 d5 1	B	P	403T	M	313	repair holes in asphalt walkway <i>exterior of hole</i>		Dec 19, 2014		SR28365
*	09 a3 2	E	P	507C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
*	02 a 01	B	P	513C	O	0	post inspection report in portable	1	Dec 19, 2014		
*	16 f1 09	B	P	513C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	09 a3 2	E	P	515C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
*	02 a 01	B	P	515C	O	0	post inspection report in portable	1	Dec 19, 2014		
*	10 A 5	B	P	515C	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
*	10 c 2	C	P	515C	O	0	remove exit obstructions		Dec 19, 2014		
	09 a 29	B	P	515C	O	0	remove unrated cloth/paper covering window		Dec 19, 2014		
*	10 c 2	C	P	627C	O	0	remove exit obstructions		Dec 19, 2014		
*	12 a	F	P	660C	O	0	remove combustibile materials	1	Feb 17, 2015		
*	10 c 2	C	P	660C	O	0	remove exit obstructions		Dec 19, 2014		
*	09 b0 01	B	P	660C	O	0	repair ceiling tiles		Dec 19, 2014		
*	02 a 01	B	P	686C	O	0	post inspection report in portable		Dec 19, 2014		
*	16 f1 09	B	P	686C	O	0	remove extension cords		Dec 19, 2014		
*	16 c 1	C	P	704C	M	375	Repair battery lighting	1	Dec 19, 2014		SR17186

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	P	779C	O	0	remove exit obstructions		Dec 19, 2014		
*	16 c 1	C	P	812C	M	375	Repair battery lighting	1	Dec 19, 2014		SR17187
*	10 c 2	C	P	812C	O	0	remove exit obstructions <i>rear door</i>		Dec 19, 2014		
*	10 c 2	C	P	828C	O	0	remove exit obstructions		Dec 19, 2014		
	07 c 3	B	P	920C	M	3,750	repair covered walkways <i>exterior of</i>		Mar 19, 2015		SR28362
*	09 b0 01	B	P	966C	O	0	repair ceiling tiles		Dec 19, 2014		
	16 g0 3	B	P	968C	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	16 f2 d	B	P	968C	O	0	provide access to utility controls		Dec 19, 2014		
*	10 c 2	C	P	968C	O	0	remove exit obstructions <i>rear exit</i>		Dec 19, 2014		
*	16 c 1	C	P	1073	M	375	Repair battery lighting		Dec 19, 2014		SR28405
*	16 c 1	C	P	1208	M	375	Repair battery lighting		Dec 19, 2014		SR28407
*	16 f2 02	B	P	1208	O	0	install light covers		Dec 19, 2014		
*	16 c 1	C	P	1209	M	375	Repair battery lighting		Dec 19, 2014		SR28406
*	10 A 5	B	P	1210	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
*	10 c 2	C	P	1210	O	0	remove exit obstructions		Dec 19, 2014		
*	16 f1 09	B	P	1210C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 19, 2014		
*	16 c 1	C	P	1211C	M		Repair battery lighting			C	SR17188
*	09 a3 2	E	P	1211C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
*	10 c 2	C	P	1212C	O	0	remove exit obstructions <i>rear door</i>		Dec 19, 2014		
*	02 a 01	B	P	1213C	O	0	post inspection report in portable	1	Dec 19, 2014		
*	09 a3 2	E	P	1214C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
*	10 c 2	C	P	1214C	O	0	remove exit obstructions		Dec 19, 2014		
*	01 01 06	B	P	1215C	O	0	Building out of service - unoccupied		Apr 28, 2015		
*	02 a 01	B	P	1215C	O	0	post inspection report in portable	1	Dec 19, 2014		
	13 p2 9	F	P	1216	O	0	clean floor area <i>clutter</i>		Feb 17, 2015		
*	10 c 2	C	P	1216	O	0	remove exit obstructions		Dec 19, 2014		
*	cs 01 10	B	P	1216C	O	0	Remove storage from restroom		Dec 19, 2014		
*	02 a 01	B	P	1216C	O	0	post inspection report in portable	1	Dec 19, 2014		

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		Bldg No.	Room No.							
* 10 LD	B	P	1217	M	175	Replace missing fish number		Dec 19, 2014		SR28401
* 10 c 2	C	P	1217	O	0	remove exit obstructions		Dec 19, 2014		
* 02 a 01	B	P	1217C	O	0	post inspection report in portable	1	Dec 19, 2014		
* 01 01 06	B	P	1218C	O	0	Building out of service - unoccupied		Apr 28, 2015		
* 10 A 5	B	P	1220C	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
* 16 f2 d	B	P	1221C	O	0	provide access to utility controls		Dec 19, 2014		
* 10 A 5	B	P	1221C	O	0	remove artwork/material > 20% wall space		Dec 19, 2014		
* 16 c 1	C	P	1225C	M		Repair battery lighting			C	SR17190
* 08 c 5	E	P	1225C	O	0	remove door stops		Dec 19, 2014		
* 16 c 1	C	P	1227C	M		Repair battery lighting			C	SR17191
* 10 c 2	C	P	1227C	O	0	remove exit obstructions <i>furniture</i>		Dec 19, 2014		
* 16 f1 09	B	P	1227C	O	0	remove extension cords	1	Dec 19, 2014		
* 01 01 06	B	P	1228	O	0	Building out of service - unoccupied		Apr 28, 2015		
* 16 c 1	C	P	1228C	M		Repair battery lighting			C	SR17192
* 08 c 5	E	P	1229C	O	0	remove door stops		Dec 19, 2014		
* 16 f1 09	B	P	1229C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 16 c 1	C	P	1230C	M	375	Repair battery lighting		Dec 19, 2014		SR28344
* 10 c 2	C	P	1230C	O	0	remove exit obstructions		Dec 19, 2014		
* 16 c 1	C	P	1231	M		Repair battery lighting			C	SR17196
* 09 a3 2	E	P	1231	O	0	attach fire rating labels to curtains		Dec 19, 2014		
* 09 a3 1	E	P	1231	O	0	remove drapes < fire spread standard	1	Dec 19, 2014		
* 16 f1 09	B	P	1231C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 19, 2014		
* 01 01 01	A	P	1232C	O	0	Remove plug in air fresheners		Nov 22, 2014		
* 09 a3 2	E	P	1232C	O	0	attach fire rating labels to curtains		Dec 19, 2014		
* 16 g 03	B	P	1232C	O		remove coffeepot/hotplate from classroom			C	
* 02 a 01	B	P	1233	O	0	post inspection report in portable	1	Dec 19, 2014		
* 16 c 1	C	P	1233C	M	375	Repair battery lighting		Dec 19, 2014		SR28345
* 10 c 2	C	P	1233C	O	0	remove exit obstructions		Dec 19, 2014		

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		Bldg No.	Room No.							
09 a 29	B	P	1233C	O	0	remove unrated cloth/paper covering window		Dec 19, 2014		
* 16 c 1	C	P	1234C	M	375	Repair battery lighting		Dec 19, 2014		SR28346
* 16 a 2	C	P	1236	M	313	repair electric exit sign <i>did not work on test</i>		Dec 19, 2014		SR28403
* 16 c 1	C	P	1237T	M		Repair battery lighting			C	SR20968
13 p2 9	F	P	1237T	O	0	clean floor area <i>around data rack</i>	1	Feb 17, 2015		
* 11 a 1	F	P	1237T	M	113	install fire extinguisher	1	Dec 19, 2014		SR20966
* 16 f2 02	B	P	1237T	O		install light covers			C	
* 09 d 8	F	P	1237T	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating for padding on floor</i>	1	Dec 19, 2014		
* 12 a	F	P	1237T	O	0	remove combustible materials <i>from around electrical panels and outlets</i>	1	Feb 17, 2015		
09 a 29	B	P	1237T	O	0	remove unrated cloth/paper covering window <i>padding over window</i>	1	Dec 19, 2014		
* 16 a 2	C	P	1237T	M		repair electric exit sign <i>hanging</i>			C	SR20967
* 09 c0 02	C	P	1237T	M		repair masonry wall (interior)			C	SR20965
* 16 a 2	C	P	1239	M	313	repair electric exit sign <i>did not work on test</i>		Dec 19, 2014		SR28404
07 c 3	B	P	1240	M	3,750	repair covered walkways <i>exterior of 1240</i>		Mar 19, 2015		SR28394
* 01 01 06	B	P	1240K	O	0	Building out of service - unoccupied <i>remove storage</i>		Apr 28, 2015		
* 16 f1 02	B	P	1240K	O	0	install electric receptacle cover		Dec 19, 2014		
09 a 29	B	P	1240K	O	0	remove unrated cloth/paper covering window		Dec 19, 2014		
* 16 c 1	C	P	1712	M	375	Repair battery lighting	1	Dec 19, 2014		SR18156
* 16 f1 09	B	P	1235TPL	O	0	remove extension cords	1	Dec 19, 2014		
00 01 88	B	P	1237T SH	O	0	provide/secure metal shelves for storage area <i>shelves falling</i>		Mar 19, 2015		

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		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>SE of Bldg 2</i>			C	SR97740
* 10 c 2	C	1	005	O		remove exit obstructions <i>storage in exit way corrected on site</i>			C	
* 10 c 2	C	1	008	O		remove exit obstructions <i>hallway very cluttered correct on site</i>			C	
* 10 c 2	C	1	008B	O		remove exit obstructions <i>blocked corridor doors corrected on site</i>			C	
* 08 c 5	E	1	019B	O	0	remove door stops	2	Dec 19, 2014		
* 10 c 2	C	1	021	O		remove exit obstructions <i>corrected on site</i>			C	
* 16 f2 01	B	1	100B	M	250	repair light fixture <i>multiple fixtures have burnt covers</i>	2	Dec 19, 2014		SR03467
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 19, 2014		
16 g0 3	B	1	121A	O	0	Remove electric appliance from room <i>2 toaster ovens</i>	2	Nov 19, 2014		
* 10 h 3	D	1	126A	M	1,875	install smoke detector	2	Dec 19, 2014		SR03398
* 16 05 c	A	1	129	O		remove unsafe electric heaters			C	
16 g0 3	B	1	129A	O	0	Remove electric appliance from room <i>Microwave/Office</i>	2	Nov 19, 2014		
* 10 h 3	D	1	129A	M		install smoke detector			C	SR03400
* 10 h 3	D	1	138A	M		install smoke detector			C	SR03401
* 12 a	F	1	141	O	0	remove combustible materials		Feb 17, 2015		
13 p2 9	F	1	146	O	0	clean floor area		Feb 17, 2015		
* 16 f1 09	B	1	146	O	0	remove extension cords		Dec 19, 2014		
* 10 g 8	B	1	146	O	0	remove fire sprinkler obstruction <i>umbrella</i>		Dec 19, 2014		
* 16 f1 11	B	1	146B	M	625	repair exposed wiring <i>cap of exposed wiring</i>		Dec 19, 2014		SR28350
* 10 c 2	C	1	147	O	0	remove exit obstructions	1	Dec 19, 2014		
00 02 88	B	1	147B	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>	2	Dec 19, 2014		SR03348
* 10 h 3	D	1	147B	M	1,875	install smoke detector	2	Dec 19, 2014		SR03404
* 15 a5 a3	B	1	147B	O	0	remove storage < 18" from ceiling	2	Dec 19, 2014		
* 10 c 2	C	1	148	O		remove exit obstructions <i>rear door</i>			C	
01 02 01	B	1	150	O		Strap TV's to mobile cart			C	
* 08 c 5	E	1	150	O	0	remove door stops		Dec 19, 2014		
* 10 c 2	C	1	150	O	0	remove exit obstructions		Dec 19, 2014		
* 10 h 3	D	1	150A	M	1,875	install smoke detector	2	Dec 19, 2014		SR03405

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			Bldg No.	Room No.							
*	12 a	F	1	150C	O	0	remove combustible materials <i>lp gas generator</i>		Feb 17, 2015		
*	10 c 2	C	1	151	O	0	remove exit obstructions <i>rehearsal area</i>		Dec 19, 2014		
*	10 0h 3	D	1	153	M	800	Repair smoke/heat detector <i>move to deck</i>	2	Dec 19, 2014		SR03370
*	10 h 3	D	1	158	M	1,875	install smoke detector	2	Dec 19, 2014		SR03390
*	11 a8 01	F	1	160	M		reinspect fire extinguishers			C	SR17179
*	16 f1 09	B	1	160	O	0	remove extension cords <i>orange</i>	1	Dec 19, 2014		
	13 p2 9	F	1	160A	O	0	clean floor area	1	Feb 17, 2015		
*	16 e 6	D	1	160C	M	1,250	install fire alarm horn	2	Dec 19, 2014		SR03466
*	16 f1 09	B	1	161	O	0	remove extension cords <i>running in doorway</i>		Dec 19, 2014		
*	16 f2 02	B	1	161C	O	0	install light covers	1	Dec 19, 2014		
	13 n2 3	F	1	161C	M	188	wire kiln switch to fan switch <i>move disconnects outside of room</i>	2	Feb 17, 2015		SR03424
*	10 h 3	D	1	162A	M	1,875	install smoke detector	2	Dec 19, 2014		SR07235
	13 p2 9	F	1	163	O	0	clean floor area		Feb 17, 2015		
*	12 a	F	1	163	O	0	remove combustible materials <i>gas can</i>		Feb 17, 2015		
*	16 f1 11	B	1	163	M	625	repair exposed wiring <i>interior of 163</i>		Dec 19, 2014		SR28349
*	16 c 1	C	1	164	M	375	Repair battery lighting <i>catwalk</i>		Dec 19, 2014		SR28341
*	10 c 2	C	1	164	O	0	remove exit obstructions <i>catwalk</i>		Dec 19, 2014		
*	10 h 3	D	1	165A	M	1,875	install smoke detector	2	Dec 19, 2014		SR03408
*	12 a	F	1	166	O	0	remove combustible materials <i>Or provide fire rating for curtains</i>	2	Feb 17, 2015		
*	16 f1 11	B	1	167	M		repair exposed wiring <i>open wires caged area</i>			C	SR17195
*	09 b0 01	B	1	168	O	0	repair ceiling tiles <i>servicing area se</i>		Dec 19, 2014		
*	10 h 3	D	1	168A	M	1,875	install smoke detector	2	Dec 19, 2014		SR03410
	13 p2 9	F	1	168B	O	0	clean floor area	1	Feb 17, 2015		
*	10 h 3	D	1	169A	M		install smoke detector			C	SR03412
*	16 f1 02	B	1	176	O		install electric receptacle cover			C	
	cs 01 30	B	1	176A	O	0	Clear area around Roof Access		Nov 19, 2014		
*	08 a 02	B	1	176A	M	438	repair door (metal) <i>vent in door</i>		Dec 19, 2014		SR28361
*	10 g 7	F	1	178	M	3,125	install fire sprinklers <i>could not locate any in room</i>	2	Dec 19, 2014		SR03388



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			Bldg No.	Room No.							
16 g0 3	B	1	182B	O		Remove electric appliance from room <i>microwave-office</i>			C		
13 p2 9	F	1	184	O	0	clean floor area		Feb 17, 2015			
13 p2 9	F	1	185	O	0	clean floor area		Feb 17, 2015			
* 12 a	F	1	186	O	0	remove combustible materials <i>lp gas</i>		Feb 17, 2015			
16 g0 3	B	1	187B	O		Remove electric appliance from room <i>microwave-office</i>			C		
13 p2 9	F	1	189	O	0	clean floor area		Feb 17, 2015			
* 16 f2 02	B	1	190	O	0	install light covers	1	Dec 19, 2014			
* 16 f1 09	B	1	205	O	0	remove extension cords <i>being used for lights</i>		Dec 19, 2014			
* 10 h 3	D	1	206A	M	1,875	install smoke detector	2	Dec 19, 2014		SR03416	
* 16 f1 09	B	1	207	O	0	remove extension cords		Dec 19, 2014			
* 09 b0 01	B	1	207	O	0	repair ceiling tiles <i>painted ceiling tile</i>	1	Dec 19, 2014			
* 08 c 5	E	1	210	O		remove door stops			C		
* 16 c 1	C	1	213	M		Repair battery lighting <i>all light stage area</i>			C	SR17180	
* 10 c 2	C	1	213	O	0	remove exit obstructions <i>drama storage</i>	1	Dec 19, 2014			
* 16 f1 09	B	1	213	O		remove extension cords <i>corridor to back of room</i>			C		
* 09 b0 01	B	1	213	O		repair ceiling tiles			C		
* 10 0h 3	D	1	214	M		Repair smoke/heat detector <i>Heat to Smoke</i>			C	SR03371	
* 10 0h 3	D	1	216	M		Repair smoke/heat detector <i>Heat to Smoke</i>			C	SR03373	
* 10 h 3	D	1	220	M	1,875	install smoke detector	2	Dec 19, 2014		SR03393	
01 02 01	B	1	222	O		Strap TV's to mobile cart			C		
01 02 01	B	1	223	O		Strap TV's to mobile cart			C		
* 10 h 3	D	1	223B	M	1,875	install smoke detector	2	Dec 19, 2014		SR03418	
* 16 f2 02	B	1	229	O	0	install light covers	1	Dec 19, 2014			
* 10 c 2	C	1	230	O	0	remove exit obstructions <i>racks of clothes</i>		Dec 19, 2014			
* 10 h 3	D	1	231	M	1,875	install smoke detector	2	Dec 19, 2014		SR03395	
* 09 b0 01	B	1	231	O	0	repair ceiling tiles	1	Dec 19, 2014			
* 09 a0 01	B	1	231	M	3,125	repair ceilings <i>ceiling in sound booth room</i>		Dec 19, 2014		SR28398	
09 c0 03	C	2	213A	M	1,250	repair masonry wall (exterior) <i>hole in wall</i>		Dec 19, 2014		SR28359	

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No.	Sub Para.		Bldg No.	Room No.							
*	16 f1 09	B	2	250	O	0	remove extension cords <i>running through over head door</i>		Dec 19, 2014		
*	16 f1 09	B	2	250	O		remove extension cords <i>running underneath door being used for</i>			C	
*	14 a	C	3	035	O	0	post elevator inspection certificate <i>expired 8/1/2008</i>	6	Feb 17, 2015		
*	16 f1 09	B	3	301	O	0	remove extension cords <i>running above drop ceiling</i>		Dec 19, 2014		
*	16 f1 09	B	3	301C	O	0	remove extension cords		Dec 19, 2014		
*	09 b0 01	B	3	305B	O	0	repair ceiling tiles		Dec 19, 2014		
	16 3b 2	F	3	308A	M	1,250	Install power shut off for resid. stove in classrm		Feb 17, 2015		SR28352
*	13 o0 03	E	3	308A	M	1,250	provide hood for stove <i>SR 43649, 43653, J677331</i>		May 18, 2015		SR28357
	16 g 02	B	3	308A	O	0	remove microwave/toaster from classroom <i>all toaster ovens</i>		Dec 19, 2014		
*	16 f1 15	B	3	316	O	0	remove unsafe electric equipment <i>microwave and popcorn maker</i>		Dec 19, 2014		
*	15 a 5	B	3	341	O	0	remove storage from mechanical rooms	1	Dec 19, 2014		
*	16 f1 09	B	3	352	O	0	remove extension cords		Dec 19, 2014		
*	10 b 5	A	3	359	O	0	Remove artwork/material > 50% wall space	5	Dec 19, 2014		
	13 f2 2	C	3	360	O	0	remove unsafe/unclean furniture from use <i>cloth futile</i>	2	Dec 19, 2014		
*	15 a 5	B	3	364	O	0	remove storage from mechanical rooms	1	Dec 19, 2014		
*	16 f1 09	B	3	403	O	0	remove extension cords		Dec 19, 2014		
	16 g 02	B	3	403	O	0	remove microwave/toaster from classroom <i>toaster oven</i>		Dec 19, 2014		
*	16 f1 15	B	3	408	O	0	remove unsafe electric equipment <i>microwave</i>		Dec 19, 2014		
	13 f2 2	C	3	409	O	0	remove unsafe/unclean furniture from use <i>cloth couch</i>	2	Dec 19, 2014		
*	16 f1 15	B	3	411	O	0	remove unsafe electric equipment <i>microwave</i>		Dec 19, 2014		
*	10 b 5	A	3	414	O	0	Remove artwork/material > 50% wall space		Dec 19, 2014		
*	08 c 5	E	3	419	O	0	remove door stops		Dec 19, 2014		
	15 a4 1	B	3	425	M	3,750	provide proper ventilation <i>data room</i>		Mar 19, 2015		SR28356
*	16 f1 09	B	3	430	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 19, 2014		
*	16 f1 09	B	3	433	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 19, 2014		
*	16 f1 09	B	3	435	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	3	439	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 19, 2014		
*	16 f1 09	B	3	451	O	0	remove extension cords		Dec 19, 2014		

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Cypress Bay High Loc. No: 3623  
18600 Vista Park Blvd  
Weston, FL 33332  
(754) 323-0350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	16 g 03	B	3	452	O	0	remove coffeepot/hotplate from classroom <i>coffee pot</i>		Dec 19, 2014		
*	16 f1 15	B	3	452	O	0	remove unsafe electric equipment <i>microwave</i>		Dec 19, 2014		
	16 g 03	B	3	455	O	0	remove coffeepot/hotplate from classroom		Dec 19, 2014		
*	14 a	C	3	8088	O	0	post elevator inspection certificate		Feb 17, 2015		
*	05 15 03	F	3	9599	O	0	Provide Access To Fire Department Connection <i>trim tree around FDC exterior of bldg 3</i>		Dec 19, 2014		
	01 02 01	B	4	428	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 f1 09	B	4	434	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	8	802	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	8	804	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	8	813	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	8	817	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	15 b 5	B	8	829	O		Remove storage from electrical room.			C	
*	16 f1 09	B	8	831	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 19, 2014		
*	16 f1 09	B	8	834	O	0	remove extension cords		Dec 19, 2014		
	13 f2 2	C	8	835	O		remove unsafe/unclean furniture from use <i>cloth couch</i>			C	
*	16 f1 09	B	8	838	O	0	remove extension cords	1	Dec 19, 2014		
	16 g0 3	B	8	841	O		Remove electric appliance from room <i>microwave</i>			C	
*	12 a	F	8	841	O		remove combustible materials <i>hanging from ceiling.</i>			C	
*	16 f1 09	B	8	841	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	8	843	O	0	remove extension cords		Dec 19, 2014		
*	15 b 5	B	8	849	O	0	Remove storage from electrical room.	1	Dec 19, 2014		
*	16 f1 09	B	8	851	O	0	remove extension cords	1	Dec 19, 2014		
*	16 f1 09	B	8	854	O	0	remove extension cords		Dec 19, 2014		
	16 g0 3	B	8	858	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 c 1	C	85	861	M	375	Repair battery lighting	1	Dec 19, 2014		SR17193
*	16 f1 09	B	85	861	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 19, 2014		
*	16 f1 09	B	85	861	O		remove extension cords			C	
	09 a 29	B	85	861	O		remove unrated cloth/paper covering window			C	

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			Bldg No.	Room No.							
*	10 a5 1	B	85	861	M		repair door closer			C	
*	16 c 1	C	85	863	M	375	Repair battery lighting		Dec 19, 2014		SR28347
*	16 c 1	C	85	865	M	375	Repair battery lighting <i>front door</i>		Dec 19, 2014		SR28348
	09 a 29	B	85	865	O	0	remove unrated cloth/paper covering window		Dec 19, 2014		
*	* * *	*	86	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 38

Total Fire Safety Deficiencies(\*): 189 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 227

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

**Comprehensive Safety Inspection Audit  
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120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 01 01 06	B	P	1095PK	O		Building out of service - unoccupied <i>Keep secured-remove storage</i>			C	
* 10 LD	B	P	1095PK	M		Replace missing fish number <i>Fish is fading</i>			C	SR19214
* 08 a 01	B	P	1095PK	M	625	repair door (wood) <i>Door on ramp side hitting frame-not closing</i>		Dec 14, 2014		SR27808
* 10 12 g	C	P	1102PK	O	0	post exit diagrams in each room		Dec 14, 2014		

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		Bldg No.	Room No.							
* 16 f2 e	B	0	000	O	0	Lock utility panel. <i>In student areas</i>	1	Dec 14, 2014		
* 12 a	F	0	000	O	0	remove combustibile materials <i>Paper on exit doors</i>		Feb 12, 2015		
02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>NW of B3 Between B3 and Playground</i>		Dec 14, 2014		SR27807
* 11 a3 3	B	0	9599	M	156	post fire dept. connection sign <i>With building numbers</i>		Dec 14, 2014		SR27844
10 l 11	B	0	9699	O	0	Playground: Remove debris/trash from area <i>3-5 PG sand has trash in it</i>		Dec 14, 2014		
02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5 Playground kick plates on platforms</i>			C	SR11606
02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5 playground -Orange bars</i>			C	SR11610
02 l 4	B	0	9699	M		Playground: add sand to lower equip ht <i>Under horiz bars and add sand ultimate drop off</i>			C	SR11601
* 12 a	F	1	000	O	0	remove combustibile materials <i>Paper on exit doors</i>	1	Feb 12, 2015		
* 13 a2 a6	B	1	000	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 14, 2014		
* 16 f1 17	B	1	002	M	75	provide blank cover plate for cut in box <i>By 105 panel H-2</i>	1	Dec 14, 2014		SR11668
* 09 b1 01	B	1	003A	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>		Dec 14, 2014		SR27809
* 10 LD	B	1	005	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Dec 14, 2014		SR27819
* 11 a8 03	F	1	008	M	112	replace missing fire extinguisher <i>By 147</i>		Dec 14, 2014		SR27853
* 10 LD	B	1	009	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Dec 14, 2014		SR27821
* 16 f2 02	B	1	009	O	0	install light covers <i>Open area by 159</i>	1	Dec 14, 2014		
* 16 c 1	C	1	101A	M	375	Repair battery lighting <i>Above 101B</i>		Dec 14, 2014		SR27870
16 f1 03	B	1	101B	M		install light switch <i>Relocate switch behind desk -to wall by doorway</i>			C	SR19215
16 f2 06	B	1	101F	O	0	replace burned-out light bulb(s)		Dec 14, 2014		
* 16 c 1	C	1	101H	M	375	Repair battery lighting		Dec 14, 2014		SR27871
* 16 c 1	C	1	101K	M		Repair battery lighting			C	SR11665
* 10 g 9	B	1	101K	M	63	replace missing escutcheon plate <i>In closet</i>		Dec 14, 2014		SR27817
* 10 c 2	C	1	101L	O		remove exit obstructions			C	
* 09 b0 01	B	1	101N	O	0	repair ceiling tiles <i>Put ceiling tile back in place</i>		Dec 14, 2014		
* 69 30 17	A	1	103	O		Unapproved use of room <i>CCTV being used as classroom</i>			C	
* 12 a	F	1	107	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
* 15 a5 a3	B	1	107D	O		remove storage < 18" from ceiling			C	
01 01 01	A	1	108	O	0	Remove plug in air fresheners		Nov 17, 2014		

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			Bldg No.	Room No.							
*	16 c 1	C	1	108	M		Repair battery lighting			C	SR11662
	15 a4 2	B	1	111	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Dec 14, 2014		SR27859
*	10 b 5	A	1	112	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
*	09 d 8	F	1	112	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	13 a2 a6	B	1	112	O	0	remove improperly stored chemicals <i>Unmarked spray bottle</i>		Dec 14, 2014		
	13 f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use	1	Dec 14, 2014		
	13 f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use <i>Cloth covered storage box chairs</i>		Dec 14, 2014		
*	15 a5 a3	B	1	112A	O	0	remove storage < 18" from ceiling		Dec 14, 2014		
*	16 c 1	C	1	113	M	375	Repair battery lighting		Dec 14, 2014		SR27865
*	09 d 8	F	1	113	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 14, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 14, 2014		
*	15 a5 a3	B	1	113	O	0	remove storage < 18" from ceiling		Dec 14, 2014		
	13 f2 2	C	1	113	O	0	remove unsafe/unclean furniture from use <i>Saucer Chair-pillows</i>		Dec 14, 2014		
*	10 b 5	A	1	114	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	09 d 8	F	1	114	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	13 a2 a6	B	1	114	O	0	remove improperly stored chemicals <i>Fogger (bug) HC taken care of</i>		Dec 14, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
	16 g 03	B	1	114C	O	0	remove coffeepot/hotplate from classroom <i>Microwave</i>		Dec 14, 2014		
*	10 b 5	A	1	115	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	16 c 1	C	1	115	M	375	Repair battery lighting		Dec 14, 2014		SR27866
	16 g 03	B	1	115	O	0	remove coffeepot/hotplate from classroom		Dec 14, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	15 a5 a3	B	1	115	O	0	remove storage < 18" from ceiling		Dec 14, 2014		
*	09 d 8	F	1	116	O	0	remove carpet pieces<fire spread floor	1	Dec 14, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 14, 2014		
	13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Dec 14, 2014		
*	10 b 5	A	1	117	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		

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		Bldg No.	Room No.							
01 02 01	B	1	117	O	0	Strap TV's to mobile cart		Dec 14, 2014		
* 16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 14, 2014		
13 f2 2	C	1	117	O	0	remove unsafe/unclean furniture from use <i>Folding chairs pillows</i>	1	Dec 14, 2014		
13 p2 9	F	1	117A	O	0	clean floor area <i>Floor Clutter</i>		Feb 12, 2015		
* 12 a	F	1	119	O	0	remove combustible materials <i>wall paper</i>		Feb 12, 2015		
* 10 b 5	A	1	120	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
* 16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 14, 2014		
13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>Folding chairs pillows</i>	1	Dec 14, 2014		
10 h 4	F	1	121	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Dec 14, 2014		SR27834
* 16 c 1	C	1	121	M	375	Repair battery lighting <i>Right bulbs is out</i>		Dec 14, 2014		SR27867
* 09 b0 01	B	1	122	O		repair ceiling tiles			C	
* 10 LD	B	1	122B	M	175	Replace missing fish number <i>Roof Level</i>		Dec 14, 2014		SR27824
13 p 7	F	1	122B	M	1,250	secure equipment to floor <i>Need shelf on wall to secure Radio Repeater</i>		Feb 12, 2015		SR27858
10 h 4	F	1	123	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Dec 14, 2014		SR27835
* 16 c 1	C	1	123	M	375	Repair battery lighting		Dec 14, 2014		SR27868
* 16 f1 09	B	1	124	O	0	remove extension cords	1	Dec 14, 2014		
* 16 g 02	F	1	125	O		discontinue use of piggybacked surge strips			C	
* 16 c 1	C	1	127	M	375	Repair battery lighting		Dec 14, 2014		SR27869
* 10 b 5	A	1	128	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
01 01 01	A	1	128	O	0	Remove plug in air fresheners		Nov 17, 2014		
* 16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 b 5	A	1	129	O	0	Remove artwork/material > 50% wall space	2	Dec 14, 2014		
* 09 d 8	F	1	129	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
* 12 a	F	1	129	O	0	remove combustible materials <i>Paper Tree</i>		Feb 12, 2015		
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions on crates-folding tailgate chairs</i>		Dec 14, 2014		
13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
* 10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space	2	Dec 14, 2014		



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			Bldg No.	Room No.							
*	01 01 09	F	1	130	O	0	Remove storage from stove		Dec 14, 2014		
*	09 d 8	F	1	130	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 14, 2014		
*	12 a	F	1	130	O	0	remove combustibile materials <i>hanging</i>	2	Feb 12, 2015		
*	12 a	F	1	130	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
*	16 c 1	C	1	131	M		Repair battery lighting			C	SR11663
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions on crates</i>		Dec 14, 2014		
*	12 a	F	1	133	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	09 d 8	F	1	136	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	12 a	F	1	136	O	0	remove combustibile materials <i>Fabric covering wall</i>		Feb 12, 2015		
	13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>Pillows-Folding tailgate chairs</i>		Dec 14, 2014		
*	16 f1 02	B	1	138	O		install electric receptacle cover			C	
	00 02 88	B	1	139	M		Secure bookcase/cabinet/shelving to wall <i>Metal</i>			C	SR11596
*	12 a	F	1	139B	O	0	remove combustibile materials <i>Spray Adhesive</i>		Feb 12, 2015		
	13 f2 2	C	1	139C	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Dec 14, 2014		
*	13 3b 1	F	1	139D	M	1,250	install emergency shutoff switches <i>Relocate EM switch outside of door (wall)</i>		Feb 12, 2015		SR27854
	13 n2 3	F	1	139D	M	188	wire kiln switch to fan switch		Feb 12, 2015		SR27857
*	10 b 5	A	1	140	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
*	01 01 09	F	1	140	O	0	Remove storage from stove <i>On top of stove</i>	1	Dec 14, 2014		
	01 02 01	B	1	140	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>Folding chairs</i>	1	Dec 14, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Dec 14, 2014		
	16 f2 06	B	1	140A	O	0	replace burned-out light bulb(s)	1	Dec 14, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Cypress Elementary Loc. No: 1781  
851 Southwest 3rd Avenue  
Pompano Beach, FL 33060  
(754) 322-6050

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	141	M		Repair battery lighting			C	SR11664
*	10 c 2	C	1	144	O	0	remove exit obstructions		Dec 14, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords		Dec 14, 2014		
	13 p2 9	F	1	145A	O	0	clean floor area <i>Floor Clutter</i>		Feb 12, 2015		
*	09 b0 01	B	1	145A	O	0	repair ceiling tiles <i>missing tile</i>		Dec 14, 2014		
*	10 h 3	D	1	152	M		install smoke detector <i>Napping room</i>			C	SR11627
*	01 01 09	F	1	153	O	0	Remove storage from stove		Dec 14, 2014		
*	10 h 3	D	1	153	M	1,875	install smoke detector <i>Pre-K room Napping</i>		Dec 14, 2014		SR27829
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>Foot rest</i>	1	Dec 14, 2014		
*	10 b 5	A	1	154	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
	01 02 01	B	1	154	O	0	Strap TV's to mobile cart		Dec 14, 2014		
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 14, 2014		
*	12 a	F	1	155	O		remove combustible materials <i>from emergency door.</i>			C	
*	16 f1 14	B	1	156	O	0	remove adapters	1	Dec 14, 2014		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use <i>Folding chairs</i>	1	Dec 14, 2014		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use <i>Child lazy boy chair</i>		Dec 14, 2014		
*	01 01 09	F	1	157	O	0	Remove storage from stove		Dec 14, 2014		
*	10 h 3	D	1	157	M	1,875	install smoke detector <i>Pre-K room Napping</i>		Dec 14, 2014		SR27830
*	10 b 5	A	1	158	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 14, 2014		
*	16 f1 02	B	1	159	O		install electric receptacle cover			C	
*	16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	10 b 5	A	1	160	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
	01 02 01	B	1	160	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
*	12 a	F	1	160	O	0	remove combustible materials <i>Exit door</i>	2	Feb 12, 2015		
	13 f2 2	C	1	160	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
	13 f2 2	C	1	160	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Dec 14, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Cypress Elementary Loc. No: 1781  
851 Southwest 3rd Avenue  
Pompano Beach, FL 33060  
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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 g 02	F	1	161	O		discontinue use of piggybacked surge strips			C	
	01 02 01	B	1	162	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
*	10 e 5	E	1	162	M	937	seal vertical openings <i>Pipe openings</i>	1	Dec 14, 2014		SR11621
	15 a4 2	B	1	162B	M	313	repair exhaust fan <i>Not working at the time of inspection</i>	1	Dec 14, 2014		SR11637
*	10 b 5	A	1	163	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	12 a	F	1	163	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
*	10 c 2	C	1	163	O	0	remove exit obstructions	2	Dec 14, 2014		
*	10 b 5	A	1	164	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
*	10 b 5	A	1	165	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
	01 02 01	B	1	165	O	0	Strap TV's to mobile cart		Dec 14, 2014		
*	16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 14, 2014		
*	10 b 5	A	1	166	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
*	12 a	F	1	166	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
*	08 a 01	B	1	166	M		repair door (wood) <i>Door rubbing</i>			C	SR19212
*	10 b 5	A	1	168	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
	cs 01 01	A	1	168	O	0	Remove unsafe/broken Equipment <i>Repair cabinet door loose</i>		Dec 14, 2014		
*	12 a	F	1	168	O	0	remove combustibile materials <i>Paper Tree</i>		Feb 12, 2015		
	09 a 29	B	1	168	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 14, 2014		
	13 f2 2	C	1	168	O	0	remove unsafe/unclean furniture from use <i>Saucer Chair</i>		Dec 14, 2014		
*	10 b 5	A	1	170	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
	13 f2 2	C	1	170	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
*	10 b 5	A	1	171	O	0	Remove artwork/material > 50% wall space	2	Dec 14, 2014		
*	15 a5 a1	B	1	181	M	157	post no combustibile storage sign		Dec 14, 2014		SR27860
*	15 a 5	B	1	181	O	0	remove storage from mechanical rooms		Dec 14, 2014		
*	09 b1 01	B	3	301	M	375	Repair ceiling tile - Special cut required <i>Remove gas powered equipment</i>		Dec 14, 2014		SR27810
	05 13 08	B	5	501	O	0	Keep fly fans operational during school hours		Nov 15, 2014		
*	12 a	F	5	501A	O	0	remove combustibile materials <i>Charcoal</i>		Feb 12, 2015		

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	p2 9	F	5	502B	O	0	clean floor area <i>Floor Clutter</i>		Feb 12, 2015		
*	11 a3 39	B	5	509	M	156	post fire alarm panel inside sign		Dec 14, 2014		SR27851
	16 g0 3	B	5	513	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Nov 14, 2014		
*	11 a9 01	F	5	516	O	0	make fire extinguisher accessible		Dec 14, 2014		
*	12 a	F	5	516	O	0	remove combustible materials <i>Flammable Room-No Combustibles allowed</i>		Feb 12, 2015		
*	12 a	F	5	517	O	0	remove combustible materials <i>Combust &amp; flammable items can not be together</i>		Feb 12, 2015		
*	* * *	*	6	*	*		*No violations for this building			*	
*	* * *	*	7	*	*		*No violations for this building			*	
*	10 c 2	C	80	850	O	0	remove exit obstructions	2	Dec 14, 2014		
*	16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 14, 2014		
*	12 a	F	80	854	O	0	remove combustible materials <i>paper vines hanging from ceiling</i>		Feb 12, 2015		
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
	16 g0 3	B	80	855	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 14, 2014		
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	10 b 5	A	80	856	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	12 a	F	80	856	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	13 f2 2	C	80	856	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>		Dec 14, 2014		
	01 02 01	B	80	857	O	0	Strap TV's to mobile cart		Dec 14, 2014		
*	09 d 8	F	80	857	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
*	10 c 2	C	80	857	O	0	remove exit obstructions <i>table blocking exit</i>		Dec 14, 2014		
*	16 f1 09	B	80	857	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
*	12 a	F	81	859	O	0	remove combustible materials <i>Paper Hanging from ceiling</i>		Feb 12, 2015		
*	16 f1 09	B	81	859	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	13 f2 2	C	81	859	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, Glider</i>		Dec 14, 2014		
*	10 b 5	A	81	860	O	0	Remove artwork/material > 50% wall space		Dec 14, 2014		
*	12 a	F	81	860	O		remove combustible materials <i>Material covering light fixture</i>			C	
*	12 a	F	81	860	O		remove combustible materials <i>Or provide fire rating-material covering window</i>			C	

**Comprehensive Safety Inspection Audit  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	81	860	O		remove combustible materials <i>Paper hanging from ceiling</i>			C	
13 f2 2	C	81	860	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions-cloth covered storage box chairs</i>		Dec 14, 2014		
* 11 a9 01	F	81	861	O	0	make fire extinguisher accessible		Dec 14, 2014		
* 16 f1 09	B	81	861	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
* 16 a 2	C	81	861	M	313	repair electric exit sign <i>Not working on test</i>		Dec 14, 2014		SR27863
10 p1 1	B	81	862	O	0	install soap dispensers		Dec 14, 2014		
* 09 d 8	F	81	862	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
* 16 f1 09	B	81	862	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
13 f2 2	C	81	862	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 14, 2014		
* 09 d 8	F	82	864	O	0	remove carpet pieces<fire spread floor	1	Dec 14, 2014		
13 f2 2	C	82	864	O	0	remove unsafe/unclean furniture from use <i>Pillows- Cloth cushions</i>		Dec 14, 2014		
13 f2 2	C	82	864	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags, cloth-tables, folding chairs</i>			C	
* 16 f1 09	B	82	865	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
13 f2 2	C	82	865	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags, pillow</i>	1	Dec 14, 2014		
13 f2 2	C	82	865	O	0	remove unsafe/unclean furniture from use <i>pillows, cloth bean bags</i>		Dec 14, 2014		
* 11 a9 01	F	82	866	O	0	make fire extinguisher accessible		Dec 14, 2014		
* 09 d 8	F	82	866	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
* 16 f1 09	B	82	866	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
13 f2 2	C	82	866	O	0	remove unsafe/unclean furniture from use <i>Cloth cushion &amp; crates, cloth covered storage</i>		Dec 14, 2014		
01 02 01	B	82	867	O	0	Strap TV's to mobile cart		Dec 14, 2014		
* 09 d 8	F	82	867	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Dec 14, 2014		
* 16 f1 09	B	82	867	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 14, 2014		
13 f2 2	C	82	867	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags, pillows</i>			C	
00 01 67	B	85	850	M	6,250	Repair broken floor tiles (vinyl) <i>Crack in floor going down middle of classroom</i>		Mar 14, 2015		SR27802
* 16 f1 01	B	85	850	M	63	install junction box cover <i>Backdoor</i>		Dec 14, 2014		SR27872
* 10 LD	B	85	850A	M	175	Replace missing fish number <i>Student Restroom (both sexes)</i>		Dec 14, 2014		SR27825
00 01 67	B	85	851	M	6,250	Repair broken floor tiles (vinyl) <i>Crack in floor going down middle of classroom</i>		Mar 14, 2015		SR27803
* 10 c 2	C	85	851	O	0	remove exit obstructions	2	Dec 14, 2014		

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 14, 2014		
* 10 LD	B	85	851A	M	175	Replace missing fish number <i>Student Restroom (both sexes)</i>		Dec 14, 2014		SR27826
* 16 c 1	C	85	852	M		Repair battery lighting <i>Not working- back exit</i>			C	SR11666
00 01 67	B	85	852	M	6,250	Repair broken floor tiles (vinyl) <i>Crack in floor going down middle of classroom</i>		Mar 14, 2015		SR27804
* 10 c 2	C	85	852	O	0	remove exit obstructions <i>Back door</i>		Dec 14, 2014		
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 14, 2014		
13 f2 2	C	85	852	O	0	remove unsafe/unclean furniture from use <i>Folding Tailgating chairs</i>		Dec 14, 2014		
* 16 f2 02	B	85	852A	O	0	install light covers	1	Dec 14, 2014		
00 01 67	B	85	853	M	6,250	Repair broken floor tiles (vinyl) <i>Crack in floor going down middle of Classroom</i>		Mar 14, 2015		SR27805
* 16 f2 d	B	85	853	O	0	provide access to utility controls <i>Electric panel blocked</i>		Dec 14, 2014		
* 09 d 8	F	85	853	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 14, 2014		
* 12 a	F	85	853	O		remove combustible materials <i>Paper hanging from ceiling</i>			C	
* 10 c 2	C	85	853	O	0	remove exit obstructions	1	Dec 14, 2014		
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 14, 2014		
13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use <i>Pillows cloth box chairs</i>		Dec 14, 2014		
* 10 a5 1	B	85	853	M	438	repair door closer <i>Not closing</i>		Dec 14, 2014		SR27828
* 09 c0 01	B	85	853	M	2,500	repair walls <i>around door wall down to metal</i>		Dec 14, 2014		SR27813
00 01 67	B	85	853A	M	6,250	Repair broken floor tiles (vinyl) <i>flooring coming apart around toilet</i>		Mar 14, 2015		SR27806
* 10 LD	B	85	853A	M	175	Replace missing fish number <i>Student Restroom (both sexes)</i>		Dec 14, 2014		SR27827
* 10 c 2	C	85	854	O		remove exit obstructions			C	
* 16 f1 09	B	85	854	O		remove extension cords <i>Classrm Interactive Board wrong Building #</i>			V	
* 10 12 g	C	85	855	O	0	post exit diagrams in each room		Dec 14, 2014		
* 16 f1 09	B	85	861	O		remove extension cords <i>Classrm Interactive Board CordsWrong B#</i>			V	
* 16 f1 09	B	85	862	O		remove extension cords <i>Classrm Interactive Board Cords Wrong B#</i>			V	
* 16 f1 09	B	85	865	O		remove extension cords <i>Classrm Interactive Board CordsWrong B#</i>			V	
* 16 f1 09	B	85	866	O		remove extension cords <i>Classrm Interactive Board Cords Wrong B#</i>			V	
* 16 f1 09	B	85	867	O		remove extension cords <i>Classrm Interactive Board Cords Wrong B#</i>			V	

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

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Cypress Elementary Loc. No: 1781  
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Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 70

Total Fire Safety Deficiencies(\*): 144 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 214

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Aug 14, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Cypress Run Ed. Center Loc. No: 2123  
2800 NW 30 Avenue  
Pompano Beach, FL 33069  
(754) 321-6500

Pompano Beach Fire Rescue  
120 SW 3rd Street  
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Donna Luzadder #157416

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

\* Victoria Burgess #159644

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs 01 20		B	0	9599	M	2,500	Repair unsafe/broken equipment <i>REF #J662572 (Bleachers) see Mr. Woods</i>		Sep 13, 2014		SR22974
* 10 g 1		F	0	9599	M		inspect fire sprinkler system <i>Backflows not properly tagged</i>			C	SR13577
13 u1 6a		B	0	9698	M		Provide signage to read the following: <i>signage exiting parking lot-STOP</i>			C	SR19722
20 20 20		A	0	9698	O	0	Secure exterior gates of school campus <i>Back to service area</i>	1	Aug 15, 2014		
02 l 8		B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber <i>3-5 PG holes/gap pulled away from concrete</i>	1	Sep 13, 2014		SR19719
02 l 8		B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber <i>K-2 PG Gap rubber/concrete starting to curl</i>	1	Sep 13, 2014		SR19720
* 10 LD		B	1	003A	M	175	Replace missing fish number <i>Inside Circulation (8088 outside wall)</i>		Sep 13, 2014		SR22956
* 00 01 13		C	1	006	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>		Sep 13, 2014		SR22953
09 04 03		E	1	006	O	0	Provide key for elevator access	1	Sep 13, 2014		
cs 01 20		B	1	006	M	2,500	Repair unsafe/broken equipment <i>Elevator button for bell not working</i>		Sep 13, 2014		SR22977
* 10 LD		B	1	006	M	175	Replace missing fish number <i>Elevator</i>		Sep 13, 2014		SR22955
* 16 a 2		C	1	020	M	313	repair electric exit sign <i>By 005 Not working on test</i>		Sep 13, 2014		SR22959
* 16 f1 05		B	1	100B	M	63	install weatherproof cover <i>By 151</i>		Sep 13, 2014		SR22973
00 00 50		A	1	101	O	0	Remove Guillotine Paper Cutters		Sep 13, 2014		
* 16 a 2		C	1	102	M	313	repair electric exit sign <i>Not working on test</i>		Sep 13, 2014		SR22961
16 g0 3		B	1	111	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 16 05 c		A	1	111	O		remove unsafe electric heaters			C	
* 10 g 1		F	1	114	M	414	inspect fire sprinkler system <i>Possible bent sprinkler head</i>	1	Sep 13, 2014		SR13582
01 01 01		A	1	120	O		Remove plug in air fresheners			C	
16 g0 3		B	1	122	O		Remove electric appliance from room <i>Heater</i>			C	
* 16 f1 09		B	1	126	O		remove extension cords <i>thru doorway of 126B going to fridge</i>			C	
* 09 d 8		F	1	127	O		remove carpet pieces<fire spread floor			C	
* 16 f1 09		B	1	127	O		remove extension cords <i>thru doorway of 127C going to fridge</i>			C	
13 f2 2		C	1	127	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
* 16 f1 09		B	1	128	O		remove extension cords <i>running under door to 128C</i>			C	
16 g0 3		B	1	128C	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	



**Comprehensive Safety Inspection Audit  
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Initial Inspection: Aug 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Cypress Run Ed. Center Loc. No: 2123  
2800 NW 30 Avenue  
Pompano Beach, FL 33069  
(754) 321-6500

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	137	M		Repair battery lighting			C	SR13662
*	16 f1 17	B	1	137	M	75	provide blank cover plate for cut in box <i>Panel LK</i>	1	Sep 13, 2014		SR13665
	09 a 29	B	1	139	O		remove unrated cloth/paper covering window <i>vision panel</i>			C	
*	16 f1 15	B	1	140C	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Sep 13, 2014		
	13 f2 2	C	1	140D	O		remove unsafe/unclean furniture from use <i>Lamps with paper shades</i>			C	
*	09 b0 01	B	1	140D	O	0	repair ceiling tiles <i>Painted ceiling tiles</i>	1	Sep 13, 2014		
	15 a4 2	B	1	146	M		repair exhaust fan <i>(shower) Not working at time of inspection</i>			C	SR19723
	15 a4 2	B	1	148	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR19724
*	16 a 2	C	1	149	M	313	repair electric exit sign <i>Not working on test</i>		Sep 13, 2014		SR22966
*	16 f1 02	B	1	149A	O	0	install electric receptacle cover		Sep 13, 2014		
	13 n2 3	F	1	149E	M	188	wire kiln switch to fan switch		Nov 12, 2014		SR22958
*	10 g 9	B	1	151	M	63	replace missing escutcheon plate		Sep 13, 2014		SR22954
*	16 a 2	C	1	153	M	313	repair electric exit sign <i>By 153C Not working on test</i>		Sep 13, 2014		SR22971
*	10 e 5	E	1	153A	M		seal vertical openings <i>Around pipes</i>			C	SR13574
*	16 c 1	C	1	157	M		Repair battery lighting			C	SR13663
*	16 c 1	C	1	158	M		Repair battery lighting			C	SR13664
	cs 01 30	B	1	159	O		Clear area around Roof Access			C	
*	11 a3 29	E	1	159	M		post ROOF ACCESS sign			C	SR19721
*	16 f1 09	B	1	205	O		remove extension cords <i>thru doorway of 205C going to fridge</i>			C	
	13 f2 2	C	1	205	O		remove unsafe/unclean furniture from use <i>lamp with paper shade</i>			C	
	16 g0 3	B	1	205C	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	10 g 1	F	1	206	M	414	inspect fire sprinkler system <i>possible bent sprinkler head</i>	1	Sep 13, 2014		SR13585
	16 g0 3	B	1	210C	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
*	16 f1 09	B	1	219B	O		remove extension cords			C	
*	10 e 5	E	1	220	M	937	seal vertical openings <i>around wires</i>		Sep 13, 2014		SR22957
*	14 a	C	1	9699	O	0	post elevator inspection certificate	5	Nov 12, 2014		

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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\_\_\_\_\_  
\* Victoria Burgess  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 8  
Total Fire Safety Deficiencies(\*): 17 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 25

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

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Broward County School District - Cadre 08  
Dandy, William Middle Loc. No: 1071  
2400 Northwest 26th Street  
Ft. Lauderdale, FL 33311  
(754) 322-3200

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 02 a	01	B	P	000	O	0	post inspection report in portable <i>inside each Portable Classroom</i>		Aug 22, 2014		
* * *	*		P	007M	*		*No violations for this building			*	
* * *	*		P	134C	*		*No violations for this building			*	
* * *	*		P	234C	*		*No violations for this building			*	
* * *	*		P	QP95N	*		*No violations for this building			*	
06 b	2	C	P	095N	M		repair skirting			C	SR18966
06 b	2	C	P	102N	M		repair skirting			C	SR18967
06 b	2	C	P	128	M		repair skirting			C	SR18963
06 b	2	C	P	171	M		repair skirting			C	SR18964
06 b	2	C	P	236	M		repair skirting			C	SR18965
06 b	2	C	P	783C	M		repair skirting			C	SR18968
02 d5	1	B	P	9699	M	313	repair holes in asphalt walkway <i>middle school Track surface</i>	1	Aug 22, 2014		SR18961
02 I3	2	B	P	9699	M	6,250	repair tennis court <i>Tennis courts in poor condition</i>		Nov 20, 2014		SR23044

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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			Bldg No.	Room No.							
02	13 30	B	0	9699	M	2,500	repair basketball court (asphalt) <i>three(3) courts need resurfacing</i>		Nov 20, 2014		SR23043
02	d5 3	B	0	9699	M	313	repair holes in asphalt driveway <i>At NE end of track at track start line</i>	1	Aug 22, 2014		SR10483
*	10 h 3	D	1	012A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10507
*	10 h 3	D	1	019A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10508
00	10 10	B	1	102	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18944
*	10 h 3	D	1	102	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02142
00	10 10	B	1	103	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18947
15	a4 2	B	1	103A	M	313	repair exhaust fan <i>restroom</i>		Aug 22, 2014		SR23055
00	10 10	B	1	104	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18948
00	10 10	B	1	106	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18949
00	10 10	B	1	107	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18951
00	10 10	B	1	108	M	625	Paint the following: <i>door only</i>	1	Nov 20, 2014		SR18954
80	02 9b	E	1	109	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 22, 2014		SR23060
80	02 9b	E	1	110	M	625	Repair rippled/torn carpet <i>rippled and Dirty stains deep down</i>		Aug 22, 2014		SR23061
80	02 9b	E	1	110A	M	625	Repair rippled/torn carpet <i>deep down dirt; need replacing</i>		Aug 22, 2014		SR23062
*	10 h 3	D	1	113	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02147
*	95 17 2	B	1	114	M	175	Install Fish/Room Number <i>Electric sign there; just number is missing</i>		Aug 22, 2014		SR23064
*	15 b 5	B	1	114	O	0	Remove storage from electrical room.		Aug 22, 2014		
*	10 h 3	D	1	115	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02148
*	10 h 3	D	1	119	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02150
*	10 h 3	D	1	119A	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23067
*	10 h 3	D	1	120	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10506
*	10 h 3	D	1	122A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02154
*	10 h 3	D	1	133	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23066
15	a4 1	B	1	133	M	3,750	provide proper ventilation <i>room hot due to equipment Re-issue WO:</i>	3	Nov 20, 2014		SR23073
*	10 h 3	D	2	134	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10510
*	16 c 1	C	2	202	M	375	Repair battery lighting <i>in serving line at east side</i>		Aug 22, 2014		SR23057
*	10 h 3	D	2	202A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10520

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			Bldg No.	Room No.							
*	10 h 3	D	2	202B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10521
*	10 h 3	D	2	202C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10524
*	10 h 3	D	2	202D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10525
*	10 h 3	D	2	202E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10526
*	10 h 3	D	2	203A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10527
*	10 h 3	D	2	204B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10540
*	10 h 3	D	2	208	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10511
*	10 h 3	D	2	210	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10513
*	10 h 3	D	2	213	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10514
*	01 02 94	F	2	214	O	0	Replace damaged stage curtains <i>torn, worn &amp; tattered</i>		Sep 21, 2014		
*	10 h 3	D	2	214A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10542
*	10 h 3	D	2	214C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10544
*	10 h 3	D	2	217	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10515
*	15 b 5	B	2	220	O	0	Remove storage from electrical room.		Aug 22, 2014		
*	10 h 3	D	2	221	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10518
*	01 01 10	E	2	8088	M	150	Identify All Keys In Master Key Box <i>East exterior wall</i>		Aug 22, 2014		SR23042
*	10 h 3	D	3	301C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02157
*	10 h 3	D	3	302A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02158
*	10 h 3	D	3	302B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10547
*	10 h 3	D	3	303	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10545
*	10 h 3	D	3	305	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10546
*	10 h 3	D	3	311A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10548
*	10 h 3	D	4	410	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR06583
*	10 h 3	D	4	410C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02159
*	11 a9 02	F	4	411	M		post exterior fire extinguisher sign			C	SR18974
*	10 h 3	D	4	414C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02178
*	10 h 3	D	4	414F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02179
*	10 h 3	D	4	414G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10549

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			Bldg No.	Room No.							
*	10 h 3	D	4	414K	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR06585
	cs 01 20	B	4	415	M	2,500	Repair unsafe/broken equipment <i>very hard to set up</i>	1	Aug 22, 2014		SR18980
	11 h 2	B	4	415	M		repair padding on walls <i>at both E. &amp; W. ends</i>			C	SR18977
*	10 h 3	D	4	415A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10550
*	10 h 3	D	4	415B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10551
*	10 h 3	D	4	416C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02180
*	10 h 3	D	4	416F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02182
*	10 h 3	D	4	416G	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02183
*	10 h 3	D	4	416K	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02185
*	10 h 3	D	4	420A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02186
*	10 h 3	D	4	420B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02187
*	10 h 3	D	4	421A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02188
*	10 h 3	D	4	421B	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23068
*	10 h 3	D	4	431A	M	1,875	install smoke detector <i>Heat to Smoke Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23069
*	10 h 3	D	5	501	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10552
*	10 h 3	D	5	502A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10555
*	10 h 3	D	5	504A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10556
*	10 h 3	D	5	506B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10557
*	08 a 04	B	5	508	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard</i>	1	Nov 20, 2014		SR18969
	02 d2 1	B	5	510	C	18,750	Install sidewalks (concrete) <i>at both exterior doors Re-issue WO: 01/23/2014</i>	3	Nov 20, 2014	W	CL00116
*	08 a 04	B	5	510	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard from classroom (S)</i>	1	Nov 20, 2014		SR18970
*	10 h 3	D	5	510B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10558
*	10 h 3	D	5	510C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10559
*	10 h 3	D	5	510D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10560
	02 d2 1	B	5	512	C	18,750	Install sidewalks (concrete) <i>to exterior door Re-issue WO: 01/23/2014</i>	3	Nov 20, 2014	W	CL00117
*	08 a 04	B	5	512	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard</i>	1	Nov 20, 2014		SR18971
*	10 h 3	D	5	512A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10561
*	10 h 3	D	5	513	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10553

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

Initial Inspection: Jul 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Dandy, William Middle Loc. No: 1071  
2400 Northwest 26th Street  
Ft. Lauderdale, FL 33311  
(754) 322-3200

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	5	514A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10562
*	10 h 3	D	5	517	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10554
*	10 h 3	D	5	518A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10564
	02 a 12	B	5	9599	M	625	grade the site <i>repair muddy area</i>	1	Nov 20, 2014		SR18955
*	16 f1 05	B	6	600	M	63	install weatherproof cover <i>column across from 605</i>		Aug 22, 2014		SR23058
*	10 h 3	D	6	601	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02191
*	10 h 3	D	6	602	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10565
*	10 h 3	D	6	604A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10594
*	10 h 3	D	6	607	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10566
*	10 h 3	D	6	608A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10596
*	10 h 3	D	6	609	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10567
*	10 h 3	D	6	611	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10569
*	10 h 3	D	6	612	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10576
*	10 h 3	D	6	613A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10597
*	10 h 3	D	6	614	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10578
*	10 h 3	D	6	615	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10579
*	10 h 3	D	6	616A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10600
*	10 h 3	D	6	617	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10587
*	10 h 3	D	6	618A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10602
*	10 h 3	D	6	619	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10589
*	10 h 3	D	6	620A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10609
*	10 h 3	D	6	622	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10593
	02 a 9	B	6	8089	M		trim trees <i>over top of covered walkway</i>			C	SR18959
	02 a 12	B	6	9599	M	625	grade the site <i>repair muddy areas</i>	1	Nov 20, 2014		SR18956
*	10 h 3	D	7	703	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10610
*	10 h 3	D	7	704	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10614
*	10 h 3	D	7	706	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10616
*	10 h 3	D	7	707	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10618

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Dandy, William Middle Loc. No: 1071  
2400 Northwest 26th Street  
Ft. Lauderdale, FL 33311  
(754) 322-3200

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
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69A-58		Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No.	Sub Para.		Bldg No.	Room No.							
*	10 h 3	D	7	708A	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23071
*	10 h 3	D	7	709A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10620
*	10 h 3	D	7	710	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23070
*	10 h 3	D	7	727A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10621
*	10 h 3	D	7	727B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10623
*	10 h 3	D	7	7727	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10626
	02 a 9	B	7	8089	M		trim trees <i>back from roof area</i>			C	SR18960
*	16 f1 11	B	8	800A	M	625	repair exposed wiring <i>covered walk outside F-802</i>		Aug 22, 2014		SR23059
*	16 a 3	B	8	800A	M	250	replace illuminated exit sign <i>exterior of 802</i>		Aug 22, 2014		SR23056
*	10 h 3	D	8	802	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10633
*	10 h 3	D	8	803A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10699
*	10 h 3	D	8	805A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10701
*	10 h 3	D	8	806	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10653
*	10 h 3	D	8	807A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10703
*	10 h 3	D	8	808	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10654
*	10 h 3	D	8	809A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10706
*	10 h 3	D	8	810	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10656
*	10 h 3	D	8	812	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10693
*	10 h 3	D	8	813A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10713
*	10 h 3	D	8	814	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10695
*	10 h 3	D	8	815A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10715
*	10 h 3	D	8	816	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10697
*	10 h 3	D	8	817A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10718
*	10 h 3	D	8	818	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10698
*	10 h 3	D	8	819A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10720
	02 a 12	B	8	9599	M	625	grade the site <i>repair muddy area</i>	1	Nov 20, 2014		SR18957
*	10 a5 1	B	9	900A	M	438	repair door closer <i>south exits, but the Eastern most door</i>		Aug 22, 2014		SR23052
*	10 h 3	D	9	902	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10728



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Dandy, William Middle Loc. No: 1071  
2400 Northwest 26th Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	9	903B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10816
*	10 h 3	D	9	904	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10733
*	10 h 3	D	9	905A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10817
*	10 h 3	D	9	906	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10753
*	10 h 3	D	9	907A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10819
*	10 h 3	D	9	908	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10754
*	10 h 3	D	9	909A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10821
*	10 h 3	D	9	910	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10756
*	10 h 3	D	9	911A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10822
*	10 h 3	D	9	912	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10807
	00 10 10	B	9	913	M	625	Paint the following: <i>exterior door only</i>		Nov 20, 2014		SR23041
*	10 h 3	D	9	913A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10823
*	10 h 3	D	9	914	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10810
*	10 h 3	D	9	916	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10812
*	10 h 3	D	9	918	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10815
*	10 h 3	D	9	919A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10825
	02 a 12	B	9	9599	M	625	grade the site <i>repair muddy area</i>	1	Nov 20, 2014		SR18958
*	13 p4 b2	F	10	720	M	1,250	repair ventilation system <i>Chemical storage room</i>		Oct 21, 2014		SR23053
*	10 h 3	D	10	725	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10832
*	10 h 3	D	10	726	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10836
*	10 h 3	D	10	727	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10837
*	10 h 3	D	10	727A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10844
*	10 h 3	D	10	727B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10845
*	13 a2 a7	B	10	728	M		Install 1/2 inch lip on chemical shelving <i>one shelf</i>			C	SR10939
*	10 h 3	D	10	729	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10838
*	10 h 3	D	10	730	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10839
*	10 h 3	D	10	731	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10840
*	10 h 3	D	10	732	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10841

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Dandy, William Middle Loc. No: 1071  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 04	B	10	732	M		repair threshold dropoff >1/2" AFF <i>trip hazard</i>			C	SR18972
*	10 h 3	D	10	733	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10842
*	10 h 3	D	10	734	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10843
*	13 a2 a9	B	11	412	M		install flammable cabinet <i>Another Large cabinet for Gasoline</i>			C	SR18978
*	11 a9 02	F	11	412	M		post exterior fire extinguisher sign			C	SR18975
*	11 a9 02	F	11	413	M		post exterior fire extinguisher sign			C	SR18976
*	15 a5 a1	B	11	413	M		post no combustibile storage sign			C	SR18979
*	11 a8 01	F	11	413	M		reinspect fire extinguishers			C	SR18973
*	10 g 7	F	12	144	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10493
*	10 g 7	F	12	144A	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10494
*	10 h 3	D	12	144A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10846
*	10 g 7	F	13	701	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10495
	09 c1 1	B	13	701	M	1,875	repair bathroom partitions <i>loose &amp; broken</i>		Aug 22, 2014		SR23045
*	10 g 7	F	14	709	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10496
*	10 g 7	F	14	709A	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10497
*	10 h 3	D	14	709A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10847
*	10 g 7	F	15	145	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10499
	09 c1 1	B	15	145	M	1,875	repair bathroom partitions <i>replace, beat up</i>		Aug 22, 2014		SR23047
*	10 h 3	D	16	131A	M		install smoke detector <i>Heat to Smoke</i>			C	SR02196
	80 02 9b	E	16	132	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 22, 2014		SR23063
*	10 h 3	D	16	133	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10848
*	10 h 3	D	16	134	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 22, 2014		SR02194
*	10 h 3	D	16	135A	M		install smoke detector <i>Heat to Smoke</i>			C	SR02197
*	10 h 3	D	16	141	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10849
*	10 h 3	D	16	143	M	1,875	install smoke detector <i>Heat to Smoke Re-issue WO: 07/23/2014</i>	2	Aug 22, 2014		SR23072
*	03 a 1	B	16	8088	M		repair exterior walls <i>E. wall water damage next to F-143</i>			C	SR18962
*	10 g 7	F	17	310	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10500
	09 c1 1	B	17	310	M	1,875	repair bathroom partitions <i>need resurfacing or replaced</i>		Aug 22, 2014		SR23049

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	18	311	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10502
	09 c1 1	B	18	311	M	1,875	repair bathroom partitions <i>replace with dark or Black material</i>		Aug 22, 2014		SR23051
*	10 g 7	F	18	311A	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR10504
*	10 h 3	D	19	192	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10850
*	10 h 3	D	19	196	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10851
*	10 h 3	D	19	197	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10852
*	10 h 3	D	19	201A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10853

Total Non-Fire Safety Deficiencies 29

Total Fire Safety Deficiencies(\*): 163 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 192

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Dania Elementary Loc. No: 0101  
300 Southeast 2nd Avenue  
Dania Beach, FL 33004  
(754) 323-5350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* David Zapolli #95314  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	000	O	0	post inspection report in portable <i>inside ALL three(3) Portables</i>		Dec 04, 2014		
*	*	*	*	P	9599	*		*No violations for this building			*	
	cs 01	20	B	P	1387C	M	2,500	Repair unsafe/broken equipment <i>Window Blinds</i>		Dec 04, 2014		SR27176
*	11 a9	01	F	P	1387C	O	0	make fire extinguisher accessible		Dec 04, 2014		
*	09 c1	0	B	P	1387C	M	488	replace exit hardware <i>doors not locking</i>		Dec 04, 2014		SR27147
	cs 01	20	B	P	1389C	M	2,500	Repair unsafe/broken equipment <i>window Blinds</i>		Dec 04, 2014		SR27179
*	16 c	1	C	P	1393C	M	375	Repair battery lighting <i>two(2) inside this room</i>		Dec 04, 2014		SR27155
	cs 01	20	B	P	1393C	M	2,500	Repair unsafe/broken equipment <i>Window Blinds</i>		Dec 04, 2014		SR27182

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**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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		Bldg No.	Room No.							
* 16 e3 2	D	1	001	M	625	repair p/a system <i>inaudible inside corridors</i>		Dec 04, 2014		SR27156
* 16 e3 2	D	1	001A	M	625	repair p/a system <i>inaudible inside corridors</i>		Dec 04, 2014		SR27157
* 16 e3 2	D	1	001E	M	625	repair p/a system <i>inaudible in this area</i>		Dec 04, 2014		SR27158
* 16 e3 2	D	1	001F	M	625	repair p/a system <i>inaudible in this area</i>		Dec 04, 2014		SR27159
* 16 f1 11	B	1	104	M	625	repair exposed wiring <i>south side</i>		Dec 04, 2014		SR27171
* 10 e 5	E	1	104	M	937	seal vertical openings <i>fire caulk; two(2) areas</i>		Dec 04, 2014		SR27148
* 12 g 1	C	1	112	O	0	remove furnishings blocking exit		Feb 02, 2015		
cs 01 20	B	1	114	M	2,500	Repair unsafe/broken equipment <i>Electric Panel Box(latch) # L-31</i>		Dec 04, 2014		SR27175
* 08 a 02	B	1	114	M	438	repair door (metal) <i>not closing properly</i>		Dec 04, 2014		SR27146
01 02 01	B	1	116	O	0	Strap TV's to mobile cart		Dec 04, 2014		
* 09 b0 01	B	1	117	O	0	repair ceiling tiles		Dec 04, 2014		
* 08 c 3	F	1	118D	O	0	Remove hasp/padlock from door		Dec 04, 2014		
* 12 b 2	C	1	119	O	0	remove equipment blocking exit <i>North Exit Door</i>		Feb 02, 2015		
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f2 01	B	1	122A	M	250	repair light fixture <i>Lens missing</i>		Dec 04, 2014		SR27173
13 p2 9	F	1	122B	O	0	clean floor area		Feb 02, 2015		
13 p2 9	F	1	123B	O	0	clean floor area		Feb 02, 2015		
16 g0 3	B	1	128	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 04, 2014		
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 04, 2014		
01 02 01	B	1	131	O	0	Strap TV's to mobile cart		Dec 04, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
13 p2 9	F	1	132B	O	0	clean floor area		Feb 02, 2015		
* 12 a	F	1	133	O	0	remove combustible materials <i>from Exit Door</i>		Feb 02, 2015		
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 04, 2014		
02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area <i>east side @ Bus loop Re-issue WO: 05/30/2014</i>	3	Mar 04, 2015		SR27186
10 10 10	B	2	202	M	1,000	Remove unused equipment <i>pipes,etc. from Old Kitchen</i>	1	Dec 04, 2014		SR16448
* 16 c 1	C	2	202	M		Repair battery lighting <i>SE side of room</i>			C	SR20942
* 09 b1 01	B	2	202C	M	375	Repair ceiling tile - Special cut required <i>odd size</i>	1	Dec 04, 2014		SR16447

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Dania Elementary Loc. No: 0101  
300 Southeast 2nd Avenue  
Dania Beach, FL 33004  
(754) 323-5350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
10	10	10	B	2	202D	M	1,000	Remove unused equipment <i>CO2 cylinders from old Kitchen Area Re-issue</i>	4	Dec 04, 2014		SR27188	
*	16	c	1	C	2	203	M	375	Repair battery lighting <i>N.side of stage</i>	1	Dec 04, 2014		SR20943
*	16	f1	09	B	2	206	O	0	remove extension cords		Dec 04, 2014		
*	16	e3	2	D	3	003	M	625	repair p/a system <i>inaudible inside corridor</i>		Dec 04, 2014		SR27161
*	01	01	09	F	3	301	O	0	Remove storage from stove		Dec 04, 2014		
*	16	e3	4	D	3	307	O	0	make pull station accessible <i>SW area of room</i>		Dec 04, 2014		
*	12	a		F	3	307	O	0	remove combustible materials <i>paper from Exit Door</i>		Feb 02, 2015		
	13	p	7	F	3	307	M	1,250	secure equipment to floor <i>cabinet on west wall</i>		Feb 02, 2015		SR27149
*	16	f1	09	B	3	310	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16	c	1	C	3	310A	M	375	Repair battery lighting		Dec 04, 2014		SR27151
	16	g0	3	B	3	310B	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
*	16	f1	09	B	3	311	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16	c	1	C	3	311A	M	375	Repair battery lighting		Dec 04, 2014		SR27152
	13	p2	9	F	3	313B	O	0	clean floor area <i>Cluttered</i>		Feb 02, 2015		
	16	g0	3	B	3	314	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
*	16	e3	4	D	3	314	O	0	make pull station accessible		Dec 04, 2014		
*	16	f1	14	B	3	314	O	0	remove adapters		Dec 04, 2014		
*	16	c	1	C	3	314A	M	375	Repair battery lighting		Dec 04, 2014		SR27153
	16	g0	3	B	3	316	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
*	12	a		F	3	316	O	0	remove combustible materials <i>paper from Exit Door</i>		Feb 02, 2015		
*	16	c	1	C	3	317A	M	375	Repair battery lighting		Dec 04, 2014		SR27154
	13	p4	b3	F	4	402A	O		maintain/clean ventilation filters <i>inside Spray Paint Booth</i>			C	
*	15	a	02	E	4	402A	M		repair ventilation <i>provide "Proper Filter" for spray paint booth</i>			C	
*	09	a0	01	B	4	404	M	3,125	repair ceilings <i>masonry type</i>	1	Dec 04, 2014		SR16446
*	16	e3	2	D	4	8088	M	625	repair p/a system <i>inaudible exterior North side</i>		Dec 04, 2014		SR27163
*	16	e3	2	D	5	005	M	625	repair p/a system <i>inaudible inside corridor</i>		Dec 04, 2014		SR27165
	02	d7	d	B	5	8087	M	6,250	provide drainage for downspout area <i>N. to S. fr. bldg. 1 passing the W. side of bldg. 5</i>	4	Mar 04, 2015		SR27187
*	12	b	2	C	6	602	O	0	remove equipment blocking exit		Feb 02, 2015		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Dania Elementary Loc. No: 0101  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	u1 6a	B	6	617	M	156	Provide signage to read the following: <i>704 placard for "Gasoline"</i>		Feb 02, 2015		
*	16 e3 2	D	6	8088	M	625	repair p/a system <i>inaudible west exterior</i>		Dec 04, 2014		SR27167
*	16 f1 05	B	7	8088	M	63	install weatherproof cover <i>south exterior wall</i>		Dec 04, 2014		SR27169
*	*	*	8	*	*		*No violations for this building			*	
*	*	*	9	*	*		*No violations for this building			*	
*	*	*	10	*	*		*No violations for this building			*	
*	*	*	11	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 20

Total Fire Safety Deficiencies(\*): 41 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 61

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Dave Thomas Education Center Loc. No: 3651  
180 SW 2nd Street  
Pompano Beach, FL 33060  
(754) 321-6750

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Victoria Burgess #159644  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	0	000	M	375	Repair battery lighting <i>Through out building</i>		Aug 30, 2014		SR22527
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>By 115 Not working on test</i>	1	Aug 30, 2014		SR17204
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>And 100A Not working on test</i>		Aug 30, 2014		SR22524
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>By 121 Not working on test</i>		Aug 30, 2014		SR22525
*	09 c0 01	B	1	005	M	2,500	repair walls <i>Across from 101P Hole REF TO W/O J655509</i>		Aug 30, 2014		SR22520
*	09 b1 01	B	1	006	M	375	Repair ceiling tile - Special cut required <i>By 132 REF TO W/O J655101</i>		Aug 30, 2014		SR22519
*	16 05 c	A	1	101	O	0	remove unsafe electric heaters <i>Front desk</i>		Aug 30, 2014		
*	16 a 2	C	1	101	M	313	repair electric exit sign <i>Above DBL doors</i>		Aug 30, 2014		SR22526
*	15 a5 a3	B	1	101E	O	0	remove storage < 18" from ceiling		Aug 30, 2014		
*	15 a4 1	B	1	101G	M	3,750	provide proper ventilation <i>Data room very hot</i>		Nov 28, 2014		SR22522
*	16 c 1	C	1	101L	M		Repair battery lighting			C	SR17209
*	16 c 1	C	1	101M	M		Repair battery lighting			C	SR17210
*	16 c 1	C	1	101N	M		Repair battery lighting			C	SR17211
*	08 c 5	E	1	111	O		remove door stops			C	
*	08 c 5	E	1	118	O		remove door stops			C	
*	16 f1 09	B	1	120	O		remove extension cords <i>on floor covered by rug going to CD player</i>			C	
*	16 c 1	C	1	122	M		Repair battery lighting			C	SR17206
*	16 c 1	C	1	122A	M		Repair battery lighting			C	SR17212
*	16 c 1	C	1	123A	M		Repair battery lighting			C	SR17213
*	08 c 5	E	1	124	O		remove door stops			C	
*	16 c 1	C	1	128B	M		Repair battery lighting			C	SR17214
*	16 g 02	F	1	129	O		discontinue use of piggybacked surge strips			C	
*	16 c 1	C	1	129B	M		Repair battery lighting			C	SR17215
*	12 a	F	1	132	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 c 1	C	1	135	M	375	Repair battery lighting	1	Aug 30, 2014		SR17208
*	15 a5 a1	B	1	135	M	157	post no combustible storage sign		Aug 30, 2014		SR22523



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	1	8088	M	156	install fire alarm pull station sign <i>100B by door to 003</i>	1	Aug 30, 2014		SR17216
*	10 g 1	F	1	9599	M	414	inspect fire sprinkler system <i>Backflow not tagged properly</i>		Aug 30, 2014		SR22521

Total Non-Fire Safety Deficiencies      1  
Total Fire Safety Deficiencies(\*):      13      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  14

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No****Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Dave Thomas Education Center - West Loc. No: 2031  
4690 Coconut Creek Parkway  
Coconut Creek, FL 33063  
(754) 321-6800

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Ryan Banyas #146532  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	c8 2	B	0	8087	M	1,250	repair fence <i>Busloop in front of fish 307</i>	1	Aug 23, 2014		SR10248
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Backflows tagged incorrectly</i>	1	Aug 23, 2014		SR10264
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>East of building 1 Sign also needs building #</i>		Aug 23, 2014		SR22030
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>North of Building 2</i>		Aug 23, 2014		SR22031
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>South of Building 3 Sign also needs B#</i>		Aug 23, 2014		SR22033
	13 u1 6a	B	1	000	M	156	Provide signage to read the following: <i>LP tanks Along service road-NFPA/no smoking</i>		Oct 22, 2014		SR22046
*	11 a8 01	F	1	001B	M	38	reinspect fire extinguishers <i>By 124A Tag date 12/12</i>		Aug 23, 2014		SR22034
*	16 f1 09	B	1	101	O	0	remove extension cords <i>At front desk</i>		Aug 23, 2014		
*	08 c 5	E	1	106	O	0	remove door stops		Aug 23, 2014		
*	15 a5 a3	B	1	106	O	0	remove storage < 18" from ceiling		Aug 23, 2014		
	01 01 01	A	1	108	O	0	Remove plug in air fresheners		Jul 27, 2014		
*	16 05 c	A	1	109	O	0	remove unsafe electric heaters		Aug 23, 2014		
*	11 a8 01	F	1	126	M	38	reinspect fire extinguishers <i>Tag date 2006</i>	1	Aug 23, 2014		SR10242
*	16 f1 09	B	1	132	O	0	remove extension cords		Aug 23, 2014		
*	16 a 2	C	1	132	M	313	repair electric exit sign <i>Above DBL door Not working on test</i>		Aug 23, 2014		SR22051
*	16 a 2	C	1	132	M	313	repair electric exit sign <i>By 132H Not working on test</i>		Aug 23, 2014		SR22052
*	11 a9 01	F	1	134	O	0	make fire extinguisher accessible		Aug 23, 2014		
*	11 a8 01	F	1	134	M	38	reinspect fire extinguishers <i>Tag date 12/12</i>		Aug 23, 2014		SR22036
*	16 a 2	C	1	134	M	313	repair electric exit sign <i>Above DBL door Not working</i>		Aug 23, 2014		SR22054
*	16 a 2	C	1	134	M	313	repair electric exit sign <i>By 134F Not working</i>		Aug 23, 2014		SR22055
*	09 c1 0	B	1	134C	M	488	replace exit hardware <i>Knob missing</i>		Aug 23, 2014		SR22025
*	09 b0 01	B	1	134F	O	0	repair ceiling tiles <i>Hole in ceiling tile</i>		Aug 23, 2014		
*	16 a 2	C	1	135	M	313	repair electric exit sign <i>Not working on test</i>		Aug 23, 2014		SR22132
	16 g0 3	B	1	135D	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 24, 2014		
*	16 c 1	C	1	137	M	375	Repair battery lighting <i>1 of 2 not working</i>		Aug 23, 2014		SR22136
*	16 c 1	C	1	137	M	375	Repair battery lighting <i>2 of 2 not working</i>		Aug 23, 2014		SR22137

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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4800 West Copans Road  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	141	M	375	Repair battery lighting <i>Back wall-not working</i>		Aug 23, 2014		SR22138
*	16 c 1	C	1	141	M	375	Repair battery lighting <i>By door-not working</i>		Aug 23, 2014		SR22139
*	16 c 1	C	1	142	M	375	Repair battery lighting <i>Not working</i>		Aug 23, 2014		SR22140
*	16 c 1	C	1	142A	M	375	Repair battery lighting <i>Not working</i>		Aug 23, 2014		SR22141
*	13 f 03	E	1	144	O	0	remove storage from boiler rooms		Aug 23, 2014		
	10 p1 20	B	1	229	M	750	install hand blower	1	Nov 21, 2014		SR10245
	cs 01 20	B	2	002C	M		Repair unsafe/broken equipment <i>Elevator bell not working</i>			C	SR10300
*	10 g 5	F	2	002E	M	125	paint fire department connections red <i>Inspectors test pipes</i>		Aug 23, 2014		SR22028
*	16 f1 09	B	2	207	O	0	remove extension cords <i>To laptop</i>		Aug 23, 2014		
*	16 a 2	C	2	207	M		repair electric exit sign <i>Back door not working on test</i>			C	SR20426
*	10 h 3	D	2	209A	M		install smoke detector <i>Heat to Smoke</i>			C	SR10246
*	11 a8 01	F	2	209B	M	38	reinspect fire extinguishers <i>Tag date 12/12</i>		Aug 23, 2014		SR22041
*	15 a5 a3	B	2	209B	O	0	remove storage < 18" from ceiling		Aug 23, 2014		
*	10 h 3	D	2	209C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 23, 2014		SR22029
	cs 01 01	A	2	210	O	0	Remove unsafe/broken Equipment <i>lounge chair</i>	1	Aug 23, 2014		
*	16 g 02	F	2	210	O		discontinue use of piggybacked surge strips			C	
*	16 a 2	C	2	210	M	313	repair electric exit sign <i>Not working</i>		Aug 23, 2014		SR22133
	09 a 29	B	2	211	O	0	remove unrated cloth/paper covering window <i>or provide fire rating</i>	1	Aug 23, 2014		
*	16 a 2	C	2	211	M	313	repair electric exit sign <i>Not working</i>	1	Aug 23, 2014		SR10296
*	16 a 2	C	2	211	M	313	repair electric exit sign <i>By 211C Not working on test</i>		Aug 23, 2014		SR22134
*	11 a8 01	F	2	213	M	38	reinspect fire extinguishers <i>1 of 2 not working</i>		Aug 23, 2014		SR22037
*	11 a8 01	F	2	213	M	38	reinspect fire extinguishers <i>2 of 2 not working</i>		Aug 23, 2014		SR22039
*	16 f1 09	B	2	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 23, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 23, 2014		
*	16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 23, 2014		
	10 p1 20	B	2	231	M	750	install hand blower	1	Nov 21, 2014		SR10244
*	16 c 1	C	2	236	M		Repair battery lighting			C	SR10298
*	16 g 02	F	2	241	O		discontinue use of piggybacked surge strips <i>Classrm Projector/Computer cords trip haz</i>			V	

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	2	241	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Aug 23, 2014		
*	10 a5 1	B	2	241	M	438	repair door closer <i>Door not closing</i>		Aug 23, 2014		SR22026
*	10 b 5	A	2	243	O	0	Remove artwork/material > 50% wall space		Aug 23, 2014		
*	10 a5 1	B	2	243	M	438	repair door closer <i>door not closing</i>		Aug 23, 2014		SR22027
*	11 a8 01	F	3	302	M	38	reinspect fire extinguishers <i>By 303D Discharged</i>		Aug 23, 2014		SR22042
*	11 a8 01	F	3	302	M	38	reinspect fire extinguishers <i>Tag date 12/12</i>		Aug 23, 2014		SR22044
*	15 a5 a3	B	3	303D	O	0	remove storage < 18" from ceiling		Aug 23, 2014		
	13 u1 6a	B	3	304	M	156	Provide signage to read the following: <i>Corrosives</i>		Oct 22, 2014		SR22047
*	16 a 2	C	3	305A	M	313	repair electric exit sign <i>Not working</i>		Aug 23, 2014		SR22135

Total Non-Fire Safety Deficiencies 9  
Total Fire Safety Deficiencies(\*): 48 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 57

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Oct 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Davie Elementary Loc. No: 2801  
7025 Southwest 39th Street  
Davie, FL 33314  
(754) 323-5400

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	007N	O	0	Building out of service - unoccupied <i>remove storage</i>		Mar 10, 2015		
*	02 a 01	B	P	007N	O	0	post inspection report in portable	2	Oct 31, 2014		
*	01 01 06	B	P	211P	O	0	Building out of service - unoccupied	1	Mar 10, 2015		
*	02 a 01	B	P	211P	O		post inspection report in portable			C	
*	10 c 2	C	P	211P	O	0	remove exit obstructions		Oct 31, 2014		
*	16 a 2	C	P	211P	M	313	repair electric exit sign <i>did not work on test</i>		Oct 31, 2014		SR26003
*	02 a 01	B	P	310C	O	0	post inspection report in portable		Oct 31, 2014		
*	01 01 06	B	P	311C	O	0	Building out of service - unoccupied <i>remove storage</i>		Mar 10, 2015		
	06 b 2	C	P	391C	M	1,250	repair skirting	1	Oct 31, 2014		SR10439

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

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Fiscal Year: 2014-2015  
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6901 Orange Drive  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	0	136	M	375	Repair battery lighting		Oct 31, 2014		SR26004
	02 l3 7	B	0	9699	M		Playground: Repair/Replace Equipment <i>3-5 slide broken at bottom of slide</i>			C	SR07153
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
	02 d2 1	B	1	001	C	18,750	Install sidewalks (concrete) <i>on exterior door south side</i>	3	Jan 29, 2015		
*	08 aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	08 aa 04	B	1	003	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	08 aa 04	B	1	004	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	16 ff 17	D	1	004	M	1,500	Install magnetic/hydraulic door release	1	Mar 30, 2015		SR10450
*	08 aa 04	B	1	005	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	16 a	C	1	005	C	625	install illuminated exit sign <i>on side of egress</i>	3	Nov 30, 2014		
*	16 ff 17	D	1	006	M	1,500	Install magnetic/hydraulic door release	1	Mar 30, 2015		SR10451
*	16 a	C	1	006	C	625	install illuminated exit sign <i>on south side of doors to 004</i>	3	Nov 30, 2014		
*	16 a	C	1	007	C	625	install illuminated exit sign <i>on south side of doors at 004</i>	3	Nov 30, 2014		
*	16 a	C	1	009	C	625	install illuminated exit sign <i>on south side of doors at 111</i>	3	Nov 30, 2014		
	02 d2 1	B	1	010	C	18,750	Install sidewalks (concrete) <i>exterior door south side</i>	3	Jan 29, 2015		
*	08 aa 04	B	1	011	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	16 ff 17	D	1	011	M	1,500	Install magnetic/hydraulic door release	1	Mar 30, 2015		SR10452
*	08 aa 04	B	1	012	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	08 aa 04	B	1	013	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	16 ff 17	D	1	013	M	1,500	Install magnetic/hydraulic door release	1	Mar 30, 2015		SR10453
*	08 aa 04	B	1	014	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
*	08 c 5	E	1	101	O	0	remove door stops		Oct 31, 2014		
*	08 a 01	B	1	101A	M		repair door (wood) <i>front office door not latching</i>			C	SR19629
*	09 b0 01	B	1	103	O	0	repair ceiling tiles		Oct 31, 2014		
*	16 c 1	C	1	106	M	375	Repair battery lighting		Oct 31, 2014		SR26006
*	12 a	F	1	110	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 30, 2014		
*	12 a	F	1	116	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 30, 2014		
*	10 c 2	C	1	116	O	0	remove exit obstructions		Oct 31, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2014

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Davie Elementary Loc. No: 2801  
7025 Southwest 39th Street  
Davie, FL 33314  
(754) 323-5400

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

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 31, 2014		
* 13 a2 a6	B	1	117	O	0	remove improperly stored chemicals		Oct 31, 2014		
13 f2 2	C	1	117	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Oct 31, 2014		
* 12 a	F	1	118	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 30, 2014		
* 16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 31, 2014		
* 08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
* 10 A 5	B	1	119	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
* 16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 31, 2014		
13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>		Oct 31, 2014		
* 08 g 4	C	1	119	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
* 08 g 4	C	1	121	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
16 g0 3	B	1	122	O	0	Remove electric appliance from room <i>microwave</i>		Oct 01, 2014		
* 16 c 1	C	1	122	M	375	Repair battery lighting		Oct 31, 2014		SR26007
* 08 g 4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
* 16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 31, 2014		
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 A 5	B	1	126	O	0	remove artwork/material > 20% wall space			C	
* 12 a	F	1	126	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 30, 2014		
* 08 c 5	E	1	126	O	0	remove door stops			C	
* 10 c 2	C	1	126	O	0	remove exit obstructions		Oct 31, 2014		
* 08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
13 p2 9	F	1	128	O	0	clean floor area	1	Dec 30, 2014		
13 p2 9	F	1	128A	O	0	clean floor area		Dec 30, 2014		
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 31, 2014		
* 08 aa 04	B	1	130	C	1,000	Check threshold dropoff > 1/2" AFF	3	Jan 29, 2015		
* 16 c 1	C	1	130	M	375	Repair battery lighting		Oct 31, 2014		SR26008
* 10 c 2	C	1	130	O	0	remove exit obstructions		Oct 31, 2014		
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 31, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Davie Elementary Loc. No: 2801  
7025 Southwest 39th Street  
Davie, FL 33314  
(754) 323-5400

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
08 a	03	B	1	130	M	187	repair/replace threshold		Oct 31, 2014		SR26001
* 16 f1	09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 31, 2014		
* 08 g	4	C	1	131	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	16	Dec 30, 2014		SR09746
* 10 c	2	C	1	132	O	0	remove exit obstructions		Oct 31, 2014		
* 16 f1	09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 31, 2014		
13 f2	2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 31, 2014		
* 16 f1	09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 31, 2014		
* 08 g	4	C	1	133	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
* 10 A	5	B	1	134	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
* 16 f1	09	B	1	134	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 31, 2014		
* 16 f1	09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 31, 2014		
* 10 A	5	B	1	136	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
* 08 g	4	C	1	136	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010</i>	20	Dec 30, 2014		SR09746
* 16 c	1	C	1	137	M	375	Repair battery lighting		Oct 31, 2014		SR26009
* 16 f1	09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 31, 2014		
* 08 aa	04	B	1	138	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
* 16 f1	09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 31, 2014		
* 10 A	5	B	1	138A	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
* 01 01	09	F	1	139	O	0	Remove storage from stove	1	Oct 31, 2014		
* 10 A	5	B	1	139	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
* 16 c	1	C	1	140	M	375	Repair battery lighting		Oct 31, 2014		SR26014
* 10 c	2	C	1	140	O	0	remove exit obstructions		Oct 31, 2014		
* 10 h	3	D	1	141	M	1,875	install smoke detector <i>head start napping</i>		Oct 31, 2014		SR26002
* 10 c	2	C	1	141	O	0	remove exit obstructions		Oct 31, 2014		
* 08 aa	04	B	1	144	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 29, 2015		
13 p2	9	F	1	144B	O	0	clean floor area		Dec 30, 2014		
16 g0	3	B	1	144C	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Oct 01, 2014		
* 16 c	1	C	1	155	M	375	Repair battery lighting		Oct 31, 2014		SR26015



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

Initial Inspection: Oct 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Davie Elementary Loc. No: 2801  
7025 Southwest 39th Street  
Davie, FL 33314  
(754) 323-5400

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	1	155	O	0	remove exit obstructions		Oct 31, 2014		
*	16 f1 09	B	1	155	O	0	remove extension cords		Oct 31, 2014		
*	15 a5 a3	B	1	155A	O	0	remove storage < 18" from ceiling		Oct 31, 2014		
*	16 a	C	1	157	C	625	install illuminated exit sign <i>at doors to corridor</i>	3	Nov 30, 2014		
*	14 a	C	1	157	O	0	post elevator inspection certificate <i>ADA Lift @ stage; last inspected 8/2006</i>	5	Dec 30, 2014		
*	16 a	C	1	158	C	625	install illuminated exit sign <i>at doors to corridor</i>	3	Nov 30, 2014		
*	16 c 1	C	1	159	M	375	Repair battery lighting		Oct 31, 2014		SR26017
*	16 f2 d	B	1	159	O	0	provide access to utility controls		Oct 31, 2014		
*	10 c 2	C	1	159	O	0	remove exit obstructions <i>cafeteria tables</i>		Oct 31, 2014		
*	09 b0 01	B	1	159	O	0	repair ceiling tiles		Oct 31, 2014		
*	16 c 1	C	2	202	M	375	Repair battery lighting <i>rear door</i>		Oct 31, 2014		SR26019
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 31, 2014		
*	10 c 2	C	2	204	O	0	remove exit obstructions		Oct 31, 2014		
*	16 f1 09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 31, 2014		
*	16 c 1	C	2	209	M	375	Repair battery lighting <i>rear door</i>		Oct 31, 2014		SR26021
*	08 c 5	E	2	209	O	0	remove door stops		Oct 31, 2014		
*	08 a 01	B	2	209	M	625	repair door (wood) <i>frame of door is rubbing</i>	1	Oct 31, 2014		SR19630
	16 f2 06	B	2	209A	O	0	replace burned-out light bulb(s)		Oct 31, 2014		
*	08 a 02	B	2	211	M	438	repair door (metal) <i>rusted door</i>		Oct 31, 2014		SR26000
*	12 a	F	2	212	O	0	remove combustible materials <i>on emergency door</i>		Dec 30, 2014		
*	01 01 09	F	2	214	O	0	Remove storage from stove		Oct 31, 2014		
*	16 c 1	C	2	214	M	375	Repair battery lighting		Oct 31, 2014		SR26025
*	10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
*	10 c 2	C	2	215	O	0	remove exit obstructions		Oct 31, 2014		
*	01 01 09	F	2	216	O	0	Remove storage from stove		Oct 31, 2014		
*	10 A 5	B	2	216	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
*	09 d 8	F	2	216	O	0	remove carpet pieces<fire spread floor		Oct 31, 2014		

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

Initial Inspection: Oct 01, 2014

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
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Davie, FL 33314  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	2	216	O	0	remove exit obstructions		Oct 31, 2014		
*	10 c 2	C	2	217	O	0	remove exit obstructions		Oct 31, 2014		
*	16 f1 09	B	2	217	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 31, 2014		
*	10 c 2	C	2	218	O	0	remove exit obstructions		Oct 31, 2014		
*	16 c 1	C	2	219	M	375	Repair battery lighting		Oct 31, 2014		SR26027
*	12 a	F	2	219	O	0	remove combustible materials <i>hanging</i>		Dec 30, 2014		
*	* * *	*	3	*	*		*No violations for this building			*	
*	* * *	*	4	*	*		*No violations for this building			*	
*	cs 01 10	B	5	502	O	0	Remove storage from restroom	1	Oct 31, 2014		
*	08 a 02	B	5	503	M		repair door (metal) <i>rusted door</i>			C	SR19631
*	* * *	*	6	*	*		*No violations for this building			*	
*	16 c 1	C	85	850	M	375	Repair battery lighting		Oct 31, 2014		SR26029
*	10 c 2	C	85	850	O	0	remove exit obstructions		Oct 31, 2014		
*	16 c 1	C	85	851	M	375	Repair battery lighting		Oct 31, 2014		SR26030
*	09 a3 2	E	85	852	O	0	attach fire rating labels to curtains	1	Oct 31, 2014		
*	10 A 5	B	85	852	O	0	remove artwork/material > 20% wall space		Oct 31, 2014		
*	09 d 8	F	85	852	O	0	remove carpet pieces<fire spread floor		Oct 31, 2014		
*	10 c 2	C	85	852	O	0	remove exit obstructions		Oct 31, 2014		
*	16 f2 d	B	85	853	O	0	provide access to utility controls		Oct 31, 2014		

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

Initial Inspection: Oct 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Davie Elementary Loc. No: 2801  
7025 Southwest 39th Street  
Davie, FL 33314  
(754) 323-5400

City of Davie Fire Rescue  
6901 Orange Drive

Davie, FL 33314  
(954) 797-1229

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies    13

Total Fire Safety Deficiencies(\*):    117    (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited:    130

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:    Jun 20, 2015**

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

Initial Inspection: Dec 16, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 02  
Deerfield Beach Elementary Loc. No: 0011  
650 Northeast 1st Street  
Deerfield Beach, FL 33441  
(754) 322-6100

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Donna Luzadder #157416

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

\* Jeremiah Tomasini #140196

MUNICIPAL FIRESAFETY INSPECTOR

Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	1424P	M	375	Repair battery lighting <i>Restroom</i>		Jan 15, 2015		SR29499
*	10 LD	B	P	1424P	M	175	Replace missing fish number		Jan 15, 2015		SR29472
	01 02 01	B	P	1424P	O	0	Strap TV's to mobile cart		Jan 15, 2015		
*	16 c 1	C	P	1425P	M	375	Repair battery lighting <i>Battery did not work or test</i>	1	Jan 15, 2015		SR07658
*	16 c 1	C	P	1425P	M	375	Repair battery lighting		Jan 15, 2015		SR29500
	00 01 67	B	P	1425P	M	6,250	Repair broken floor tiles (vinyl) <i>Cracks in tiles in spots all around room</i>		Apr 15, 2015		SR29450
*	10 c 2	C	P	1425P	O	0	remove exit obstructions <i>escape window blocked</i>		Jan 15, 2015		
	00 01 67	B	P	1426P	M	6,250	Repair broken floor tiles (vinyl) <i>Cracks in tiles in spots all around room</i>		Apr 15, 2015		SR29451
*	08 92 2	C	P	1426P	M	1,062	Repair emergency escape window <i>Hard to open</i>		Feb 14, 2015		SR29466
	01 02 01	B	P	1426P	O	0	Strap TV's to mobile cart		Jan 15, 2015		
*	10 c 2	C	P	1426P	O	0	remove exit obstructions <i>Escape window blocked</i>		Jan 15, 2015		
*	16 f1 09	B	P	1426P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 15, 2015		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Deerfield Beach Elementary Loc. No: 0011  
650 Northeast 1st Street  
Deerfield Beach, FL 33441  
(754) 322-6100

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			Bldg No.	Room No.							
02	I 9	B	0	000	M	1,200	Playground: Paint Equipment <i>3-5 PG Large composite</i>		Jan 15, 2015		SR29456
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-6 Projector cord running under carpet</i>		Jan 15, 2015		
02	d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>SE corner B6 by gates 1/2inch tripping hazard</i>		Jan 15, 2015		SR29462
13	p2 9	F	0	9599	O	0	clean floor area <i>Rubber surface covered in sand</i>		Mar 16, 2015		
*	10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Backflow tagged by non certified personnel</i>			C	SR07574
02	a 9	B	0	9599	M		trim trees <i>Hanging on and over roofs and covered</i>			C	SR19280
02	d5 3	B	0	9698	M	313	repair holes in asphalt driveway <i>Busloop/staff parking area</i>		Jan 15, 2015		SR29464
02	d5 3	B	0	9698	M	313	repair holes in asphalt driveway <i>Entrance to school</i>		Jan 15, 2015		SR29465
10	I 11	B	0	9699	O	0	Playground: Remove debris/trash from area <i>3-5 playground</i>		Jan 15, 2015		
02	I 9	B	0	9699	M		Playground: Paint Equipment <i>(K-2 and 3-5) all stand alone equipment</i>			C	SR07541
02	I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>(K-2) Cracks in slide</i>	1	Jan 15, 2015		SR07553
*	01 01 06	B	1	000	O	0	Building out of service - unoccupied <i>all 2nd floor</i>	3	May 25, 2015		
B	B B	E	1	101	O	0	Under Renovation <i>rooms 101, 100A, 101A, 102, 102B and 102A</i>	3	Oct 12, 2015		
*	16 a 2	C	6	006	M	313	repair electric exit sign <i>By 602 Not working on test</i>		Jan 15, 2015		SR29483
*	16 a 2	C	6	006	M		repair electric exit sign <i>By fish 602 not working</i>			C	SR07648
*	16 a 2	C	6	006A	M	313	repair electric exit sign <i>By 652 Not working on test</i>		Jan 15, 2015		SR29484
*	16 a 2	C	6	006A	M	313	repair electric exit sign <i>By 657 Not working on test</i>		Jan 15, 2015		SR29490
09	04 03	E	6	600D	O	0	Provide key for elevator access <i>For knox box</i>		Jan 15, 2015		
*	10 LD	B	6	600D	M	175	Replace missing fish number <i>Elevator (1st floor)</i>		Jan 15, 2015		SR29470
*	10 LD	B	6	600D	M	175	Replace missing fish number <i>Elevator (2nd floor)</i>		Jan 15, 2015		SR29471
*	14 a	C	6	600D	O	0	post elevator inspection certificate <i>exp 8/2014</i>		Mar 16, 2015		
*	16 a 2	C	6	600G	M	313	repair electric exit sign <i>By 663 Not working</i>		Jan 15, 2015		SR29495
cs	01 20	B	6	600H	M	2,500	Repair unsafe/broken equipment <i>By 668 Area of Rescue-Beeps and no answer</i>		Jan 15, 2015		SR29506
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 15, 2015		
*	10 a5 1	B	6	602	M		repair door closer <i>REF to W/O # J636862 door slamming</i>			C	SR19285
15	a4 2	B	6	602A	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Jan 15, 2015		SR29481
10	10 11	B	6	603	O		Remove sign <i>Remove paper cover Fire Extinguisher sign</i>			C	
*	10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space		Jan 15, 2015		

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			Bldg No.	Room No.							
*	09 d 8	F	6	603	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 15, 2015		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
	13 f2 2	C	6	603	O	0	remove unsafe/unclean furniture from use <i>Tailgate chair, mirror from home</i>		Jan 15, 2015		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 15, 2015		
*	16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
	13 f2 2	C	6	606	O	0	remove unsafe/unclean furniture from use <i>cloth couch (child)</i>		Jan 15, 2015		
*	16 f1 09	B	6	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
	13 p2 9	F	6	608	O	0	clean floor area <i>Cluttered</i>	2	Mar 16, 2015		
*	09 b0 01	B	6	608	O	0	repair ceiling tiles		Jan 15, 2015		
*	09 b1 01	B	6	608A	M		Repair ceiling tile - Special cut required <i>stained and has a smoke detector</i>			C	SR19283
	15 a4 1	B	6	608A	M	3,750	provide proper ventilation <i>Data room (hot)</i>	1	Apr 15, 2015		SR07578
*	09 d 8	F	6	610	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 15, 2015		
	13 p2 9	F	6	611	O	0	clean floor area <i>Floor Clutter</i>		Mar 16, 2015		
	01 02 01	B	6	618	O		Strap TV's to mobile cart			C	
*	09 d 8	F	6	618	O	0	remove carpet pieces<fire spread floor		Jan 15, 2015		
*	16 f1 09	B	6	619	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
	13 f2 2	C	6	619	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Jan 15, 2015		
	13 f2 2	C	6	619	O	0	remove unsafe/unclean furniture from use <i>Fish Tank (see memo)</i>		Jan 15, 2015		
*	16 f1 09	B	6	620	O	0	remove extension cords		Jan 15, 2015		
*	16 f1 09	B	6	621	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
*	16 f1 09	B	6	621	O	0	remove extension cords <i>No extension cord Long cord tripping hazard</i>		Jan 15, 2015		
*	16 f1 09	B	6	651	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
*	16 f1 09	B	6	652	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
*	16 f1 09	B	6	653	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
*	16 f1 15	B	6	653	O		remove unsafe electric equipment <i>Glass bulb-Corrected on site</i>			C	
*	16 f1 09	B	6	654	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
	13 f2 2	C	6	654	O	0	remove unsafe/unclean furniture from use <i>Fabric hut</i>		Jan 15, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	6	655	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 16 f1 09	B	6	656	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
13 f2 2	C	6	656	O	0	remove unsafe/unclean furniture from use <i>Pillow, cloth cushions</i>		Jan 15, 2015		
* 16 f1 09	B	6	657	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 15, 2015		
13 f2 2	C	6	657	O	0	remove unsafe/unclean furniture from use <i>Pillows, cloth cushions</i>		Jan 15, 2015		
* 12 a	F	6	661	O	0	remove combustible materials <i>Brunt candle</i>		Mar 16, 2015		
* 10 12 g	C	6	662	O		post exit diagrams in each room <i>Diagram covered up</i>			C	
* 16 f1 09	B	6	662	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 15, 2015		
* 12 a	F	6	663	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Mar 16, 2015		
* 16 f1 09	B	6	663	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* cs 01 10	B	6	663A	O	0	Remove storage from restroom		Jan 15, 2015		
* 16 f1 09	B	6	664	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* cs 01 10	B	6	664A	O	0	Remove storage from restroom		Jan 15, 2015		
* 16 f1 09	B	6	666	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
13 f2 2	C	6	666	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Jan 15, 2015		
* 16 f1 05	B	8	800	M	63	install weatherproof cover <i>By 820</i>		Jan 15, 2015		SR29503
* 16 c 1	C	8	810	M	375	Repair battery lighting		Jan 15, 2015		SR29496
* 16 f1 02	B	8	810	O	0	install electric receptacle cover <i>Floor outlet covers</i>		Jan 15, 2015		
* 16 f1 09	B	8	810	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 16 a 2	C	8	810	M		repair electric exit sign <i>By 810H not working</i>			C	SR19387
* 69 30 17	A	8	810B	O		Unapproved use of room <i>Corrected on site</i>			C	
16 g0 3	B	8	810D	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 16, 2014		
* 12 a	F	8	810D	O		remove combustible materials <i>Unrated fabric covering bookshelf</i>			C	
16 f2 06	B	8	810E	O		replace burned-out light bulb(s)			C	
* 10 A 5	B	8	812	O	0	remove artwork/material > 20% wall space	1	Jan 15, 2015		
* 16 f1 09	B	8	812	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 12 a	F	8	812A	O	0	remove combustible materials <i>From Kiln Room-no storage allowed</i>		Mar 16, 2015		
13 p2 9	F	8	812B	O	0	clean floor area <i>Floor Clutter</i>		Mar 16, 2015		

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		Bldg No.	Room No.							
* 12 a	F	8	812B	O	0	remove combustible materials <i>Spray paint</i>		Mar 16, 2015		
80 02 9b	E	8	813	M	625	Repair rippled/torn carpet <i>Pulled and rippled in spots</i>		Jan 15, 2015		SR29513
09 aa 19	B	8	813	M	1,250	Replce panel w/tempered glass <i>Mirrored wall</i>	1	Jan 15, 2015		SR19282
cs 01 20	B	8	815	M	2,500	Repair unsafe/broken equipment <i>Missing scuttle hatch door</i>		Jan 15, 2015		SR29508
* 16 f1 01	B	8	815	M	63	install junction box cover <i>on ceiling</i>	1	Jan 15, 2015		SR19288
* 15 a 5	B	8	815	O	0	remove storage from mechanical rooms		Jan 15, 2015		
* 09 a0 01	B	8	815	M		repair ceilings <i>part of ceiling hanging down (hard)</i>			C	SR19281
80 12 08	B	8	817	M	6,250	Repair broken floor tiles (ceramic) <i>Broken tile under sink</i>		Apr 15, 2015		SR29504
16 f2 06	B	8	817	O	0	replace burned-out light bulb(s)		Jan 15, 2015		
* 11 a9 01	F	8	818	O	0	make fire extinguisher accessible		Jan 15, 2015		
* 16 f1 09	B	8	818	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 13 a2 a6	B	8	818	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Jan 15, 2015		
* 01 01 09	F	8	819	O	0	Remove storage from stove		Jan 15, 2015		
* 16 f1 09	B	8	819	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 10 c 2	C	8	820	O		remove exit obstructions <i>Corrected on site</i>			C	
* 11 a9 01	F	8	821	O	0	make fire extinguisher accessible		Jan 15, 2015		
* 16 f1 09	B	8	821	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 p2 9	F	8	821A	O		clean floor area <i>Floor clutter</i>			C	
13 f2 2	C	8	821A	O		remove unsafe/unclean furniture from use <i>Glider</i>			C	
* 08 d 7	B	9	901	M	188	repair loose glass <i>Rpl cracked wired glass next to door</i>		Jan 15, 2015		SR29467
* 10 a5 1	B	9	901A	M		repair door closer			C	SR19386
* 10 A 5	B	9	902	O	0	remove artwork/material > 20% wall space		Jan 15, 2015		
16 e8 a1	C	9	903	M	187	disconnect/remove 220 outlet from corridor <i>In classroom-where stove use to be</i>		Mar 16, 2015		SR29502
08 a 03	B	9	904A	M	187	repair/replace threshold <i>Threshold chunk broken off</i>		Jan 15, 2015		SR29468
* 00 00 99	F	9	930	M		Mount Fire Extinguisher <i>Remount Fire extinguisher by door</i>			C	SR19279
* 09 b1 01	B	9	935	M		Repair ceiling tile - Special cut required <i>tile needs to be cut 1/4 or 1/2 several missing</i>			C	SR19284
01 01 09	B	10	910	M	125	Provide master keys for key box <i>GM key not working</i>		Jan 15, 2015		SR29453
* 09 c1 0	B	11	930	M	488	replace exit hardware <i>Door not latching properly</i>		Jan 15, 2015		SR29469



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			Bldg No.	Room No.							
* * *	*		12	*	*		*No violations for this building			*	
* 16 a	21	F	13	001	O	0	Repair electric exit sign (bulbs) <i>By 801N</i>		Jan 15, 2015		
* 16 a	21	F	13	001	O	0	Repair electric exit sign (bulbs) <i>By 801N Not working</i>	1	Jan 15, 2015		
* 16 a	21	F	13	801	O	0	Repair electric exit sign (bulbs) <i>By 802 not working</i>	1	Jan 15, 2015		
* 16 f1	09	B	13	801	O	0	remove extension cords <i>running to PA system</i>	1	Jan 15, 2015		
* 16 g	02	F	13	801B	O	0	discontinue use of piggybacked surge strips		Jan 15, 2015		
* 16 g	02	F	13	801L	O	0	discontinue use of piggybacked surge strips	1	Jan 15, 2015		
01 01	01	A	13	801M	O	0	Remove plug in air fresheners		Dec 19, 2014		
00 01	67	B	13	802	M	6,250	Repair broken floor tiles (vinyl) <i>By 802E cracked-chipped tile</i>		Apr 15, 2015		SR29452
16 g0	3	B	13	802F	O	0	Remove electric appliance from room <i>Scent warmer</i>		Dec 16, 2014		
* 16 f1	09	B	13	805	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 10 A	5	B	13	806	O	0	remove artwork/material > 20% wall space		Jan 15, 2015		
* 16 f1	09	B	13	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* 10 b	5	A	13	807	O		Remove artwork/material > 50% wall space <i>wrong violation</i>			V	
01 01	01	A	13	807	O	0	Remove plug in air fresheners		Dec 19, 2014		
* 16 f1	09	B	13	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
16 g0	3	B	13	808	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 16, 2014		
* 16 c	1	C	13	808	M	375	Repair battery lighting		Jan 15, 2015		SR29501
* 10 A	5	B	13	808	O	0	remove artwork/material > 20% wall space		Jan 15, 2015		
* 16 f1	09	B	13	808	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
13 f2	2	C	13	808	O	0	remove unsafe/unclean furniture from use <i>Pillows, cloth cushions</i>		Jan 15, 2015		
* 10 A	5	B	13	809	O	0	remove artwork/material > 20% wall space		Jan 15, 2015		
* 16 f1	09	B	13	809	O	0	remove extension cords <i>8Classrm Projector/Computer cords trip haz</i>	2	Jan 15, 2015		
* * *	*		14	*	*		*No violations for this building			*	
* 11 a9	02	F	15	940A	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 15, 2015		SR29477
* 11 a3	39	B	15	940A	M	156	post fire alarm panel inside sign		Jan 15, 2015		SR29473
* 11 a8	01	F	16	1609	M	38	reinspect fire extinguishers <i>By 1609A exp 11/12</i>		Jan 15, 2015		SR29474
* 11 a8	01	F	16	1609	M	38	reinspect fire extinguishers <i>By 1609B exp 11/12</i>		Jan 15, 2015		SR29476

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			Bldg No.	Room No.							
02	b 1d	B	16	1610	M	157	Replace signs <i>For K extinguisher English and in Spanish</i>		Jan 15, 2015		SR29458
*	16 c	C	16	1610	M		install battery lighting <i>At serving line</i>			C	SR07656
*	15 a5 a1	B	16	1617	M	157	post no combustibile storage sign		Jan 15, 2015		SR29482
*	12 a	F	16	1617	O	0	remove combustibile materials		Mar 16, 2015		

Total Non-Fire Safety Deficiencies 43  
Total Fire Safety Deficiencies(\*): 86 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 129

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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

Fiscal Year: 2014-2015  
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(754) 322-0650

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Craig Braun #143600  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	P	000	O	0	post exit diagrams in each room <i>In all portables</i>	1	Aug 22, 2014		
*	* * *	*	P	044	*		*No violations for this building			*	
*	* * *	*	P	166	*		*No violations for this building			*	
*	* * *	*	P	269CV	*		*No violations for this building			*	
*	* * *	*	P	270CV	*		*No violations for this building			*	
*	16 c 1	C	P	010	M	375	Repair battery lighting	1	Aug 22, 2014		SR07683
*	16 f1 02	B	P	016	O		install electric receptacle cover <i>not found</i>			V	
*	09 b0 01	B	P	016	O		repair ceiling tiles <i>Not found</i>			V	
	01 01 01	A	P	055	O		Remove plug in air fresheners			C	
	cs 01 01	A	P	055	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
*	16 e 5	D	P	055	M	156	install fire alarm pull station sign <i>Replace sign on ramp side</i>		Aug 22, 2014		SR22389
*	16 e 5	D	P	055	M	156	install fire alarm pull station sign <i>Replace sign on stair side</i>		Aug 22, 2014		SR22390
*	11 a9 02	F	P	055	M	157	post exterior fire extinguisher sign <i>Replace sign on ramp side</i>		Aug 22, 2014		SR22345
*	16 c 1	C	P	066	M	375	Repair battery lighting		Aug 22, 2014		SR22384
*	11 a8 01	F	P	066	M	38	reinspect fire extinguishers <i>tag date 5/2010</i>		Aug 22, 2014		SR22335
*	16 f1 15	B	P	066	O	0	remove unsafe electric equipment <i>Radio plugged into gray outlet</i>		Aug 22, 2014		
	13 f2 2	C	P	066	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Aug 22, 2014		
*	11 a8 01	F	P	091N	M	38	reinspect fire extinguishers <i>No tag</i>		Aug 22, 2014		SR22337
	16 g0 3	B	P	101	O		Remove electric appliance from room <i>not found</i>			V	
	00 10 10	B	P	150T	M	625	Paint the following: <i>railings, only</i>	2	Nov 20, 2014		SR05149
*	16 c 1	C	P	150T	M		Repair battery lighting			C	SR07689
	80 12 08	B	P	150T	M		Repair broken floor tiles (ceramic) <i>Restrooms; repl. vinyl with Ceramic Tile</i>			C	SR05342
*	16 f1 05	B	P	150T	M	63	install weatherproof cover <i>Outside wall by walkway</i>		Aug 22, 2014		SR22403
*	11 a9 02	F	P	150T	M	157	post exterior fire extinguisher sign		Aug 22, 2014		SR22350
*	11 a8 01	F	P	150T	M	38	reinspect fire extinguishers <i>Custodian side-Discharged</i>		Aug 22, 2014		SR22338
*	16 c 1	C	P	178	M	375	Repair battery lighting		Aug 22, 2014		SR22385

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		Bldg No.	Room No.							
* 16 f1 01	B	P	178	M	63	install junction box cover <i>Box on ground</i>		Aug 22, 2014		SR22398
cs 01 01	A	P	203	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
00 01 67	B	P	203	M	6,250	Repair broken floor tiles (vinyl) <i>Missing or broken Stair side</i>		Nov 20, 2014		SR22268
* 11 a9 02	F	P	203	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22346
* 11 a8 01	F	P	203	M	38	reinspect fire extinguishers <i>Discharged</i>		Aug 22, 2014		SR22336
* 83 02 02	B	P	207	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Jul 30, 2014		
* 16 f2 d	B	P	207	O		provide access to utility controls <i>Electric panel</i>			C	
* 16 f1 02	B	P	270	O	0	install electric receptacle cover		Aug 22, 2014		
* 16 e 5	D	P	270	M	156	install fire alarm pull station sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22391
* 11 a9 02	F	P	270	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22348
* 11 a9 02	F	P	270	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22349
* 16 f1 02	B	P	270C	O		install electric receptacle cover <i>incorrect port number</i>			V	
* 83 02 02	B	P	286	O	0	Remove storage from area <i>No storage allowed in portable</i>		Jul 30, 2014		
cs 01 01	A	P	286	O	0	Remove unsafe/broken Equipment <i>Broken desks</i>	1	Aug 22, 2014		
* 16 f1 02	B	P	289C	O		install electric receptacle cover <i>not found</i>			V	
16 g0 3	B	P	308C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 23, 2014		
* 16 c 1	C	P	308C	M	375	Repair battery lighting		Aug 22, 2014		SR22386
* 10 A 5	B	P	308C	O	0	remove artwork/material > 20% wall space		Aug 22, 2014		
* 09 d 8	F	P	308C	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Aug 22, 2014		
* 12 a	F	P	308C	O	0	remove combustibile materials <i>Plastic tarp</i>		Oct 21, 2014		
* 12 a	F	P	308C	O	0	remove combustibile materials <i>Plastic curtain</i>	1	Oct 21, 2014		
* 16 f1 09	B	P	308C	O	0	remove extension cords		Aug 22, 2014		
13 f2 2	C	P	308C	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Aug 22, 2014		
16 f2 06	B	P	308C	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
cs 01 01	A	P	309C	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
* 16 f1 17	B	P	309C	M	75	provide blank cover plate for cut in box		Aug 22, 2014		SR22408
13 u1 6a	B	P	465C	M	156	Provide signage to read the following: <i>Fire Extinguisher Inside</i>	1	Oct 21, 2014		SR07634
cs 01 01	A	P	465C	O		Remove unsafe/broken Equipment <i>Broken Desks</i>			C	

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			Bldg No.	Room No.							
*	16 e 5	D	P	465C	M	156	install fire alarm pull station sign <i>Replace sign on Ramp side</i>		Aug 22, 2014		SR22392
*	16 e 5	D	P	465C	M	156	install fire alarm pull station sign <i>Replace sign on stair side</i>		Aug 22, 2014		SR22393
*	11 a9 02	F	P	471C	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22351
*	11 a9 02	F	P	471C	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22352
*	16 c 1	C	P	483C	M	375	Repair battery lighting		Aug 22, 2014		SR22387
*	16 e 5	D	P	483C	M	156	install fire alarm pull station sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22394
*	16 e 5	D	P	483C	M	156	install fire alarm pull station sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22395
*	11 a9 02	F	P	483C	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22353
*	11 a9 02	F	P	483C	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22354
*	11 a9 02	F	P	484C	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22355
*	11 a9 02	F	P	484C	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22356
*	16 f1 15	B	P	484C	O	0	remove unsafe electric equipment <i>Clock plugged into gray outlet</i>		Aug 22, 2014		
	00 01 67	B	P	664C	M		Repair broken floor tiles (vinyl) <i>cracked tile Not found</i>			V	
*	16 f2 02	B	P	664C	O		install light covers <i>light cover broken not found</i>			V	
	cs 01 01	A	P	855C	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
*	16 e 5	D	P	855C	M	156	install fire alarm pull station sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22396
*	11 a9 02	F	P	855C	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22357
*	11 a9 02	F	P	864C	M	157	post exterior fire extinguisher sign <i>Replace sign ramp side</i>		Aug 22, 2014		SR22358
*	11 a9 02	F	P	864C	M	157	post exterior fire extinguisher sign <i>Replace sign stair side</i>		Aug 22, 2014		SR22359
	00 01 67	B	P	751CX	M		Repair broken floor tiles (vinyl) <i>By door FISH 751CXD</i>			V	
	05 2b 5a	B	P	9599	C	62,500	Provide covered walkway for portable/modular	1	Nov 20, 2014		
	cs 01 01	A	P	751CXD	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
	00 01 67	B	P	751CXD	M	6,250	Repair broken floor tiles (vinyl) <i>By door</i>		Nov 20, 2014		SR22269
*	11 a9 02	F	P	751CXD	M	157	post exterior fire extinguisher sign <i>Replace sign on ramp side</i>		Aug 22, 2014		SR22360
*	11 a9 02	F	P	751CXD	M	157	post exterior fire extinguisher sign <i>Replace sign on stair side</i>		Aug 22, 2014		SR22361
*	09 b0 01	B	P	751CXD	O	0	repair ceiling tiles	1	Aug 22, 2014		

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		Bldg No.	Room No.							
* 16 f2 c	B	0	000	O	0	remove obsolete storage <i>Pool area Broken chair</i>		Aug 22, 2014		
* 02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage <i>Behind B10 by dugout</i>		Aug 22, 2014		SR22272
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>Between 1&amp;9 LP 704 and no smoking signs</i>		Oct 21, 2014		SR22362
* 10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Backflow needs proper tag</i>	1	Aug 22, 2014		SR07589
* 11 a3 3	B	0	9599	M	156	post fire dept. connection sign <i>W/ B# NE of B1 (NE 9th Ave)</i>		Aug 22, 2014		SR22326
* 11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>W/building # connection in busloop</i>		Aug 22, 2014		SR22327
* 11 a8 01	F	0	9698	M		reinspect fire extinguishers <i>picked up wrong violation</i>			V	
10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>Fish numbers Only on ALL classrooms bldg.1</i>	5	Aug 22, 2014		
* 85 03 20	E	1	001	M	125	Remove Paint -Fire Door and/or frame Label <i>East and west doors have paint on labels</i>		Aug 22, 2014		SR22412
* 10 c 2	C	1	003	O	0	remove exit obstructions	1	Aug 22, 2014		
* 09 b0 01	B	1	003	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 09 b1 01	B	1	007	M	375	Repair ceiling tile - Special cut required <i>By 140 Exit sign</i>		Aug 22, 2014		SR22284
* 10 g 9	B	1	007	M		replace missing escutcheon plate <i>By fish 147</i>			C	SR07545
* 10 g 9	B	1	007	M		replace missing escutcheon plate <i>By 147</i>			C	SR19316
* 16 a 2	C	1	008	M	313	repair electric exit sign <i>By 139</i>	1	Aug 22, 2014		SR19370
* 09 b0 01	B	1	009	O		repair ceiling tiles			C	
* 11 a8 03	F	1	011	M	112	replace missing fire extinguisher		Aug 22, 2014		SR22342
02 d2 2	B	1	013A	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Stair 6 holes in concrete walk down to rebar</i>		Aug 22, 2014		SR22273
* 16 a 2	C	1	013A	M	313	repair electric exit sign <i>Not working</i>		Aug 22, 2014		SR22369
* 16 a 2	C	1	015	M	313	repair electric exit sign <i>By 233A did not work on test</i>	1	Aug 22, 2014		SR07664
* 09 b1 01	B	1	017A	M		Repair ceiling tile - Special cut required <i>Sprinkler Head</i>			C	SR07533
* 09 b0 01	B	1	017A	O		repair ceiling tiles			C	
16 f2 06	B	1	018	O	0	replace burned-out light bulb(s) <i>By 198</i>		Aug 22, 2014		
16 g0 3	B	1	101A	O	0	Remove electric appliance from room <i>Scent warmer</i>		Jul 23, 2014		
* 10 h 3	D	1	101A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07598
* 10 h 3	D	1	101B	M	1,875	install smoke detector <i>Closet-Heat to Smoke</i>		Aug 22, 2014		SR22313
* 16 f1 15	B	1	101B	O	0	remove unsafe electric equipment <i>microwave</i>	3	Aug 22, 2014		
01 01 09	B	1	101C	M		Provide master keys for key box <i>Principal's office</i>			C	SR07525

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		Bldg No.	Room No.							
* 16 f1 09	B	1	101C	O	0	remove extension cords	1	Aug 22, 2014		
* 16 f1 09	B	1	101D	O		remove extension cords to TV			C	
* 16 f1 15	B	1	101D	O		remove unsafe electric equipment microwave			C	
* 08 b 3	E	1	101E	M	6,250	install smoke doors Heat to smoke		Jan 19, 2015		SR22280
* 10 b 5	A	1	102	O		Remove artwork/material > 50% wall space			C	
01 02 01	B	1	102	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	102	O	0	remove extension cords By 102W	1	Aug 22, 2014		
* 10 g 9	B	1	102	M		replace missing escutcheon plate			C	SR07547
* 12 a	F	1	102C	O		remove combustible materials plastic material			C	
* 16 f1 15	B	1	102E	O	0	remove unsafe electric equipment Phone/iPad plugged into gray outlet		Aug 22, 2014		
* 10 h 3	D	1	102F	M	1,875	install smoke detector Heat to Smoke	1	Aug 22, 2014		SR07599
* 16 f1 15	B	1	102M	O		remove unsafe electric equipment microwave			C	
* 10 h 3	D	1	102Q	M	1,875	install smoke detector Heat to Smoke	1	Aug 22, 2014		SR07600
* 15 a5 a3	B	1	102Q	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
* 10 h 3	D	1	102R	M	1,875	install smoke detector Closet Heat to smoke		Aug 22, 2014		SR22314
01 02 01	B	1	102T	O	0	Strap TV's to mobile cart	1	Aug 22, 2014		
16 g0 3	B	1	102V	O	0	Remove electric appliance from room microwave	2	Jul 23, 2014		
* 09 b0 01	B	1	102V	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 10 g 9	B	1	102W	M	63	replace missing escutcheon plate	2	Aug 22, 2014		SR05223
* 10 h 3	D	1	103	M	1,875	install smoke detector By 103B Heat to Smoke		Aug 22, 2014		SR22312
* 16 f1 15	B	1	103A	O	0	remove unsafe electric equipment microwave	3	Aug 22, 2014		
01 01 01	A	1	103C	O		Remove plug in air fresheners			C	
01 01 01	A	1	103E	O	0	Remove plug in air fresheners	1	Jul 26, 2014		
* 10 h 3	D	1	103G	M	1,875	install smoke detector Heat to Smoke	1	Aug 22, 2014		SR07601
* 10 h 3	D	1	105	M	1,875	install smoke detector Heat to Smoke	1	Aug 22, 2014		SR07591
* 09 a0 01	B	1	105	M		repair ceilings Hole in ceiling (hard)			C	SR19312
01 02 01	B	1	110	O	0	Strap TV's to mobile cart	1	Aug 22, 2014		
* 12 a	F	1	110	O	0	remove combustible materials On light cover	1	Oct 21, 2014		

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			Bldg No.	Room No.							
*	10 b 5	A	1	111	O	0	Remove artwork/material > 50% wall space	1	Aug 22, 2014		
*	10 c 2	C	1	112	O	0	remove exit obstructions		Aug 22, 2014		
*	10 b 5	A	1	113	O	0	Remove artwork/material > 50% wall space	1	Aug 22, 2014		
	16 g0 3	B	1	113	O		Remove electric appliance from room <i>Candle warmer</i>			C	
	cs 01 01	A	1	113	O	0	Remove unsafe/broken Equipment <i>Plastic fan missing blade protector</i>		Aug 22, 2014		
	01 02 01	B	1	113	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	11 a8 01	F	1	113	M	38	reinspect fire extinguishers <i>Tag date 6-12</i>		Aug 22, 2014		SR22329
*	10 c 2	C	1	113	O	0	remove exit obstructions	1	Aug 22, 2014		
	09 a 29	B	1	113	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Aug 22, 2014		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles <i>replace 3 painted ceiling tiles</i>	1	Aug 22, 2014		
*	16 f1 02	B	1	114	O		install electric receptacle cover <i>South wall</i>			C	
*	16 f1 15	B	1	114	O	0	remove unsafe electric equipment <i>Surge plugged into gray outlet</i>		Aug 22, 2014		
*	16 05 c	A	1	114	O		remove unsafe electric heaters			C	
*	09 b1 01	B	1	115	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>		Aug 22, 2014		SR22285
*	09 b1 01	B	1	115	M		Repair ceiling tile - Special cut required <i>Sprinkler Head</i>			C	SR07531
*	16 f1 02	B	1	115	O		install electric receptacle cover <i>North wall</i>			C	
*	12 a	F	1	115	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	10 c 2	C	1	115	O	0	remove exit obstructions	1	Aug 22, 2014		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use <i>Broken chair</i>	1	Aug 22, 2014		
*	09 b0 01	B	1	115	O	0	repair ceiling tiles	1	Aug 22, 2014		
*	10 b 5	A	1	116	O	0	Remove artwork/material > 50% wall space		Aug 22, 2014		
*	16 f1 02	B	1	116	O	0	install electric receptacle cover <i>Two covers</i>		Aug 22, 2014		
*	16 f2 02	B	1	116	O	0	install light covers <i>Remove obstruction on light cover</i>		Aug 22, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
	09 a 29	B	1	116	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
	cs 01 01	A	1	117	O	0	Remove unsafe/broken Equipment <i>Broken desk</i>		Aug 22, 2014		
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart	2	Aug 22, 2014		
*	10 12 g	C	1	117	O	0	post exit diagrams in each room	2	Aug 22, 2014		



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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 11 a8 01	F	1	117	M	38	reinspect fire extinguishers <i>Tag date 6/12</i>		Aug 22, 2014		SR22330
* 10 b 5	A	1	118	O	0	Remove artwork/material > 50% wall space		Aug 22, 2014		
01 01 01	A	1	118	O	0	Remove plug in air fresheners		Jul 26, 2014		
* 10 12 g	C	1	118	O		post exit diagrams in each room			C	
* 09 b0 01	B	1	118	O	0	repair ceiling tiles <i>Stained tile</i>		Aug 22, 2014		
* 16 f1 09	B	1	119	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
16 g0 3	B	1	119A	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
09 a 29	B	1	119A	O		remove unrated cloth/paper covering window			C	
09 a 29	B	1	119B	O	0	remove unrated cloth/paper covering window	1	Aug 22, 2014		
* 16 f1 15	B	1	119B	O	0	remove unsafe electric equipment <i>Label machine plugged onto gray outlet</i>		Aug 22, 2014		
* 10 h 3	D	1	119C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22315
13 p2 9	F	1	120	O	0	clean floor area <i>Floor clutter</i>		Oct 21, 2014		
* 10 h 3	D	1	120	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07592
16 f2 06	B	1	120	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
* 15 a 5	B	1	121	O	0	remove storage from mechanical rooms		Aug 22, 2014		
16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 16 f1 02	B	1	124	O	0	install electric receptacle cover		Aug 22, 2014		
* 10 12 g	C	1	124	O	0	post exit diagrams in each room		Aug 22, 2014		
* 10 12 g	C	1	127	O	0	post exit diagrams in each room		Aug 22, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
01 02 01	B	1	128	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	128	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
00 00 50	A	1	129	O		Remove Guillotine Paper Cutters			C	
* 16 05 c	A	1	129	O		remove unsafe electric heaters			C	
16 f2 06	B	1	130	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
* 09 a0 01	B	1	131	M		repair ceilings <i>By sprinkler head (hard)</i>			C	SR07528
* 10 g 9	B	1	131	M		replace missing escutcheon plate			C	SR07549
* 10 h 3	D	1	132	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07593

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			Bldg No.	Room No.							
*	cs 01 05	B	1	134	M	1,250	Repair/Secure Electrical Panel Box <i>Cover off panel</i>		Aug 22, 2014		SR22416
*	10 12 g	C	1	135	O	0	post exit diagrams in each room		Aug 22, 2014		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart	2	Aug 22, 2014		
*	10 12 g	C	1	136	O	0	post exit diagrams in each room	3	Aug 22, 2014		
*	10 12 g	C	1	137	O	0	post exit diagrams in each room	3	Aug 22, 2014		
*	13 a2 a6	B	1	137	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Aug 22, 2014		
*	10 LD	B	1	137A	M		Replace missing fish number <i>Office</i>			C	SR19320
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 22, 2014		
*	10 b 5	A	1	139	O		Remove artwork/material > 50% wall space			C	
	01 02 01	B	1	139	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	16 f1 09	B	1	139	O		remove extension cords <i>Teacher's desk</i>			C	
*	08 a 01	B	1	139	M	625	repair door (wood) <i>Door rubbing</i>		Aug 22, 2014		SR22274
	16 g0 3	B	1	140	O	0	Remove electric appliance from room <i>Microwave</i>		Jul 23, 2014		
*	10 LD	B	1	140	M	175	Replace missing fish number <i>Student Activities</i>		Aug 22, 2014		SR22293
*	16 g 02	F	1	140	O	0	discontinue use of piggybacked surge strips	1	Aug 22, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords	1	Aug 22, 2014		
*	16 f1 15	B	1	140	O	0	remove unsafe electric equipment <i>Two surges plugged into gray outlet</i>		Aug 22, 2014		
	16 g0 3	B	1	141	O	0	Remove electric appliance from room <i>Microwave</i>		Jul 23, 2014		
*	10 LD	B	1	141	M	175	Replace missing fish number <i>Student Activities</i>		Aug 22, 2014		SR22294
*	10 h 3	D	1	142	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07594
*	10 LD	B	1	143	M	175	Replace missing fish number <i>Student Restroom Male</i>		Aug 22, 2014		SR22295
	15 a4 2	B	1	143	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Aug 22, 2014		SR22364
*	15 a 5	B	1	144	O	0	remove storage from mechanical rooms	1	Aug 22, 2014		
*	16 g 02	F	1	145	O		discontinue use of piggybacked surge strips			C	
	09 a 29	B	1	145	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Aug 22, 2014		
	13 f2 2	C	1	145	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 22, 2014		
	01 01 09	B	1	145A	M	125	Provide master keys for key box <i>Caged area</i>		Aug 22, 2014		SR22270
*	10 LD	B	1	145A	M	175	Replace missing fish number <i>Material Storage (wrong number on wall)</i>		Aug 22, 2014		SR22296

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			Bldg No.	Room No.							
*	10 h 3	D	1	145A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22316
*	08 b 3	E	1	145A	M		install smoke doors <i>Heat to Smoke Incorrect violation</i>			C	
*	15 a5 a3	B	1	145A	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	10 h 3	D	1	145B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22317
*	15 a5 a3	B	1	145B	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	16 f2 e	B	1	145C	O	0	Lock utility panel.		Aug 22, 2014		
*	10 LD	B	1	145C	M	175	Replace missing fish number <i>Vocational Lab Support Space (wrong number)</i>		Aug 22, 2014		SR22297
*	16 f1 02	B	1	145D	O		install electric receptacle cover			C	
*	16 f1 01	B	1	145D	M	63	install junction box cover <i>round</i>		Aug 22, 2014		SR22397
*	16 f1 04	B	1	145D	O	0	install light switch cover	1	Aug 22, 2014		
*	10 h 3	D	1	145D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR19360
	16 g0 3	B	1	145E	O	0	Remove electric appliance from room <i>Oven (broiler), Fryer, grill Corrected on site( Mr</i>	1	Jul 23, 2014		
	16 g 03	B	1	145E	O	0	remove coffeepot/hotplate from classroom <i>Griddle Corrected on site (Mr. Roberson)</i>	1	Aug 22, 2014		
*	10 12 g	C	1	145F	O	0	post exit diagrams in each room		Aug 22, 2014		
*	11 a8 01	F	1	146	M		reinspect fire extinguishers <i>Tag date 6/2012</i>			C	SR19362
*	15 a5 a3	B	1	146A	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	09 b0 01	B	1	146A	O	0	repair ceiling tiles	1	Aug 22, 2014		
*	10 LD	B	1	146C	M	175	Replace missing fish number <i>Project Storage (wrong number on wall)</i>		Aug 22, 2014		SR22298
*	09 b0 01	B	1	147	O	0	repair ceiling tiles	1	Aug 22, 2014		
	16 f2 06	B	1	147	O		replace burned-out light bulb(s)			C	
	13 p2 9	F	1	147A	O	0	clean floor area <i>too much clutter</i>	2	Oct 21, 2014		
*	15 a5 a3	B	1	147A	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	16 c 1	C	1	148	M		Repair battery lighting			C	SR07679
*	16 g 02	F	1	148	O	0	discontinue use of piggybacked surge strips		Aug 22, 2014		
*	10 c 2	C	1	148	O	0	remove exit obstructions	1	Aug 22, 2014		
*	16 a 2	C	1	148	M	313	repair electric exit sign <i>By 148A</i>	1	Aug 22, 2014		SR19371
*	09 b1 01	B	1	148A	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>		Aug 22, 2014		SR22286
*	09 b0 01	B	1	148A	O		repair ceiling tiles			C	

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			Bldg No.	Room No.							
*	10 g 9	B	1	148A	M	63	replace missing escutcheon plate	1	Aug 22, 2014		SR19317
	15 a4 1	B	1	148D	M		provide proper ventilation <i>communications; room Hot</i>			C	SR05305
*	10 e 5	E	1	148D	M		seal vertical openings <i>remove foam rpl with fire rated material</i>			C	SR19357
*	10 h 3	D	1	148F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22318
*	08 b 3	E	1	148F	M		install smoke doors <i>Heat to Smoke Wrong Violation</i>			C	
	01 02 01	B	1	148G	O	0	Strap TV's to mobile cart		Aug 22, 2014		
	16 f2 06	B	1	148G	O		replace burned-out light bulb(s)			C	
	01 02 01	B	1	148H	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	16 g 02	F	1	148H	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	148H	O	0	remove extension cords	1	Aug 22, 2014		
*	16 f1 02	B	1	151	O	0	install electric receptacle cover <i>Media cable cover</i>		Aug 22, 2014		
*	16 g 02	F	1	160	O		discontinue use of piggybacked surge strips			C	
*	16 f1 02	B	1	160	O		install electric receptacle cover			C	
*	16 f1 09	B	1	160	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
*	16 f1 09	B	1	160A	O	0	remove extension cords <i>Material Storage (has wrong fish # on it)</i>		Aug 22, 2014		
*	15 a5 a3	B	1	160A	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	15 a5 a3	B	1	160B	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	11 a8 01	F	1	161	M		reinspect fire extinguishers <i>Torn tag (K extinguisher)</i>			C	SR19363
*	12 a	F	1	161	O	0	remove combustible materials <i>Unrated fabric by mirrors</i>	1	Oct 21, 2014		
*	16 f2 d	B	1	162	O		provide access to utility controls <i>Blocked electrical panel</i>			C	
*	16 f1 13	B	1	162	M		repair electrical outlet <i>Broken outlet</i>			C	SR19378
*	12 a	F	1	163	O	0	remove combustible materials <i>Paper taped on the hoods</i>	1	Oct 21, 2014		
*	15 a 04	E	1	163	M	188	vent dryers to the outside	1	Jan 19, 2015		SR19369
*	10 a5 1	B	1	165	M	438	repair door closer <i>door not closing</i>		Aug 22, 2014		SR22306
*	16 f1 11	B	1	165	M	625	repair exposed wiring <i>Box hanging by wires</i>		Aug 22, 2014		SR22407
*	10 h 3	D	1	171	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07595
*	16 f2 01	B	1	174	M	250	repair light fixture <i>Wires laying on light cover</i>		Aug 22, 2014		SR22409
*	10 12 g	C	1	175	O	0	post exit diagrams in each room	2	Aug 22, 2014		

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			Bldg No.	Room No.							
*	11 a8 01	F	1	176	M		reinspect fire extinguishers <i>Tag dated 6/12</i>			C	SR19364
*	16 f1 11	B	1	176	M		repair exposed wiring <i>North wall</i>			C	SR07701
*	16 f1 09	B	1	179	O	0	remove extension cords <i>cord runs above ceiling tile to adapter to proj</i>	1	Aug 22, 2014		
*	16 f1 02	B	1	181	O	0	install electric receptacle cover <i>by teachers desk</i>		Aug 22, 2014		
*	08 a 01	B	1	184	M	625	repair door (wood) <i>Door rubbing</i>		Aug 22, 2014		SR22275
	01 02 01	B	1	185	O	0	Strap TV's to mobile cart	1	Aug 22, 2014		
	cs 01 01	A	1	186	O	0	Remove unsafe/broken Equipment <i>Table missing leg</i>		Aug 22, 2014		
	00 01 67	B	1	186	M	6,250	Repair broken floor tiles (vinyl) <i>Hole in floor by teacher's desk</i>		Nov 20, 2014		SR22267
*	16 f1 02	B	1	187	O	0	install electric receptacle cover	1	Aug 22, 2014		
*	10 LD	B	1	189	M		Replace missing fish number <i>Classroom</i>			C	SR19318
	01 02 01	B	1	189	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	16 f1 09	B	1	189	O	0	remove extension cords <i>cord runs above ceiling tile to adapter to proj</i>	1	Aug 22, 2014		
	cs 01 01	A	1	189A	O	0	Remove unsafe/broken Equipment <i>Broken desk in custodian room</i>		Aug 22, 2014		
*	10 h 3	D	1	189A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07602
	01 02 01	B	1	191	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	16 f1 11	B	1	191	M		repair exposed wiring <i>Cover plate</i>			C	SR19377
*	10 h 3	D	1	192A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07603
*	10 h 3	D	1	192B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07604
*	12 a	F	1	192B	O	0	remove combustibile materials <i>Pallet</i>	1	Oct 21, 2014		
*	10 g 9	B	1	192B	M	63	replace missing escutcheon plate	1	Aug 22, 2014		SR07556
*	16 c 1	C	1	193	M		Repair battery lighting			C	SR19373
	01 02 01	B	1	193	O		Strap TV's to mobile cart			C	
*	09 b0 01	B	1	193	O		repair ceiling tiles			C	
*	09 b1 01	B	1	193A	M		Repair ceiling tile - Special cut required <i>Sprinkler Head</i>			C	SR19315
	01 01 01	A	1	193C	O		Remove plug in air fresheners <i>Floor Clutter wrong violation</i>			V	
*	10 h 3	D	1	193C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22319
*	08 b 3	E	1	193C	M		install smoke doors <i>Heat to Smoke Wrong Violation</i>			C	
	01 01 01	A	1	193D	O		Remove plug in air fresheners <i>Floor clutter wrong violation</i>			C	

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*	10 h 3	D	1	193D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07605
*	16 c 1	C	1	194	M	375	Repair battery lighting	1	Aug 22, 2014		SR19374
*	10 c 2	C	1	194	O		remove exit obstructions			C	
	09 a 29	B	1	194	O	0	remove unrated cloth/paper covering window <i>back door vision panel has paint on it</i>		Aug 22, 2014		
*	16 f1 02	B	1	194A	O		install electric receptacle cover			C	
*	10 h 3	D	1	194A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07606
	01 02 01	B	1	195	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	12 a	F	1	195	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Oct 21, 2014		
*	16 f1 09	B	1	195	O	0	remove extension cords		Aug 22, 2014		
	13 f2 2	C	1	195	O	0	remove unsafe/unclean furniture from use <i>Mirror</i>	1	Aug 22, 2014		
	00 00 50	A	1	195A	O		Remove Guillotine Paper Cutters			C	
	13 p2 9	F	1	195A	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 21, 2014		
*	10 h 3	D	1	195A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07607
	16 g0 3	B	1	196	O	0	Remove electric appliance from room <i>Toaster Oven Corrected on site (Mr. Roberson)</i>	1	Jul 23, 2014		
*	16 f1 14	B	1	196	O		remove adapters			C	
	16 g 03	B	1	196	O	0	remove coffeepot/hotplate from classroom <i>Oven/hot plate combo Corrected on site (Mr.</i>	1	Aug 22, 2014		
*	12 a	F	1	196	O	0	remove combustible materials <i>or provide rating for fabric</i>	1	Oct 21, 2014		
*	16 f1 09	B	1	196	O	0	remove extension cords <i>cord runs above ceiling tile to adapter to proj</i>	1	Aug 22, 2014		
*	08 a 01	B	1	196	M	625	repair door (wood) <i>Back door rubbing</i>		Aug 22, 2014		SR22276
*	10 g 9	B	1	196	M	63	replace missing escutcheon plate <i>2 missing above filing cabinets in cubby</i>		Aug 22, 2014		SR22289
*	10 h 3	D	1	196A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22320
*	12 a	F	1	196A	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	10 h 3	D	1	196B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07608
*	10 h 3	D	1	198	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07596
*	16 f1 09	B	1	198	O	0	remove extension cords	1	Aug 22, 2014		
*	16 f1 15	B	1	199	O	0	remove unsafe electric equipment <i>Cellphone plugged into gray outlet</i>		Aug 22, 2014		
	13 p2 9	F	1	204	O	0	clean floor area <i>Floor Clutter</i>		Oct 21, 2014		
	13 p2 9	F	1	204A	O	0	clean floor area <i>Floor Clutter</i>		Oct 21, 2014		

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13 p2 9	F	1	204B	O	0	clean floor area <i>Floor Clutter</i>		Oct 21, 2014		
* 09 b0 01	B	1	204B	O	0	repair ceiling tiles		Aug 22, 2014		
00 01 67	B	1	207	M		Repair broken floor tiles (vinyl) <i>at vending machines</i>			C	SR05145
* 10 LD	B	1	209	M		Replace missing fish number <i>Classroom (fish was painted over)</i>			C	SR07566
* 09 b0 01	B	1	209	O	0	repair ceiling tiles		Aug 22, 2014		
16 f2 06	B	1	209	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 10 LD	B	1	209A	M	175	Replace missing fish number <i>Material Storage Room</i>		Aug 22, 2014		SR22299
* 16 f2 02	B	1	209A	O	0	install light covers	1	Aug 22, 2014		
* 10 g 7a	F	1	209B	M	188	Rpr/Rpl fire sprinkler head <i>Decoration hanging from sprinkler</i>		Aug 22, 2014		SR22311
* 16 f2 02	B	1	209B	O	0	install light covers	1	Aug 22, 2014		
* 16 f2 02	B	1	209C	O		install light covers			C	
* 12 a	F	1	209C	O		remove combustible materials <i>Hanging from ceiling</i>			C	
* 09 b0 01	B	1	209C	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 16 f1 02	B	1	211	O	0	install electric receptacle cover <i>Cover plate by escape door</i>	1	Aug 22, 2014		
* 09 c0 01	B	1	211	M	2,500	repair walls <i>Hole in wall by 211a</i>		Aug 22, 2014		SR22288
09 c 1	B	1	211	M	938	rpr/rpl broken ceramic wall tiles <i>Hole by 211A</i>		Aug 22, 2014		SR22287
* 10 h 3	D	1	211A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22321
16 f1 12	B	1	212	M	313	install additional outlets <i>for media appliances Re-issue WO: 04/04/2011</i>	5	Nov 20, 2014		SR80231
* 16 f1 14	B	1	212	O		remove adapters			C	
* 16 f1 09	B	1	212	O	0	remove extension cords <i>Cord runs above drop ceiling</i>		Aug 22, 2014		
* 11 a8 03	F	1	212	M	112	replace missing fire extinguisher		Aug 22, 2014		SR22343
01 02 01	B	1	213A	O		Strap TV's to mobile cart			C	
* 10 LD	B	1	215	M		Replace missing fish number <i>Classroom (fish was painted over)</i>			C	SR07567
16 f1 12	B	1	215	M	313	install additional outlets <i>Re-issue WO: 06/02/2010 Re-issue WO:</i>	10	Nov 20, 2014		SR80230
16 f1 12	B	1	215	M	313	install additional outlets <i>W.O.# SR 48369 was never completed Re-issue</i>	5	Nov 20, 2014		SR80230
13 f2 2	C	1	215	O		remove unsafe/unclean furniture from use <i>Broken desks</i>			C	
* 09 b0 01	B	1	215	O	0	repair ceiling tiles <i>(41) painted tile</i>	1	Aug 22, 2014		
* 10 LD	B	1	216	M		Replace missing fish number <i>Classroom (fish was painted over)</i>			C	SR07568

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			Bldg No.	Room No.							
*	16 g 02	F	1	216	O	0	discontinue use of piggybacked surge strips		Aug 22, 2014		
	16 f1 12	B	1	216	M	313	install additional outlets <i>computer room</i>	3	Nov 20, 2014		SR97115
*	16 f1 09	B	1	216	O	0	remove extension cords <i>Running above ceiling tile</i>	1	Aug 22, 2014		
*	09 b0 01	B	1	216	O	0	repair ceiling tiles	1	Aug 22, 2014		
	16 g0 3	B	1	216A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 23, 2014		
*	10 h 3	D	1	216A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07609
*	10 LD	B	1	218	M		Replace missing fish number <i>Vocational Lab</i>			C	SR19319
*	16 f1 02	B	1	218	O	0	install electric receptacle cover		Aug 22, 2014		
*	09 b0 01	B	1	218B	O	0	repair ceiling tiles <i>stained</i>	1	Aug 22, 2014		
*	09 b0 01	B	1	218C	O	0	repair ceiling tiles <i>Hole</i>	1	Aug 22, 2014		
*	10 LD	B	1	218G	M		Replace missing fish number <i>Material Storage</i>			C	SR19321
*	10 h 3	D	1	218G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR19361
*	15 a5 a3	B	1	218G	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
	01 02 01	B	1	219	O	0	Strap TV's to mobile cart <i>TV on top of bookcase</i>		Aug 22, 2014		
*	16 f1 02	B	1	222	O		install electric receptacle cover <i>By 224</i>			C	
*	16 a 2	C	1	222	M	313	repair electric exit sign <i>By 224 not working on test</i>	1	Aug 22, 2014		SR07669
*	12 a	F	1	222B	O	0	remove combustible materials <i>Fabric on wall</i>	1	Oct 21, 2014		
*	16 05 c	A	1	222C	O	0	remove unsafe electric heaters		Aug 22, 2014		
	16 g0 3	B	1	224A	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
	cs 01 01	A	1	225	O	0	Remove unsafe/broken Equipment <i>Broken Desks</i>	1	Aug 22, 2014		
*	11 a9 01	F	1	225	O		make fire extinguisher accessible			C	
	01 02 01	B	1	225B	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	225B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07610
*	10 g 9	B	1	225B	M	63	replace missing escutcheon plate	1	Aug 22, 2014		SR07560
*	15 b 5	B	1	228A	O	0	Remove storage from electrical room.	1	Aug 22, 2014		
*	08 a 01	B	1	228A	M		repair door (wood) <i>Bottom dragging on the floor</i>			C	SR19311
	16 f2 06	B	1	228A	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
*	10 e 5	E	1	228A	M	937	seal vertical openings <i>Around wires</i>	1	Aug 22, 2014		SR19358



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		Bldg No.	Room No.							
01 02 01	B	1	230	O	0	Strap TV's to mobile cart	1	Aug 22, 2014		
* 16 f1 09	B	1	230	O	0	remove extension cords		Aug 22, 2014		
* 10 h 3	D	1	233A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07611
* 09 b0 01	B	1	233A	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 16 f1 09	B	1	234	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 22, 2014		
* 09 b0 01	B	1	234	O	0	repair ceiling tiles	1	Aug 22, 2014		
00 00 50	A	1	234A	O	0	Remove Guillotine Paper Cutters <i>Small</i>		Aug 22, 2014		
01 02 01	B	1	235	O	0	Strap TV's to mobile cart <i>Secure tv on top of bookcase</i>		Aug 22, 2014		
* 16 f1 09	B	1	235	O	0	remove extension cords		Aug 22, 2014		
* 16 f1 09	B	1	236	O		remove extension cords <i>ext cord going to surge protector</i>			C	
* 13 a2 a6	B	1	236	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Aug 22, 2014		
13 a2 a8	B	1	236	M		replace chemical spill kit <i>Cleaning supplies Wrong violation</i>			C	
01 02 01	B	1	237	O	0	Strap TV's to mobile cart		Aug 22, 2014		
13 p2 9	F	1	237	O	0	clean floor area <i>Floor Clutter</i>		Oct 21, 2014		
* 10 h 3	D	1	238	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07597
* 15 a5 a3	B	1	238	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
* 10 g 7	F	1	242	M	3,125	install fire sprinklers	1	Aug 22, 2014		SR07590
* 10 LD	B	1	242A	M	175	Replace missing fish number <i>Material Storage</i>		Aug 22, 2014		SR22300
* 10 LD	B	1	242B	M	175	Replace missing fish number <i>Material Storage</i>		Aug 22, 2014		SR22301
* 10 h 3	D	1	254A	M		install smoke detector <i>Heat to Smoke Building 2 not 1</i>			V	SR07612
16 f2 06	B	1	506	O		replace burned-out light bulb(s)			C	
13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>NE of B1 LP UG tank NO SMOKING</i>		Oct 21, 2014		SR22363
02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>E. side and S. of main entrance; trip hazard</i>	2	Aug 22, 2014		SR05152
02 a 4	B	1	9599	O		remove hazardous plants <i>In front of parking area plant with large thorn</i>			C	
13 u1 6a	B	1	9698	M	156	Provide signage to read the following: <i>Back B1 LP tanks No Smoking sign</i>	1	Oct 21, 2014		SR19368
* 10 LD	B	1	142 CUST	M	175	Replace missing fish number <i>Custodial Service Closet</i>		Aug 22, 2014		SR22302
10 L e	B	2	000	O	0	Remove all unauthorized room numbers <i>fish numbers are only authorized numbers in</i>	7	Aug 22, 2014		
* 10 LD	B	2	024	M	175	Replace missing fish number <i>Inside Circulation Fish# is painted over</i>		Aug 22, 2014		SR22303

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			Bldg No.	Room No.							
*	16 a 2	C	2	024	M	313	repair electric exit sign <i>By 270L Not working on test taped together</i>		Aug 22, 2014		SR22370
*	16 f1 05	B	2	200C	M	63	install weatherproof cover <i>By 269 3 covers missing</i>		Aug 22, 2014		SR22399
	15 b6 03	B	2	200C	M	125	repair water fountain <i>By 270I Side button missing</i>		Nov 20, 2014		SR22366
*	10 a5 1	B	2	205	M	438	repair door closer <i>Door not closing</i>		Aug 22, 2014		SR22307
*	11 a8 01	F	2	207	M		reinspect fire extinguishers <i>By 207A Tag dated 6/12</i>			C	SR19365
*	16 a 2	C	2	207	M		repair electric exit sign <i>By 207A Not working</i>			C	SR19372
*	09 b0 01	B	2	209	O	0	repair ceiling tiles <i>Stained/holes</i>		Aug 22, 2014		
	16 f2 06	B	2	209	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
*	16 f1 09	B	2	209B	O	0	remove extension cords		Aug 22, 2014		
	16 g0 3	B	2	216A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 23, 2014		
*	15 a5 a3	B	2	218G	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
*	16 05 c	A	2	222C	O	0	remove unsafe electric heaters		Aug 22, 2014		
*	16 c 1	C	2	251	M	375	Repair battery lighting <i>By 251G</i>		Aug 22, 2014		SR22376
	80 12 08	B	2	251	M	6,250	Repair broken floor tiles (ceramic) <i>By 251E</i>		Nov 20, 2014		SR22411
*	09 b0 01	B	2	251	O	0	repair ceiling tiles <i>By 251G missing tile</i>		Aug 22, 2014		
*	16 c 1	C	2	251C	M	375	Repair battery lighting		Aug 22, 2014		SR22378
*	16 a 2	C	2	252	M	313	repair electric exit sign <i>Not working</i>		Aug 22, 2014		SR22371
	16 g0 3	B	2	253B	O	0	Remove electric appliance from room <i>Microwave</i>		Jul 23, 2014		
	00 00 50	A	2	254	O		Remove Guillotine Paper Cutters <i>Corrected on site</i>			C	
	09 aa 19	B	2	254	M		Replce panel w/tempered glass <i>Mirrors on wall</i>			C	SR19314
	16 g 03	B	2	254	O		remove coffeepot/hotplate from classroom <i>Mr. Roberson Corrected on site</i>			C	
*	12 a	F	2	254	O	0	remove combustibile materials <i>Fabric hanging over doorway</i>	1	Oct 21, 2014		
	09 a 29	B	2	254	O	0	remove unrated cloth/paper covering window <i>Vision Panel</i>		Aug 22, 2014		
*	08 c 3	F	2	254A	O		Remove hasp/padlock from door			C	
*	15 a5 a3	B	2	254A	O	0	remove storage < 18" from ceiling	1	Aug 22, 2014		
	00 10 10	B	2	256	M	625	Paint the following: <i>Concrete Floor, only</i>	2	Nov 20, 2014		SR05147
	cs 01 01	A	2	256	O	0	Remove unsafe/broken Equipment <i>Student's desks</i>	1	Aug 22, 2014		
	00 01 67	B	2	256	M	6,250	Repair broken floor tiles (vinyl) <i>bare concrete classroom need floor tiles</i>	2	Nov 20, 2014		SR05146

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		Bldg No.	Room No.							
* 16 f1 02	B	2	256	O		install electric receptacle cover			C	
* 16 f1 09	B	2	256A	O	0	remove extension cords to microwave		Aug 22, 2014		
* 10 h 3	D	2	256D	M	1,875	install smoke detector	2	Aug 22, 2014		SR05256
* 12 a	F	2	256E	O	0	remove combustible materials Spray paint	1	Oct 21, 2014		
* 11 a3 39	B	2	257	M	156	post fire alarm panel inside sign 2 signs one on each door		Aug 22, 2014		SR22328
01 02 01	B	2	258	O	0	Strap TV's to mobile cart		Aug 22, 2014		
* 15 a 5	B	2	258	O	0	remove storage from mechanical rooms		Aug 22, 2014		
* 16 f1 15	B	2	258	O	0	remove unsafe electric equipment Surge plugged into gray outlet		Aug 22, 2014		
* 11 a8 01	F	2	262	M	38	reinspect fire extinguishers tag date 7/12		Aug 22, 2014		SR22331
* 10 h 3	D	2	263	M	1,875	install smoke detector Heat to Smoke	1	Aug 22, 2014		SR07613
* 11 a9 02	F	2	265	M	157	post exterior fire extinguisher sign Replace sign is faded		Aug 22, 2014		SR22344
* 15 a5 a1	B	2	265	M	157	post no combustible storage sign Replace sign is faded		Aug 22, 2014		SR22365
* 11 a8 01	F	2	268	M		reinspect fire extinguishers By 268B discharged out of date			C	SR19366
* 16 a 2	C	2	268	M	313	repair electric exit sign By 268B face is missing		Aug 22, 2014		SR22372
16 g0 3	B	2	268Q	O	0	Remove electric appliance from room Microwave		Jul 23, 2014		
* 10 a5 1	B	2	268Q	M	438	repair door closer Door slams shut		Aug 22, 2014		SR22309
10 h 4	F	2	268R	M	1,875	Install smoke detector/damage stopper Damage stopper only	1	Aug 22, 2014		SR07616
* 16 f1 02	B	2	269	O	0	install electric receptacle cover west wall		Aug 22, 2014		
* 08 d 7	B	2	269	M	188	repair loose glass By 275 Vision Panel cracked		Aug 22, 2014		SR22281
* 09 c0 01	B	2	269	M	2,500	repair walls Above 269C and 269 B	1	Aug 22, 2014		SR07543
13 p2 9	F	2	269C	O	0	clean floor area Floor clutter		Oct 21, 2014		
* 16 f1 02	B	2	269C	O	0	install electric receptacle cover Light switch	1	Aug 22, 2014		
16 f2 06	B	2	269C	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 16 f1 02	B	2	269D	O	0	install electric receptacle cover	1	Aug 22, 2014		
* 16 f1 02	B	2	270	O	0	install electric receptacle cover By 270C		Aug 22, 2014		
* 11 a8 01	F	2	270	M	38	reinspect fire extinguishers By 270A tag date 6/12		Aug 22, 2014		SR22332
* 15 a5 a3	B	2	270A	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
10 h 4	F	2	270B	M	1,875	Install smoke detector/damage stopper Damage stopper only		Aug 22, 2014		SR22325

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		Bldg No.	Room No.							
01 02 01	B	2	270G	O	0	Strap TV's to mobile cart		Aug 22, 2014		
* 09 b0 01	B	2	270H	O	0	repair ceiling tiles	1	Aug 22, 2014		
16 f2 06	B	2	270M	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 09 a0 01	B	2	271	M	3,125	repair ceilings <i>Hole in ceiling (hard)</i>		Aug 22, 2014		SR22282
* 15 b 5	B	2	273	O	0	Remove storage from electrical room.		Aug 22, 2014		
cs 01 01	A	2	274	O	0	Remove unsafe/broken Equipment <i>Ship rope hanging in wrestling room</i>		Aug 22, 2014		
* 16 c 1	C	2	274	M	375	Repair battery lighting		Aug 22, 2014		SR22377
* 10 c 2	C	2	274	O	0	remove exit obstructions <i>Back door</i>		Aug 22, 2014		
* 16 a 2	C	2	274	M	313	repair electric exit sign <i>Back door</i>		Aug 22, 2014		SR22373
* 10 LD	B	2	274A	M	175	Replace missing fish number <i>Student Restroom (male)</i>		Aug 22, 2014		SR22304
* 10 LD	B	2	274B	M	175	Replace missing fish number <i>Student Restroom (female)</i>		Aug 22, 2014		SR22305
* 10 g 9	B	2	274B	M	63	replace missing escutcheon plate		Aug 22, 2014		SR22290
* 10 g 9	B	2	274D	M	63	replace missing escutcheon plate		Aug 22, 2014		SR22291
* 09 b0 01	B	2	277	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 11 a8 01	F	2	277E	M	38	reinspect fire extinguishers <i>Tag date 11/11</i>		Aug 22, 2014		SR22333
* 10 a5 1	B	2	280	M	438	repair door closer <i>Door slams</i>		Aug 22, 2014		SR22308
16 g0 3	B	2	283B	O		Remove electric appliance from room <i>microwave</i>			C	
15 a4 1	B	2	283D	M	3,750	provide proper ventilation <i>computer hub keeps room hot Re-issue WO:</i>	7	Nov 20, 2014		SR71042
* 09 a3 2	E	2	284	O	0	attach fire rating labels to curtains <i>(Red)</i>	1	Aug 22, 2014		
* 16 c 1	C	2	284A	M	375	Repair battery lighting		Aug 22, 2014		SR22379
* 10 h 3	D	2	284C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07614
* 12 a	F	2	284C	O		remove combustible materials <i>Flammable liquid</i>			C	
* 16 c 1	C	2	284D	M	375	Repair battery lighting		Aug 22, 2014		SR22380
80 02 9b	E	2	285	M	625	Repair rippled/torn carpet <i>to the left of the stage</i>		Aug 22, 2014		SR22410
* 16 a 2	C	2	285	M	313	repair electric exit sign <i>Above DBL doors to right of stage</i>		Aug 22, 2014		SR22374
* 16 a 2	C	2	285	M	313	repair electric exit sign <i>Right of stage Not working on test</i>		Aug 22, 2014		SR22375
* 16 c 1	C	2	285A	M	375	Repair battery lighting	1	Aug 22, 2014		SR19375
cs 01 20	B	2	285A	M		Repair unsafe/broken equipment <i>Loose seating</i>			C	SR07711

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	2	285A	O	0	remove combustible materials <i>on light cover</i>		Oct 21, 2014		
*	16 f1 09	B	2	285A	O	0	remove extension cords		Aug 22, 2014		
*	10 h 3	D	2	285B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR07615
*	10 g 9	B	2	286A	M		replace missing escutcheon plate			C	SR07562
*	10 h 3	D	2	286B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22322
*	08 b 3	E	2	286B	M		install smoke doors <i>Heat to Smoke wrong violation</i>			C	
*	10 h 3	D	2	286C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR22323
*	08 b 3	E	2	286C	M		install smoke doors <i>Heat to Smoke Wrong violation</i>			C	
*	15 a5 a3	B	2	286C	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
	02 c8 2	B	2	9599	M	1,250	repair fence <i>E.side at Bus drive</i>	2	Aug 22, 2014		SR05151
*	10 c 2	C	2	9698	O	0	remove exit obstructions <i>Dumpsters outside of F020</i>		Aug 22, 2014		
	02 d2 2	B	2	9699	M		Rpr/Rpl sidewalk (concrete) <i>West side at Racquetball courts, trip hazard</i>			C	SR05153
*	16 f1 05	B	3	300	M	63	install weatherproof cover <i>By vending machine</i>		Aug 22, 2014		SR22400
*	16 f1 02	B	3	301	O	0	install electric receptacle cover	1	Aug 22, 2014		
*	11 a8 01	F	3	301	M	38	reinspect fire extinguishers <i>Tag dated 6/12</i>	1	Aug 22, 2014		SR19367
*	16 c 1	C	3	302	M	375	Repair battery lighting		Aug 22, 2014		SR22381
*	16 c 1	C	3	303	M	375	Repair battery lighting		Aug 22, 2014		SR22382
*	09 a0 01	B	3	303	M		repair ceilings <i>Hard</i>			C	SR19313
*	16 f1 05	B	3	8087	M	63	install weatherproof cover <i>F300 By 024</i>		Aug 22, 2014		SR22401
*	16 f1 09	B	5	000	O	0	remove extension cords <i>cord runs above ceiling tile (all classrooms)</i>	1	Aug 22, 2014		
*	09 a0 01	B	5	050	M	3,125	repair ceilings <i>Around sprinkler head (hard)</i>		Aug 22, 2014		SR22283
*	10 g 7a	F	5	051	M		Rpr/Rpl fire sprinkler head <i>2nd FI material on deflector (gum?)</i>			C	SR19359
	09 04 03	E	5	054	O	0	Provide key for elevator access <i>For knox box</i>		Aug 22, 2014		
*	16 f2 02	B	5	054	O	0	install light covers	1	Aug 22, 2014		
*	14 a	C	5	054	O	0	post elevator inspection certificate	6	Oct 21, 2014		
	15 b6 03	B	5	056	M	125	repair water fountain <i>By 531 missing button</i>		Nov 20, 2014		SR22367
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Into 501A</i>	1	Aug 22, 2014		
	16 f2 06	B	5	501	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		

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			Bldg No.	Room No.							
16	g0 3	B	5	501A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 23, 2014		
*	09 b0 01	B	5	501A	O	0	repair ceiling tiles	1	Aug 22, 2014		
	16 f2 06	B	5	502	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Cord runs above drop ceiling</i>		Aug 22, 2014		
	16 f2 06	B	5	503A	O		replace burned-out light bulb(s)			C	
	16 g0 3	B	5	504A	O		Remove electric appliance from room <i>Microwave/Storage Room</i>			C	
*	15 a5 a3	B	5	504A	O	0	remove storage < 18" from ceiling	1	Aug 22, 2014		
	16 f2 06	B	5	505	O		replace burned-out light bulb(s)			C	
*	15 a5 a3	B	5	505A	O		remove storage < 18" from ceiling			C	
	cs 01 01	A	5	506	O		Remove unsafe/broken Equipment <i>Broken desks</i>			C	
*	11 a9 01	F	5	507	O		make fire extinguisher accessible			C	
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Ext cord runs above drop ceiling to projector</i>		Aug 22, 2014		
*	16 f1 15	B	5	507	O	0	remove unsafe electric equipment <i>Sharpener plug into gray outlet</i>		Aug 22, 2014		
	16 g0 3	B	5	507A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 23, 2014		
	01 02 01	B	5	507A	O	0	Strap TV's to mobile cart <i>Microwave/Closet</i>		Aug 22, 2014		
*	15 a5 a3	B	5	507A	O	0	remove storage < 18" from ceiling	1	Aug 22, 2014		
*	16 f1 11	B	5	507A	M	625	repair exposed wiring <i>Microwave/storage room</i>	1	Aug 22, 2014		SR07706
*	16 f1 09	B	5	508	O	0	remove extension cords <i>to adapter</i>		Aug 22, 2014		
*	16 f1 15	B	5	508	O	0	remove unsafe electric equipment <i>Fridge plugged into to gray outlet</i>		Aug 22, 2014		
*	16 g 02	F	5	512	O		discontinue use of piggybacked surge strips			C	
	16 f2 06	B	5	512	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
	01 02 01	B	5	513	O		Strap TV's to mobile cart			C	
	16 f2 06	B	5	513	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
	16 g0 3	B	5	513A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 23, 2014		
	01 02 01	B	5	514	O	0	Strap TV's to mobile cart	2	Aug 22, 2014		
	16 f2 06	B	5	514	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
*	09 b1 01	B	5	514A	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>	1	Aug 22, 2014		SR07537
*	16 f1 15	B	5	514A	O	0	remove unsafe electric equipment <i>microwave</i>	3	Aug 22, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	5	515	O	0	repair ceiling tiles		Aug 22, 2014		
16 f2 06	B	5	515	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
01 02 01	B	5	515A	O	0	Strap TV's to mobile cart		Aug 22, 2014		
16 f2 06	B	5	517	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
16 f2 06	B	5	517A	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
16 f2 06	B	5	518	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
16 g0 3	B	5	518A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 23, 2014		
01 02 01	B	5	518A	O	0	Strap TV's to mobile cart <i>Microwave/Closet</i>		Aug 22, 2014		
01 02 01	B	5	519	O	0	Strap TV's to mobile cart	2	Aug 22, 2014		
16 f2 06	B	5	519	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 10 g 1	F	5	521	M	414	inspect fire sprinkler system <i>improper support rod on fire sprinkler riser</i>		Aug 22, 2014		SR22310
* 16 f1 15	B	5	522	O	0	remove unsafe electric equipment <i>Fridge pulled into gray outlet</i>		Aug 22, 2014		
* 15 b 5	B	5	523	O	0	Remove storage from electrical room.	2	Aug 22, 2014		
01 01 01	A	5	525	O		Remove plug in air fresheners <i>two</i>			C	
* 16 f1 14	B	5	525	O		remove adapters <i>4 six way wall adapters</i>			C	
* 12 a	F	5	525	O		remove combustible materials <i>Can of adhesive</i>			C	
* 12 a	F	5	525	O		remove combustible materials <i>Burnt candles-Corrected on site</i>			C	
* 10 a5 1	B	5	525	M		repair door closer <i>Door not latching</i>			C	SR07582
16 f2 06	B	5	525	O		replace burned-out light bulb(s)			C	
cs 01 01	A	5	526	O	0	Remove unsafe/broken Equipment <i>Broken desks</i>	1	Aug 22, 2014		
* 16 f1 02	B	5	526	O	0	install electric receptacle cover		Aug 22, 2014		
* 16 f1 09	B	5	526	O	0	remove extension cords <i>Ext cord runs above drop ceiling to projector</i>		Aug 22, 2014		
16 f2 06	B	5	526	O		replace burned-out light bulb(s)			C	
* 10 g 9	B	5	526	M	63	replace missing escutcheon plate		Aug 22, 2014		SR22292
* 15 a5 a3	B	5	526A	O		remove storage < 18" from ceiling			C	
* 16 f1 09	B	5	527	O	0	remove extension cords <i>Ext cord runs above drop ceiling to projector</i>		Aug 22, 2014		
16 f2 06	B	5	527	O		replace burned-out light bulb(s)			C	
16 f2 06	B	5	528	O		replace burned-out light bulb(s)			C	

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			Bldg No.	Room No.							
16 g0 3		B	5	529E	O		Remove electric appliance from room <i>Toaster Oven</i>			C	
* 15 a5 a3		B	5	529E	O	0	remove storage < 18" from ceiling	1	Aug 22, 2014		
cs 01 01		A	5	531	O		Remove unsafe/broken Equipment <i>Broken chair(backing coming off)</i>			C	
01 02 01		B	5	531	O		Strap TV's to mobile cart			C	
* 10 12 g		C	5	531	O	0	post exit diagrams in each room		Aug 22, 2014		
10 h 4		F	5	532	M		Install smoke detector/damage stopper <i>damage stopper only</i>			C	SR07617
10 h 4		F	5	534	M		Install smoke detector/damage stopper <i>damage stopper only</i>			C	SR07618
C 00 16		C	5	534	M	487	Remove Graffiti <i>On ceiling and door</i>		Aug 22, 2014		SR22413
C 00 16		C	5	534A	M	487	Remove Graffiti <i>Ceiling</i>		Aug 22, 2014		SR22414
cs 01 01		A	5	536	O		Remove unsafe/broken Equipment <i>White board with frame missing wheel</i>			C	
* 11 a9 01		F	5	536	O		make fire extinguisher accessible			C	
* 16 f1 09		B	5	537	O	0	remove extension cords <i>Ext cord runs above drop ceiling to projector</i>		Aug 22, 2014		
01 02 01		B	5	538	O		Strap TV's to mobile cart			C	
16 f2 06		B	5	538	O	0	replace burned-out light bulb(s)		Aug 22, 2014		
* 10 a5 1		B	5	539	M		repair door closer <i>Door not latching</i>			C	SR07584
16 f2 06		B	5	539	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
01 02 01		B	5	539A	O	0	Strap TV's to mobile cart		Aug 22, 2014		
* 08 a 01		B	5	539A	M	625	repair door (wood) <i>rubbing</i>		Aug 22, 2014		SR22277
cs 01 01		A	5	540	O		Remove unsafe/broken Equipment <i>Broken Desks</i>			C	
01 02 01		B	5	540	O	0	Strap TV's to mobile cart		Aug 22, 2014		
* 16 f1 09		B	5	540	O		remove extension cords <i>At teachers desk</i>			C	
16 f2 06		B	5	540	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
16 f2 06		B	5	540A	O	0	replace burned-out light bulb(s)	1	Aug 22, 2014		
* 16 f1 09		B	5	541	O	0	remove extension cords	1	Aug 22, 2014		
* 15 a5 a3		B	5	542	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
* 15 b 5		B	5	545	O	0	Remove storage from electrical room.	1	Aug 22, 2014		
* 00 01 13		C	5	8088	M	3,125	Connect elevator phone to 9-1-1 svc <i>Re-issue WO: 04/04/2011</i>	4	Aug 22, 2014		SR83165
* 16 f1 10		B	6	601A	O	0	remove damaged cords <i>frayed cord on air machine</i>		Aug 22, 2014		



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			Bldg No.	Room No.							
* * *	*		7	*	*		*No violations for this building			*	
15 b6 03		B	8	803	M	125	repair water fountain <i>Missing side button</i>		Nov 20, 2014		SR22368
* 13 a2 a6		B	8	807	O	0	remove improperly stored chemicals <i>Poison</i>	1	Aug 22, 2014		
02 a 9		B	9	000	M	625	trim trees <i>Above 901 tree branches brushing/laying on roof</i>		Aug 22, 2014		SR22271
* 11 a8 01		F	9	095A	M	38	reinspect fire extinguishers <i>By 972 Tag date 6/12</i>		Aug 22, 2014		SR22334
* 16 f2 02		B	9	900	O	0	install light covers <i>By 913 Broken light cover</i>		Aug 22, 2014		
* 16 f1 05		B	9	900	M	63	install weatherproof cover <i>Across from 902</i>		Aug 22, 2014		SR22402
* 16 c 1		C	9	902	M	375	Repair battery lighting		Aug 22, 2014		SR22383
* 15 a 5		B	9	902	O		remove storage from mechanical rooms			C	
01 02 01		B	9	906	O	0	Strap TV's to mobile cart	1	Aug 22, 2014		
* 16 f1 09		B	9	907	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
* 09 b0 01		B	9	908	O	0	repair ceiling tiles <i>Stained</i>		Aug 22, 2014		
16 g0 3		B	9	909F	O	0	Remove electric appliance from room <i>Toaster Oven/Closet</i>		Jul 23, 2014		
00 02 88		B	9	909F	M		Secure bookcase/cabinet/shelving to wall <i>Fire Blanket cabinet</i>			C	SR19310
* 10 h 3		D	9	909F	M	1,875	install smoke detector <i>near stove in science prep area</i>		Aug 22, 2014		SR22324
* 15 a5 a3		B	9	909F	O	0	remove storage < 18" from ceiling		Aug 22, 2014		
* 16 05 c		A	9	909F	O		remove unsafe electric heaters <i>Toaster Oven/Closet</i>			C	
* 09 b0 01		B	9	909F	O	0	repair ceiling tiles		Aug 22, 2014		
* 16 f1 09		B	9	910	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
* 09 b0 01		B	9	910	O	0	repair ceiling tiles	1	Aug 22, 2014		
* 16 f1 15		B	9	911	O	0	remove unsafe electric equipment <i>Media cart plugged into gray outlet</i>		Aug 22, 2014		
* 16 f1 09		B	9	913	O	0	remove extension cords <i>Cord runs above drop ceiling to projector</i>		Aug 22, 2014		
01 02 01		B	9	915	O		Strap TV's to mobile cart			C	
* 10 12 g		C	9	915	O	0	post exit diagrams in each room		Aug 22, 2014		
09 a 29		B	9	915A	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Aug 22, 2014		
01 01 01		A	9	916	O		Remove plug in air fresheners			C	
09 a 29		B	9	916	O	0	remove unrated cloth/paper covering window <i>vision panel</i>		Aug 22, 2014		
* 08 a 02		B	9	917	M	438	repair door (metal) <i>Key from knox box not working in door</i>		Aug 22, 2014		SR22279

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		Bldg No.	Room No.							
* 16 f1 05	B	9	8088	M		install weatherproof cover <i>900 by 916</i>			C	SR19376
* * *	*	10	*	*		*No violations for this building			*	
* * *	*	11	*	*		*No violations for this building			*	
16 g0 3	B	12	971	O		Remove electric appliance from room <i>Heater</i>			C	
* 16 g 02	F	12	975	O		discontinue use of piggybacked surge strips			C	
* 16 f1 02	B	12	976	O	0	install electric receptacle cover		Aug 22, 2014		
* 11 a8 01	F	12	986	M	38	reinspect fire extinguishers <i>tag date 6/13</i>		Aug 22, 2014		SR22339
* 08 a 01	B	12	986	M	625	repair door (wood) <i>door rubbing</i>		Aug 22, 2014		SR22278
* 11 a8 01	F	12	987	M	38	reinspect fire extinguishers <i>tag date 6/2013</i>		Aug 22, 2014		SR22340
02 a 4	B	12	9599	O		remove hazardous plants <i>plant with large thorns</i>			C	
* 12 a	F	13	350	O	0	remove combustible materials <i>discharged and tag dated 6/12</i>	1	Oct 21, 2014		
* 11 a8 01	F	14	000	M	38	reinspect fire extinguishers <i>B-14 rpl/remount extinguisher</i>		Aug 22, 2014		SR22341
* 14 a	C	14	9699	O	0	post elevator inspection certificate <i>ADA Lift for Press Box</i>		Oct 21, 2014		
* T L F	B	16	8088	M	63	Install Building Number <i>Building 16</i>		Aug 22, 2014		SR22415
* 16 c 1	C	17	1710	M	375	Repair battery lighting		Aug 22, 2014		SR22388
* 16 f1 15	B	17	1710	O	0	remove unsafe electric equipment <i>AC unit leaking water in room</i>		Aug 22, 2014		
* 16 f1 06	B	17	8088	M	250	install weather proof gfci <i>By 1707</i>		Aug 22, 2014		SR22404
* 16 f1 06	B	17	8088	M	250	install weather proof gfci <i>By water fountain</i>		Aug 22, 2014		SR22405
* 16 f1 06	B	17	8088	M	250	install weather proof gfci <i>By water fountain by track</i>		Aug 22, 2014		SR22406
* 16 f1 05	B	17	8088	M		install weatherproof cover <i>North wall by water fountain</i>			C	SR07700
* 14 a	C	17	9699	O		post elevator inspection certificate <i>ADA Lift for Press Box wrong building</i>			V	

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

\* Craig Braun #143600  
Fire Inspector  
(Fire Violations only)

MUNICIPAL FIRESAFETY INSPECTOR

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies 140

Total Fire Safety Deficiencies(\*): 355 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 495

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Deerfield Beach Middle Loc. No: 0911  
701 Southeast 6th Avenue  
Deerfield Beach, FL 33441  
(754) 322-3300

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Donna Luzadder #157416

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

\* Edwin Whittall #87935

MUNICIPAL FIRESAFETY INSPECTOR

Fire Inspection  
(Fire Violations only)

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			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each portable classroom</i>	2	Oct 03, 2014		
*	* * *	*	P	008	*		*No violations for this building			*	
*	* * *	*	P	136	*		*No violations for this building			*	
*	* * *	*	P	230	*		*No violations for this building			*	
*	* * *	*	P	287	*		*No violations for this building			*	
*	* * *	*	P	500C	*		*No violations for this building			*	
*	01 01 06	B	P	198T	O	0	Building out of service - unoccupied	1	Feb 10, 2015		
	16 g0 3	B	P	232	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Sep 03, 2014		
*	83 02 02	B	P	376	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Sep 10, 2014		
	13 p2 9	F	P	376	O	0	clean floor area	1	Dec 02, 2014		
*	02 a 01	B	P	376	O	0	post inspection report in portable	2	Oct 03, 2014		
	13 p2 9	F	P	383	O	0	clean floor area	1	Dec 02, 2014		
	09 a 29	B	P	499C	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		
	09 a 29	B	P	855	O		remove unrated cloth/paper covering window <i>curtains wrong building number</i>			V	
*	16 f2 02	B	P	951C	O	0	install light covers	1	Oct 03, 2014		
	09 a 29	B	P	951C	O	0	remove unrated cloth/paper covering window	1	Oct 03, 2014		
	13 f2 2	C	P	951C	O	0	remove unsafe/unclean furniture from use <i>Couches</i>	1	Oct 03, 2014		
*	09 b0 01	B	P	246CX	O	0	repair ceiling tiles	1	Oct 03, 2014		

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			Bldg No.	Room No.							
*	01 01 09	F	0	000	O	0	Remove storage from stove		Oct 03, 2014		
	80 02 06	B	0	8087	M	5,000	Repair Roof <i>Between B3&amp;4 by 400 walk way roof bowing</i>		Oct 03, 2014		SR24629
*	09 a0 01	B	0	8087	M	3,125	repair ceilings <i>B-5 South entrance/exit (covered walkway)</i>	1	Oct 03, 2014		SR07754
*	16 f1 11	B	0	8087	M	625	repair exposed wiring <i>100A by B1 top of cover walk pipes with wires</i>		Oct 03, 2014		SR24625
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment <i>Metal benches court area-rusting See Mr. Jordan</i>		Oct 03, 2014		SR24633
*	10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Back flow not tagged properly</i>			C	SR07779
*	02 b 1b	B	0	9698	M		Replace faded fire lane signs <i>Front of building 1</i>			C	SR07737
*	T L E	F	1	000	O	0	Install Fish Number <i>Remove old fish numbers</i>	1	Oct 03, 2014		
*	11 a8 01	F	1	001	M	38	reinspect fire extinguishers <i>By 133 No pin or tag</i>		Oct 03, 2014		SR24478
*	11 a8 01	F	1	001	M	38	reinspect fire extinguishers <i>By 163 No tag</i>		Oct 03, 2014		SR24480
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>By 168 Not working</i>		Oct 03, 2014		SR24500
*	16 a 2	C	1	001	M		repair electric exit sign <i>By 123</i>			C	SR19305
*	16 a 2	C	1	001	M		repair electric exit sign <i>By 139A not working</i>			C	SR19306
*	16 a 2	C	1	001D	M	313	repair electric exit sign <i>By 111 Not working</i>		Oct 03, 2014		SR24503
*	16 a 2	C	1	001D	M	313	repair electric exit sign <i>By 118 Not working</i>		Oct 03, 2014		SR24505
*	16 f2 02	B	1	100A	O	0	install light covers		Oct 03, 2014		
*	16 f1 09	B	1	102	O		remove extension cords			C	
	16 g0 3	B	1	104	O	0	Remove electric appliance from room <i>toaster oven</i>	3	Sep 03, 2014		
	00 00 50	A	1	105	O	0	Remove Guillotine Paper Cutters <i>Corrected on site</i>		Oct 03, 2014		
*	10 h 3	D	1	106A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24457
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24448
*	09 a3 1	E	1	111	O	0	remove drapes < fire spread standard	2	Oct 03, 2014		
*	15 a5 a3	B	1	111	O	0	remove storage < 18" from ceiling	2	Oct 03, 2014		
	16 g0 3	B	1	113	O	0	Remove electric appliance from room <i>Scent warmer</i>	1	Sep 03, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords	1	Oct 03, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords	1	Oct 03, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Surge protector wire running under rug</i>		Oct 03, 2014		
	16 g0 3	B	1	118	O	0	Remove electric appliance from room <i>Heater by desk</i>	1	Sep 03, 2014		

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			Bldg No.	Room No.							
*	10 LD	B	1	121	M	175	Replace missing fish number <i>Reception area</i>		Oct 03, 2014		SR24413
*	16 f2 02	B	1	121	O	0	install light covers		Oct 03, 2014		
*	16 f1 09	B	1	121A	O	0	remove extension cords		Oct 03, 2014		
*	16 f1 09	B	1	122	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use <i>Lamp and mirror from home</i>		Oct 03, 2014		
*	10 h 3	D	1	122A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24459
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Oct 03, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 03, 2014		
*	10 h 3	D	1	126	M		install smoke detector <i>Heat to Smoke</i>			C	SR07780
*	16 c 1	C	1	127	M	375	Repair battery lighting		Oct 03, 2014		SR24604
*	16 f1 09	B	1	128	O	0	remove extension cords <i>to laptop</i>		Oct 03, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 03, 2014		
*	10 h 3	D	1	129A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07784
	16 f2 06	B	1	129A	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	1	130A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07785
*	10 h 3	D	1	131A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07786
	16 f2 06	B	1	131A	O		replace burned-out light bulb(s)			C	
*	16 f1 15	B	1	132	O	0	remove unsafe electric equipment <i>Micro/fridge pulled into gray outlet</i>		Oct 03, 2014		
*	08 a 02	B	1	132	M	438	repair door (metal) <i>Rubbing frame</i>		Oct 03, 2014		SR24408
*	10 h 3	D	1	132A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24461
	16 f2 06	B	1	132A	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart <i>Flat screen</i>	1	Oct 03, 2014		
*	16 f1 02	B	1	136	O	0	install electric receptacle cover <i>Light switch</i>		Oct 03, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
*	10 h 3	D	1	137	M		install smoke detector <i>Heat to Smoke</i>			C	SR07781

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			Bldg No.	Room No.							
*	10 h 3	D	1	138	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24451
*	10 h 3	D	1	139	M		install smoke detector <i>Heat to Smoke</i>			C	SR07782
*	10 g 7	F	1	139A	M	3,125	install fire sprinklers <i>custodial room with an OPEN Ceiling</i>	2	Oct 03, 2014		SR04372
*	10 h 3	D	1	139A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24462
*	09 c0 02	C	1	139A	M	1,250	repair masonry wall (interior) <i>Fire wall has a Gap to the roof</i>	2	Oct 03, 2014		SR04333
*	09 b0 01	B	1	140	O	0	repair ceiling tiles <i>Above stove</i>	1	Oct 03, 2014		
*	16 a 2	C	1	140	M		repair electric exit sign <i>By room 149</i>			C	SR07848
*	10 h 3	D	1	142A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24464
	01 01 01	A	1	144	O		Remove plug in air fresheners			C	
*	16 f1 09	B	1	144	O	0	remove extension cords		Oct 03, 2014		
	09 a 29	B	1	144	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>	1	Oct 03, 2014		
*	16 f1 15	B	1	144	O	0	remove unsafe electric equipment <i>Surge/charger plugged into gray outlet</i>		Oct 03, 2014		
	cs 01 01	A	1	146	O	0	Remove unsafe/broken Equipment <i>table-1 leg shorter than others sitting on books</i>	1	Oct 03, 2014		
	01 02 01	B	1	146	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13 f2 2	C	1	146	O		remove unsafe/unclean furniture from use <i>Broken Desks</i>			C	
*	10 h 3	D	1	146A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07787
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart <i>Flat screen</i>	1	Oct 03, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	01 02 01	B	1	148	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
*	16 f1 02	B	1	148	O		install electric receptacle cover <i>By door</i>			C	
	01 02 01	B	1	149	O	0	Strap TV's to mobile cart		Oct 03, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	01 02 01	B	1	150	O	0	Strap TV's to mobile cart		Oct 03, 2014		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	01 02 01	B	1	151	O	0	Strap TV's to mobile cart		Oct 03, 2014		
	00 02 88	B	1	152	M		Secure bookcase/cabinet/shelving to wall <i>See HC Mr. Jordan (wood)</i>			C	SR07719
	01 02 01	B	1	152	O		Strap TV's to mobile cart			C	

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			Bldg No.	Room No.								
13	p2 9	F	1	152A	O		clean floor area <i>Floor clutter</i>			C		
*	10	h 3	D	1	152A	M	install smoke detector <i>Heat to Smoke</i>			C	SR07788	
*	10	c 2	C	1	153	O	0	remove exit obstructions	1	Oct 03, 2014		
*	10	h 3	D	1	153A	M	install smoke detector <i>Heat to Smoke</i>			C	SR07790	
	01	02 01	B	1	155	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
	16	f2 06	B	1	156	O		replace burned-out light bulb(s)			C	
*	10	h 3	D	1	158	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24452
*	10	h 3	D	1	159	M		install smoke detector <i>Heat to Smoke</i>			C	SR07783
*	16	f1 15	B	1	160	O	0	remove unsafe electric equipment <i>Lamp plugged into gray outlet</i>		Oct 03, 2014		
	13	f2 2	C	1	160	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 03, 2014		
*	10	h 3	D	1	161A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07795
	01	02 01	B	1	162	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
*	16	f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13	f2 2	C	1	162	O		remove unsafe/unclean furniture from use <i>Broken Desks</i>			C	
*	10	h 3	D	1	162A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07796
	01	02 01	B	1	163	O	0	Strap TV's to mobile cart		Oct 03, 2014		
*	16	f2 02	B	1	163	O		install light covers			C	
*	16	f1 09	B	1	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 03, 2014		
	16	f2 06	B	1	163	O		replace burned-out light bulb(s)			C	
*	10	h 3	D	1	163A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07797
*	10	h 3	D	1	164A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07798
*	16	f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
*	16	f1 09	B	1	166	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13	f2 2	C	1	166	O		remove unsafe/unclean furniture from use <i>Broken desks</i>			C	
*	10	h 3	D	1	166A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24466
*	16	f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
	13	f2 2	C	1	167	O		remove unsafe/unclean furniture from use <i>Broken desks</i>			C	
*	10	h 3	D	1	167A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07800



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		Bldg No.	Room No.							
* 09 b0 01	B	1	167A	O	0	repair ceiling tiles	1	Oct 03, 2014		
* 09 a0 01	B	1	167A	M	3,125	repair ceilings <i>Vent</i>	1	Oct 03, 2014		SR19350
* 09 d 8	F	1	168	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>		Oct 03, 2014		
13 f2 2	C	1	168	O		remove unsafe/unclean furniture from use <i>Broken desks</i>			C	
* 10 LD	B	1	169	M	175	Replace missing fish number <i>Mechanical Room</i>		Oct 03, 2014		SR24414
* 10 a5 1	B	1	169	M	438	repair door closer		Oct 03, 2014		SR24433
16 f2 06	B	1	169	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
* 15 b 5	B	1	170	O	0	Remove storage from electrical room.	1	Oct 03, 2014		
* 10 LD	B	1	170	M	175	Replace missing fish number <i>Electrical Room</i>		Oct 03, 2014		SR24416
* 08 a 02	B	1	170	M		repair door (metal) <i>Bottom of door is rusting</i>			C	SR07746
* 15 a 5	B	1	171	O	0	remove storage from mechanical rooms		Oct 03, 2014		
* 15 a 5	B	1	173	O	0	remove storage from mechanical rooms		Oct 03, 2014		
* 12 a	F	1	202K	O	0	remove combustible materials <i>From around hot water heater</i>	1	Dec 02, 2014		
15 a4 1	B	1	500B	M	3,750	provide proper ventilation <i>data room - hot Re-issue WO: 07/28/2011 no</i>	9	Jan 01, 2015		SR04520
* 11 a3 3	B	2	000	M	156	post fire dept. connection sign <i>Behind building 2</i>		Oct 03, 2014		SR24477
* 16 a 2	C	2	020	M		repair electric exit sign <i>By 208 not working</i>			C	SR19307
* 16 a 2	C	2	020B	M	313	repair electric exit sign <i>Between 211 &amp; 212 Not working on test</i>		Oct 03, 2014		SR24513
05 13 08	B	2	201	O	0	Keep fly fans operational during school hours		Sep 04, 2014		
* 16 f1 11	B	2	201	M	625	repair exposed wiring <i>door going to 200A- On Fly fan</i>		Oct 03, 2014		SR24627
13 p2 9	F	2	201A	O	0	clean floor area <i>Floor Clutter</i>		Dec 02, 2014		
* 10 h 3	D	2	201A	M	1,875	install smoke detector		Oct 03, 2014		SR24471
16 e8 a1	C	2	201B	M	187	disconnect/remove 220 outlet from corridor <i>By 203 Cafeteria</i>	1	Dec 02, 2014		SR19331
* 16 a 2	C	2	202	M	313	repair electric exit sign <i>By 202A Not working on test</i>		Oct 03, 2014		SR24507
13 p2 9	F	2	202A	O	0	clean floor area <i>Floor Clutter</i>		Dec 02, 2014		
* 10 h 3	D	2	202A	M	1,875	install smoke detector		Oct 03, 2014		SR24474
* 09 b0 01	B	2	202A	O	0	repair ceiling tiles	2	Oct 03, 2014		
* 09 b0 01	B	2	202A	O	0	repair ceiling tiles	1	Oct 03, 2014		
16 f2 06	B	2	202A	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		

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

Initial Inspection: Sep 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Deerfield Beach Middle Loc. No: 0911  
701 Southeast 6th Avenue  
Deerfield Beach, FL 33441  
(754) 322-3300

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	2	203	M	313	repair electric exit sign <i>By 203B Not working</i>		Oct 03, 2014		SR24510
*	16 a 2	C	2	203	M	313	repair electric exit sign <i>Exit sign at Food line not working</i>		Oct 03, 2014		SR24512
	cs 01 20	B	2	203C	M		Repair unsafe/broken equipment <i>Repair dryer vent</i>			C	SR19292
	13 p2 9	F	2	203C	O	0	clean floor area <i>Clean in back of Clothe Dryer</i>	2	Dec 02, 2014		
*	10 g 7a	F	2	203H	M	188	Rpr/Rpl fire sprinkler head <i>cage over sprinkler head is hanging</i>		Oct 03, 2014		SR24446
*	16 a 2	C	2	211	M	313	repair electric exit sign <i>1 of 2 Not working on test</i>		Oct 03, 2014		SR24514
*	16 a 2	C	2	211	M	313	repair electric exit sign <i>2 of 2 Not working on test</i>		Oct 03, 2014		SR24515
*	09 b0 01	B	2	211B	O	0	repair ceiling tiles	1	Oct 03, 2014		
	16 f2 06	B	2	211B	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
	80 02 9b	E	2	212	M	625	Repair rippled/torn carpet <i>Rippled</i>		Oct 03, 2014		SR24631
	13 u1 6a	B	2	216	M	156	Provide signage to read the following: <i>Inspector's test valve</i>	1	Dec 02, 2014		SR19302
	13 p2 9	F	2	216A	O	0	clean floor area <i>5 ft from panel</i>		Dec 02, 2014		
*	16 f2 d	B	2	216A	O	0	provide access to utility controls <i>Blocked electric panel</i>	1	Oct 03, 2014		
*	15 a5 a1	E	2	217	O	0	clean mechanical rooms	2	Oct 03, 2014		
*	12 a	F	3	301	O		remove combustible materials <i>Hanging ceiling</i>			C	
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Under and through cabinet</i>		Oct 03, 2014		
*	16 c 1	C	3	301B	M		Repair battery lighting			C	SR07873
*	09 b0 01	B	3	302	O	0	repair ceiling tiles <i>Ceiling track</i>	1	Oct 03, 2014		
	80 02 06	B	3	8089	M		Repair Roof <i>Ref W/O J605902 N-side facial boards falling</i>			C	SR07878
*	10 c 2	C	4	401	O	0	remove exit obstructions <i>Backdoor</i>		Oct 03, 2014		
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use <i>Broken desks</i>	1	Oct 03, 2014		
	cs 01 01	A	4	402	O	0	Remove unsafe/broken Equipment <i>Broken tables</i>		Oct 03, 2014		
*	16 c 1	C	4	402	M	375	Repair battery lighting <i>Not working</i>		Oct 03, 2014		SR24606
*	16 f2 02	B	4	402	O	0	install light covers		Oct 03, 2014		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use <i>Broken desks</i>	1	Oct 03, 2014		
*	16 f1 02	B	4	403	O	0	install electric receptacle cover <i>West wall</i>	1	Oct 03, 2014		
	09 a 29	B	4	403	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Oct 03, 2014		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>	1	Oct 03, 2014		

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			Bldg No.	Room No.							
*	16 a 2	C	4	403	M	313	repair electric exit sign <i>Did not work on test</i>	1	Oct 03, 2014		SR07855
	01 02 01	B	4	403B	O	0	Strap TV's to mobile cart		Oct 03, 2014		
	13 p2 9	F	4	403B	O	0	clean floor area	1	Dec 02, 2014		
*	10 h 3	D	4	403B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 03, 2014		SR07803
*	10 h 3	D	4	405	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 03, 2014		SR07802
*	16 f1 17	B	4	405	M	75	provide blank cover plate for cut in box <i>Panel 4D 2blanks</i>		Oct 03, 2014		SR24628
*	15 a 5	B	4	405	O	0	remove storage from mechanical rooms		Oct 03, 2014		
*	09 b0 01	B	4	405	O	0	repair ceiling tiles		Oct 03, 2014		
*	10 e 5	E	4	405	M	937	seal vertical openings <i>Around pipes</i>		Oct 03, 2014		SR24435
*	10 h 3	D	4	408	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR24475
*	09 b0 01	B	4	408	O	0	repair ceiling tiles		Oct 03, 2014		
*	11 a8 01	F	5	005	M	38	reinspect fire extinguishers <i>By 504 No tag</i>		Oct 03, 2014		SR24482
*	10 c 2	C	5	005	O		remove exit obstructions			C	
*	16 a 2	C	5	005	M	313	repair electric exit sign <i>By 501 Not working</i>	1	Oct 03, 2014		SR19308
*	16 a 2	C	5	005	M	313	repair electric exit sign <i>By 504 Not working</i>	1	Oct 03, 2014		SR19309
*	16 f1 10	B	5	501	O		remove damaged cords <i>Surge protector-Corrected on site</i>			C	
	13 f2 2	C	5	501	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 03, 2014		
*	16 f1 09	B	5	502	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 15	B	5	502	O	0	remove unsafe electric equipment <i>Broken desks</i>		Oct 03, 2014		
*	09 b0 01	B	5	502	O		repair ceiling tiles			C	
*	16 f1 02	B	5	502A	O	0	install electric receptacle cover		Oct 03, 2014		
*	16 f1 15	B	5	502A	O	0	remove unsafe electric equipment <i>Cell phone plugged into gray outlet</i>		Oct 03, 2014		
	01 02 01	B	5	503	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
*	16 f1 02	B	5	503	O	0	install electric receptacle cover <i>(3) North wall</i>	1	Oct 03, 2014		
*	16 f1 09	B	5	503	O		remove extension cords <i>To laptop</i>			C	
	09 aa 19	B	5	504	M	1,250	Replce panel w/tempered glass <i>Mirrored wall</i>	1	Oct 03, 2014		SR19343
*	16 f1 09	B	5	504A	O	0	remove extension cords <i>to lamp microwave</i>		Oct 03, 2014		
*	10 h 3	D	5	505A	M	1,875	install smoke detector		Oct 03, 2014		SR24476

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			Bldg No.	Room No.							
*	15 b 5	B	5	505B	O	0	Remove storage from electrical room.	2	Oct 03, 2014		
*	10 h 3	D	5	505B	M		install smoke detector <i>Heat to Smoke</i>			C	SR19299
	13 f2 2	C	5	505B	O		remove unsafe/unclean furniture from use <i>TV sitting on transformer, on top of TV wire</i>			C	
	13 p2 9	F	5	506	O		clean floor area <i>Floor Clutter</i>			C	
	13 p2 9	F	5	506A	O	0	clean floor area <i>Floor clutter</i>	1	Dec 02, 2014		
*	10 h 3	D	5	506A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19300
*	16 f1 02	B	5	507	O		install electric receptacle cover <i>North wall</i>			C	
*	16 f1 09	B	5	507	O	0	remove extension cords <i>yellow</i>	3	Oct 03, 2014		
*	16 a 2	C	5	507	M	313	repair electric exit sign <i>Not working on test</i>		Oct 03, 2014		SR24534
*	13 3b 1	F	5	507A	M	1,250	install emergency shutoff switches <i>Relocate switch outside of 507A</i>		Dec 02, 2014		SR24497
	13 n2 3	F	5	507A	M	188	wire kiln switch to fan switch		Dec 02, 2014		SR24498
	00 00 50	A	5	507D	O	0	Remove Guillotine Paper Cutters		Oct 03, 2014		
*	15 b 5	B	5	509	O	0	Remove storage from electrical room.	3	Oct 03, 2014		
	80 02 06	B	5	8087	M	5,000	Repair Roof <i>REF W/O 021207 Rotten wood</i>		Oct 03, 2014		SR24630
	07 c 3	B	5	8087	M	3,750	repair covered walkways <i>Rotten wood by fish 506</i>	1	Jan 01, 2015		SR19290
	07 c 5	B	5	8087	M	1,875	repair fascia (wooden) <i>at NE over-hang; wood rotten</i>	2	Oct 03, 2014		SR04296
*	10 LD	B	5	8088	M	175	Replace missing fish number <i>Inside Circulation (Hallway)</i>	1	Oct 03, 2014		SR19336
	07 c 5	B	5	8089	M	1,875	repair fascia (wooden) <i>at SE over-hang; wood rotten</i>	2	Oct 03, 2014		SR04297
*	16 c 1	C	6	601	M	375	Repair battery lighting		Oct 03, 2014		SR24607
*	15 a 5	B	6	601	O	0	remove storage from mechanical rooms		Oct 03, 2014		
	13 u1 6a	B	6	603	M	156	Provide signage to read the following: <i>Fire Alarm Panel Inside</i>	1	Dec 02, 2014		SR19303
*	11 a9 01	F	6	603	O	0	make fire extinguisher accessible		Oct 03, 2014		
*	15 a 5	B	6	603	O	0	remove storage from mechanical rooms	1	Oct 03, 2014		
*	10 e 5	E	6	603	M		seal vertical openings <i>remove foam-rpl with fire rated material</i>			C	SR19333
*	08 c 5	E	7	000	O	0	remove door stops <i>B-7 Doors are tied open</i>	1	Oct 03, 2014		
*	10 g 7a	F	7	070	M	188	Rpr/Rpl fire sprinkler head <i>Stairway 2nd Floor Rusted sprinkler heads</i>	1	Oct 03, 2014		SR19332
*	16 a 2	C	7	071	M	313	repair electric exit sign <i>By 071B not working</i>	1	Oct 03, 2014		SR07860
*	11 a8 03	F	7	071	M		replace missing fire extinguisher <i>By 719</i>			C	SR07832

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		Bldg No.	Room No.							
01 01 09	B	7	071B	M	125	Provide master keys for key box		Oct 03, 2014		SR24401
* 14 a	C	7	071B	O	0	post elevator inspection certificate	3	Dec 02, 2014		
* 11 a8 01	F	7	073	M		reinspect fire extinguishers <i>Across from 754 discharge extinguisher</i>			C	SR07820
* 16 a 2	C	7	073	M	313	repair electric exit sign <i>By 750 Not working on test</i>		Oct 03, 2014		SR24539
* 16 a 2	C	7	073	M	313	repair electric exit sign <i>By 765 Not working</i>		Oct 03, 2014		SR24540
* 16 f1 15	B	7	701	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Oct 03, 2014		
* 09 b1 01	B	7	707A	M	375	Repair ceiling tile - Special cut required <i>odd size</i>	2	Oct 03, 2014		SR04314
* 16 f1 09	B	7	708	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
16 g0 3	B	7	709	O	0	Remove electric appliance from room <i>Scent warmer</i>		Sep 03, 2014		
* 10 12 g	C	7	709	O	0	post exit diagrams in each room		Oct 03, 2014		
* 16 f1 09	B	7	709	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 10 12 g	C	7	710	O	0	post exit diagrams in each room		Oct 03, 2014		
* 16 f1 09	B	7	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
09 a 29	B	7	710	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		
* 16 f1 09	B	7	711	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 15	B	7	711	O	0	remove unsafe electric equipment <i>plug on media cart</i>		Oct 03, 2014		
* 10 12 g	C	7	712	O	0	post exit diagrams in each room		Oct 03, 2014		
* 16 f1 09	B	7	712	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	713	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
16 g0 3	B	7	714	O	0	Remove electric appliance from room <i>microwave</i>		Sep 03, 2014		
* 16 f1 09	B	7	714	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	714	O	0	remove extension cords <i>to Microwave</i>		Oct 03, 2014		
* 09 d 8	F	7	715	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 03, 2014		
* 16 f1 09	B	7	715	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 15 b 5	B	7	716	O	0	Remove storage from electrical room.	2	Oct 03, 2014		
* 10 c 2	C	7	718	O	0	remove exit obstructions <i>Emergency window</i>		Oct 03, 2014		
* 16 f1 09	B	7	718	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	719	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	7	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 10 e 5	E	7	722	M	937	seal vertical openings <i>openings around pipes (ceiling high)</i>		Oct 03, 2014		SR24437
* 15 a 5	B	7	756A	O	0	remove storage from mechanical rooms	2	Oct 03, 2014		
* 16 f1 09	B	7	757	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 03, 2014		
* 16 f1 09	B	7	758	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	758	O	0	remove extension cords <i>to laptop</i>		Oct 03, 2014		
* 16 f1 09	B	7	759	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 12 a	F	7	760	O	0	remove combustible materials <i>Hanging from ceiling</i>		Dec 02, 2014		
* 16 f1 09	B	7	760	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 08 d 7	B	7	760	M	188	repair loose glass <i>Vision panel</i>		Oct 03, 2014		SR24409
* 16 f1 09	B	7	761	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	762	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	763	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	764	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	7	764	O	0	remove extension cords <i>To laptop</i>		Oct 03, 2014		
* 10 LD	B	7	8088	M	175	Replace missing fish number <i>072 Inside Circulation (outside wall)</i>		Oct 03, 2014		SR24417
16 f2 06	B	8	801	O	0	replace burned-out light bulb(s)	2	Oct 03, 2014		
16 f2 06	B	8	802	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
01 02 01	B	8	851	O		Strap TV's to mobile cart <i>on twice</i>			V	
* 09 b0 01	B	8	851	O		repair ceiling tiles <i>stained</i>			C	
* 09 b0 01	B	8	852	O		repair ceiling tiles <i>stained</i>			C	
* 11 a8 01	F	8	853	M		reinspect fire extinguishers <i>Low charger Wrong Building #</i>			V	SR19301
16 g0 3	B	8	854	O		Remove electric appliance from room <i>Light for home</i>			V	
* 09 b0 01	B	8	854	O		repair ceiling tiles			V	
16 f2 06	B	8	854	O		replace burned-out light bulb(s)			C	
* 09 b0 01	B	8	855	O		repair ceiling tiles <i>stained</i>			C	
16 f2 06	B	8	855	O		replace burned-out light bulb(s)			C	
cs 01 20	B	9	901	M	2,500	Repair unsafe/broken equipment <i>several Broken Bleacher Seats; Hazard</i>	2	Oct 03, 2014		SR04518

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			Bldg No.	Room No.							
cs 01 20		B	9	901	M		Repair unsafe/broken equipment <i>Pull station cover is missing</i>			C	SR19291
* 16 c		C	9	901	M		install battery lighting <i>need at least four(4) inside Gymnasium Re-issue</i>			C	SR04519
* 16 a 2		C	9	901	M		repair electric exit sign <i>Sign on East wall not working</i>			C	SR19330
13 p2 9		F	9	901E	O	0	clean floor area	1	Dec 02, 2014		
* 10 h 3		D	9	901E	M		install smoke detector <i>Heat to Smoke</i>			C	SR07808
* 09 a0 01		B	9	901E	M		repair ceilings <i>(hard)</i>			C	SR19345
01 01 09		B	9	902	M	125	Provide master keys for key box <i>Door going to GYM</i>		Oct 03, 2014		SR24402
* 16 a 2		C	9	902	M	313	repair electric exit sign <i>By fish 914 test button missing</i>	1	Oct 03, 2014		SR07863
* 16 a 2		C	9	902	M	313	repair electric exit sign <i>By water fountain missing test button</i>		Oct 03, 2014		SR24544
* 16 a 2		C	9	902	M	313	repair electric exit sign <i>Missing test button</i>		Oct 03, 2014		SR24584
09 c 1		B	9	902	M		rpr/rpl broken ceramic wall tiles <i>By door next to floor</i>			C	SR19339
13 p2 9		F	9	902A	O	0	clean floor area <i>too much clutter</i>	2	Dec 02, 2014		
* 10 e 5		E	9	902A	M	937	seal vertical openings <i>Around pipes</i>		Oct 03, 2014		SR24441
01 01 09		B	9	903	M	125	Provide master keys for key box <i>Door going to GYM</i>		Oct 03, 2014		SR24403
80 12 08		B	9	903	M	6,250	Repair broken floor tiles (ceramic) <i>By 903B missing tiles</i>		Jan 01, 2015		SR24632
* 11 a8 01		F	9	903	M	38	reinspect fire extinguishers <i>Spares</i>		Oct 03, 2014		SR24484
* 16 a 2		C	9	903	M	313	repair electric exit sign <i>Not working backdoor</i>		Oct 03, 2014		SR24585
16 f2 06		B	9	903	O		replace burned-out light bulb(s)			C	
13 p2 9		F	9	903A	O	0	clean floor area	1	Dec 02, 2014		
C 00 16		C	9	905	M		Remove Graffiti <i>ceiling</i>			C	SR19293
* 10 LD		B	9	905	M		Replace missing fish number <i>Girls Restroom</i>			C	SR19334
* 16 f2 02		B	9	905	O	0	install light covers	1	Oct 03, 2014		
16 f2 06		B	9	905	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
13 p2 9		F	9	907	O	0	clean floor area	1	Dec 02, 2014		
01 01 09		B	9	910	M	125	Provide master keys for key box <i>GM key did not open 910</i>		Oct 03, 2014		SR24406
* 15 a 5		B	9	911	O	0	remove storage from mechanical rooms		Oct 03, 2014		
16 f2 06		B	9	911	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
* 10 e 5		E	9	912	M	937	seal vertical openings <i>opening around pipes in ceiling</i>		Oct 03, 2014		SR24438

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

Initial Inspection: Sep 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Deerfield Beach Middle Loc. No: 0911  
701 Southeast 6th Avenue  
Deerfield Beach, FL 33441  
(754) 322-3300

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 f2 06	B	9	913	O		replace burned-out light bulb(s)			C	
09 c 1	B	9	913	M	938	rpr/rpl broken ceramic wall tiles <i>just outside door, near floor</i>	2	Oct 03, 2014		SR04320
13 p2 9	F	9	914	O	0	clean floor area <i>Floor clutter</i>	1	Dec 02, 2014		
02 c8 2	B	9	9599	M	1,250	repair fence <i>gates at NW side need a latch</i>	2	Oct 03, 2014		SR04294
02 c8 2	B	9	9599	M	1,250	repair fence <i>W of B9 by gate leading to city park-opening in</i>	1	Oct 03, 2014		SR19289
01 02 01	B	85	850	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
* 16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
01 02 01	B	85	851	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
* 10 c 2	C	85	851	O		remove exit obstructions			C	
* 11 a8 01	F	85	853	M	38	reinspect fire extinguishers <i>Low charge</i>		Oct 03, 2014		SR24486
* 16 f1 09	B	85	853	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c 1	C	85	854	M	375	Repair battery lighting <i>Exit/battery comb backdoor not working</i>		Oct 03, 2014		SR24621
* 16 f1 09	B	85	854	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
09 a 29	B	85	854	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		
13 f2 2	C	85	854	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 03, 2014		
* 09 b0 01	B	85	854	O	0	repair ceiling tiles		Oct 03, 2014		
01 02 01	B	85	855	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		
* 16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 03, 2014		
* 16 f1 09	B	85	855	O	0	remove extension cords <i>to laptop</i>		Oct 03, 2014		
09 a 29	B	85	855	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		



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Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Edwin Whittall  
Fire Inspection  
(Fire Violations only)

MUNICIPAL FIRESAFETY INSPECTOR

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 85

Total Fire Safety Deficiencies(\*): 175 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 260

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 06, 2014

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Fiscal Year: 2014-2015

Broward County School District - Cadre 06  
Deerfield Park Elementary Loc. No: 0391  
650 Southwest 3rd Avenue  
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Donna Luzadder #157416

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

\* Not Present

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01 01 09		B	0	000	M		Provide master keys for key box <i>GM key not open new gates/spare gate key in</i>			C	SR18299
13 u1 6a		B	0	8088	M		Provide signage to read the following: <i>B-5 LP tank cage-704/no smoking</i>			C	SR18357
00 10 10		B	0	9699	M	625	Paint the following: <i>3-5 PG large composite metal showing/rust</i>		Feb 03, 2015		SR26599
* 16 g 02		F	1	103	O	0	discontinue use of piggybacked surge strips		Nov 05, 2014		
* 16 05 c		A	1	103	O		remove unsafe electric heaters			C	
* 10 12 g		C	1	109	O	0	post exit diagrams in each room	1	Nov 05, 2014		
* 10 A 5		B	1	109	O	0	remove artwork/material > 20% wall space	1	Nov 05, 2014		
00 00 50		A	1	112	O	0	Remove Guillotine Paper Cutters		Nov 05, 2014		
* 10 h 3		D	1	112	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 05, 2014		SR18329
* 10 h 3		D	1	113	M	1,875	install smoke detector	2	Nov 05, 2014		SR05351
13 f2 2		C	1	122	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
* 10 12 g		C	2	000	O		post exit diagrams in each room <i>Building 2</i>			C	
* 16 c 1		C	2	005	M		Repair battery lighting <i>By 201</i>			C	SR18398
* 16 f1 01		B	2	011	M	63	install junction box cover		Nov 05, 2014		SR26626
80 02 9b		E	2	200	M	625	Repair rippled/torn carpet <i>Rippled center of the room/run in carpet</i>	1	Nov 05, 2014		SR20831
* 16 f1 02		B	2	200	O	0	install electric receptacle cover <i>Floor outlet covers</i>	1	Nov 05, 2014		
* 11 a9 01		F	2	200	O		make fire extinguisher accessible <i>By 202</i>			C	
* 16 a 2		C	2	200	M	313	repair electric exit sign <i>By 204 Not working on test</i>	1	Nov 05, 2014		SR18378
* 11 a8 01		F	2	204	M	38	reinspect fire extinguishers <i>Low charge</i>		Nov 05, 2014		SR26619
* 10 12 g		C	2	205	O	0	post exit diagrams in each room		Nov 05, 2014		
13 f2 2		C	2	205	O	0	remove unsafe/unclean furniture from use <i>Cloth furniture</i>	1	Nov 05, 2014		
10 h 4		F	2	208	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>	1	Nov 05, 2014		SR20824
10 h 4		F	2	209	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR20825
* 16 a 2		C	2	210	M	313	repair electric exit sign <i>Not working on test</i>	1	Nov 05, 2014		SR18380
* 10 h 3		D	2	210A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 05, 2014		SR18332
* 10 h 3		D	2	210B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 05, 2014		SR18334

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f2 d	B	2	210B	O		provide access to utility controls <i>Blocked Electrical Panel</i>			C	
* 11 a3 29	E	2	211	M		post ROOF ACCESS sign			C	SR20826
* 10 a5 1	B	2	211	M	438	repair door closer <i>Door not closing</i>	1	Nov 05, 2014		SR18325
02 d2 1	B	2	808	C		Install sidewalks (concrete) <i>From emergency exit Wrong Building</i>			V	
cs 01 01	A	3	003	O	0	Remove unsafe/broken Equipment <i>By 311 rpr/rpl mat tripping hazard</i>		Nov 05, 2014		
* 10 c 2	C	3	003	O	0	remove exit obstructions <i>By 307 table</i>		Nov 05, 2014		
* 12 a	F	3	300	O		remove combustible materials <i>Paper on exit door</i>			C	
13 f2 2	C	3	300	O		remove unsafe/unclean furniture from use <i>Tv pillow</i>			C	
* 10 A 5	B	3	301	O	0	remove artwork/material > 20% wall space	1	Nov 05, 2014		
* 10 c 2	C	3	301	O	0	remove exit obstructions <i>Back Exit</i>		Nov 05, 2014		
* 16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 10 h 3	D	3	301A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05353
* 10 A 5	B	3	302	O	0	remove artwork/material > 20% wall space	1	Nov 05, 2014		
* 16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3	D	3	302A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05354
15 a4 2	B	3	302C	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 05, 2014		SR26623
09 c 1	B	3	302C	M		rpr/rpl broken ceramic wall tiles <i>Corner</i>			C	SR18316
01 02 01	B	3	303	O		Strap TV's to mobile cart			C	
* 13 a2 a6	B	3	303	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 05, 2014		
* 10 h 3	D	3	303A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05355
16 f2 06	B	3	303B	O		replace burned-out light bulb(s)			C	
* 10 12 g	C	3	304	O	0	post exit diagrams in each room		Nov 05, 2014		
* 16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 10 h 3	D	3	304A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05356
01 02 01	B	3	305	O	0	Strap TV's to mobile cart		Nov 05, 2014		
* 16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 13 a2 a6	B	3	305	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 05, 2014		
* 10 h 3	D	3	305A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05357

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		Bldg No.	Room No.							
* 16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 10 h 3	D	3	306A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05358
* 16 f1 09	B	3	307	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 10 h 3	D	3	307A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05359
* 10 12 g	C	3	308	O	0	post exit diagrams in each room		Nov 05, 2014		
* 16 f1 09	B	3	308	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
13 p2 9	F	3	308A	O		clean floor area <i>Floor clutter</i>			C	
* 10 h 3	D	3	308A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05360
15 a4 2	B	3	308B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 05, 2014		SR26624
* 10 h 3	D	3	308C	M	1,875	install smoke detector <i>communication Rack</i>	2	Nov 05, 2014		SR05361
* 16 f1 09	B	3	309	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3	D	3	311	M	1,875	install smoke detector	2	Nov 05, 2014		SR05352
cs 01 01	A	3	9599	O	0	Remove unsafe/broken Equipment <i>By water fountain-pipe coming up out of ground</i>		Nov 05, 2014		
* 10 A 5	B	4	000	O	0	remove artwork/material > 20% wall space <i>Building 4</i>	1	Nov 05, 2014		
* 16 a	C	4	004	C	625	install illuminated exit sign <i>at intersection of 004 A&amp;B</i>	3	Dec 05, 2014		CL00083
cs 01 20	B	4	004A	M	2,500	Repair unsafe/broken equipment <i>By 414 Door mat</i>	1	Nov 05, 2014		SR18493
* 16 f1 02	B	4	004A	O	0	install electric receptacle cover		Nov 05, 2014		
* 10 h 3	D	4	401B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05363
* 10 c 2	C	4	402	O		remove exit obstructions <i>Corrected on site</i>			C	
* 10 h 3	D	4	402B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05364
* 09 d 8	F	4	404	O	0	remove carpet pieces-fire spread floor <i>rugs-Or provide fire rating</i>		Nov 05, 2014		
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3	D	4	404B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05366
* 16 f1 14	B	4	405	O		remove adapters			C	
* 12 a	F	4	405	O		remove combustible materials <i>Hanging from ceiling</i>			C	
13 f2 2	C	4	405	O		remove unsafe/unclean furniture from use <i>stuffed animals, cloth chair, cloth cushions</i>			C	
* 10 h 3	D	4	405B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05367
* 16 e6 aa	F	4	406	M		Repair strobe/horn			C	SR20828

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		Bldg No.	Room No.							
* 10 h 3	D	4	406B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05368
* 13 a2 a6	B	4	407	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
13 p2 9	F	4	407B	O	0	clean floor area <i>Floor clutter</i>		Jan 04, 2015		
* 10 h 3	D	4	407B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05374
15 a4 1	B	4	408	M		provide proper ventilation <i>room very warm</i>			C	SR05460
* 10 LD	B	4	408A	M	175	Replace missing fish number <i>Restroom</i>		Nov 05, 2014		SR26604
* 10 h 3	D	4	408B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05379
01 02 01	B	4	409	O	0	Strap TV's to mobile cart	1	Nov 05, 2014		
* 10 12 g	C	4	409	O	0	post exit diagrams in each room	1	Nov 05, 2014		
* 16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 13 a2 a6	B	4	409	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
* 10 LD	B	4	409A	M	175	Replace missing fish number <i>Restroom</i>		Nov 05, 2014		SR26606
* 10 h 3	D	4	409B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05380
* 16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3	D	4	410B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05383
* 10 c 2	C	4	411	O	0	remove exit obstructions	1	Nov 05, 2014		
* 10 h 3	D	4	411B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05385
* 10 c 2	C	4	412	O		remove exit obstructions			C	
* 13 a2 a6	B	4	412	O	0	remove improperly stored chemicals <i>Ant spray (poison)-Corrected on site</i>		Nov 05, 2014		
* 10 h 3	D	4	412B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05390
* 09 b0 01	B	4	413	O	0	repair ceiling tiles		Nov 05, 2014		
* 16 f1 09	B	4	414	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 16 f1 09	B	4	415	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
13 p2 9	F	4	415B	O	0	clean floor area <i>Floor Clutter</i>		Jan 04, 2015		
* 16 f1 09	B	4	416	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 05, 2014		
* 13 a2 a6	B	4	416	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
13 f2 2	C	4	416	O		remove unsafe/unclean furniture from use <i>Large round glass vase</i>			C	
* 10 h 3	D	4	417	M	1,875	install smoke detector	2	Nov 05, 2014		SR05362

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			Bldg No.	Room No.							
*	15 b 5	B	4	418	O	0	Remove storage from electrical room.	2	Nov 05, 2014		
	cs 01 30	B	4	419	O	0	Clear area around Roof Access	1	Oct 06, 2014		
*	16 f1 01	B	4	419	M		install junction box cover			C	SR20829
*	11 a3 29	E	4	419	M		post ROOF ACCESS sign			C	SR20827
	00 01 67	B	5	502A	M	6,250	Repair broken floor tiles (vinyl) <i>Across from 502B-Non Slip floor</i>	1	Feb 03, 2015		SR18264
*	10 c 2	C	5	502A	O	0	remove exit obstructions <i>Ramp exit blocked</i>		Nov 05, 2014		
*	10 h 3	D	5	502B	M	1,875	install smoke detector <i>communication rack</i>	2	Nov 05, 2014		SR05408
*	10 h 3	D	5	503	M	1,875	install smoke detector	2	Nov 05, 2014		SR05396
	01 01 01	A	5	504	O	0	Remove plug in air fresheners	1	Oct 09, 2014		
*	10 h 3	D	5	504	M	1,875	install smoke detector	2	Nov 05, 2014		SR05397
*	16 f1 09	B	5	504	O	0	remove extension cords		Nov 05, 2014		
*	10 h 3	D	5	505	M	1,875	install smoke detector	2	Nov 05, 2014		SR05399
	16 g0 3	B	5	506	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 06, 2014		
*	10 h 3	D	5	506	M	1,875	install smoke detector	2	Nov 05, 2014		SR05400
*	10 h 3	D	5	507	M	1,875	install smoke detector	2	Nov 05, 2014		SR05403
*	16 f1 11	B	5	508	M		repair exposed wiring <i>large cover missing</i>			C	SR20830
*	16 c 1	C	5	509	M		Repair battery lighting			C	SR18401
*	16 a	C	5	509	C	625	install illuminated exit sign <i>door to 005C</i>	3	Dec 05, 2014		CL00087
*	11 a9 01	F	5	509	O	0	make fire extinguisher accessible <i>By 509F</i>		Nov 05, 2014		
*	10 h 3	D	5	509B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05409
*	10 h 3	D	5	509J	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 05, 2014		SR26608
*	10 h 3	D	5	510	M	1,875	install smoke detector	2	Nov 05, 2014		SR05404
*	10 h 3	D	5	510A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05411
*	10 h 3	D	5	511	M	1,875	install smoke detector	2	Nov 05, 2014		SR05405
	13 f2 2	C	5	511	O		remove unsafe/unclean furniture from use <i>Floor clutter</i>			C	
*	16 c 1	C	5	512	M		Repair battery lighting <i>By 516</i>			C	SR18404
*	10 h 3	D	5	513	M	1,875	install smoke detector	2	Nov 05, 2014		SR05406
*	16 c 1	C	5	514	M		Repair battery lighting			C	SR18407

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

Initial Inspection: Oct 06, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Deerfield Park Elementary Loc. No: 0391  
650 Southwest 3rd Avenue  
Deerfield Beach, FL 33441  
(754) 322-6150

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	5	516	M		Repair battery lighting			C	SR18416
*	11 a9 01	F	5	518	O	0	make fire extinguisher accessible	1	Nov 05, 2014		
*	13 p5 1	F	5	523	M	188	identify all piping <i>LP gas pipe paint yellow and mark</i>		Jan 04, 2015		SR26622
*	16 a	C	6	006	C	625	install illuminated exit sign <i>at 006A</i>	3	Dec 05, 2014		CL00084
*	16 a	C	6	006	C	625	install illuminated exit sign <i>on each side of smoke doors</i>	3	Dec 05, 2014		CL00085
*	16 c 1	C	6	601	M		Repair battery lighting			C	SR18419
*	16 c 1	C	6	602	M	375	Repair battery lighting		Nov 05, 2014		SR26625
	80 02 9b	E	6	603	M	625	Repair rippled/torn carpet <i>Runs, Ripples and stains</i>		Nov 05, 2014		SR26627
*	10 b 5	A	6	604	O		Remove artwork/material > 50% wall space			C	
*	10 h 3	D	6	604A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05426
*	10 h 3	D	6	604B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05428
*	10 h 3	D	6	604C	M	1,875	install smoke detector	2	Nov 05, 2014		SR05450
*	10 h 3	D	6	604D	M	1,875	install smoke detector	2	Nov 05, 2014		SR05431
	13 p2 9	F	6	605	O	0	clean floor area <i>Floor clutter</i>	1	Jan 04, 2015		
*	10 h 3	D	6	605	M	1,875	install smoke detector	2	Nov 05, 2014		SR05415
*	10 h 3	D	6	606	M	1,875	install smoke detector	2	Nov 05, 2014		SR05417
*	10 h 3	D	6	607	M	1,875	install smoke detector	2	Nov 05, 2014		SR05419
*	10 h 3	D	6	608	M	1,875	install smoke detector	2	Nov 05, 2014		SR05424
*	10 12 g	C	6	610	O	0	post exit diagrams in each room	1	Nov 05, 2014		
*	10 h 3	D	6	610B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 05, 2014		SR26610
	13 p2 9	F	6	611B	O		clean floor area <i>Floor Clutter</i>			C	
*	10 h 3	D	6	611B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05432
*	10 h 3	D	6	612A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05433
*	10 h 3	D	6	613B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05434
*	12 a	F	6	613B	O		remove combustible materials <i>Spray cans</i>			C	
*	10 h 3	D	6	613D	M	1,875	install smoke detector	2	Nov 05, 2014		SR05435
	01 01 01	A	6	614	O		Remove plug in air fresheners			C	
*	10 12 g	C	6	614	O	0	post exit diagrams in each room		Nov 05, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	6	614	O	0	remove exit obstructions	1	Nov 05, 2014		
*	10 h 3	D	6	614A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05436
	09 a 29	B	6	615	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
*	10 h 3	D	6	615B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05440
*	10 c 2	C	6	616	O	0	remove exit obstructions	1	Nov 05, 2014		
*	16 f1 09	B	6	616	O	0	remove extension cords		Nov 05, 2014		
*	10 a5 1	B	6	616	M		repair door closer <i>Back door not closing properly</i>			C	SR20823
*	10 g 9	B	6	616A	M	63	replace missing escutcheon plate <i>Repair escutcheon plate</i>		Nov 05, 2014		SR26602
*	10 h 3	D	6	616B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05442
	80 02 9b	E	6	617	M	625	Repair rippled/torn carpet <i>runs and pulls in carpet</i>		Nov 05, 2014		SR26628
	01 02 01	B	6	617	O	0	Strap TV's to mobile cart	2	Nov 05, 2014		
*	10 12 g	C	6	617	O	0	post exit diagrams in each room		Nov 05, 2014		
*	10 h 3	D	6	617B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 05, 2014		SR26612
*	10 h 3	D	6	617D	M	1,875	install smoke detector	2	Nov 05, 2014		SR05443
*	10 h 3	D	6	620	M	1,875	install smoke detector	2	Nov 05, 2014		SR05425
*	10 h 3	D	7	701B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05445
*	11 a8 01	F	7	703	M		reinspect fire extinguishers <i>Pulled pin</i>			C	SR18355
*	10 LD	B	7	704A	M		Replace missing fish number <i>Material Storage</i>			C	SR18324
*	10 h 3	D	7	704A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05446
*	10 h 3	D	7	705A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05447
*	10 h 3	D	7	705B	M		install smoke detector			C	SR05448
	13 f2 2	C	7	705B	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>	1	Nov 05, 2014		
	10 h 4	F	8	800	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>	1	Nov 05, 2014		SR18350
*	13 p2 11	F	8	800E	O		remove debris <i>outside of classroom's exit door</i>			C	
*	13 p2 11	F	8	800F	O		remove debris <i>outside of 808 broken table</i>			C	
	10 h 4	F	8	801	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>	1	Nov 05, 2014		SR18353
*	10 h 3	D	8	802	M	1,875	install smoke detector <i>Napping room</i>		Nov 05, 2014		SR26614
*	16 f1 09	B	8	802	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		



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			Bldg No.	Room No.							
13 f2	2	C	8	802	O	0	remove unsafe/unclean furniture from use <i>Cloth chair and stuffed animals</i>	1	Nov 05, 2014		
01 02	01	B	8	803	O	0	Strap TV's to mobile cart <i>Secure TV and VCR</i>		Nov 05, 2014		
13 p2	9	F	8	803	O	0	clean floor area <i>much too much Clutter</i>	2	Jan 04, 2015		
* 16 f1	09	B	8	803	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h	3	D	8	803A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05451
* 10 h	3	D	8	803B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 05, 2014		SR26616
* 12 a		F	8	803B	O	0	remove combustibile materials <i>Spray cans</i>	1	Jan 04, 2015		
15 a4	2	B	8	803C	M		repair exhaust fan <i>restroom</i>			C	SR05461
* 11 a	10	F	8	804	M	232	install fire blankets <i>Remount</i>		Nov 05, 2014		SR26618
* 10 c	2	C	8	804	O		remove exit obstructions <i>back door</i>			C	
* 16 f2	02	B	8	804A	O	0	install light covers		Nov 05, 2014		
* 10 h	3	D	8	804B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05452
* 10 h	3	D	8	804C	M	1,875	install smoke detector	2	Nov 05, 2014		SR05453
* 08 a	01	B	8	804C	M		repair door (wood) <i>Bottom of door rubbing floor</i>			C	SR18313
* 10 h	3	D	8	804D	M	1,875	install smoke detector	2	Nov 05, 2014		SR05454
* 09 a0	01	B	8	804D	M	3,125	repair ceilings <i>No Ceiling Electrical Room</i>		Nov 05, 2014		SR26600
* 10 h	3	D	8	805A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05455
* 10 h	3	D	8	805B	M	1,875	install smoke detector	1	Nov 05, 2014		SR18341
00 01	67	B	8	805C	M		Repair broken floor tiles (vinyl) <i>at doorway</i>			C	SR18272
* 10 12	g	C	8	806	O	0	post exit diagrams in each room	1	Nov 05, 2014		
* 10 A	5	B	8	807	O	0	remove artwork/material > 20% wall space	1	Nov 05, 2014		
* 10 c	2	C	8	807	O	0	remove exit obstructions <i>Back door blocked tables and chairs</i>		Nov 05, 2014		
* 16 f1	09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h	3	D	8	807B	M	1,875	install smoke detector	1	Nov 05, 2014		SR18343
* 16 f2	02	B	8	807C	O	0	install light covers	1	Nov 05, 2014		
02 d2	1	B	8	808	C	18,750	Install sidewalks (concrete) <i>From emergency exit</i>		Feb 03, 2015		
* 11 a9	01	F	8	808	O		make fire extinguisher accessible			C	
* 11 a8	01	F	8	808	M	38	reinspect fire extinguishers <i>No tag</i>		Nov 05, 2014		SR26620

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		Bldg No.	Room No.							
* 01 01 09	F	8	809	O	0	Remove storage from stove	2	Nov 05, 2014		
* 10 h 3	D	8	809	M	1,875	install smoke detector <i>Pre K (Napping room)</i>	1	Nov 05, 2014		SR18335
* 10 h 3	D	8	809	M	1,875	install smoke detector <i>Pre K (napping room)</i>	1	Nov 05, 2014		SR18335
* 09 d 8	F	8	809	O	0	remove carpet pieces<fire spread floor <i>Throw rugs-Corrected on site</i>		Nov 05, 2014		
* 16 a 2	C	8	809	M	313	repair electric exit sign <i>Back door not working on test</i>	1	Nov 05, 2014		SR19395
13 p2 9	F	8	809A	O	0	clean floor area <i>Floor Clutter</i>		Jan 04, 2015		
* 10 h 3	D	8	809A	M	1,875	install smoke detector	2	Nov 05, 2014		SR05457
* 10 h 3	D	8	809B	M	1,875	install smoke detector	1	Nov 05, 2014		SR18344
* 10 h 3	D	8	810	M	1,875	install smoke detector <i>Pre K (napping room)</i>	1	Nov 05, 2014		SR18338
* 10 12 g	C	8	810	O	0	post exit diagrams in each room	1	Nov 05, 2014		
* 10 A 5	B	8	810	O	0	remove artwork/material > 20% wall space		Nov 05, 2014		
* 16 f1 09	B	8	810	O	0	remove extension cords <i>To fridge</i>		Nov 05, 2014		
* 10 h 3	D	8	810B	M	1,875	install smoke detector	2	Nov 05, 2014		SR05458
* 10 h 3	D	8	811	M	1,875	install smoke detector	2	Nov 05, 2014		SR05449
* 10 h 3	D	8	812	M	1,875	install smoke detector	2	Nov 05, 2014		SR05450
* 11 a9 02	F	8	814	M	157	post exterior fire extinguisher sign		Nov 05, 2014		SR26621
* 10 e 5	E	8	818	M		seal vertical openings <i>pipe with cable</i>			C	SR18327
* T L F	B	11	8088	M		Install Building Number <i>Building 11</i>			C	SR20832
* * *	*	75	*	*		*No violations for this building			*	

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

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Department of Fire Rescue  
Fort Lauderdale, FL 33312  
(954) 831-8210

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Not Present #0

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 30

Total Fire Safety Deficiencies(\*): 154 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 184

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 09, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Dillard Elementary Loc. No: 0271  
2330 Northwest 12th Court  
Ft. Lauderdale, FL 33311  
(754) 322-6200

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	000	O	0	post inspection report in portable <i>both portables</i>		Oct 09, 2014		
*	16 c	1	C	P	903P	M		Repair battery lighting <i>one(1) on NE side of room</i>			C	SR13795
*	02 a	01	B	P	903P	O		post inspection report in portable			C	
*	10 A	5	B	P	903P	O		remove artwork/material > 20% wall space <i>curtains are highly combustible</i>			C	
*	16 c	1	C	P	355VE	M		Repair battery lighting <i>two(2) inside this room</i>			C	SR13797
*	02 a	01	B	P	355VE	O		post inspection report in portable			C	

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69A-58	Pri	Location		Type	Est.	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>need eight(8) pads</i>	1	Oct 09, 2014		
* 14 a	C	1	010	O	0	post elevator inspection certificate <i>expired 2008</i>	4	Dec 08, 2014		
15 b2 c	B	1	100N	M	2,500	install floor drain <i>2nd floor not draining into drains@F-216</i>	1	Jan 07, 2015		SR20294
* 10 h 3	D	1	109	M		install smoke detector			C	SR13785
* 16 f1 09	B	1	112	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	122	O	0	remove extension cords		Oct 09, 2014		
* 16 f1 09	B	1	123	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	125	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 09, 2014		
* 16 f1 09	B	1	129	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 01 01 09	F	1	134	O	0	Remove storage from stove		Oct 09, 2014		
* 16 f1 09	B	1	141	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	142	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	200	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	204	O	0	remove extension cords		Oct 09, 2014		
* 16 f1 09	B	1	205	O	0	remove extension cords		Oct 09, 2014		
* 16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 12 b 2	C	1	208	O	0	remove equipment blocking exit <i>from emergency escape window</i>		Dec 08, 2014		
* 16 f1 09	B	1	208	O	0	remove extension cords		Oct 09, 2014		
* 16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 11 a8 01	F	1	212	M	38	reinspect fire extinguishers		Oct 09, 2014		SR24107
* 16 f1 09	B	1	212	O	0	remove extension cords		Oct 09, 2014		
* 16 f1 09	B	1	214	O		remove extension cords			C	
* 09 c0 02	C	1	216	M	1,250	repair masonry wall (interior) <i>water intrusion at NE entrance</i>	1	Oct 09, 2014		SR20292
* 15 a 5	B	1	217	O	0	remove storage from mechanical rooms		Oct 09, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	219	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	222	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	223	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	224	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
* 16 f1 09	B	1	224A	O	0	remove extension cords	1	Oct 09, 2014		
* 16 f1 09	B	1	225	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 09, 2014		
15 b2 c	B	1	500	M	2,500	install floor drain <i>stair landing not draining properly</i>	1	Jan 07, 2015		SR20293
15 b6 03	B	3	300	M		repair water fountain <i>Not cooling underneath stairs: two(2)</i>			C	SR13791
* * *	*	4	*	*		*No violations for this building			*	
* 16 a	C	5	017	C	625	install illuminated exit sign <i>at end of ramp Re-issue WO: 04/07/2014</i>	3	Nov 08, 2014		
15 b6 03	B	5	500	M		repair water fountain <i>not getting cold; two(2) underneath stairs</i>			C	SR13792
* 16 f1 09	B	5	502	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 15 a5 a1	B	5	529	M	157	post no combustibile storage sign		Oct 09, 2014		SR24113
* 15 a5 a1	B	5	532	M	157	post no combustibile storage sign		Oct 09, 2014		SR24115
16 b	C	5	8088	M	625	install additional lighting <i>E. &amp; S. exterior walls, No lights at all(bldg 5</i>	1	Dec 08, 2014		SR20295
02 a 9	B	5	8089	M		trim trees <i>from roof on East side</i>			C	SR20291
02 b 09	B	5	9599	O	0	Trim Trees/Landscaping <i>at NE "FDC" trim bushes hanging over</i>		Sep 23, 2014		
* 11 a9 02	F	6	603	M	157	post exterior fire extinguisher sign <i>north door</i>		Oct 09, 2014		SR24109
* 15 a5 a1	B	6	603	M	157	post no combustibile storage sign		Oct 09, 2014		SR24116
* 11 a9 02	F	6	605	M	157	post exterior fire extinguisher sign <i>west door</i>		Oct 09, 2014		SR24111
* 15 a5 a1	B	6	605	M	157	post no combustibile storage sign <i>west door</i>		Oct 09, 2014		SR24118
* 10 A 5	B	9	904	O		remove artwork/material > 20% wall space			C	
* 16 a	C	9	908	C	625	install illuminated exit sign <i>Re-issue WO: 04/07/2014</i>	3	Nov 08, 2014		
* 16 a	C	9	909	C	625	install illuminated exit sign <i>Re-issue WO: 04/07/2014</i>	3	Nov 08, 2014		
80 02 06	B	9	8089	M		Repair Roof <i>Trees growing on top; No roof access</i>			C	SR20296

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Sep 09, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Dillard Elementary Loc. No: 0271  
2330 Northwest 12th Court  
Ft. Lauderdale, FL 33311  
(754) 322-6200

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 5  
Total Fire Safety Deficiencies(\*): 34 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 39

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2014

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Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
Ft. Lauderdale, FL 33311  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>south gate by building 7 Re-issue WO:</i>			C	SR19198
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>west side of 8 leave FDC outside fence Re-issue</i>			C	SR19200
*	02 b3 1	B	0	9599	M	113	install fire lane signs <i>in front of buildings 1,2 &amp; 4 Re-issue WO:</i>	2	Aug 29, 2014		SR98290
*	02 d 3	B	0	9698	M	188	install fire lane <i>in front of buildings 1,2 &amp; 4 Re-issue WO:</i>	2	Nov 27, 2014		SR98300
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out</i>		Aug 29, 2014		SR22157
*	13 a2 b2	B	1	120	O	0	store gas cylinders separately <i>chain came undone; replace</i>		Aug 29, 2014		
	15 a4 2	B	1	141	M	313	repair exhaust fan <i>restroom</i>		Aug 29, 2014		SR22171
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box <i>inside knox box</i>		Aug 29, 2014		SR22142
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>SE walk; trip hazard</i>		Aug 29, 2014		SR22143
	00 01 67	B	2	027	M		Repair broken floor tiles (vinyl) <i>Tile cracked at expansion joint-tripping hazard</i>			C	SR09355
*	14 a	C	2	027A	O	0	post elevator inspection certificate	4	Oct 28, 2014		
*	10 h 3	D	2	201A	M	1,875	install smoke detector <i>Concession storage</i>	1	Aug 29, 2014		SR09390
*	10 h 3	D	2	203D	M	1,875	install smoke detector <i>custodian closet Re-issue WO: 02/11/2014</i>	2	Aug 29, 2014		SR98339
	13 u1 6a	B	2	218	M	156	Provide signage to read the following: <i>Post max. occupancy sign</i>	1	Oct 28, 2014		SR09970
*	10 h 3	D	2	221	M	1,875	install smoke detector <i>Custodial</i>	1	Aug 29, 2014		SR09384
	13 u1 6a	B	2	226	M	156	Provide signage to read the following: <i>"PUMP ROOM" in large letters</i>		Oct 28, 2014		
*	15 a5 a1	E	2	228	O	0	clean mechanical rooms		Aug 29, 2014		
*	15 b 5	B	2	229	O	0	Remove storage from electrical room.		Aug 29, 2014		
*	10 h 3	D	2	253	M	1,875	install smoke detector <i>Custodian</i>	1	Aug 29, 2014		SR09386
*	10 h 3	D	2	270	M	1,875	install smoke detector <i>Mechanical Rm</i>	1	Aug 29, 2014		SR09387
*	10 h 3	D	2	272C	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09391
*	10 h 3	D	2	276	M	1,875	install smoke detector <i>Fire Pump</i>	1	Aug 29, 2014		SR09388
*	10 h 3	D	2	290D	M	1,875	install smoke detector <i>custodian closet Re-issue WO: 02/11/2014</i>	2	Aug 29, 2014		SR98340
*	10 h 3	D	2	291D	M	1,875	install smoke detector <i>CCR (Telephone Equipment/Communication)</i>	1	Aug 29, 2014		SR09452
*	10 h 3	D	2	293	M	1,875	install smoke detector <i>equipment in room</i>	2	Aug 29, 2014		SR98338
*	10 h 3	D	2	296	M		install smoke detector <i>Mechanical Rm.</i>			C	SR09389



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
Ft. Lauderdale, FL 33311  
(754) 322-0800

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	2	8088	M	414	inspect fire sprinkler system <i>five(5) year certification due</i>		Aug 29, 2014		SR22154
*	24 36 23	B	2	9599	M		Fence in Backflow Preventer <i>north side Re-issue WO: 02/11/2014</i>			C	SR19207
*	24 36 23	B	2	9599	M		Fence in Backflow Preventer <i>north side by 02 1a stairs Re-issue WO:</i>			C	SR19210
*	10 g 7	F	3	000	M	3,125	install fire sprinklers <i>thru-out</i>		Aug 29, 2014		SR22158
*	08 a 01	B	3	326	M	625	repair door (wood) <i>opening problem</i>		Aug 29, 2014		SR22145
*	16 c 1	C	3	330	M	375	Repair battery lighting		Aug 29, 2014		SR22187
*	10 h 3	D	3	330	M	1,875	install smoke detector <i>Replace heat detector with SD -2 at caged area</i>	1	Aug 29, 2014		SR09454
*	10 h 3	D	3	330A	M		install smoke detector <i>Replace heat detector with SD</i>			C	SR09471
*	10 h 3	D	3	330B	M	1,875	install smoke detector	1	Aug 29, 2014		SR09473
*	10 h 3	D	3	330P	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09475
*	10 h 3	D	3	331	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09456
*	10 h 3	D	3	332	M	1,875	install smoke detector <i>Replace heat detector with SD -at cage</i>	1	Aug 29, 2014		SR09462
*	10 h 3	D	3	332F	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09487
*	10 h 3	D	3	332G	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09489
*	10 h 3	D	3	334	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 29, 2014		SR06916
*	10 h 3	D	3	334A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 29, 2014		SR06917
*	10 h 3	D	3	339A	M	1,875	install smoke detector <i>replace heat detector with SD</i>	1	Aug 29, 2014		SR09490
*	10 h 3	D	3	339D	M	1,875	install smoke detector <i>replace heat detector with SD</i>	1	Aug 29, 2014		SR09580
*	10 h 3	D	3	339E	M	1,875	install smoke detector <i>Custodial</i>	1	Aug 29, 2014		SR09583
	15 a4 2	B	3	339E	M	313	repair exhaust fan <i>custodial</i>		Aug 29, 2014		SR22173
*	10 h 3	D	3	339F	M	1,875	install smoke detector <i>change 2 heats to smokes</i>	2	Aug 29, 2014		SR98342
*	10 h 3	D	3	340	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09463
*	10 h 3	D	3	340D	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98343
*	10 h 3	D	3	340G	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09586
*	10 h 3	D	3	340H	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09588
*	10 h 3	D	3	340J	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09616
*	10 h 3	D	3	341B	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09617
*	10 h 3	D	3	343B	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09665

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09 c	1	B	3	345	M	938	rpr/rpl broken ceramic wall tiles <i>restroom</i>		Aug 29, 2014		SR22150
15 a4	2	B	3	346	M	313	repair exhaust fan <i>restroom</i>		Aug 29, 2014		SR22172
* 16 f2	01	B	3	347	M	250	repair light fixture <i>inside stairs</i>		Aug 29, 2014		SR22215
* 10 h	3	D	3	349A	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98344
* 10 h	3	D	3	349B	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98345
* 10 h	3	D	3	349C	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09666
* 10 h	3	D	3	349D	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98346
* 10 h	3	D	3	351	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09464
* 10 h	3	D	3	353B	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98347
* 09 c0	02	C	3	355	M	1,250	repair masonry wall (interior)		Aug 29, 2014		SR22151
* 14 a		C	3	355A	O	0	post elevator inspection certificate <i>ADA Lift inside stairwell</i>		Oct 28, 2014		
* 10 h	3	D	3	356B	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98349
* 10 h	3	D	3	356C	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98350
* 16 a		C	3	361	C	625	install illuminated exit sign <i>at door to 365</i>	4	Sep 28, 2014		CL00096
* 10 h	3	D	3	361A	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98351
* 10 h	3	D	3	361B	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98352
* 10 h	3	D	3	361C	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98353
* 10 h	3	D	3	362	M	1,875	install smoke detector <i>change heat to smoke</i>	2	Aug 29, 2014		SR98341
* 10 h	3	D	3	365A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09667
* 10 h	3	D	3	365C	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09668
* 10 h	3	D	3	366A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09669
* 10 h	3	D	3	369	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09469
* 16 a		C	3	372	C	625	install illuminated exit sign <i>two exits required -2 faced in 015L</i>	1	Sep 28, 2014		
* 10 h	3	D	3	372A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09670
11 h2	2	B	3	9699	O	0	Provide pad around basketball poles	1	Aug 29, 2014		
* 09 c0	02	C	4	040	M	1,250	repair masonry wall (interior) <i>at East exit door</i>		Aug 29, 2014		SR22152
* 11 a8	01	F	4	040A	M	38	reinspect fire extinguishers <i>corridor</i>		Aug 29, 2014		SR22162
13 p2	9	F	4	408B	O	0	clean floor area <i>communication closet</i>		Oct 28, 2014		

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			Bldg No.	Room No.							
*	10 g 1	F	4	414	M	414	inspect fire sprinkler system <i>five(5) year certification due</i>		Aug 29, 2014		SR22155
	15 a4 2	B	4	415	M	313	repair exhaust fan <i>Electric Room Very Hot</i>		Aug 29, 2014		SR22174
*	16 a	C	4	420	C	625	install illuminated exit sign	3	Sep 28, 2014		CL00092
*	16 a	C	4	421	C	625	install illuminated exit sign	3	Sep 28, 2014		CL00093
*	16 a	C	4	425	C	625	install illuminated exit sign	3	Sep 28, 2014		CL00094
*	16 a	C	4	427	C	625	install illuminated exit sign <i>at exterior door</i>	3	Sep 28, 2014		CL00095
*	10 h 3	D	5	531A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09692
*	10 h 3	D	5	533A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09694
*	10 h 3	D	5	534A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09695
*	10 h 3	D	5	535A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09697
*	10 h 3	D	5	536	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09671
*	16 c	C	5	537	M	625	install battery lighting <i>restroom</i>		Aug 29, 2014		SR22182
*	16 c 1	C	5	538	M	375	Repair battery lighting		Aug 29, 2014		SR22188
*	16 c	C	5	538	M	625	install battery lighting <i>restroom</i>		Aug 29, 2014		SR22184
*	10 h 3	D	5	539	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09672
*	10 h 3	D	5	540A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09698
*	10 h 3	D	5	541	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09673
*	08 a 02	B	5	541	M	438	repair door (metal) <i>can not open</i>		Aug 29, 2014		SR22147
*	10 h 3	D	5	543A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09699
*	10 h 3	D	5	544A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09705
*	10 h 3	D	5	545A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09706
*	10 h 3	D	5	546A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09707
*	10 h 3	D	5	547A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09713
*	10 h 3	D	5	548A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09714
*	10 h 3	D	5	552	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09689
*	10 h 3	D	5	577A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09726
*	10 h 3	D	5	578A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09728
*	09 b0 01	B	5	583	O	0	repair ceiling tiles <i>large holes</i>		Aug 29, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	5	54F2A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09732
*	16 f1 05	B	5	8088	M	63	install weatherproof cover <i>2nd floor across from F-580</i>		Aug 29, 2014		SR22202
	13 u1 6a	B	6	069	M	156	Provide signage to read the following: <i>In case of fire use stairs</i>	1	Oct 28, 2014		SR09997
*	14 a	C	6	069	O	0	post elevator inspection certificate <i>expired 08/08</i>	6	Oct 28, 2014		
*	10 h 3	D	6	632A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09776
*	10 h 3	D	6	633A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09777
*	10 h 3	D	6	634A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09778
*	10 h 3	D	6	635A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09779
*	10 h 3	D	6	636	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09747
	08 a 03	B	6	636	M	187	repair/replace threshold		Aug 29, 2014		SR22149
*	16 c 1	C	6	638	M	375	Repair battery lighting		Aug 29, 2014		SR22189
*	10 h 3	D	6	639	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09749
*	10 h 3	D	6	640A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09780
*	10 h 3	D	6	641	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09752
*	10 h 3	D	6	642A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09781
*	10 h 3	D	6	643A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09782
*	10 h 3	D	6	644A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09783
*	10 h 3	D	6	645A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09784
*	10 h 3	D	6	646A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09912
*	10 h 3	D	6	647	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09753
*	10 h 3	D	6	648	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09756
	80 12 08	B	6	661	M	6,250	Repair broken floor tiles (ceramic) <i>molding around walls are loose</i>		Nov 27, 2014		SR22169
*	10 h 3	D	6	661A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09913
*	10 h 3	D	6	662A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09915
*	10 h 3	D	6	663A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09916
*	10 h 3	D	6	665A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09917
*	10 h 3	D	6	666	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09758
	15 a4 2	B	6	667	M	313	repair exhaust fan <i>restroom</i>		Aug 29, 2014		SR22175

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
Ft. Lauderdale, FL 33311  
(754) 322-0800

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	6	669	M	1,875	install smoke detector <i>Replace heat detector with SD -(NAC)</i>	1	Aug 29, 2014		SR09759
*	10 h 3	D	6	670A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09919
*	10 h 3	D	6	671	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09762
*	10 h 3	D	6	672	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09764
*	95 17 2	B	6	673	M	175	Install Fish/Room Number <i>Classroom</i>		Aug 29, 2014		SR22168
*	10 h 3	D	6	673A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09923
*	10 h 3	D	6	674A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09924
*	10 h 3	D	6	675A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09925
*	10 h 3	D	6	677A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09926
*	10 h 3	D	6	678A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09927
*	10 h 3	D	6	683	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09765
*	10 h 3	D	6	684	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09767
*	16 f1 05	B	6	8088	M	63	install weatherproof cover <i>across from 675</i>		Aug 29, 2014		SR22209
*	10 g 7	F	7	000	M	3,125	install fire sprinklers <i>thru-out; Science building</i>		Aug 29, 2014		SR22159
*	16 a	C	7	053	C	625	install illuminated exit sign <i>east end into 717 Re-issue WO: 02/11/2014</i>	4	Sep 28, 2014	W	CL00098
*	16 a	C	7	053	C	625	install illuminated exit sign <i>west side into 701 Re-issue WO: 02/11/2014</i>	4	Sep 28, 2014	W	CL00099
*	16 a	C	7	060	C	625	install illuminated exit sign <i>east side into 732 Re-issue WO: 02/11/2014</i>	4	Sep 28, 2014	W	CL00100
*	16 a	C	7	060A	C	625	install illuminated exit sign <i>west side into 721 Re-issue WO: 02/11/2014</i>	4	Sep 28, 2014	W	CL00101
*	10 h 3	D	7	702	M	1,875	install smoke detector <i>Replace heat detector with SD (NAC)</i>	1	Aug 29, 2014		SR09928
*	10 h 3	D	7	708	M	1,875	install smoke detector	1	Aug 29, 2014		SR09929
*	10 h 3	D	7	710	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09931
	10 h 4	F	7	712	M		Install smoke detector/damage stopper			C	SR06921
*	16 c	C	7	712	M	625	install battery lighting <i>restroom</i>		Aug 29, 2014		SR22185
	12 g1 0	A	7	712	M	2,500	repair cabinets/casework <i>metal cabinet inside restroom; sharp edge</i>		Oct 28, 2014		SR22165
	10 h 4	F	7	713	M		Install smoke detector/damage stopper			C	SR06922
*	16 c	C	7	713	M	625	install battery lighting <i>restroom</i>		Aug 29, 2014		SR22186
	cs 01 20	B	7	716	M	2,500	Repair unsafe/broken equipment <i>Elevator call-button Key inoperable</i>		Aug 29, 2014		SR22167
*	10 h 3	D	7	718	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09933

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

Initial Inspection: Jul 30, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
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Fort Lauderdale Fire Rescue  
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Fort Lauderdale, FL 33311  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	7	724	O	0	post exit diagrams in each room		Aug 29, 2014		
*	16 f2 01	B	7	727	M	250	repair light fixture <i>inside chemical fume hood</i>		Aug 29, 2014		SR22216
*	08 a 01	B	7	729	M	625	repair door (wood) <i>south door very hard to open</i>		Aug 29, 2014		SR22146
*	16 f2 01	B	7	732	M	250	repair light fixture <i>inside chemical fume hood</i>		Aug 29, 2014		SR22170
*	13 f 04	E	7	733	M	50	post boiler inspection certificate	1	Aug 29, 2014		SR09969
*	16 f1 07	B	7	734	M	250	install gfcı within 6 ft water supply <i>NW wall</i>		Aug 29, 2014		SR22212
*	16 f1 07	B	7	735	M	250	install gfcı within 6 ft water supply <i>NW wall</i>		Aug 29, 2014		SR22213
	13 u1 6a	B	7	9698	M	156	Provide signage to read the following: <i>ID bldgs served by backflow at entrance gate</i>	1	Oct 28, 2014		SR09974
*	10 h 3	D	8	808	M	1,875	install smoke detector <i>Custodial</i>	1	Aug 29, 2014		SR09934
*	10 g 1	F	8	813	M	414	inspect fire sprinkler system <i>five(5) year certification due</i>		Aug 29, 2014		SR22156
*	11 a9 02	F	8	813	M		post exterior fire extinguisher sign			C	SR19196
*	10 g 01	F	8	813	M		post fire sprinkler riser inside sign			C	SR19195
*	10 h 3	D	8	820	M	1,875	install smoke detector <i>Material Storage</i>	1	Aug 29, 2014		SR09935
*	10 h 3	D	8	824	M	1,875	install smoke detector <i>Custodial</i>	1	Aug 29, 2014		SR09941
*	16 f1 07	B	8	825	M	250	install gfcı within 6 ft water supply <i>at NE wall</i>		Aug 29, 2014		SR22214
*	10 h 3	D	8	828	M	1,875	install smoke detector	2	Aug 29, 2014		SR06918
	13 u1 6a	B	8	8088	M	156	Provide signage to read the following: <i>ID bldgs served by backflow at 813</i>	1	Oct 28, 2014		SR09976
*	05 15 3o	G	8	9599	M	700	Provide Access to Fire Dept Connection <i>South side at F-813</i>		Aug 04, 2014		SR22144
*	15 a5 a1	E	9	903D	O	0	clean mechanical rooms		Aug 29, 2014		
*	10 h 3	D	9	903D	M	1,875	install smoke detector <i>equipment in room</i>	2	Aug 29, 2014		SR98355
*	10 h 3	D	9	903E	M	1,875	install smoke detector <i>storage</i>	2	Aug 29, 2014		SR98356
*	10 h 3	D	9	903H	M	1,875	install smoke detector <i>storage</i>	2	Aug 29, 2014		SR98357
*	10 h 3	D	9	903J	M	1,875	install smoke detector <i>storage</i>	2	Aug 29, 2014		SR98359
*	11 a9 02	F	9	904	M	157	post exterior fire extinguisher sign		Aug 29, 2014		SR22163
*	15 a5 a1	B	9	904	M	157	post no combustibile storage sign		Aug 29, 2014		SR22176
	13 u1 6a	B	9	9599	M	156	Provide signage to read the following: <i>ID bldgs served by backflow in paved courtyard</i>	1	Oct 28, 2014		SR09977
*	10 g 7	F	10	000	M	3,125	install fire sprinklers <i>thru-out</i>		Aug 29, 2014		SR22160
*	10 h 3	D	10	175	M	1,875	install smoke detector <i>Replace heat detector with SD 2 locations</i>	1	Aug 29, 2014		SR09947

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
Ft. Lauderdale, FL 33311  
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Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
00 01 88	B	10	175	O	0	provide/secure metal shelves for storage area <i>very large Custodial Receiving Area</i>	1	Nov 27, 2014		
* 10 h 3	D	10	177F	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09949
* 10 h 3	D	10	177G	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09950
* 09 c0 02	C	10	178	M	1,250	repair masonry wall (interior) <i>at exit</i>		Aug 29, 2014		SR22153
* 10 h 3	D	10	178B	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09951
* 10 h 3	D	10	178E	M	1,875	install smoke detector <i>Storage</i>	1	Aug 29, 2014		SR09952
* 10 h 3	D	10	184	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09948
* 10 g 7	F	11	000	M	3,125	install fire sprinklers <i>thru-out building</i>		Aug 29, 2014		SR22161
* 10 h 3	D	11	185A	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09953
* 10 h 3	D	11	185C	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09954
10 h 4	F	11	187B	M		Install smoke detector/damage stopper			C	SR09959
10 h 4	F	11	187C	M		Install smoke detector/damage stopper			C	SR09961
* 10 h 3	D	12	190	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09955
* 10 h 3	D	13	192	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09956
* 10 h 3	D	13	194	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09957
* 10 h 3	D	13	195	M	1,875	install smoke detector <i>Replace heat detector with SD</i>	1	Aug 29, 2014		SR09958
* 08 a 02	B	13	195	M	438	repair door (metal) <i>louver has very sharp edges exposed</i>		Aug 29, 2014		SR22148
* 16 e3 1	D	13	198	M	188	post fire alarm tag		Aug 29, 2014		SR22190
* * *	*	14	*	*		*No violations for this building			*	
* * *	*	15	*	*		*No violations for this building			*	

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

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Dillard High Loc. No: 0371  
2501 Northwest 11th Street  
Ft. Lauderdale, FL 33311  
(754) 322-0800

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 21

Total Fire Safety Deficiencies(\*): 178 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 199

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



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

Initial Inspection: Jul 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Discovery Elementary Loc. No: 3962  
8800 NW 54 Court  
Sunrise, FL 33351  
(754) 322-9100

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 00 01 13	C	0	8088	M		Connect elevator phone to 9-1-1 svc <i>Re-issue WO: 02/14/2013 Re-issue WO:</i>			C	SR94712
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>Re-issue WO: 02/14/2013 Re-issue WO:</i>	2	Aug 01, 2014		SR98058
* 10 e 5	E	1	139A	M	937	seal vertical openings <i>data room</i>		Aug 01, 2014		SR21055
* 12 a	F	1	167	O		remove combustible materials			C	
* 12 a	F	1	171	O	0	remove combustible materials <i>cloth tree</i>		Sep 30, 2014		
16 g0 3	B	1	217	O	0	Remove electric appliance from room <i>microwave</i>		Jul 02, 2014		
* 10 b 5	A	1	233	O		Remove artwork/material > 50% wall space			C	
* 10 b 5	A	1	245	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	1	245	O		remove combustible materials <i>exterior of</i>			C	
* 12 a	F	1	245	O		remove combustible materials <i>hanging</i>			C	
* 10 g 1	F	1	9599	M		inspect fire sprinkler system <i>BACKFLOW PREVENTER Re-issue WO:</i>			C	SR06355
* * *	*	2	*	*		*No violations for this building			*	
* * *	*	3	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 1  
 Total Fire Safety Deficiencies(\*): 3 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 4

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F. S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Dolphin Bay Elementary Loc. No: 3751  
16450 Miramar Parkway  
Miramar, FL 33027  
(754) 323-8000

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7a	F	1	002	M	188	Rpr/Rpl fire sprinkler head <i>loaded head outside 145</i>		Aug 13, 2014		SR21161
	10 10 11	B	1	008	O		Remove sign <i>emergency escape sign by window</i>			C	
	10 10 11	B	1	009	O		Remove sign <i>emergency escape sign by window</i>			C	
	10 10 11	B	1	010	O		Remove sign <i>emergency escape sign by window</i>			C	
*	10 g 7a	F	1	011	M	188	Rpr/Rpl fire sprinkler head <i>painted heads</i>		Aug 13, 2014		SR21162
*	08 a 01	B	1	011	M	625	repair door (wood) <i>second floor doors rubbing</i>		Aug 13, 2014		SR21142
*	16 05 c	A	1	101G	O	0	remove unsafe electric heaters		Aug 13, 2014		
*	12 a	F	1	101N	O		remove combustible materials <i>sterno</i>			C	
	16 g0 3	B	1	101R	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 14, 2014		
	00 02 88	B	1	103D	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 13, 2014		SR21141
	05 01 1a	B	1	109	O		Replace glass with tempered/plexi glass <i>mirror on wall</i>			C	
*	12 a	F	1	109	O	0	remove combustible materials <i>unrated cloth curtains</i>	1	Oct 12, 2014		
	13 p2 9	F	1	109B	O	0	clean floor area	1	Oct 12, 2014		
*	12 a	F	1	109B	O	0	remove combustible materials <i>spray paint not stored properly</i>		Oct 12, 2014		
	13 f2 2	C	1	109B	O	0	remove unsafe/unclean furniture from use <i>couch and pillows</i>		Aug 13, 2014		
	10 h 4	F	1	110	M	1,875	Install smoke detector/damage stopper		Aug 13, 2014		SR21170
*	10 g 7a	F	1	110	M	188	Rpr/Rpl fire sprinkler head <i>painted heads</i>		Aug 13, 2014		SR21167
	10 h 4	F	1	111	M	1,875	Install smoke detector/damage stopper		Aug 13, 2014		SR21173
*	12 a	F	1	112B	O		remove combustible materials <i>high amount of combustible material in small or</i>			C	
*	12 a	F	1	112C	O		remove combustible materials <i>high amount of comb. materials in small room</i>			C	
*	09 b0 01	B	1	112D	O		repair ceiling tiles			C	
	16 f2 06	B	1	112D	O	0	replace burned-out light bulb(s)		Aug 13, 2014		
	10 h 4	F	1	113	M	1,875	Install smoke detector/damage stopper		Aug 13, 2014		SR21175
	09 c1 1	B	1	113	M	1,875	repair bathroom partitions <i>metal base loose</i>		Aug 13, 2014		SR21159
	10 h 4	F	1	114	M	1,875	Install smoke detector/damage stopper		Aug 13, 2014		SR21176
*	09 b0 01	B	1	116	O	0	repair ceiling tiles		Aug 13, 2014		

**Comprehensive Safety Inspection Audit  
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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Dolphin Bay Elementary Loc. No: 3751  
16450 Miramar Parkway  
Miramar, FL 33027  
(754) 323-8000

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	118	M	375	Repair battery lighting <i>2 at serving line</i>		Aug 13, 2014		SR21181
*	13 o0 b	F	1	118	M	50	inspect and tag hood system <i>head on hot plate coverage out of position</i>	1	Oct 12, 2014		SR07763
*	16 a 2	C	1	118	M		repair electric exit sign <i>Battery did not work or test - to exterior</i>			C	SR07794
*	10 h 3	D	1	118K	M	1,875	install smoke detector <i>should install heat detector due to conditions</i>	1	Aug 13, 2014		SR07762
*	16 c 1	C	1	119	M	375	Repair battery lighting		Aug 13, 2014		SR21182
	16 g0 3	B	1	121	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 14, 2014		
	00 02 88	B	1	121	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 13, 2014		SR21140
*	08 a 02	B	1	121B	M		repair door (metal) <i>not closing into 121a</i>			C	SR07747
	09 aa 19	B	1	123	M	1,250	Replce panel w/tempered glass <i>mirror</i>		Aug 13, 2014		SR21158
	01 02 01	B	1	126	O	0	Strap TV's to mobile cart		Aug 13, 2014		
*	10 h 3	D	1	127	M	1,875	install smoke detector <i>kindergarten sleep area</i>	1	Aug 13, 2014		SR07751
	09 a 29	B	1	128	O		remove unrated cloth/paper covering window			C	
*	08 a 01	B	1	131A	M	625	repair door (wood) <i>door rubbing</i>		Aug 13, 2014		SR21150
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Aug 13, 2014		
*	12 a	F	1	142A	O	0	remove combustibile materials <i>sterno</i>		Oct 12, 2014		
*	16 a 01	A	1	143	M	300	Install Exit Sign (non-illuminating) <i>above exterior door</i>		Aug 13, 2014		SR21180
*	95 17 2	B	1	150	M	175	Install Fish/Room Number <i>Primary classroom (exterior wall)</i>		Aug 13, 2014		SR21185
*	95 17 2	B	1	151	M	175	Install Fish/Room Number <i>Primary classroom (exterior wall)</i>		Aug 13, 2014		SR21195
*	95 17 2	B	1	152	M	175	Install Fish/Room Number <i>Primary classroom (exterior wall)</i>		Aug 13, 2014		SR21198
*	95 17 2	B	1	155	M	175	Install Fish/Room Number <i>Primary classroom ( exterior wall)</i>		Aug 13, 2014		SR21199
	00 00 50	A	1	155	O	0	Remove Guillotine Paper Cutters <i>Corrected on site</i>		Aug 13, 2014		
*	95 17 2	B	1	156	M	175	Install Fish/Room Number <i>primary classroom ( exterior wall)</i>		Aug 13, 2014		SR21200
*	95 17 2	B	1	159	M	175	Install Fish/Room Number <i>Primary classroom ( exterior wall)</i>		Aug 13, 2014		SR21201
	13 f2 2	C	1	215	O	0	remove unsafe/unclean furniture from use <i>2 folding chairs</i>		Aug 13, 2014		
	15 a4 2	B	1	227	M	313	repair exhaust fan <i>not running on inspection room hot</i>		Aug 13, 2014		SR21179
*	08 a 01	B	2	261A	M	625	repair door (wood) <i>door rubbing</i>		Aug 13, 2014		SR21152
*	08 a 02	B	2	262	M	438	repair door (metal) <i>door rubbing</i>		Aug 13, 2014		SR21154
*	11 a9 02	F	2	263	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Aug 13, 2014		SR21178

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

Initial Inspection: Jul 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Dolphin Bay Elementary Loc. No: 3751  
16450 Miramar Parkway  
Miramar, FL 33027  
(754) 323-8000

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a8 01	F	2	264	M	38	reinspect fire extinguishers <i>low charge</i>		Aug 13, 2014		SR21177
*	09 b0 01	B	2	265	O	0	repair ceiling tiles		Aug 13, 2014		
*	09 b0 01	B	2	266	O	0	repair ceiling tiles		Aug 13, 2014		
*	08 a 02	B	2	266	M	438	repair door (metal) <i>not closing properly</i>		Aug 13, 2014		SR21156
	cs 01 20	B	2	8088	M	2,500	Repair unsafe/broken equipment <i>water fountain by 265 cover loose</i>		Aug 13, 2014		SR21205

Total Non-Fire Safety Deficiencies      19  
Total Fire Safety Deficiencies(\*):      29      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  48

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:      Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 24, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Drew Resource Family & Teen Parent Center Loc. No: 0301  
2600 Northwest 9th Court  
Pompano Beach, FL 33069  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Not Present

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
01	01	09	B	P	000	M	125	Provide master keys for key box <i>Portables-No key in knox box</i>		Oct 24, 2014		SR25609	
*	02	a	01	B	P	000	O	0	post inspection report in portable <i>In all portables</i>	1	Oct 24, 2014		
*	*	*	*	P	140N	*			*No violations for this building			*	
*	*	*	*	P	180C	*			*No violations for this building			*	
*	10	LD	B	P	005	M	175	Replace missing fish number <i>Portable number is faded</i>		Oct 24, 2014		SR25617	
	80	02	06	B	P	097	M	5,000	Repair Roof <i>Repair Gutter REF W/O J665498</i>		Oct 24, 2014		SR25706
*	10	c	2	C	P	118N	O	0	remove exit obstructions	2	Oct 24, 2014		
*	12	g	1	C	P	118N	O	0	remove furnishings blocking exit <i>desks tables and chairs</i>		Dec 23, 2014		
*	16	f1	11	B	P	141N	M	625	repair exposed wiring <i>1st office exposed wires also needs a cover</i>		Oct 24, 2014		SR25699
	09	c0	04	C	P	141N	M	2,500	repair wall-wood (interior) <i>Water damage to wall under AC</i>		Oct 24, 2014		SR25614
*	01	01	06	B	P	156	O	0	Building out of service - unoccupied <i>Secure Portable-no storage allowed in portables</i>		Mar 03, 2015		
*	16	c	1	C	P	179C	M	375	Repair battery lighting <i>Left bulb is out</i>		Oct 24, 2014		SR25683
*	16	c	1	C	P	179C	M		Repair battery lighting <i>Back Door</i>			C	SR16967
*	10	c	2	C	P	179C	O		remove exit obstructions <i>table chairs and computers</i>			C	
*	16	c	1	C	P	181C	M		Repair battery lighting <i>Back door</i>			C	SR16969
*	11	a9	01	F	P	181C	O		make fire extinguisher accessible			C	
*	10	LD	B	P	369	M	175	Replace missing fish number <i>Portable number is faded</i>		Oct 24, 2014		SR25618	
*	16	c	1	C	P	390C	M	375	Repair battery lighting		Oct 24, 2014		SR25685
*	16	c	1	C	P	390C	M		Repair battery lighting			C	SR16970
*	10	A	5	B	P	390C	O		remove artwork/material > 20% wall space			C	
*	10	c	2	C	P	390C	O		remove exit obstructions <i>Teacher desk /cabinets</i>			C	
	15	a4	2	B	P	390C	M		repair exhaust fan <i>Men's RR Not working at time of inspection</i>			C	SR16911
	15	a4	2	B	P	390C	M		repair exhaust fan <i>Women's RR Not working at time of inspection</i>			C	SR16913
*	16	c	1	C	P	550C	M	375	Repair battery lighting <i>Stair side</i>		Oct 24, 2014		SR25689
*	10	LD	B	P	550C	M	175	Replace missing fish number <i>Stair side</i>		Oct 24, 2014		SR25619	
*	10	A	5	B	P	550C	O	0	remove artwork/material > 20% wall space		Oct 24, 2014		

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

Initial Inspection: Sep 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Drew Resource Family & Teen Parent Center Loc. No: 0301  
2600 Northwest 9th Court  
Pompano Beach, FL 33069  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	P	557C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 24, 2014		
* 16 c 1	C	P	590C	M		Repair battery lighting			C	SR16972
* 16 f1 02	B	P	590C	O	0	install electric receptacle cover		Oct 24, 2014		
* 16 c 1	C	P	649C	M		Repair battery lighting			C	SR16973
01 02 01	B	P	649C	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Oct 24, 2014		
16 g0 3	B	P	678C	O	0	Remove electric appliance from room <i>Microwave</i>	1	Sep 24, 2014		
* 16 c 1	C	P	678C	M		Repair battery lighting <i>Front door</i>			C	SR16974
* 01 01 06	B	P	150KX	O	0	Building out of service - unoccupied <i>Keep Secured-No storage-Roof &amp; floor water</i>		Mar 03, 2015		
* 16 c 1	C	P	841CT	M		Repair battery lighting <i>Left bulb not working-Girls restroom</i>			C	SR16975
* 16 f1 11	B	P	841CT	M	625	repair exposed wiring <i>Cust side-Wire from electrical panel to floor</i>		Oct 24, 2014		SR25702
07 c 5	B	P	841CT	M	1,875	repair fascia (wooden) <i>By girls restroom</i>		Oct 24, 2014		SR25612
* 09 c0 01	B	P	841CT	M	2,500	repair walls <i>By light switch</i>		Oct 24, 2014		SR25613
* 01 01 06	B	P	283CAX	O	0	Building out of service - unoccupied <i>Secure Portable-No storage-floor water damaged</i>		Mar 03, 2015		
* 10 LD	B	P	1044PHC	M	175	Replace missing fish number <i>Portable number is faded</i>		Oct 24, 2014		SR25620
* 16 c 1	C	P	1045PHC	M		Repair battery lighting			C	SR16976

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

Initial Inspection: Sep 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Drew Resource Family & Teen Parent Center Loc. No: 0301  
2600 Northwest 9th Court  
Pompano Beach, FL 33069  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
5	2	i	B	0	9699	O	0	Playground: Remove grass from playground <i>weeds growing in playground</i>		Oct 24, 2014			
11	h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>Two pole pads</i>	1	Oct 24, 2014			
*	16	c	1	C	1	101	M	Repair battery lighting <i>Above 103A</i>			C	SR16925	
*	16	f1	11	B	1	101	M	repair exposed wiring <i>need cover</i>			C	SR07350	
*	16	a	C	1	102	C	625	install illuminated exit sign <i>outside door to 105</i>	4	Nov 23, 2014			
*	16	c	1	C	1	106	M	Repair battery lighting			C	SR16926	
*	16	c	1	C	1	107	M	Repair battery lighting			C	SR16927	
	05	13	08	B	2	201	O	0	Keep fly fans operational during school hours		Sep 25, 2014		
	01	02	01	B	2	201	O	0	Strap TV's to mobile cart <i>Left side of stage</i>		Oct 24, 2014		
*	10	c	2	C	2	201A	O	0	remove exit obstructions <i>SE exit door equipment</i>	2	Oct 24, 2014		
*	08	a	04	B	2	201A	M	repair threshold dropoff >1/2" AFF <i>Both back stage exit doors</i>			C	SR16886	
*	16	c	1	C	2	202	M	Repair battery lighting			C	SR16929	
*	16	a	C	2	202	C	625	install illuminated exit sign <i>2 units</i>	4	Nov 23, 2014			
*	15	b	5	B	2	205	O	0	Remove storage from electrical room.		Oct 24, 2014		
	01	02	01	B	2	205	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Oct 24, 2014		
*	16	f1	01	B	2	205	M	63	install junction box cover <i>Very large cover needed</i>		Oct 24, 2014		SR25691
*	16	f1	11	B	2	205	M	625	repair exposed wiring <i>Due to removed meter</i>		Oct 24, 2014		SR25694
	00	02	88	B	2	261A	M		Secure bookcase/cabinet/shelving to wall <i>Metal Wrong Building number</i>			V	SR16883
*	11	a9	02	F	3	303	M	157	post exterior fire extinguisher sign <i>Outside wall</i>		Oct 24, 2014		SR25622
*	16	c	1	C	4	401	M		Repair battery lighting			C	SR16930
*	16	c	1	C	4	402	M		Repair battery lighting			C	SR16933
*	16	c	1	C	4	403	M		Repair battery lighting			C	SR16935
*	16	c	1	C	4	404	M		Repair battery lighting			C	SR16952
	05	00	01	B	4	404	M	875	Replace glass mirror w/reflective metal mirror <i>On wall behind sink</i>		Nov 23, 2014		SR25610
*	10	12	g	C	4	404	O	0	post exit diagrams in each room		Oct 24, 2014		
*	10	LD	B	4	404A	M	175	Replace missing fish number <i>Student Restroom</i>		Oct 24, 2014		SR25615	
*	10	a5	1	B	4	404A	M	438	repair door closer <i>Not connected to frame</i>		Oct 24, 2014		SR25621
*	16	f1	11	B	5	300	M	625	repair exposed wiring <i>Above FISH 507</i>		Oct 24, 2014		SR25696

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Drew Resource Family & Teen Parent Center Loc. No: 0301  
2600 Northwest 9th Court  
Pompano Beach, FL 33069  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	5	501	M		Repair battery lighting			C	SR16955
	13 p2 9	F	5	502A	O	0	clean floor area <i>Floor Clutter</i>		Dec 23, 2014		
	15 a4 1	B	5	502A	M	3,750	provide proper ventilation <i>data room hot</i>	4	Jan 22, 2015		SR88251
*	11 a9 01	F	5	504	O	0	make fire extinguisher accessible	1	Oct 24, 2014		
*	15 a 5	B	5	504	O	0	remove storage from mechanical rooms		Oct 24, 2014		
*	16 c 1	C	5	505	M		Repair battery lighting <i>on ceiling</i>			C	SR16957
*	16 c 1	C	5	505	M		Repair battery lighting <i>on wall</i>			C	SR16961
	01 02 01	B	5	506	O	0	Strap TV's to mobile cart <i>Floor Clutter</i>		Oct 24, 2014		
*	16 c	C	5	507	M	625	install battery lighting	1	Oct 24, 2014		SR20480
*	15 a 5	B	5	507	O	0	remove storage from mechanical rooms		Oct 24, 2014		
*	16 c 1	C	6	601	M	375	Repair battery lighting		Oct 24, 2014		SR25674
*	16 a 2	C	6	601	M	313	repair electric exit sign <i>Not working on test</i>		Oct 24, 2014		SR25662
	cs 01 01	A	6	602	O	0	Remove unsafe/broken Equipment <i>Removes slides</i>		Oct 24, 2014		
*	10 12 g	C	6	602	O	0	post exit diagrams in each room		Oct 24, 2014		
	16 g0 3	B	6	604	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 24, 2014		
	05 00 01	B	7	701	M	875	Replace glass mirror w/reflective metal mirror <i>on wall behind sink</i>		Nov 23, 2014		SR25611
	00 01 68	B	7	701A	M		Repair broken floor tile (quarry) <i>Missing tiles</i>			C	SR16881
*	16 f2 02	B	7	701B	O	0	install light covers		Oct 24, 2014		
	15 a4 2	B	7	701B	M	313	repair exhaust fan <i>Not working at the time of inspection</i>		Oct 24, 2014		SR25624
*	16 05 c	A	7	702	O	0	remove unsafe electric heaters		Oct 24, 2014		
	05 00 01	B	7	703	M	875	Replace glass mirror w/reflective metal mirror <i>on wall behind sink</i>	1	Nov 23, 2014		SR20478
	01 02 01	B	7	703	O		Strap TV's to mobile cart <i>Secure TV</i>			C	
*	16 c 1	C	8	801	M	375	Repair battery lighting		Oct 24, 2014		SR25676
	01 02 01	B	8	801	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Oct 24, 2014		
*	10 12 g	C	8	801	O	0	post exit diagrams in each room		Oct 24, 2014		
*	16 c 1	C	8	801A	M		Repair battery lighting			C	SR16963
	cs 01 01	A	8	801B	O	0	Remove unsafe/broken Equipment <i>Or repair shelf</i>	1	Oct 24, 2014		
*	16 c 1	C	8	803	M	375	Repair battery lighting		Oct 24, 2014		SR25679



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

Initial Inspection: Sep 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Drew Resource Family & Teen Parent Center Loc. No: 0301  
2600 Northwest 9th Court  
Pompano Beach, FL 33069  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	8	803B	M	375	Repair battery lighting		Oct 24, 2014		SR25681
*	10 LD	B	8	804	M	175	Replace missing fish number <i>Classroom</i>		Oct 24, 2014		SR25616
*	16 c 1	C	9	902	M		Repair battery lighting			C	SR16964
*	15 a5 a1	B	9	902	M	157	post no combustible storage sign		Oct 24, 2014		SR25625
	16 f2 06	B	9	902	O	0	replace burned-out light bulb(s)	1	Oct 24, 2014		
*	16 f1 01	B	9	903	M	63	install junction box cover		Oct 24, 2014		SR25693
*	12 a	F	10	905A	O	0	remove combustible materials <i>Gas cans to flammable cab-Corrected on site</i>		Dec 23, 2014		
	01 02 01	B	12	250	O	0	Strap TV's to mobile cart		Oct 24, 2014		
	cs 01 01	A	12	261A	O	0	Remove unsafe/broken Equipment <i>Metal bookcase</i>		Oct 24, 2014		

Total Non-Fire Safety Deficiencies 25  
Total Fire Safety Deficiencies(\*): 47 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 72

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 06  
Drew, Charles Elementary Loc. No: 3221  
1000 Northwest 31st Avenue  
Pompano Beach, FL 33060  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02 d2	2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Going to PK-1st PG see Head Custodian</i>		Nov 13, 2014		SR26633
10 10	00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>Front gates</i>	1	Nov 13, 2014		SR14397
02 b	1c	B	0	9698	M		Replace faded Bus Loading signs <i>Bus loop</i>			C	SR19770
11 h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>3 pads not on poles (they have the pads)</i>		Nov 13, 2014		
11 h2	2	B	0	9699	O		Provide pad around basketball poles <i>5 missing pads</i>			C	
13 p2	9	F	0	9699	O	0	clean floor area <i>3-5 PG remove sand from rubber</i>		Jan 12, 2015		
* 12 a		F	1	000	O	0	remove combustible materials <i>Building 1 paper on exit doors</i>	1	Jan 12, 2015		
80 02	9b	E	1	105	M	625	Repair rippled/torn carpet <i>carpet is both torn and rippled</i>		Nov 13, 2014		SR26816
* 16 f1	15	B	1	106	O	0	remove unsafe electric equipment <i>Lamp plugged into gray outlet</i>		Nov 13, 2014		
15 a4	2	B	1	112	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 13, 2014		SR26813
80 02	9b	E	1	114	M	625	Repair rippled/torn carpet <i>Rippled-school vault- tripping hazard</i>		Nov 13, 2014		SR26818
* 16 05	c	A	1	118	O	0	remove unsafe electric heaters <i>Sharpener plugged into gray outlet</i>		Nov 13, 2014		
* 10 h	3	D	1	123A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26811
* 10 12	g	C	1	126	O	0	post exit diagrams in each room		Nov 13, 2014		
* 10 A	5	B	1	128	O	0	remove artwork/material > 20% wall space		Nov 13, 2014		
13 p2	9	F	1	129	O	0	clean floor area <i>Floor clutter</i>	1	Jan 12, 2015		
* 01 01	09	F	1	130	O	0	Remove storage from stove		Nov 13, 2014		
* 10 A	5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
* 16 f1	09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
13 f2	2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>fabric covered chairs</i>	1	Nov 13, 2014		
* 01 01	09	F	1	131	O	0	Remove storage from stove		Nov 13, 2014		
* 10 A	5	B	1	131	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
* 09 d	8	F	1	131	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 13, 2014		
13 f2	2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>cloth cushions, pillows</i>		Nov 13, 2014		
* 01 01	09	F	1	132	O	0	Remove storage from stove		Nov 13, 2014		
* 10 A	5	B	1	132	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Drew, Charles Elementary Loc. No: 3221  
1000 Northwest 31st Avenue  
Pompano Beach, FL 33060  
(754) 322-6250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 f2	2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, metal folding chairs</i>		Nov 13, 2014		
01 01	01	A	1	137	O	0	Remove plug in air fresheners		Oct 17, 2014		
* 09 b1	01	B	1	138	M		Repair ceiling tile - Special cut required <i>AC vent</i>			C	SR19771
* 16 f1	09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
01 02	01	B	1	139	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 c	2	C	1	139	O	0	remove exit obstructions <i>Back</i>		Nov 13, 2014		
* 16 f1	09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
* 13 a2	a6	B	1	139	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 13, 2014		
16 g0	3	B	1	146	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
16 g0	3	B	2	201	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Oct 14, 2014		
* 10 LD		B	2	201A	M	175	Replace missing fish number <i>Teachers Planning</i>		Nov 13, 2014		SR26796
16 g0	3	B	2	202	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 14, 2014		
* 12 a		F	2	202	O	0	remove combustible materials <i>On door</i>		Jan 12, 2015		
* 16 f1	09	B	2	202B	O	0	remove extension cords <i>cord closed in doorway-Corrected on site</i>		Nov 13, 2014		
* 10 h	3	D	2	202D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26812
* 16 f1	02	B	2	203B	O		install electric receptacle cover			C	
* 10 12	g	C	2	203C	O	0	post exit diagrams in each room	1	Nov 13, 2014		
16 f2	06	B	2	208	O		replace burned-out light bulb(s)			C	
* 01 01	09	F	2	215	O	0	Remove storage from stove <i>Top of stove</i>	1	Nov 13, 2014		
* 10 12	g	C	2	215	O	0	post exit diagrams in each room		Nov 13, 2014		
* 10 A	5	B	2	215	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
* 16 f2	02	B	2	215A	O	0	install light covers		Nov 13, 2014		
01 02	01	B	2	218	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 16 f1	09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
13 f2	2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>cloth bean bag, cloth cushions and metal chairs</i>		Nov 13, 2014		
80 02	9b	E	2	219	M	625	Repair rippled/torn carpet <i>Rippled</i>		Nov 13, 2014		SR26821
* 69 30	17	A	3	301G	O		Unapproved use of room <i>Media Prod Lab-being used as a classroom</i>			C	
* 12 a		F	4	000	O	0	remove combustible materials <i>Building 4 paper on exit doors</i>	1	Jan 12, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Drew, Charles Elementary Loc. No: 3221  
1000 Northwest 31st Avenue  
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120 SW 3rd Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	4	007	O	0	remove exit obstructions <i>tables, chairs and students</i>		Nov 13, 2014		
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	13 a2 a6	B	4	401	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 13, 2014		
*	16 c 1	C	4	402	M	375	Repair battery lighting		Nov 13, 2014		SR26814
*	10 LD	B	4	402	M	175	Replace missing fish number <i>Inside Circulation ( door inside 401)</i>		Nov 13, 2014		SR26802
*	10 LD	B	4	402	M	175	Replace missing fish number <i>Inside Circulation (door inside 403)</i>		Nov 13, 2014		SR26804
*	10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	09 d 8	F	4	403	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 13, 2014		
*	12 a	F	4	403	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Jan 12, 2015		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>Pillows, cloth cushions, cloth chair</i>		Nov 13, 2014		
	13 p2 9	F	4	403A	O		clean floor area <i>Floor clutter</i>			C	
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 13, 2014		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 13, 2014		
	13 p2 9	F	4	404A	O	0	clean floor area <i>Floor Clutter</i>		Jan 12, 2015		
*	16 f2 d	B	4	404A	O	0	provide access to utility controls <i>Electrical panel</i>		Nov 13, 2014		
*	16 c 1	C	4	405	M	375	Repair battery lighting		Nov 13, 2014		SR26815
*	10 LD	B	4	405	M	175	Replace missing fish number <i>Inside Circulation (door inside 404)</i>		Nov 13, 2014		SR26805
*	10 LD	B	4	406	M	175	Replace missing fish number <i>Inside Circulation (door inside 406)</i>		Nov 13, 2014		SR26806
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
*	10 LD	B	4	408	M	175	Replace missing fish number <i>Inside Circulation (door inside 407)</i>		Nov 13, 2014		SR26807
*	10 LD	B	4	408	M	175	Replace missing fish number <i>Inside Circulation (door inside 409)</i>		Nov 13, 2014		SR26808
*	09 b1 01	B	4	409	M	375	Repair ceiling tile - Special cut required <i>L shape cut</i>		Nov 13, 2014		SR26634
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	09 d 8	F	4	409	O	0	remove carpet pieces<fire spread floor	1	Nov 13, 2014		
*	12 a	F	4	409	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 12, 2015		
	13 f2 2	C	4	409	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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120 SW 3rd Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01	02 01	B	4	410	O	0	Strap TV's to mobile cart	1	Nov 13, 2014		
*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	09 d 8	F	4	410	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 13, 2014		
	13 f2 2	C	4	410	O	0	remove unsafe/unclean furniture from use <i>Cushions and pillows</i>	1	Nov 13, 2014		
*	10 LD	B	4	411	M	175	Replace missing fish number <i>Inside Circulation (door inside 410)</i>		Nov 13, 2014		SR26809
*	10 LD	B	4	411	M	175	Replace missing fish number <i>Inside Circulation (door inside 412)</i>		Nov 13, 2014		SR26810
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	13 p2 9	F	4	412A	O	0	clean floor area <i>Floor clutter</i>	1	Jan 12, 2015		
	00 01 67	B	4	420	M		Repair broken floor tiles (vinyl) <i>In front of 420C</i>			C	SR14394
*	12 a	F	5	000	O	0	remove combustible materials <i>Building 5 paper on exit doors</i>	1	Jan 12, 2015		
*	12 a	F	5	501	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 12, 2015		
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
*	12 a	F	5	502	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	10 A 5	B	5	503	O	0	remove artwork/material > 20% wall space	2	Nov 13, 2014		
*	10 c 2	C	5	503	O	0	remove exit obstructions	1	Nov 13, 2014		
	13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 13, 2014		
	13 p2 9	F	5	503A	O	0	clean floor area <i>Floor clutter</i>	1	Jan 12, 2015		
*	10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor	1	Nov 13, 2014		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Nov 13, 2014		
*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
*	12 a	F	5	507	O	0	remove combustible materials <i>Or provide fire rating-fabric</i>	1	Jan 12, 2015		
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use <i>Cloth bean bag</i>			C	
*	10 A 5	B	5	508	O		remove artwork/material > 20% wall space			C	
	13 p2 9	F	5	508A	O	0	clean floor area <i>Floor clutter</i>	1	Jan 12, 2015		
	13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use <i>Hanging from ceiling</i>	1	Nov 13, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Drew, Charles Elementary Loc. No: 3221  
1000 Northwest 31st Avenue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 f2	2	C	5	512	O		remove unsafe/unclean furniture from use <i>Saucer chairs and cushions</i>			C	
* 16 f1	09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
13 f2	2	C	5	513	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Nov 13, 2014		
* 12 a		F	6	000	O	0	remove combustible materials <i>Building 6 paper on exit doors</i>	1	Jan 12, 2015		
13 f2	2	C	6	601	O	0	remove unsafe/unclean furniture from use <i>Mats, blankets and stuffed animals</i>		Nov 13, 2014		
* 00 00	99	F	6	602	M	50	Mount Fire Extinguisher <i>remount</i>		Nov 13, 2014		SR26632
* 01 01	09	F	6	602	O		Remove storage from stove <i>Top of stove</i>			C	
* 10 c	2	C	6	602	O	0	remove exit obstructions		Nov 13, 2014		
* 16 f1	09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
13 f2	2	C	6	602	O	0	remove unsafe/unclean furniture from use <i>Pillow, cloth cushions</i>		Nov 13, 2014		
13 f2	2	C	6	602	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
13 p2	9	F	6	602A	O		clean floor area <i>Floor clutter</i>			C	
* 16 f2	d	B	6	602A	O		provide access to utility controls <i>Electric panel</i>			C	
* 16 f1	09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
13 f2	2	C	6	609	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 13, 2014		
13 p2	9	F	6	609A	O		clean floor area <i>Floor clutter</i>			C	
* 15 b	5	B	6	610	O	0	Remove storage from electrical room.		Nov 13, 2014		
* 09 c0	01	B	6	8088	M	2,500	repair walls <i>By 605 Crack going up wall</i>		Nov 13, 2014		SR26635
* 09 c0	01	B	6	8088	M	2,500	repair walls <i>By 606 crack going up wall</i>		Nov 13, 2014		SR26636
cs 01	01	A	8	801E	O	0	Remove unsafe/broken Equipment <i>tires</i>		Nov 13, 2014		
* * *	*		9	*	*		*No violations for this building			*	
* * *	*		10	*	*		*No violations for this building			*	

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

Initial Inspection: Oct 14, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Drew, Charles Elementary Loc. No: 3221  
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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 34

Total Fire Safety Deficiencies(\*): 77 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 111

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

**Comprehensive Safety Inspection Audit  
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 - Cadre 01  
Driftwood Elementary Loc. No: 0721  
2700 North 69th Avenue  
Hollywood, FL 33024  
(754) 323-5450

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jay Havens #91953  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *	*		P	068	*		*No violations for this building			*	
* * *	*		P	231	*		*No violations for this building			*	
* * *	*		P	100C	*		*No violations for this building			*	
* * *	*		P	886C	*		*No violations for this building			*	
* 16 c 1		C	P	003	M	375	Repair battery lighting	1	Oct 22, 2014		SR14158
* 16 c 1		C	P	231C	M	375	Repair battery lighting	1	Oct 22, 2014		SR20249
05 14 02		E	P	235	O	0	Provide DCA Insignia in Portable	1	Dec 21, 2014		
* 16 f2 c		B	P	235	O	0	remove obsolete storage <i>storage in portables not allowed</i>	1	Oct 22, 2014		
* 16 c 1		C	P	312	M	375	Repair battery lighting	1	Oct 22, 2014		SR20248
* 95 17 2		B	P	885C	M		Install Fish/Room Number <i>south side faded</i>			C	SR14188
* 16 c 1		C	P	887C	M	375	Repair battery lighting		Oct 22, 2014		SR25154
* 16 c 1		C	P	363VE	M	375	Repair battery lighting		Oct 22, 2014		SR25155
* 16 a 2		C	P	363VE	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 22, 2014		SR25146
00 01 67		B	P	746VE	M	6,250	Repair broken floor tiles (vinyl) <i>coming up</i>		Jan 20, 2015		SR25133
* 16 c 1		C	P	1265TPL	M	375	Repair battery lighting	1	Oct 22, 2014		SR20250
* 02 a 01		B	P	1265TPL	O	0	post inspection report in portable		Oct 22, 2014		

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

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Driftwood Elementary Loc. No: 0721  
2700 North 69th Avenue  
Hollywood, FL 33024  
(754) 323-5450

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10 12 g	C	0	000	O	0	post exit diagrams in each room <i>need second route added to existing maps</i>		Oct 22, 2014		
05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	Jan 20, 2015		
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>No Parking Loading Zone( 5 needed NE lot</i>		Dec 21, 2014		SR25143
* 16 a 2	C	1	101	M		repair electric exit sign <i>north side</i>			C	SR14142
* 16 05 c	A	1	101A	O	0	remove unsafe electric heaters	1	Oct 22, 2014		
* 08 a 01	B	1	101B	M		repair door (wood) <i>door rubs</i>			C	SR20240
* 10 h 3	D	1	103A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14086
* 10 e 5	E	1	103B	M	937	seal vertical openings <i>multiple holes in drywall ceiling</i>	1	Oct 22, 2014		SR14041
* 10 h 3	D	1	103C	M		install smoke detector <i>Heat to Smoke</i>			C	SR14087
* 08 a 01	B	1	104C	M	625	repair door (wood) <i>not closing properly</i>		Oct 22, 2014		SR25134
* 08 a 02	B	1	105	M	438	repair door (metal) <i>door rubs hard to open</i>		Oct 22, 2014		SR25135
15 a4 2	B	1	156	M	313	repair exhaust fan <i>not running on inspection</i>		Oct 22, 2014		SR25144
16 f2 06	B	1	161A	O	0	replace burned-out light bulb(s)	1	Oct 22, 2014		
01 02 01	B	1	171	O	0	Strap TV's to mobile cart		Oct 22, 2014		
* 10 12 g	C	1	171	O	0	post exit diagrams in each room		Oct 22, 2014		
cs 01 20	B	1	200A	M	2,500	Repair unsafe/broken equipment <i>light fixture between 1 &amp; 6 has water in fixture</i>		Oct 22, 2014		SR25157
13 p2 8	F	1	8088	M	313	repair damaged equipment <i>west side has antennae on covered walk</i>	1	Dec 21, 2014		SR14131
02 d7 f	B	1	9599	M	37,500	provide drainage <i>floods badly in S. parking @ Office area Re-issue</i>	5	Jan 20, 2015		SR01949
* 10 A 5	B	2	201	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	2	201B	M		install smoke detector <i>Heat to Smoke</i>			C	SR14092
* 10 A 5	B	2	202	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	2	202B	M		install smoke detector <i>Heat to Smoke</i>			C	SR14093
* 16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
15 a4 2	B	2	205A	M	313	repair exhaust fan <i>not running on inspection</i>		Oct 22, 2014		SR25145

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

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Driftwood Elementary Loc. No: 0721  
2700 North 69th Avenue  
Hollywood, FL 33024  
(754) 323-5450

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
	16 f2 06	B	2	207	O	0	replace burned-out light bulb(s)	1	Oct 22, 2014		
*	09 c0 02	C	2	209	M		repair masonry wall (interior) <i>hole in exterior wall</i>			C	SR20241
*	10 e 2	E	2	209	M		seal horizontal openings <i>fire caulk conduit through concrete wall</i>			C	SR20242
*	10 h 3	D	2	210	M		install smoke detector <i>Heat to Smoke</i>			C	SR14091
*	16 f1 11	B	2	210	M		repair exposed wiring <i>4x4 cover</i>			C	SR20252
*	10 g 8	F	2	211	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/10/2012 Re-issue WO:</i>	4	Oct 22, 2014		SR01940
*	10 g 8	F	2	212	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/10/2012 Re-issue WO:</i>	4	Oct 22, 2014		SR01942
*	16 f2 02	B	2	235	O	0	install light covers	1	Oct 22, 2014		
*	16 a 2	C	3	000	M		repair electric exit sign <i>by 301</i>			C	SR20247
*	16 a 2	C	3	300	M		repair electric exit sign <i>by 305</i>			C	SR14143
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	10 e 2	E	3	308	M	250	seal horizontal openings <i>remove foam install rated fire caulk</i>		Oct 22, 2014		SR25139
*	10 e 5	E	3	308	M		seal vertical openings <i>walls to ceiling fire caulked</i>			C	SR14042
	10 10 11	B	3	309	O	0	Remove sign <i>combustible storage not allowed</i>	1	Oct 02, 2014		
*	10 LD	B	4	401	M	175	Replace missing fish number <i>classroom</i>		Oct 22, 2014		SR25137
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	08 a 02	B	4	401	M	438	repair door (metal) <i>door rubs</i>		Oct 22, 2014		SR25136
*	16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
	13 f2 2	C	4	402	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	10 LD	B	4	405	M	175	Replace missing fish number <i>classroom</i>		Oct 22, 2014		SR25138
*	16 f1 09	B	4	405	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
*	10 e 2	E	4	408	M	250	seal horizontal openings <i>remove foam install rated fire caulk</i>		Oct 22, 2014		SR25140
*	10 e 5	E	4	408	M		seal vertical openings <i>south/west walls fire caulked at ceiling</i>			C	SR14077

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space		Oct 22, 2014		
* 16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 A 5	B	6	604	O		remove artwork/material > 20% wall space			C	
* 09 d 8	F	6	604	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
01 01 01	A	7	701B	O		Remove plug in air fresheners			C	
* 16 f1 09	B	7	701B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
01 02 01	B	7	701H	O	0	Strap TV's to mobile cart		Oct 22, 2014		
* 16 f1 11	B	7	702	M	625	repair exposed wiring <i>4x4 blank plate missing</i>		Oct 22, 2014		SR25156
* 16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 c 1	C	8	800A	M	375	Repair battery lighting <i>by 812</i>		Oct 22, 2014		SR25151
* 10 12 g	C	8	801	O	0	post exit diagrams in each room <i>missing map</i>		Oct 22, 2014		
* 16 f1 09	B	8	801	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	8	801	O	0	remove extension cords <i>romex extension cords need to be removed</i>		Oct 22, 2014		
* 10 h 3	D	8	801A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14099
* 10 12 g	C	8	802	O	0	post exit diagrams in each room <i>MISSING MAP</i>		Oct 22, 2014		
* 16 f1 09	B	8	802	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	8	802A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14100
* 10 12 g	C	8	803	O	0	post exit diagrams in each room <i>missing map</i>		Oct 22, 2014		
* 16 f1 09	B	8	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	8	803A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14101
* 12 a	F	8	803A	O	0	remove combustible materials <i>straw products close to server tower</i>		Dec 21, 2014		
* 16 f1 09	B	8	804	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	8	804A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14113
* 16 f1 09	B	8	805	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		

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Fiscal Year: 2014-2015  
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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 10 h 3	D	8	805A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14115
* 10 12 g	C	8	806	O	0	post exit diagrams in each room <i>missing map</i>		Oct 22, 2014		
* 16 f1 09	B	8	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
13 f2 2	C	8	806	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 22, 2014		
* 10 h 3	D	8	806A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14116
* 16 f1 09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 h 3	D	8	807A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14117
01 02 01	B	8	808	O		Strap TV's to mobile cart			C	
05 01 1a	B	8	808A	O	0	Replace glass with tempered/plexi glass <i>glass shelves on top shelf</i>	1	Sep 25, 2014		
* 10 h 3	D	8	808A	M		install smoke detector <i>Heat to Smoke</i>			C	SR14119
* 10 h 3	D	8	808C	M	1,875	install smoke detector <i>- Heat to Smoke</i>	1	Oct 22, 2014		SR14121
* 10 e 2	E	8	810	M	250	seal horizontal openings <i>remove foam install rated fire caulk</i>		Oct 22, 2014		SR25141
* 10 e 2	E	8	810	M		seal horizontal openings <i>putty in conduits</i>			C	SR14040
* 16 c 1	C	8	812	M	375	Repair battery lighting		Oct 22, 2014		SR25149
* 10 g 8	F	8	812	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/10/2012 Re-issue WO:</i>	4	Oct 22, 2014		SR11945
* 16 c 1	C	8	813	M	375	Repair battery lighting		Oct 22, 2014		SR25150
* 10 g 8	F	8	813	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/10/2012 Re-issue WO:</i>	4	Oct 22, 2014		SR01948
* 10 A 5	B	9	901	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	9	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
01 02 01	B	9	902	O		Strap TV's to mobile cart <i>folding chair</i>			C	
* 10 A 5	B	9	902	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	9	902	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
13 f2 2	C	9	902	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
13 p2 8	F	9	903	M	313	repair damaged equipment <i>AHU leaking water</i>		Dec 21, 2014		SR25142
* 16 c 1	C	9	907	M	375	Repair battery lighting		Oct 22, 2014		SR25152
* 10 e 5	E	9	908	M		seal vertical openings <i>south/west walls fire caulked at ceiling</i>			C	SR14078
* 16 f1 09	B	9	910	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 10 A 5	B	9	911	O	0	remove artwork/material > 20% wall space		Oct 22, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 22, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Driftwood Elementary Loc. No: 0721  
2700 North 69th Avenue  
Hollywood, FL 33024  
(754) 323-5450

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	9	911	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* 16 f1 09	B	9	912	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 22, 2014		
* * *	*	10	*	*		*No violations for this building			*	
* 14 a	C	12	171	O	0	post elevator inspection certificate <i>Wheelchair Lift @ S. side of stage</i>	3	Dec 21, 2014		
* 16 f2 02	B	12	172	O	0	install light covers		Oct 22, 2014		
* 16 f1 09	B	12	172	O	0	remove extension cords <i>illegal cord</i>		Oct 22, 2014		
* 13 p1 a	B	12	8088	M		mark gas shut off valves <i>post sign</i>			C	SR20243
* 10 A 5	B	12	8088	O	0	remove artwork/material > 20% wall space <i>gas line yellow by 173 - stencil GAS</i>		Oct 22, 2014		
* * *	*	13	*	*		*No violations for this building			*	
* * *	*	15	*	*		*No violations for this building			*	
* 12 a	F	16	016	O	0	remove combustible materials <i>Corrected on site- gas powered equipment</i>		Dec 21, 2014		
* 16 f1 09	B	16	161	O		remove extension cords			C	

Total Non-Fire Safety Deficiencies 17  
Total Fire Safety Deficiencies(\*): 78 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 95

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Driftwood Middle Loc. No: 0861  
2751 North 70th Terrace  
Hollywood, FL 33024  
(754) 323-3100

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jorge Castano #29602  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
A A A		E	P	006	O	0	Not Occupied <i>not in use</i>	3	Jul 20, 2015		
* 16 c 1		C	P	006	M		Repair battery lighting			C	SR13546
* 16 f2 c		B	P	006	O	0	remove obsolete storage <i>storage not allowed in portables</i>	1	Oct 23, 2014		
A A A		E	P	095	O	0	Not Occupied <i>not in use</i>	3	Jul 20, 2015		
* 16 c 1		C	P	095	M		Repair battery lighting			C	SR13547
* 16 a 2		C	P	095	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR13535
* 01 01 06		B	P	209P	O		Building out of service - unoccupied			C	
* 01 01 06		B	P	210P	O		Building out of service - unoccupied			C	
10 h 4		F	P	322T	M		Install smoke detector/damage stopper <i>boys &amp; girls bathrooms</i>			C	SR13423
C 00 16		C	P	322T	M		Remove Graffiti <i>girls room</i>			C	SR19578
* 16 c 1		C	P	322T	M		Repair battery lighting <i>2 in girls room</i>			C	SR13548
* 16 c 1		C	P	322T	M		Repair battery lighting <i>Boys room</i>			C	SR13549
00 01 67		B	P	322T	M	6,250	Repair broken floor tiles (vinyl) <i>boys room</i>	1	Jan 21, 2015		SR19536
* 16 05 c		A	P	322T	O	0	remove unsafe electric heaters <i>custodian area</i>	1	Oct 23, 2014		
* 08 a 01		B	P	322T	M	625	repair door (wood) <i>girls room door rubs</i>		Oct 23, 2014		SR25389
A A A		E	P	424E	O	0	Not Occupied <i>not in use</i>	3	Jul 20, 2015		
* 16 c 1		C	P	424E	M		Repair battery lighting			C	SR13550
* 08 a 02		B	P	985P	M	438	repair door (metal) <i>north door rubs</i>	1	Oct 23, 2014		SR13224
* 08 a 01		B	P	345VE	M		repair door (wood) <i>north door rubbing</i>			C	SR13587
00 01 67		B	P	346VE	M	6,250	Repair broken floor tiles (vinyl) <i>Missing floor tile</i>		Jan 21, 2015		SR25382
* 16 f1 09		B	P	745VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 11	B	0	9599	M	625	repair exposed wiring <i>low voltage on top on lozier can see from 060 2</i>		Oct 23, 2014		SR25488
*	16 a 2	C	1	001D	M	313	repair electric exit sign <i>by 102c</i>		Oct 23, 2014		SR25452
*	16 a 2	C	1	001F	M	313	repair electric exit sign <i>2 units</i>		Oct 23, 2014		SR25455
*	16 05 c	A	1	101A	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
	01 01 01	A	1	101B	O	0	Remove plug in air fresheners		Sep 26, 2014		
*	16 g 02	F	1	101B	O	0	discontinue use of piggybacked surge strips		Oct 23, 2014		
*	10 h 3	D	1	101E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13254
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 23, 2014		
*	16 05 c	A	1	101F	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
	01 01 01	A	1	101G	O	0	Remove plug in air fresheners	1	Sep 26, 2014		
*	16 05 c	A	1	101G	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
	01 01 01	A	1	101H	O	0	Remove plug in air fresheners	1	Sep 26, 2014		
	01 01 01	A	1	101J	O	0	Remove plug in air fresheners		Sep 26, 2014		
*	16 05 c	A	1	101J	O	0	remove unsafe electric heaters		Oct 23, 2014		
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 23, 2014		
*	16 05 c	A	1	101K	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
*	10 h 3	D	1	101M	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19551
*	09 b0 01	B	1	101M	O	0	repair ceiling tiles		Oct 23, 2014		
*	16 05 c	A	1	101S	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
*	10 h 3	D	1	101U	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25402
	01 01 01	A	1	102C	O	0	Remove plug in air fresheners	1	Sep 26, 2014		
*	16 05 c	A	1	102C	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
	16 g0 3	B	1	102D	O	0	Remove electric appliance from room <i>toaster oven</i>		Sep 23, 2014		
*	10 h 3	D	1	102D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25403
*	10 h 3	D	1	102J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19552
*	15 a4 21	B	1	102K	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Jan 21, 2015		SR13435
*	16 05 c	A	1	102L	O	0	remove unsafe electric heaters		Oct 23, 2014		
	16 g0 3	B	1	102M	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 23, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	102N	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13244
	16 g0 3	B	1	102W	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 23, 2014		
*	16 05 c	A	1	102W	O	0	remove unsafe electric heaters		Oct 23, 2014		
*	16 05 c	A	1	102X	O	0	remove unsafe electric heaters		Oct 23, 2014		
*	09 c0 02	C	1	102Y	M	1,250	repair masonry wall (interior) <i>stucco breaking down at windows</i>		Oct 23, 2014		SR25397
*	16 e 5	D	1	8088	M	156	install fire alarm pull station sign <i>east side</i>		Oct 23, 2014		SR25486
*	16 a 2	C	2	020	M	313	repair electric exit sign <i>BY 201</i>		Oct 23, 2014		SR25457
*	16 a 2	C	2	020A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25459
	cs 01 20	B	2	020D	M		Repair unsafe/broken equipment <i>water fountain by 212 not working</i>			C	SR19579
*	16 c 1	C	2	022B	M		Repair battery lighting			C	SR13543
*	08 a 01	B	2	201	M		repair door (wood) <i>not closing</i>			C	SR19537
*	10 h 3	D	2	201A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19555
*	10 h 3	D	2	201D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19556
*	10 h 3	D	2	203	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13243
*	16 c 1	C	2	204	M		Repair battery lighting			C	SR13542
*	10 h 3	D	2	204	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13242
*	10 h 3	D	2	205B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19557
*	10 h 3	D	2	205C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25407
*	10 h 3	D	2	205D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19558
*	10 LD	B	2	206	M		Replace missing fish number <i>General Music Class(inside on wall in 205)</i>			C	SR19544
*	10 h 3	D	2	206	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13241
*	10 h 3	D	2	207	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25404
*	10 g 8	F	2	208	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82265
*	10 h 3	D	2	208	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25405
*	08 a 02	B	2	208	M	438	repair door (metal) <i>not closing</i>		Oct 23, 2014		SR25390
*	10 h 3	D	2	209	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25406
*	15 a4 21	B	2	210	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Jan 21, 2015		SR13498
*	10 h 3	D	2	210	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19553



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		Bldg No.	Room No.							
* 09 b0 01	B	2	211	O	0	repair ceiling tiles		Oct 23, 2014		
* 10 g 8	F	2	212	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82266
* 10 h 3	D	2	214	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19554
* 10 LD	B	2	216	M	175	Replace missing fish number <i>Dining area( in 020a)</i>		Oct 23, 2014		SR25398
* 08 c 5	E	2	216	O	0	remove door stops <i>in 020a</i>		Oct 23, 2014		
* 10 h 3	D	2	216A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13239
* 16 f1 09	B	2	217	O	0	remove extension cords		Oct 23, 2014		
* 10 h 3	D	2	220	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13246
* 15 a 5	B	2	222A	O	0	remove storage from mechanical rooms		Oct 23, 2014		
16 f2 06	B	2	222B	O	0	replace burned-out light bulb(s)		Oct 23, 2014		
02 d7 d	B	2	8087	M	6,250	provide drainage for downspout area <i>N. side of cafeteria floods badly Re-issue WO:</i>	5	Jan 21, 2015		SR01996
* 10 g 8	F	3	301	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82267
* 10 h 3	D	3	301A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25408
* 10 h 3	D	3	303A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25409
* 16 f1 07	B	3	304	M		install gfci within 6 ft water supply <i>west wall??</i>			C	SR13558
13 p2 8	F	3	304	M		repair damaged equipment <i>broken Student chairs</i>			C	SR07117
* 11 a8 03	F	3	304	M	112	replace missing fire extinguisher		Oct 23, 2014		SR25444
* 10 g 8	F	3	305	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82268
* 16 f1 09	B	3	307	O	0	remove extension cords <i>illegal cord</i>	1	Oct 23, 2014		
* 16 c	C	3	310	M	625	install battery lighting		Oct 23, 2014		SR25475
* 16 a	C	3	310	C	625	install illuminated exit sign <i>to 030</i>		Nov 22, 2014		
* 10 h 3	D	3	310	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19559
* 10 h 3	D	3	311	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19560
* 08 a 01	B	3	311	M	625	repair door (wood) <i>electrical room door not rated</i>		Oct 23, 2014		SR25385
01 01 01	A	3	315	O	0	Remove plug in air fresheners		Sep 26, 2014		
cs 01 20	B	3	8088	M		Repair unsafe/broken equipment <i>water fountains west wall not working</i>			C	SR19580
* 16 a 2	C	4	041	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25460
* 16 a 2	C	4	042	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25461

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			Bldg No.	Room No.							
16 g0 3		B	4	401	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Sep 23, 2014		
* 10 h 3		D	4	401	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25410
* 10 12 g		C	4	401	O	0	post exit diagrams in each room		Oct 23, 2014		
* 16 a 2		C	4	401	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25462
* 10 h 3		D	4	401A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25412
* 10 h 3		D	4	401C	M	1,875	install smoke detector		Oct 23, 2014		SR25413
* 10 12 g		C	4	402	O	0	post exit diagrams in each room		Oct 23, 2014		
* 08 a 01		B	4	402	M	625	repair door (wood) <i>door rubs</i>		Oct 23, 2014		SR25386
* 16 a 2		C	4	402	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25463
* 10 h 3		D	4	402A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19562
* 10 h 3		D	4	402B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19563
* 12 a		F	4	402B	O	0	remove combustible materials <i>sterno</i>		Dec 22, 2014		
* 01 01 08		B	4	402C	M	313	Relocate Smoke Detector <i>to deck</i>		Oct 23, 2014		SR25383
* 10 e 5		E	4	402C	M	937	seal vertical openings <i>walls to roof deck</i>	1	Oct 23, 2014		SR13319
* 16 a 2		C	4	403	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25464
* 10 h 3		D	4	403A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13237
* 16 f1 09		B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
* 16 f1 09		B	4	404	O	0	remove extension cords <i>illegal cord</i>	1	Oct 23, 2014		
* 16 a 2		C	4	404	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25465
* 10 h 3		D	4	404A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13236
* 16 f1 09		B	4	405	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
* 16 a 2		C	4	405	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25466
* 10 h 3		D	4	405A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13234
01 01 01		A	4	406	O	0	Remove plug in air fresheners		Sep 26, 2014		
* 16 f1 09		B	4	406	O	0	remove extension cords		Oct 23, 2014		
* 10 g 7		F	4	407	M	3,125	install fire sprinklers <i>gang bathrooms</i>	1	Oct 23, 2014		SR19546
* 10 g 7		F	4	408	M	3,125	install fire sprinklers <i>gang bathroom</i>	1	Oct 23, 2014		SR19547
* 16 c		C	4	409	M		install battery lighting			C	SR13541

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		Bldg No.	Room No.							
* 16 f1 04	B	4	409	O	0	install light switch cover	1	Oct 23, 2014		
* 16 f2 02	B	4	410	O	0	install light covers		Oct 23, 2014		
* 09 b0 01	B	4	410	O	0	repair ceiling tiles		Oct 23, 2014		
* 10 h 3	D	4	410A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25414
* 10 h 3	D	4	411	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25411
* 16 a 2	C	4	412	M	313	repair electric exit sign <i>east unit</i>		Oct 23, 2014		SR25467
* 16 a 2	C	4	412	M	313	repair electric exit sign <i>south unit</i>		Oct 23, 2014		SR25468
* 16 a 2	C	4	412	M	313	repair electric exit sign <i>west unit</i>		Oct 23, 2014		SR25469
* 16 f1 09	B	4	413	O		remove extension cords <i>not closing properly</i>			C	
01 02 01	B	4	414	O		Strap TV's to mobile cart			C	
13 p2 9	F	4	414	O		clean floor area			C	
* 10 h 3	D	4	414	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13238
* 15 a5 a3	B	4	414	O	0	remove storage < 18" from ceiling	1	Oct 23, 2014		
01 02 01	B	4	415	O	0	Strap TV's to mobile cart <i>2 units</i>	1	Oct 23, 2014		
* 10 h 3	D	4	416	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19561
* 16 05 c	A	4	417	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
* 01 01 08	B	5	501	M	313	Relocate Smoke Detector <i>to ceiling</i>		Oct 23, 2014		SR25384
01 02 01	B	5	501	O	0	Strap TV's to mobile cart	1	Oct 23, 2014		
16 g0 3	B	5	501B	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 23, 2014		
* 10 h 3	D	5	501B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19565
* 10 h 3	D	5	501C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25417
cs 01 20	B	5	501E	M	2,500	Repair unsafe/broken equipment <i>hand dryer not working on inspection</i>		Oct 23, 2014		SR25498
* 12 a	F	5	501H	O	0	remove combustibile materials <i>janitorial propane tank</i>		Dec 22, 2014		
* 16 a 01	A	5	502	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25835
* 10 h 3	D	5	502	M	1,875	install smoke detector <i>equipment added</i>		Oct 23, 2014		SR15415
01 02 01	B	5	503	O		Strap TV's to mobile cart			C	
* 10 h 3	D	5	503	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25416
13 u1 6a	B	5	504	M	156	Provide signage to read the following: <i>Portables only( under fire alarm panel sign)</i>		Dec 22, 2014		SR25448

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			Bldg No.	Room No.							
*	10 h 3	D	5	504	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19564
*	10 e 5	E	5	504	M	937	seal vertical openings <i>walls to roof deck</i>	1	Oct 23, 2014		SR13318
	cs 01 20	B	5	505	M	2,500	Repair unsafe/broken equipment <i>hand dryer not working on inspection</i>		Oct 23, 2014		SR25496
*	10 g 7	F	5	505	M	3,125	install fire sprinklers <i>group restroom</i>	3	Oct 23, 2014		SR94970
*	16 a 01	A	5	507	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25836
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 g 7	F	5	508	M	3,125	install fire sprinklers <i>group restroom</i>	3	Oct 23, 2014		SR94975
*	16 a 01	A	5	509	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25837
*	16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	16 a 01	A	5	510	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25838
*	08 a 02	B	5	510	M		repair door (metal) <i>not closing properly</i>			C	SR19540
*	16 a 01	A	5	511	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25839
*	16 a 01	A	5	512	M	300	Install Exit Sign (non-illuminating) <i>above exterior door Re-issue WO: 10/07/2014</i>	1	Oct 23, 2014		SR25840
	01 02 01	B	5	512	O	0	Strap TV's to mobile cart	1	Oct 23, 2014		
*	12 g 1	C	5	512	O	0	remove furnishings blocking exit		Dec 22, 2014		
	02 d7 d	B	5	8087	M	6,250	provide drainage for downspout area <i>NW covered walk; provide diverters Re-issue</i>	3	Jan 21, 2015		SR01994
	02 d7 d	B	5	8087	M	6,250	provide drainage for downspout area <i>E.side floods badly Re-issue WO: 02/24/2012</i>	5	Jan 21, 2015		SR01997
*	13 a2 c4	F	5	8088	M	1,340	install storage cage for LP tanks <i>see head custodian</i>		Dec 22, 2014		SR25447
	09 04 03	E	6	062	O	0	Provide key for elevator access	1	Oct 23, 2014		
*	10 h 3	D	6	601A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13231
*	10 h 3	D	6	602A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13255
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	12 g 1	C	6	603	O	0	remove furnishings blocking exit <i>escape window</i>		Dec 22, 2014		
*	10 h 3	D	6	603A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13256
*	10 h 3	D	6	604A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13260
*	10 h 3	D	6	605A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13263
*	08 c 5	E	6	606	O	0	remove door stops		Oct 23, 2014		
*	10 h 3	D	6	606A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13265

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*	10 h 3	D	6	606B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25422
*	10 h 3	D	6	607A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13267
	01 01 01	A	6	608	O	0	Remove plug in air fresheners		Sep 26, 2014		
	16 g0 3	B	6	608A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 23, 2014		
*	10 h 3	D	6	608A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13269
*	10 h 3	D	6	610	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25418
*	10 h 3	D	6	611	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25419
*	10 h 3	D	6	612	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25420
*	15 a 5	B	6	613	O	0	remove storage from mechanical rooms		Oct 23, 2014		
*	08 c 5	E	6	614	O	0	remove door stops		Oct 23, 2014		
*	16 f1 09	B	6	614	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	614A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13313
*	08 c 5	E	6	615	O	0	remove door stops		Oct 23, 2014		
*	16 f1 09	B	6	615	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	12 g 1	C	6	615	O	0	remove furnishings blocking exit		Dec 22, 2014		
*	10 h 3	D	6	615A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13314
*	16 f1 09	B	6	616	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	616A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13315
*	16 f1 09	B	6	617	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	617A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13316
*	16 f1 09	B	6	618	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	618A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13317
*	10 h 3	D	6	618B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25423
*	08 a 01	B	6	618B	M	625	repair door (wood) <i>electrical room door not rated</i>		Oct 23, 2014		SR25387
*	16 f1 09	B	6	619	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	619A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13324
*	10 h 3	D	6	619B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19568
*	16 f1 09	B	6	620	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Driftwood Middle Loc. No: 0861  
2751 North 70th Terrace  
Hollywood, FL 33024  
(754) 323-3100

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	6	620A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13325
*	16 f1 09	B	6	621	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
*	10 h 3	D	6	621A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13326
*	10 h 3	D	6	622	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19566
*	10 h 3	D	6	623	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19567
*	15 b 5	B	6	624	O	0	Remove storage from electrical room.		Oct 23, 2014		
*	10 h 3	D	6	624	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25421
*	16 c 1	C	7	702	M		Repair battery lighting			C	SR13545
*	16 f1 17	B	7	703	M	75	provide blank cover plate for cut in box <i>4" round cover</i>		Oct 23, 2014		
	13 p2 9	F	7	704A	O	0	clean floor area	1	Dec 22, 2014		
*	10 h 3	D	7	704A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13327
*	10 h 3	D	7	704B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13328
*	10 h 3	D	7	704C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19569
*	15 a 5	B	7	704C	O		remove storage from mechanical rooms			C	
*	10 LD	B	7	705	M	175	Replace missing fish number <i>classroom ( in 704 to 705)</i>		Oct 23, 2014		SR25399
*	10 A 5	B	7	705	O		remove artwork/material > 20% wall space			C	
	02 d7 d	B	7	8087	M	6,250	provide drainage for downspout area <i>W.side floods badly Re-issue WO: 02/24/2012</i>	5	Jan 21, 2015		SR01998
*	10 h 3	D	8	801	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR19570
*	11 a9 01	F	8	802	O	0	make fire extinguisher accessible		Oct 23, 2014		
*	10 h 3	D	8	802A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25426
*	10 h 3	D	8	803A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25427
*	16 c	C	8	804	M	625	install battery lighting		Oct 23, 2014		SR25477
*	12 g 1	C	8	804	O	0	remove furnishings blocking exit		Dec 22, 2014		
*	16 a 2	C	8	804	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25470
*	10 h 3	D	8	804A	M	1,875	install smoke detector <i>equipment added</i>		Oct 23, 2014		SR25428
*	16 f2 02	B	8	804B	O	0	install light covers		Oct 23, 2014		
*	10 h 3	D	8	804B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25431
	16 f2 06	B	8	804B	O	0	replace burned-out light bulb(s)		Oct 23, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Driftwood Middle Loc. No: 0861  
2751 North 70th Terrace  
Hollywood, FL 33024  
(754) 323-3100

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	8	805	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 23, 2014		SR25471
	16 g0 3	B	8	805A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 23, 2014		
*	10 LD	B	8	806	M	175	Replace missing fish number <i>teacher Planning office( exterior wall)</i>		Oct 23, 2014		SR25400
*	09 d 8	F	8	806	O	0	remove carpet pieces<fire spread floor		Oct 23, 2014		
*	10 LD	B	8	811	M	175	Replace missing fish number <i>robe storage</i>		Oct 23, 2014		SR25401
*	10 h 3	D	8	811	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25424
*	10 h 3	D	8	812	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25425
*	16 a 2	C	9	091	M	313	repair electric exit sign <i>BY 916</i>		Oct 23, 2014		SR25472
*	16 a 2	C	9	900A	M	313	repair electric exit sign <i>TO 090A</i>		Oct 23, 2014		SR25473
*	16 a 2	C	9	900B	M	313	repair electric exit sign <i>BY 927</i>		Oct 23, 2014		SR25474
*	10 h 3	D	9	901A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13329
*	10 h 3	D	9	902A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13345
*	16 05 c	A	9	902A	O	0	remove unsafe electric heaters	1	Oct 23, 2014		
*	08 g l	C	9	903	M	157	install emergency escape sign <i>above window</i>		Oct 23, 2014		SR25394
*	10 h 3	D	9	903A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13349
*	16 05 c	A	9	903A	O	0	remove unsafe electric heaters		Oct 23, 2014		
*	16 f1 02	B	9	904	O	0	install electric receptacle cover		Oct 23, 2014		
*	10 h 3	D	9	904A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13352
*	10 g 8	F	9	905	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82269
*	09 a0 01	B	9	905	M	3,125	repair ceilings <i>access door missing</i>		Oct 23, 2014		SR25395
*	08 a 02	B	9	910	M	438	repair door (metal) <i>not latching</i>		Oct 23, 2014		SR25391
*	10 g 8	F	9	911	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82270
*	10 h 3	D	9	912A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13354
*	16 05 c	A	9	912A	O		remove unsafe electric heaters			C	
*	08 a 01	B	9	913	M		repair door (wood) <i>door slams</i>			C	SR13216
*	08 a 01	B	9	913	M		repair door (wood) <i>closer missing</i>			C	SR19538
*	10 h 3	D	9	913A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13356
*	10 h 3	D	9	914A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13358

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 02	B	9	915	O	0	install electric receptacle cover <i>double duplex</i>		Oct 23, 2014		
*	16 f1 13	B	9	915	M	125	repair electrical outlet <i>outlet loose on wall</i>		Oct 23, 2014		SR25492
*	10 h 3	D	9	915A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13359
	01 01 01	A	9	916	O	0	Remove plug in air fresheners		Sep 26, 2014		
*	10 h 3	D	9	916A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13360
*	10 h 3	D	9	917A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13363
*	10 h 3	D	9	918A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13364
*	10 h 3	D	9	919A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13365
	cs 01 20	B	9	923	M	2,500	Repair unsafe/broken equipment <i>hand dryer not working on inspection</i>		Oct 23, 2014		SR25499
*	10 g 8	F	9	923	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82271
*	08 a 01	B	9	923	M	625	repair door (wood) <i>not closing</i>		Oct 23, 2014		SR25388
*	08 a 01	B	9	924A	M		repair door (wood) <i>lock broken inside room</i>			C	SR19539
	cs 01 20	B	9	925	M	2,500	Repair unsafe/broken equipment <i>hand dryer not working on inspection</i>		Oct 23, 2014		SR25500
*	10 g 8	F	9	925	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 23, 2014		SR82273
*	10 h 3	D	9	926A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13368
*	10 h 3	D	9	927A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13403
*	10 h 3	D	9	928A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13405
*	09 d 8	F	9	929	O	0	remove carpet pieces<fire spread floor		Oct 23, 2014		
*	10 h 3	D	9	929A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 23, 2014		SR13407
*	10 g 7	F	9	951D	M	3,125	install fire sprinklers <i>gang bathroom</i>	1	Oct 23, 2014		SR19549
*	16 f1 11	B	9	953C	M	625	repair exposed wiring <i>4x4 cover low voltage</i>		Oct 23, 2014		SR25491
*	16 05 c	A	9	955B	O		remove unsafe electric heaters			C	
*	16 c 1	C	10	096	M	375	Repair battery lighting	1	Oct 23, 2014		SR19577
*	08 a 02	B	10	098	M		repair door (metal) <i>north side slams</i>			C	SR13223
*	10 h 3	D	10	950	M	1,875	install smoke detector <i>laundry</i>	1	Oct 23, 2014		SR13408
	16 g0 3	B	10	951A	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Sep 23, 2014		
*	16 f1 09	B	10	951A	O		remove extension cords <i>illegal cord</i>			C	
*	10 h 3	D	10	951D	M	1,875	install smoke detector <i>group bath</i>	1	Oct 23, 2014		SR13418



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Driftwood Middle Loc. No: 0861  
2751 North 70th Terrace  
Hollywood, FL 33024  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	10	953A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25438
*	15 a 5	B	10	953A	O	0	remove storage from mechanical rooms		Oct 23, 2014		
	13 p2 9	F	10	953B	O	0	clean floor area		Dec 22, 2014		
*	10 h 3	D	10	953B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25440
*	16 f1 09	B	10	955	O		remove extension cords <i>rubbing not closing</i>			C	
*	08 a 02	B	10	955	M		repair door (metal) <i>rubbing (east door)</i>			C	SR19541
*	10 g 7	F	10	955D	M	3,125	install fire sprinklers <i>gang bathroom</i>	1	Oct 23, 2014		SR19550
*	10 h 3	D	10	955D	M	1,875	install smoke detector <i>group bath</i>	1	Oct 23, 2014		SR13421
*	10 LD	B	10	956	M		Replace missing fish number <i>Laundry ( on exterior wall)</i>			C	SR19545
*	10 h 3	D	10	956	M	1,875	install smoke detector <i>laundry</i>	1	Oct 23, 2014		SR13415
*	10 h 3	D	10	957	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25433
*	10 h 3	D	10	959	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25435
	16 f2 06	B	11	961	O	0	replace burned-out light bulb(s)		Oct 23, 2014		
*	12 a	F	11	962	O	0	remove combustibile materials <i>Corrected on site - gas powered equipment</i>		Dec 22, 2014		
*	08 a 02	B	11	962	M	438	repair door (metal) <i>not closing</i>		Oct 23, 2014		SR25392
*	16 g 02	F	11	1101F	O	0	discontinue use of piggybacked surge strips		Oct 23, 2014		
	* * *	*	12	*	*		*No violations for this building			*	
	* * *	*	13	*	*		*No violations for this building			*	
*	12 g 1	C	85	850	O	0	remove furnishings blocking exit <i>arrange desk to clear rear door</i>	1	Dec 22, 2014		
	01 02 01	B	85	851	O	0	Strap TV's to mobile cart		Oct 23, 2014		
*	08 a 02	B	85	852	M	438	repair door (metal) <i>west side not closing</i>		Oct 23, 2014		SR25393
*	16 c 1	C	86	860	M	375	Repair battery lighting <i>west side</i>		Oct 23, 2014		SR25478
*	16 c 1	C	86	863	M	375	Repair battery lighting <i>east side</i>		Oct 23, 2014		SR25480
*	16 c 1	C	86	864	M	375	Repair battery lighting <i>east side</i>		Oct 23, 2014		SR25481
*	12 g 1	C	86	864	O	0	remove furnishings blocking exit <i>west</i>		Dec 22, 2014		
	01 02 01	B	86	865	O	0	Strap TV's to mobile cart		Oct 23, 2014		
*	12 g 1	C	86	865	O	0	remove furnishings blocking exit		Dec 22, 2014		
*	16 c 1	C	87	870	M	375	Repair battery lighting <i>west side</i>		Oct 23, 2014		SR25482

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	87	870	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 23, 2014		
* 12 g 1	C	87	874	O	0	remove furnishings blocking exit		Dec 22, 2014		
* 16 c 1	C	87	875	M	375	Repair battery lighting	1	Oct 23, 2014		SR13553
01 02 01	B	87	875	O	0	Strap TV's to mobile cart	1	Oct 23, 2014		
* 16 c 1	C	88	880	M		Repair battery lighting <i>west door</i>			C	SR13554
* 16 f1 09	B	88	880	O		remove extension cords <i>not latching</i>			C	
* 12 g 1	C	88	880	O	0	remove furnishings blocking exit		Dec 22, 2014		
* 08 a 02	B	88	880	M		repair door (metal) <i>not latching</i>			C	SR19542
* 16 c 1	C	88	881	M	375	Repair battery lighting		Oct 23, 2014		SR25483
* 16 c 1	C	88	882	M	375	Repair battery lighting		Oct 23, 2014		SR25485
* 16 c 1	C	88	884	M		Repair battery lighting <i>west door</i>			C	SR13556
* 16 f1 09	B	88	884	O		remove extension cords <i>both doors not latching</i>			C	
* 08 a 02	B	88	884	M		repair door (metal) <i>both doors not latching</i>			C	SR19543
* 16 c 1	C	88	885	M		Repair battery lighting <i>west door</i>			C	SR13557
* 09 a0 01	B	P000	745VE	M	3,125	repair ceilings <i>grid sagging</i>		Oct 23, 2014		SR25396

Total Non-Fire Safety Deficiencies 45

Total Fire Safety Deficiencies(\*): 252 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 297

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)

Signature of Facility Administrator attesting to fire exit drills and  
review of Re-inspection report acknowledging awareness of corrected and  
newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Dec 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Eagle Point Elementary Loc. No: 3461  
100 Indian Trace  
Weston, FL 33326  
(754) 323-5500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	106	O		Building out of service - unoccupied			C	
*	83 02 02	B	P	106	O		Remove storage from area <i>not allowed in portables</i>			C	
*	16 c 1	C	P	106	M	375	Repair battery lighting		Jan 14, 2015		SR29519
*	02 a 01	B	P	106	O	0	post inspection report in portable		Jan 14, 2015		
*	16 f2 d	B	P	106	O	0	provide access to utility controls		Jan 14, 2015		
*	01 01 06	B	P	269	O	0	Building out of service - unoccupied	1	May 24, 2015		
*	16 c 1	C	P	269	M	375	Repair battery lighting		Jan 14, 2015		SR29520
*	02 a 01	B	P	269	O	0	post inspection report in portable		Jan 14, 2015		
*	01 01 06	B	P	285	O	0	Building out of service - unoccupied	1	May 24, 2015		
*	16 c 1	C	P	285	M	375	Repair battery lighting	1	Jan 14, 2015		SR17685
*	02 a 01	B	P	285	O	0	post inspection report in portable		Jan 14, 2015		
*	01 01 06	B	P	907C	O		Building out of service - unoccupied			C	
*	16 c 1	C	P	907C	M	375	Repair battery lighting		Jan 14, 2015		SR29521
	08 a 03	B	P	907C	M	187	repair/replace threshold		Jan 14, 2015		SR29461
*	02 a 01	B	P	970C	O	0	post inspection report in portable		Jan 14, 2015		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Eagle Point Elementary Loc. No: 3461  
100 Indian Trace  
Weston, FL 33326  
(754) 323-5500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02 I	6	B	0	9699	M	1,500	Playground: Add sand to 12" depth <i>please see custodian</i>		Jan 14, 2015		SR29459
* 00 00	99	F	1	000	M	50	Mount Fire Extinguisher <i>front office</i>		Jan 14, 2015		SR29454
* 16 a		C	1	002	C	625	install illuminated exit sign <i>by 102c</i>	2	Feb 13, 2015		CL00013
* 16 a	2	C	1	006	M	313	repair electric exit sign <i>did not work on test</i>	1	Jan 14, 2015		SR17676
80 02	9b	E	1	101	M	625	Repair rippled/torn carpet <i>front office</i>		Jan 14, 2015		SR29518
* 16 a		C	1	101A	C	625	install illuminated exit sign <i>at door to outside</i>	4	Feb 13, 2015		CL00015
* 09 a	1	E	1	101V	C	438	check rating walls <i>interior walls covered with plywood</i>	4	Jan 14, 2015		CL00119
* 16 c	1	C	1	106	M	375	Repair battery lighting	1	Jan 14, 2015		SR17682
* 16 a		C	1	110	C	625	install illuminated exit sign <i>at door to outside</i>	4	Feb 13, 2015		CL00014
* 09 b0	01	B	1	110A	O	0	repair ceiling tiles		Jan 14, 2015		
13 p2	9	F	1	113	O	0	clean floor area		Mar 15, 2015		
13 p2	9	F	1	117	O	0	clean floor area <i>clutter</i>		Mar 15, 2015		
* 10 e	2	E	1	117	M	250	seal horizontal openings <i>where divider is at</i>		Jan 14, 2015		SR29511
* 10 e	5	E	1	117	M	937	seal vertical openings <i>where divider is at</i>		Jan 14, 2015		SR29510
* 16 a	2	C	1	119	M	313	repair electric exit sign <i>did not work on test</i>	1	Jan 14, 2015		SR17678
* 16 c	1	C	1	120	M		Repair battery lighting			C	SR17684
* 15 b	5	B	1	128	O	0	Remove storage from electrical room.		Jan 14, 2015		
* 16 c	1	C	1	129	M	375	Repair battery lighting		Jan 14, 2015		SR29514
* 16 f2	01	B	1	129	M		repair light fixture <i>ballast</i>			C	SR17687
13 p2	9	F	1	130	O	0	clean floor area		Mar 15, 2015		
16 f2	06	B	1	130	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
cs 01	20	B	1	219	M		Repair unsafe/broken equipment <i>or remove refer to j649623</i>			C	SR20787
* 14 a		C	2	007	O	0	post elevator inspection certificate	6	Mar 15, 2015		
* 09 d	8	F	2	202	O	0	remove carpet pieces<fire spread floor	1	Jan 14, 2015		
* 16 f1	09	B	2	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
13 p2	9	F	2	202B	O	0	clean floor area	1	Mar 15, 2015		
* 10 c	2	C	2	203	O	0	remove exit obstructions	1	Jan 14, 2015		
* 16 f1	09	B	2	203	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 f2	2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>slider chair</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	205	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	206	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 10 c	2	C	2	208	O	0	remove exit obstructions <i>rear door</i>	1	Jan 14, 2015		
* 16 f1	09	B	2	208	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	209	O	0	remove extension cords		Jan 14, 2015		
* 16 f1	09	B	2	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
13 f2	2	C	2	212	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Jan 14, 2015		
* 16 f1	09	B	2	213	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 15 b	5	B	2	214	O	0	Remove storage from electrical room.	1	Jan 14, 2015		
* 10 A	5	B	2	218	O	0	remove artwork/material > 20% wall space	1	Jan 14, 2015		
* 10 c	2	C	2	218	O	0	remove exit obstructions	1	Jan 14, 2015		
* 16 f1	09	B	2	218	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
13 p2	9	F	2	218D	O	0	clean floor area	1	Mar 15, 2015		
* 01 01	09	F	2	219	O	0	Remove storage from stove	1	Jan 14, 2015		
* 16 f1	09	B	2	219	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 12 a		F	2	220	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 f1	09	B	2	220	O		remove extension cords			C	
* 16 f1	09	B	2	223	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
* 16 f1	09	B	2	231	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
* 15 b	5	B	3	301	O	0	Remove storage from electrical room.		Jan 14, 2015		
* 10 A	5	B	3	304	O	0	remove artwork/material > 20% wall space	1	Jan 14, 2015		
* 16 f1	09	B	3	305	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1	09	B	3	309	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1	09	B	3	310	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
13 n2	3	F	3	317A	M	188	wire kiln switch to fan switch <i>move wiring to outside room</i>	4	Mar 15, 2015		SR87741

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	3	318	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 16 f1 09	B	3	319	O	0	remove extension cords	2	Jan 14, 2015		
* 10 A 5	B	3	322	O		remove artwork/material > 20% wall space			C	
* 10 a5 1	B	3	326	M		repair door closer <i>door not latching properly</i>			C	SR17673
* 15 b 5	B	3	327	O	0	Remove storage from electrical room.	2	Jan 14, 2015		
13 p2 9	F	3	327	O	0	clean floor area		Mar 15, 2015		
* 16 f1 09	B	3	334	O	0	remove extension cords		Jan 14, 2015		
* 08 92 2	C	3	338	M	1,062	Repair emergency escape window <i>broken handle</i>		Feb 13, 2015		SR29460
* 16 f1 09	B	3	342	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 14 a	C	3	8088	O	0	post elevator inspection certificate		Mar 15, 2015		
* 16 f2 01	B	3	8088	M	250	repair light fixture <i>outside 310</i>	2	Jan 14, 2015		SR03208
* 16 f1 09	B	4	401	O	0	remove extension cords		Jan 14, 2015		
* 16 f1 09	B	4	401C	O	0	remove extension cords		Jan 14, 2015		
* 16 a 2	C	4	401C	M		repair electric exit sign <i>exterior of 401c</i>			C	SR17681
* 00 00 99	F	5	501	M	50	Mount Fire Extinguisher		Jan 14, 2015		SR29455
13 p2 9	F	5	501	O	0	clean floor area		Mar 15, 2015		
* 16 f1 02	B	5	501	O		install electric receptacle cover			C	
cs 01 30	B	6	601	O	0	Clear area around Roof Access		Dec 15, 2014		
* 11 a3 29	E	6	601	M	156	post ROOF ACCESS sign		Jan 14, 2015		SR29507
* * *	*	8	*	*		*No violations for this building			*	
* 16 c 1	C	80	850	M	375	Repair battery lighting		Jan 14, 2015		SR29516
* 16 f2 d	B	80	850	O	0	provide access to utility controls		Jan 14, 2015		
* 12 a	F	80	850	O	0	remove combustible materials <i>combustibles on door and hanging</i>		Mar 15, 2015		
* 16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
13 f2 2	C	80	850	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Jan 14, 2015		
* 10 b 5	A	80	851	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
* 16 c 1	C	80	851	M	375	Repair battery lighting		Jan 14, 2015		SR29515
* 16 f2 d	B	80	851	O	0	provide access to utility controls		Jan 14, 2015		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	80	851	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 15, 2015		
*	10 c 2	C	80	851	O	0	remove exit obstructions <i>rear exit</i>		Jan 14, 2015		
	09 a 29	B	80	851	O	0	remove unrated cloth/paper covering window		Jan 14, 2015		
*	09 b0 01	B	80	851B	O	0	repair ceiling tiles		Jan 14, 2015		
*	10 b 5	A	80	852	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
	01 01 01	A	80	852	O	0	Remove plug in air fresheners		Dec 18, 2014		
*	16 c 1	C	80	852	M	375	Repair battery lighting		Jan 14, 2015		SR29517
*	16 f2 d	B	80	852	O	0	provide access to utility controls		Jan 14, 2015		
*	10 A 5	B	80	852	O	0	remove artwork/material > 20% wall space		Jan 14, 2015		
*	12 a	F	80	852	O	0	remove combustible materials <i>from hanging</i>		Mar 15, 2015		
	13 p2 9	F	80	852B	O	0	clean floor area		Mar 15, 2015		
*	09 b0 01	B	80	852B	O	0	repair ceiling tiles		Jan 14, 2015		
*	10 b 5	A	80	853	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	16 f2 d	B	80	853	O	0	provide access to utility controls		Jan 14, 2015		
*	10 A 5	B	80	853	O	0	remove artwork/material > 20% wall space		Jan 14, 2015		
*	09 d 8	F	80	853	O	0	remove carpet pieces<fire spread floor		Jan 14, 2015		
*	12 a	F	80	853	O	0	remove combustible materials <i>on emergency door</i>		Mar 15, 2015		
*	10 c 2	C	80	853	O	0	remove exit obstructions		Jan 14, 2015		
	09 a 29	B	80	853	O	0	remove unrated cloth/paper covering window		Jan 14, 2015		
*	10 a5 1	B	80	853	M	438	repair door closer		Jan 14, 2015		SR29512
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
*	09 b0 01	B	80	854B	O	0	repair ceiling tiles		Jan 14, 2015		
*	10 b 5	A	80	855	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	855	O	0	remove combustible materials <i>hanging</i>		Mar 15, 2015		
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use <i>tent</i>		Jan 14, 2015		
*	10 b 5	A	80	856	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	10 e 5	E	80	856	M	937	seal vertical openings <i>holes inn wall</i>		Jan 14, 2015		SR29509

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Eagle Point Elementary Loc. No: 3461  
100 Indian Trace  
Weston, FL 33326  
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Broward Sheriff's Office  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	80	856B	O	0	remove combustible materials <i>hanging</i>		Mar 15, 2015		
*	09 b0 01	B	80	856B	O	0	repair ceiling tiles		Jan 14, 2015		
*	10 b 5	A	80	857	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	857	O	0	remove combustible materials <i>from emergency door</i>		Mar 15, 2015		
*	16 f1 09	B	80	857	O	0	remove extension cords		Jan 14, 2015		
*	13 a2 a6	B	80	857	O	0	remove improperly stored chemicals		Jan 14, 2015		
*	09 b0 01	B	80	857B	O	0	repair ceiling tiles		Jan 14, 2015		
*	16 f1 09	B	80	858	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
*	13 a2 a6	B	80	858	O	0	remove improperly stored chemicals		Jan 14, 2015		
*	16 f1 09	B	80	861	O	0	remove extension cords		Jan 14, 2015		
*	10 b 5	A	80	870	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	870	O	0	remove combustible materials <i>from emergency door</i>		Mar 15, 2015		
*	09 c0 02	C	80	870B	M	1,250	repair masonry wall (interior)		Jan 14, 2015		SR29463
*	13 p2 9	F	80	870C	O	0	clean floor area		Mar 15, 2015		
*	16 f1 09	B	80	871	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	10 b 5	A	80	872	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	13 p2 9	F	80	872C	O	0	clean floor area		Mar 15, 2015		
*	16 f1 09	B	80	872C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	10 b 5	A	80	873	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	873	O	0	remove combustible materials <i>on emergency door</i>		Mar 15, 2015		
*	10 b 5	A	80	874	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	16 f1 09	B	80	874	O	0	remove extension cords		Jan 14, 2015		
*	10 b 5	A	80	875	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	875	O	0	remove combustible materials <i>hanging</i>		Mar 15, 2015		
*	15 a4 2	B	80	875A	M	313	repair exhaust fan <i>did not work at time of inspection</i>		Jan 14, 2015		SR29505
*	09 c0 02	C	80	875B	M	1,250	repair masonry wall (interior) <i>around pipe</i>		Jan 14, 2015		SR29475
*	10 b 5	A	80	876	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	12 a	F	80	876	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 15, 2015		



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

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			Bldg No.	Room No.							
*	16 f1 09	B	80	876	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
	13 f2 2	C	80	876	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Jan 14, 2015		
	13 p2 9	F	80	876B	O	0	clean floor area		Mar 15, 2015		
*	09 b0 01	B	80	876B	O	0	repair ceiling tiles		Jan 14, 2015		
*	12 a	F	80	877	O	0	remove combustible materials <i>paper on door</i>		Mar 15, 2015		
*	16 f1 09	B	80	877	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	10 b 5	A	80	878	O	0	Remove artwork/material > 50% wall space		Jan 14, 2015		
*	16 f1 09	B	80	878	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 14, 2015		
	13 p2 9	F	80	882	O	0	clean floor area		Mar 15, 2015		
	cs 01 30	B	80	883	O	0	Clear area around Roof Access		Dec 15, 2014		
*	14 a	C	80	8088	O	0	post elevator inspection certificate		Mar 15, 2015		
	02 13 4	B	80	9699	M	313	provide fill <i>please see custodian</i>		Jan 14, 2015		SR29457

Total Non-Fire Safety Deficiencies 29  
Total Fire Safety Deficiencies(\*): 124 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 153

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 20, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Eagle Ridge Elementary Loc. No: 3441  
11500 Westview Drive  
Coral Springs, FL 33067  
(754) 322-6300

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Charles Bass #124930  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 09	F	0	000	O	0	Remove storage from stove <i>top of stoves</i>	1	Nov 19, 2014		
*	02 b 1b	B	0	000	M	156	Replace faded fire lane signs <i>Parent drop off</i>		Nov 19, 2014		SR26914
*	11 a3 3	B	0	8088	M	156	post fire dept. connection sign <i>B-1 By fish 130 (sign is faded)</i>	1	Nov 19, 2014		SR18180
	10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>Front entrance gate</i>	1	Nov 19, 2014		SR18199
	02 c8 2	B	0	9699	M	1,250	repair fence <i>By DBL gate dragging ground</i>		Nov 19, 2014		SR26915
	02 c8 2	B	0	9699	M	1,250	repair fence <i>K-PG By 213 Gate dragging ground</i>		Nov 19, 2014		SR26916
*	10 c 2	C	1	000	O	0	remove exit obstructions <i>Outside 116 remove items blocking exit way</i>		Nov 19, 2014		
*	10 c 2	C	1	001	O	0	remove exit obstructions <i>desk, boxes, chairs etc</i>		Nov 19, 2014		
*	16 a 2	C	1	001	M		repair electric exit sign <i>By 101U not working on test</i>			C	SR18173
*	10 ha 3	F	1	101A	M	1,875	Install Smoke Detector over FA Panel		Nov 19, 2014		SR26939
*	16 f1 02	B	1	101L	O	0	install electric receptacle cover		Nov 19, 2014		
	80 02 9b	E	1	101Q	M	625	Repair rippled/torn carpet <i>Rippled</i>		Nov 19, 2014		SR27111
*	16 f1 09	B	1	102A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
*	10 h 3	D	1	102C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 19, 2014		SR26932
*	16 g 02	F	1	102D	O	0	discontinue use of piggybacked surge strips		Nov 19, 2014		
*	15 a 5	B	1	103	O	0	remove storage from mechanical rooms		Nov 19, 2014		
*	16 f1 01	B	1	107	M	63	install junction box cover <i>Ceiling (high)</i>	1	Nov 19, 2014		SR18206
*	11 a9 02	F	1	109	M	157	post exterior fire extinguisher sign		Nov 19, 2014		SR27052
	80 02 9b	E	1	110	M	625	Repair rippled/torn carpet <i>Stained in spots</i>		Nov 19, 2014		SR27110
*	10 c 2	C	1	111	O	0	remove exit obstructions <i>By 112</i>		Nov 19, 2014		
*	12 a	F	1	112	O	0	remove combustible materials <i>Spray paint</i>		Jan 18, 2015		
	13 p2 9	F	1	114	O	0	clean floor area <i>Floor Clutter</i>		Jan 18, 2015		
*	11 a9 01	F	1	114	O	0	make fire extinguisher accessible		Nov 19, 2014		
	13 p2 9	F	1	119	O	0	clean floor area <i>outside 119 &amp; 126J remove broken/obsolete</i>		Jan 18, 2015		
*	16 a 2	C	1	119	M	313	repair electric exit sign <i>Not working on test</i>		Nov 19, 2014		SR27064
	16 f2 06	B	1	119	O	0	replace burned-out light bulb(s)		Nov 19, 2014		

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		Bldg No.	Room No.							
* 12 a	F	1	119B	O	0	remove combustible materials <i>Case of hair coloring spray</i>		Jan 18, 2015		
* 12 a	F	1	119B	O		remove combustible materials <i>Pressure Cleaner</i>			C	
* 15 a4 21	B	1	123	M	1,875	install exhaust fan/vent to exterior <i>equipment in room adds heat</i>	2	Feb 17, 2015		SR04110
* 10 e 5	E	1	123	M	937	seal vertical openings <i>around pipes by door</i>		Nov 19, 2014		SR26931
* 10 e 5	E	1	123	M		seal vertical openings <i>remove unrated foam replace with rated material</i>			C	SR03973
* 15 a 5	B	1	124	O	0	remove storage from mechanical rooms		Nov 19, 2014		
* 16 c 1	C	1	126	M	375	Repair battery lighting <i>servicing line</i>		Nov 19, 2014		SR27098
* 16 a 2	C	1	126	M	313	repair electric exit sign <i>By 126 Not working on test</i>		Nov 19, 2014		SR27066
* 16 a 2	C	1	126	M	313	repair electric exit sign <i>above door</i>		Nov 19, 2014		SR27082
cs 01 20	B	1	126F	M	2,500	Repair unsafe/broken equipment <i>Dryer hose needs clamp-pops off</i>		Nov 19, 2014		SR27113
* 16 c 1	C	1	129	M		Repair battery lighting			C	SR18204
* 12 a	F	1	129	O	0	remove combustible materials <i>Gas powered equipment</i>		Jan 18, 2015		
* 12 a	F	1	130	O	0	remove combustible materials <i>From flammable room</i>		Jan 18, 2015		
16 f2 06	B	1	130	O	0	replace burned-out light bulb(s)		Nov 19, 2014		
* 16 f1 09	B	1	320	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
* 13 3b 1	F	1	8088	M	1,250	install emergency shutoff switches <i>129 Move switch to outside wall</i>		Jan 18, 2015		SR27054
* 13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>Outside 116 relocate LP cage out of exit way</i>		Jan 18, 2015		SR27058
01 01 09	B	2	005	M	125	Provide master keys for key box <i>Metal gate has paddlock-no key for knox box</i>		Nov 19, 2014		SR26913
* 10 LD	B	2	006	M	175	Replace missing fish number <i>Inside Circulation (outside wall by 201)</i>		Nov 19, 2014		SR26921
* 10 LD	B	2	006	M	175	Replace missing fish number <i>Inside Circulation (outside wall by 218)</i>		Nov 19, 2014		SR26922
* 10 LD	B	2	011	M	175	Replace missing fish number <i>Inside Circulation (2FI outside wall by 235)</i>		Nov 19, 2014		SR26923
* 10 LD	B	2	011	M	175	Replace missing fish number <i>Inside Circulation (2FI outside wall by 237)</i>		Nov 19, 2014		SR26924
* 10 LD	B	2	011	M	175	Replace missing fish number <i>Inside Circulation (2fl outside wall by 005)</i>		Nov 19, 2014		SR26925
02 d2 2	B	2	200C	M	1,250	Rpr/Rpl sidewalk (concrete) <i>2fl covered walk down to rebar in spots</i>		Nov 19, 2014		SR26917
* 10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
* 09 d 8	F	2	202	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 19, 2014		
* 12 a	F	2	202	O	0	remove combustible materials <i>papertree</i>		Jan 18, 2015		
* 16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	2	202B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18197
*	15 a5 a3	B	2	202B	O	0	remove storage < 18" from ceiling		Nov 19, 2014		
*	12 a	F	2	203	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>		Jan 18, 2015		
	13 f2 2	C	2	203	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
*	10 h 3	D	2	203B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18196
*	10 12 g	C	2	205	O		post exit diagrams in each room			C	
*	10 A 5	B	2	205	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
	00 00 50	A	2	206	O	0	Remove Guillotine Paper Cutters		Nov 19, 2014		
*	10 A 5	B	2	206	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	09 d 8	F	2	206	O	0	remove carpet pieces<fire spread floor <i>Small rug-or provide fire rating</i>	1	Nov 19, 2014		
*	10 c 2	C	2	206	O	0	remove exit obstructions	1	Nov 19, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
*	10 h 3	D	2	206B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18195
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	10 c 2	C	2	207	O		remove exit obstructions			C	
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
*	09 d 8	F	2	208	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 19, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
	13 f2 2	C	2	208	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Nov 19, 2014		
	15 a4 1	B	2	208B	M	3,750	provide proper ventilation <i>data room hot</i>	7	Feb 17, 2015		SR70049
*	10 h 3	D	2	210	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 19, 2014		SR26933
*	15 a 5	B	2	210	O	0	remove storage from mechanical rooms	2	Nov 19, 2014		
*	16 f1 09	B	2	211	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	2	211	O	0	remove unsafe/unclean furniture from use <i>Cloth Chair</i>		Nov 19, 2014		
*	10 h 3	D	2	212B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR20687
*	11 a8 01	F	2	214	M		reinspect fire extinguishers <i>tag date 4/12</i>			C	SR18179
*	16 f1 14	B	2	218	O	0	remove adapters		Nov 19, 2014		

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			Bldg No.	Room No.							
*	09 d 8	F	2	218	O		remove carpet pieces<fire spread floor <i>small carpet-Or provide fire rating</i>			C	
*	12 a	F	2	218	O	0	remove combustibile materials <i>Paper covering exit door</i>		Jan 18, 2015		
*	16 f1 09	B	2	218	O	0	remove extension cords <i>to radio</i>	1	Nov 19, 2014		
*	16 f1 09	B	2	218	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	cs 01 10	B	2	218A	O	0	Remove storage from restroom	1	Nov 19, 2014		
*	10 A 5	B	2	219	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	12 a	F	2	219	O	0	remove combustibile materials <i>Paper on exit door</i>		Jan 18, 2015		
	13 f2 2	C	2	219	O	0	remove unsafe/unclean furniture from use <i>Cloth chair</i>		Nov 19, 2014		
	13 f2 2	C	2	219	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
*	16 f1 09	B	2	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
*	cs 01 10	B	2	220A	O	0	Remove storage from restroom		Nov 19, 2014		
*	10 h 3	D	2	220B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18194
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
*	10 h 3	D	2	221B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 19, 2014		SR04002
*	13 a2 a6	B	2	222	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 19, 2014		
	13 f2 2	C	2	222	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>	1	Nov 19, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
	13 f2 2	C	2	223	O	0	remove unsafe/unclean furniture from use <i>Saucer Chair</i>		Nov 19, 2014		
*	10 h 3	D	2	223B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18193
*	16 f1 09	B	2	224	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
*	10 A 5	B	2	225	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
	09 a 29	B	2	225	O	0	remove unrated cloth/paper covering window <i>Emergency window covered</i>		Nov 19, 2014		
*	10 A 5	B	2	226	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	16 f1 09	B	2	226	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>Saucer chair, bean bag, pillows &amp; cloth cushions</i>		Nov 19, 2014		
	13 f2 2	C	2	226	O		remove unsafe/unclean furniture from use <i>Stuffed animal</i>			C	
*	16 f1 17	B	2	227A	M	75	provide blank cover plate for cut in box <i>Panel L2 B1 missing blank</i>		Nov 19, 2014		SR27109
*	10 h 3	D	2	228	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 19, 2014		SR26936

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			Bldg No.	Room No.							
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>		Nov 19, 2014		
*	09 d 8	F	2	230	O	0	remove carpet pieces<fire spread floor <i>AREA carpet rippled and dirty</i>		Nov 19, 2014		
*	16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
*	16 f1 09	B	2	237	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
*	10 12 g	C	2	238	O	0	post exit diagrams in each room		Nov 19, 2014		
*	16 f1 09	B	2	238	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
*	10 h 3	D	2	238B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18192
*	01 01 09	F	3	000	O	0	Remove storage from stove <i>Stove tops (B-3)</i>	1	Nov 19, 2014		
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc <i>no record operator doesn't know location</i>	3	Nov 19, 2014		SR96361
	09 04 03	E	3	007	O	0	Provide key for elevator access		Nov 19, 2014		
*	10 LD	B	3	009	M	175	Replace missing fish number <i>Inside Circulation (outside wall by 306)</i>		Nov 19, 2014		SR26926
*	10 LD	B	3	009	M	175	Replace missing fish number <i>inside Circulation (outside wall by 325)</i>		Nov 19, 2014		SR26927
*	10 LD	B	3	012	M	175	Replace missing fish number <i>Inside Circulation (2FL outside wall by 348)</i>		Nov 19, 2014		SR26928
*	10 LD	B	3	012	M	175	Replace missing fish number <i>Inside Circulation (2FI outside wall By 330)</i>		Nov 19, 2014		SR26929
*	10 LD	B	3	012	M	175	Replace missing fish number <i>Inside Circulation (2FI outside wall by 339)</i>		Nov 19, 2014		SR26930
	cs 01 20	B	3	300A	M	2,500	Repair unsafe/broken equipment <i>By 337 Rescue area speaker not working</i>		Nov 19, 2014		SR27114
*	15 b 5	B	3	301	O	0	Remove storage from electrical room.	1	Nov 19, 2014		
*	01 01 09	F	3	304	O	0	Remove storage from stove	2	Nov 19, 2014		
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
	16 f2 06	B	3	304	O	0	replace burned-out light bulb(s)		Nov 19, 2014		
*	10 A 5	B	3	305	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
	13 f2 2	C	3	305	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Nov 19, 2014		
	13 p2 9	F	3	305B	O	0	clean floor area <i>Floor Clutter</i>		Jan 18, 2015		
*	15 a5 a3	B	3	305B	O	0	remove storage < 18" from ceiling		Nov 19, 2014		
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 19, 2014		

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			Bldg No.	Room No.							
13	p2 9	F	3	307	O	0	clean floor area <i>desk to close together</i>		Jan 18, 2015		
*	16 g 02	F	3	307	O	0	discontinue use of piggybacked surge strips		Nov 19, 2014		
*	10 c 2	C	3	307	O	0	remove exit obstructions	1	Nov 19, 2014		
*	16 f1 09	B	3	307	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 19, 2014		
	13 p2 9	F	3	307A	O	0	clean floor area <i>3 ft clearance for data rack</i>		Jan 18, 2015		
	13 p2 9	F	3	307A	O	0	clean floor area <i>Floor clutter</i>		Jan 18, 2015		
*	10 12 g	C	3	308	O	0	post exit diagrams in each room		Nov 19, 2014		
*	10 A 5	B	3	308	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	09 d 8	F	3	308	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 19, 2014		
*	16 f1 09	B	3	308	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
	13 f2 2	C	3	308	O	0	remove unsafe/unclean furniture from use <i>Blanket,crates cloth cushions, pillows</i>		Nov 19, 2014		
	16 f2 06	B	3	308	O	0	replace burned-out light bulb(s)	1	Nov 19, 2014		
	15 a4 2	B	3	308A	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 19, 2014		SR27059
*	15 a5 a3	B	3	309B	O	0	remove storage < 18" from ceiling		Nov 19, 2014		
*	10 12 g	C	3	310	O	0	post exit diagrams in each room	1	Nov 19, 2014		
*	10 A 5	B	3	310	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
	13 p2 9	F	3	310B	O	0	clean floor area <i>Floor clutter</i>	1	Jan 18, 2015		
	13 p2 9	F	3	313	O	0	clean floor area <i>Floor Clutter</i>		Jan 18, 2015		
	13 p2 9	F	3	317A	O	0	clean floor area <i>Floor Clutter</i>		Jan 18, 2015		
*	12 a	F	3	317A	O	0	remove combustible materials <i>spray paints not stored properly</i>	2	Jan 18, 2015		
*	09 c0 01	B	3	317C	M	2,500	repair walls <i>Crack in back wall</i>		Nov 19, 2014		SR26918
	13 n2 3	F	3	317C	M	188	wire kiln switch to fan switch <i>move disconnect to outside room</i>	2	Jan 18, 2015		SR04098
*	09 d 8	F	3	319	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 19, 2014		
*	12 a	F	3	319	O	0	remove combustible materials <i>table coverings</i>		Jan 18, 2015		
*	16 f1 09	B	3	319	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
	13 f2 2	C	3	319	O	0	remove unsafe/unclean furniture from use <i>metal chairs</i>		Nov 19, 2014		
*	09 d 8	F	3	320	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 19, 2014		
	13 f2 2	C	3	320	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Nov 19, 2014		

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* 16 f1 09	B	3	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 19, 2014		
13 f2 2	C	3	323	O	0	remove unsafe/unclean furniture from use <i>Paper Lamp</i>	1	Nov 19, 2014		
* 10 h 3	D	3	324	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 19, 2014		SR26937
* 15 b 5	B	3	327	O	0	Remove storage from electrical room.		Nov 19, 2014		
* 10 A 5	B	3	329	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
* 16 f1 09	B	3	330	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
* 13 a2 a6	B	3	330	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 19, 2014		
* 16 f1 09	B	3	331	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 19, 2014		
* 10 12 g	C	3	334	O	0	post exit diagrams in each room	1	Nov 19, 2014		
* 10 A 5	B	3	334	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
00 00 50	A	3	334B	O	0	Remove Guillotine Paper Cutters		Nov 19, 2014		
* 10 A 5	B	3	335	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
* 16 f1 09	B	3	335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
* 10 12 g	C	3	336	O	0	post exit diagrams in each room	1	Nov 19, 2014		
* 10 A 5	B	3	336	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
* 16 f1 09	B	3	341	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
* 16 f1 09	B	3	342	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
* 15 a5 a3	B	3	342	O	0	remove storage < 18" from ceiling		Nov 19, 2014		
13 p2 9	F	3	342B	O	0	clean floor area <i>Floor Clutter</i>		Jan 18, 2015		
* 01 01 09	F	3	344	O	0	Remove storage from stove		Nov 19, 2014		
* 09 d 8	F	3	344	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 19, 2014		
* 16 f1 09	B	3	344	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
13 p2 9	F	3	345	O	0	clean floor area <i>Cluttered (furniture)</i>		Jan 18, 2015		
15 a4 2	B	3	345A	M		repair exhaust fan <i>not functioning at time of inspection</i>			C	SR04111
* 10 A 5	B	3	346	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
* 16 f1 09	B	3	346	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
* 01 01 09	F	3	347	O	0	Remove storage from stove		Nov 19, 2014		



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

Initial Inspection: Oct 20, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Eagle Ridge Elementary Loc. No: 3441  
11500 Westview Drive  
Coral Springs, FL 33067  
(754) 322-6300

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	3	347	O		post exit diagrams in each room			C	
*	16 f1 09	B	3	347	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 19, 2014		
	80 02 9b	E	4	401	M	625	Repair rippled/torn carpet <i>Stained</i>		Nov 19, 2014		SR27112
*	16 e3 4	D	4	401	O	0	make pull station accessible	1	Nov 19, 2014		
*	12 a	F	4	401	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 18, 2015		
*	69 30 17	A	4	401C	O	0	Unapproved use of room <i>Media Prod Lab-Reg CR (school contact PJM)</i>		Oct 25, 2014		
*	09 a3 2	E	4	401E	O	0	attach fire rating labels to curtains <i>Behind the broadcast desk</i>	1	Nov 19, 2014		
*	12 a	F	4	402	O	0	remove combustible materials <i>Bird feeders hanging from ceiling</i>		Jan 18, 2015		
*	15 b 5	B	4	406	O		Remove storage from electrical room.			C	
*	11 a9 02	F	4	406	M	157	post exterior fire extinguisher sign		Nov 19, 2014		SR27053
*	11 a3 29	E	4	407	M		post ROOF ACCESS sign <i>Replace sign-faded</i>			C	SR18181
*	10 h 3	D	4	408A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18185
*	10 h 3	D	4	409A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 19, 2014		SR18183
*	16 f2 c	B	5	501	O	0	remove obsolete storage	2	Nov 19, 2014		
*	16 c 1	C	6	602	M		Repair battery lighting			C	SR18205
	15 a4 2	B	6	602	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 19, 2014		SR27061
	cs 01 30	B	6	603	O	0	Clear area around Roof Access		Oct 20, 2014		
*	16 f2 c	B	6	603	O	0	remove obsolete storage <i>around hot water heater</i>	2	Nov 19, 2014		

Total Non-Fire Safety Deficiencies 46  
Total Fire Safety Deficiencies(\*): 145 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 191

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 23, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Embassy Creek Elementary Loc. No: 3191  
10905 Southeast Lakes Boulevard  
Cooper City, FL 33026  
(754) 323-5550

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349

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

\* Victor Elios #112812

Municipal Firesafety Inspector

Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
02 I 9	B	0	9699	M		Playground: Paint Equipment <i>pre-k all equipment</i>			C	SR16539
* 16 a	C	1	002	C	625	install illuminated exit sign <i>bottom of ramp</i>	4	Dec 22, 2014		CL00102
* 08 a 02	B	1	003	M	438	repair door (metal) <i>door not latching</i>		Nov 22, 2014		SR27056
* 00 01 13	C	1	007	M	3,125	Connect elevator phone to 9-1-1 svc		Nov 22, 2014		SR27055
* 14 a	C	1	007	O	0	post elevator inspection certificate		Jan 21, 2015		
* 16 f1 11	B	1	103	M	625	repair exposed wiring <i>on deck</i>		Nov 22, 2014		SR27072
* 10 h 3	D	1	105	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 22, 2014		SR02515
* 01 01 08	B	1	107	M	313	Relocate Smoke Detector <i>to deck</i>	4	Nov 22, 2014		SR86766
* 16 c 1	C	1	107	M	375	Repair battery lighting		Nov 22, 2014		SR27070
* 16 f1 09	B	1	111C	O	0	remove extension cords <i>running through wall for computer</i>	1	Nov 22, 2014		
* 15 a4 21	B	1	114	M	1,875	install exhaust fan/vent to exterior <i>equipment causing heat build up</i>	2	Feb 20, 2015		SR02527
* 16 c 1	C	2	009A	M	375	Repair battery lighting		Nov 22, 2014		SR27071
* 09 b0 01	B	2	204B	O	0	repair ceiling tiles		Nov 22, 2014		
* 10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space		Nov 22, 2014		
* 10 c 2	C	2	210	O	0	remove exit obstructions		Nov 22, 2014		
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 22, 2014		
* 10 h 3	D	2	210B	M	1,875	install smoke detector		Nov 22, 2014		SR27057
* 10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space		Nov 22, 2014		
* 12 a	F	2	212	O	0	remove combustible materials <i>hanging</i>		Jan 21, 2015		
* 10 h 3	D	2	212B	M	1,875	install smoke detector		Nov 22, 2014		SR27060
* 10 h 3	D	2	214B	M	1,875	install smoke detector		Nov 22, 2014		SR27062
* 10 12 g	C	2	218	O	0	post exit diagrams in each room		Nov 22, 2014		
* 13 a2 a6	B	2	218	O	0	remove improperly stored chemicals		Nov 22, 2014		
* 10 h 3	D	2	219B	M	1,875	install smoke detector		Nov 22, 2014		SR27063
01 02 01	B	2	221	O	0	Strap TV's to mobile cart		Nov 22, 2014		
* 16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 22, 2014		

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

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Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Embassy Creek Elementary Loc. No: 3191  
10905 Southeast Lakes Boulevard  
Cooper City, FL 33026  
(754) 323-5550

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 a2 a6	B	2	227	O	0	remove improperly stored chemicals		Nov 22, 2014		
*	cs 01 10	B	2	227A	O	0	Remove storage from restroom		Nov 22, 2014		
*	13 a2 a6	B	2	227A	O	0	remove improperly stored chemicals		Nov 22, 2014		
*	10 h 3	D	2	228A	M	1,875	install smoke detector		Nov 22, 2014		SR27065
*	10 h 3	D	2	229B	M	1,875	install smoke detector		Nov 22, 2014		SR27067
	16 g0 3	B	2	230	O	0	Remove electric appliance from room <i>microwave</i>		Oct 23, 2014		
*	13 a2 a6	B	2	230	O	0	remove improperly stored chemicals		Nov 22, 2014		
*	10 h 3	D	2	230B	M	1,875	install smoke detector		Nov 22, 2014		SR27068
*	10 h 3	D	2	231B	M	1,875	install smoke detector		Nov 22, 2014		SR27069
*	12 a	F	2	232	O	0	remove combustible materials <i>from hanging</i>		Jan 21, 2015		
*	12 a	F	3	306	O	0	remove combustible materials <i>hanging</i>		Jan 21, 2015		
*	08 a 01	B	3	306	M		repair door (wood) <i>emergency door sticks Re-issue WO: 04/02/2014</i>			C	SR20198
	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch <i>need switch on exterior of room</i>	4	Jan 21, 2015		SR86800
*	08 a 01	B	3	315	M		repair door (wood) <i>does not latch Re-issue WO: 04/02/2014</i>			C	SR20199
*	16 f1 09	B	3	326	O	0	remove extension cords		Nov 22, 2014		
*	16 f1 02	B	4	401	O	0	install electric receptacle cover <i>under chair</i>		Nov 22, 2014		
*	10 h 3	D	4	401D	M	1,875	install smoke detector	1	Nov 22, 2014		SR16543
*	09 a3 2	E	4	401E	O	0	attach fire rating labels to curtains		Nov 22, 2014		
*	01 01 08	B	4	401F	M	313	Relocate Smoke Detector <i>to deck</i>	4	Nov 22, 2014		SR86767
*	15 a 5	B	4	403	O	0	remove storage from mechanical rooms		Nov 22, 2014		
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	6	604	M	1,875	install smoke detector	1	Nov 22, 2014		SR16544
*	10 b 5	A	7	736	O		Remove artwork/material > 50% wall space			C	
	* * *	*	85	*	*		*No violations for this building			*	

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Embassy Creek Elementary Loc. No: 3191  
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Cooper City, FL 33026  
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Broward Sheriff's Office  
Department of Fire Rescue  
Fort Lauderdale, FL 33312  
(954) 831-8210

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Victor Elios #112812  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 3  
Total Fire Safety Deficiencies(\*): 41 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 44

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Endeavour Primary Learning Center Loc. No: 3301  
2701 NW 56 Avenue  
Lauderhill, FL 33313  
(754) 321-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
* 01	01	06	B	P	262CX	O	0	Building out of service - unoccupied	1	Mar 12, 2015		
* 02	a	01	B	P	262CX	O	0	post inspection report in portable	1	Nov 02, 2014		
* 01	01	06	B	P	1026PK	O	0	Building out of service - unoccupied	1	Mar 12, 2015		
* 02	a	01	B	P	1026PK	O	0	post inspection report in portable	1	Nov 02, 2014		

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

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Endeavour Primary Learning Center Loc. No: 3301  
2701 NW 56 Avenue  
Lauderhill, FL 33313  
(754) 321-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
11	h2 2	B	0	9699	O	0	Provide pad around basketball poles	1	Nov 02, 2014		
*	11 a9 02	F	1	004	M		post exterior fire extinguisher sign			C	SR18569
*	16 a 2	C	1	005	M		repair electric exit sign <i>did not work on test</i>			C	SR20611
*	16 a	C	1	105	C	625	install illuminated exit sign <i>Media Center</i>	1	Dec 02, 2014		
*	11 a9 01	F	1	105G	O	0	make fire extinguisher accessible		Nov 02, 2014		
*	10 b 5	A	1	106	O	0	Remove artwork/material > 50% wall space		Nov 02, 2014		
*	12 a	F	1	106	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 01, 2015		
*	12 a	F	1	107	O		remove combustible materials <i>paper on emergency door</i>			C	
	13 f2 2	C	1	108	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
*	11 a9 01	F	1	109	O	0	make fire extinguisher accessible		Nov 02, 2014		
*	12 a	F	1	110	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 01, 2015		
	13 f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Nov 02, 2014		
*	09 d 8	F	1	113	O	0	remove carpet pieces<fire spread floor		Nov 02, 2014		
*	13 a2 a6	B	1	113	O	0	remove improperly stored chemicals		Nov 02, 2014		
*	01 01 09	F	1	114	O	0	Remove storage from stove	1	Nov 02, 2014		
*	cs 01 10	B	1	114A	O	0	Remove storage from restroom		Nov 02, 2014		
*	01 01 09	F	1	115	O	0	Remove storage from stove		Nov 02, 2014		
*	01 01 09	F	1	116	O	0	Remove storage from stove		Nov 02, 2014		
*	09 d 8	F	1	116	O	0	remove carpet pieces<fire spread floor		Nov 02, 2014		
	13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
*	12 a	F	1	119	O	0	remove combustible materials <i>hanging</i>		Jan 01, 2015		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
*	10 b 5	A	1	120	O	0	Remove artwork/material > 50% wall space	1	Nov 02, 2014		
*	12 a	F	1	120	O	0	remove combustible materials <i>paper on emergency door</i>	1	Jan 01, 2015		
*	10 c 2	C	1	120	O	0	remove exit obstructions		Nov 02, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>stuffed animals and pillows</i>		Nov 02, 2014		
*	09 d 8	F	1	121	O	0	remove carpet pieces<fire spread floor		Nov 02, 2014		
*	12 a	F	1	121	O	0	remove combustible materials <i>paper on emergency door</i>	1	Jan 01, 2015		

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

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Endeavour Primary Learning Center Loc. No: 3301  
2701 NW 56 Avenue  
Lauderhill, FL 33313  
(754) 321-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10 c 2	C	1	121	O	0	remove exit obstructions		Nov 02, 2014		
* 10 b 5	A	1	122	O		Remove artwork/material > 50% wall space			C	
* 09 d 8	F	1	122	O	0	remove carpet pieces<fire spread floor		Nov 02, 2014		
* 12 a	F	1	122	O	0	remove combustible materials <i>paper on emergency door</i>	1	Jan 01, 2015		
* 11 a9 01	F	1	123	O	0	make fire extinguisher accessible		Nov 02, 2014		
* 10 c 2	C	1	123	O	0	remove exit obstructions <i>furniture</i>		Nov 02, 2014		
13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 10 12 g	C	1	128	O		post exit diagrams in each room			C	
* 09 d 8	F	1	128	O	0	remove carpet pieces<fire spread floor		Nov 02, 2014		
* 16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 02, 2014		
13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 12 a	F	1	129	O		remove combustible materials <i>paper on emergency door</i>			C	
13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 12 a	F	1	134	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 01, 2015		
13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 02, 2014		
13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 16 a 2	C	1	140	M		repair electric exit sign <i>did not work on test</i>			C	SR18581
13 p2 9	F	1	140A	O	0	clean floor area	1	Jan 01, 2015		
16 f2 06	B	1	140A	O	0	replace burned-out light bulb(s)		Nov 02, 2014		
15 a4 2	B	1	140D	M	313	repair exhaust fan <i>did not work at time of inspection</i>		Nov 02, 2014		SR26630
13 p2 9	F	1	140H	O	0	clean floor area		Jan 01, 2015		
15 b2 c	B	1	141	M	2,500	install floor drain <i>north exterior of this Fish #; floods kitchen</i>	3	Jan 31, 2015		SR95700
15 a4 2	B	1	141D	M	313	repair exhaust fan <i>did not work at time of inspection</i>		Nov 02, 2014		SR26631
* 12 a	F	1	142A	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 01, 2015		
13 f2 2	C	1	142A	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 02, 2014		
* 12 a	F	1	143	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 01, 2015		
13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use <i>pillows and crates</i>		Nov 02, 2014		

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

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Endeavour Primary Learning Center Loc. No: 3301  
2701 NW 56 Avenue  
Lauderhill, FL 33313  
(754) 321-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 11	B	1	146	M	625	repair exposed wiring <i>bottom of water tank</i>	1	Nov 02, 2014		SR18585
	13 p2 9	F	1	147	O	0	clean floor area		Jan 01, 2015		
*	15 a 5	B	1	149	O	0	remove storage from mechanical rooms		Nov 02, 2014		
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) <i>complete sidewalk from F-100H(see Darryl)</i>	5	Jan 31, 2015		CL00118
	02 d2 2	B	1	9599	M		Rpr/Rpl sidewalk (concrete) <i>E.parking yellow ADA walk cover; loose</i>			C	SR07128
*	16 e3 4	D	2	204	O	0	make pull station accessible		Nov 02, 2014		
	16 f2 06	B	2	204	O	0	replace burned-out light bulb(s)		Nov 02, 2014		

Total Non-Fire Safety Deficiencies 22

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

Total Deficiencies Cited: 59

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015



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

Initial Inspection: Nov 25, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Everglades Elementary Loc. No: 2942  
2900 Bonaventure Blvd.  
Weston, FL 33332  
(754) 323-5600

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	1379	M	375	Repair battery lighting		Dec 25, 2014		SR28597
*	01 01 06	B	P	1379C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	01 01 06	B	P	1380C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	16 c 1	C	P	1381	M	375	Repair battery lighting		Dec 25, 2014		SR28598
*	10 c 2	C	P	1381	O	0	remove exit obstructions <i>rear exit</i>		Dec 25, 2014		
*	01 01 06	B	P	1381C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	01 01 06	B	P	1382C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	01 01 06	B	P	1383C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	01 01 06	B	P	1401C	O	0	Building out of service - unoccupied	1	May 04, 2015		
*	01 01 06	B	P	1256VE	O	0	Building out of service - unoccupied	1	May 04, 2015		

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

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Oakland Park, FL 33309  
(754) 321-4200

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>tag back flow with correct tag</i>	1	Dec 25, 2014		SR16231
*	14 a	C	1	001	O	0	post elevator inspection certificate	3	Feb 23, 2015		
	16 g 02	B	1	101N	O	0	remove microwave/toaster from classroom <i>toaster oven</i>		Dec 25, 2014		
	01 02 01	B	1	101X	O		Strap TV's to mobile cart			C	
	13 p2 9	F	1	103D	O	0	clean floor area		Feb 23, 2015		
*	16 a 2	C	1	103D	M	313	repair electric exit sign <i>above door exterior of</i>		Dec 25, 2014		SR28594
	13 p2 9	F	1	103E	O	0	clean floor area		Feb 23, 2015		
	13 p2 9	F	1	103F	O	0	clean floor area		Feb 23, 2015		
	15 a4 1	B	1	103F	M	3,750	provide proper ventilation <i>data room hot</i>		Mar 25, 2015		SR28591
	13 p2 9	F	1	109	O	0	clean floor area		Feb 23, 2015		
*	13 a2 a6	B	1	109	O	0	remove improperly stored chemicals		Dec 25, 2014		
	09 a 29	B	1	109	O	0	remove unrated cloth/paper covering window		Dec 25, 2014		
	13 p2 9	F	1	109B	O	0	clean floor area		Feb 23, 2015		
*	09 b1 01	B	1	112B	M		Repair ceiling tile - Special cut required <i>smoke</i>			C	SR16229
	13 p2 9	F	1	112B	O	0	clean floor area		Feb 23, 2015		
	13 p2 9	F	1	112C	O	0	clean floor area		Feb 23, 2015		
	13 p2 9	F	1	112D	O	0	clean floor area		Feb 23, 2015		
	01 02 01	B	1	112F	O		Strap TV's to mobile cart			C	
*	08 a 01	B	1	112F	M		repair door (wood) <i>door is rubbing against frame</i>			C	SR20750
	16 g 03	B	1	121C	O	0	remove coffeepot/hotplate from classroom		Dec 25, 2014		
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
*	10 b 5	A	1	132	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
*	10 b 5	A	1	134	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
*	10 b 5	A	1	143	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
*	10 h 3	D	1	143A	M		install smoke detector			C	SR16232
*	10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
*	12 a	F	1	145	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 23, 2015		
*	09 d 8	F	1	150	O		remove carpet pieces<fire spread floor			C	

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Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58	Pri	Location		Type	Est.	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
* 10 b 5	A	1	151	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 13 a2 a6	B	1	151	O	0	remove improperly stored chemicals		Dec 25, 2014		
* 10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 12 a	F	1	152	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 23, 2015		
* 10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 10 b 5	A	1	154	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
13 f2 2	C	1	154	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 25, 2014		
* cs 01 10	B	1	154A	O		Remove storage from restroom			C	
* 10 b 5	A	1	155	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 13 a2 a6	B	1	155	O		remove improperly stored chemicals			C	
* 10 b 5	A	1	157	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
13 f2 2	C	1	157	O	0	remove unsafe/unclean furniture from use <i>cushions and home made tipi</i>		Dec 25, 2014		
* 10 b 5	A	1	158	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 10 b 5	A	1	159	O	0	Remove artwork/material > 50% wall space		Dec 25, 2014		
* 13 a2 a6	B	1	159	O	0	remove improperly stored chemicals		Dec 25, 2014		
* 10 LD	B	1	162	M		Replace missing fish number			C	SR16223
* 16 f1 15	B	1	202	O	0	remove unsafe electric equipment <i>crook pot cooking</i>		Dec 25, 2014		
* 16 f1 09	B	1	213	O	0	remove extension cords		Dec 25, 2014		
16 g 03	B	1	218	O	0	remove coffeepot/hotplate from classroom		Dec 25, 2014		
16 g 03	B	1	219	O	0	remove coffeepot/hotplate from classroom		Dec 25, 2014		
* 16 f1 09	B	1	231	O	0	remove extension cords		Dec 25, 2014		
* * *	*	2	*	*		*No violations for this building			*	
* * *	*	3	*	*		*No violations for this building			*	
* 16 f1 09	B	85	858	O	0	remove extension cords		Dec 25, 2014		
* 16 f1 09	B	85	870	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 25, 2014		
* 16 f1 09	B	85	871	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 14 a	C	85	8088	O	0	post elevator inspection certificate		Feb 23, 2015		

**Comprehensive Safety Inspection Audit  
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Weston, FL 33332  
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Department of Fire Rescue  
Fort Lauderdale, FL 33312  
(954) 831-8210

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Mike Coombs  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 16  
Total Fire Safety Deficiencies(\*): 37 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 53

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Everglades High Loc. No: 3731  
17100 Southwest 48 Court  
Miramar, FL 33027  
(754) 323-0500

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>all portables need updated report</i>		Aug 14, 2014		
*	* * *	*	P	1455	*		*No violations for this building			*	
*	* * *	*	P	1458	*		*No violations for this building			*	
*	* * *	*	P	8087	*		*No violations for this building			*	
*	* * *	*	P	9599	*		*No violations for this building			*	
*	* * *	*	P	1454P	*		*No violations for this building			*	
*	* * *	*	P	1460P	*		*No violations for this building			*	
*	* * *	*	P	1461P	*		*No violations for this building			*	
*	* * *	*	P	1463P	*		*No violations for this building			*	
*	* * *	*	P	1464P	*		*No violations for this building			*	
*	* * *	*	P	1466P	*		*No violations for this building			*	
*	* * *	*	P	1468P	*		*No violations for this building			*	
*	* * *	*	P	1471P	*		*No violations for this building			*	
*	* * *	*	P	1475P	*		*No violations for this building			*	
*	16 f2 02	B	P	1455P	O	0	install light covers <i>bathroom</i>		Aug 14, 2014		
	06 b 1	C	P	1456P	M		install skirting at bottom			C	SR99212
	07 c 02	B	P	1457P	M	750	repair leaking roof <i>wet tile and insulation</i>		Aug 14, 2014		SR21452
*	16 f2 02	B	P	1458P	O	0	install light covers <i>bathroom</i>		Aug 14, 2014		
*	08 a 02	B	P	1458P	M	438	repair door (metal) <i>not latching</i>		Aug 14, 2014		SR21472
*	16 f1 02	B	P	1459P	O	0	install electric receptacle cover <i>blank plate</i>		Aug 14, 2014		
*	16 f2 02	B	P	1459P	O	0	install light covers <i>bathroom</i>		Aug 14, 2014		
	00 01 67	B	P	1462P	M		Repair broken floor tiles (vinyl) <i>bathroom return coming off wall</i>			C	SR08034
*	16 f2 02	B	P	1465P	O	0	install light covers <i>bathroom</i>		Aug 14, 2014		
*	09 b0 01	B	P	1467P	O	0	repair ceiling tiles		Aug 14, 2014		
	16 f2 06	B	P	1467P	O	0	replace burned-out light bulb(s) <i>in bathroom</i>		Aug 14, 2014		
*	11 a8 02	F	P	1467P	M	56	replace discharged fire extinguisher		Aug 14, 2014		SR21494

**Comprehensive Safety Inspection Audit  
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Everglades High Loc. No: 3731  
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Miramar, FL 33027  
(754) 323-0500

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 g0 3	B	P	1469P	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 15, 2014		
* 16 f2 02	B	P	1470P	O	0	install light covers <i>bathroom</i>		Aug 14, 2014		
* 09 b1 01	B	P	1472P	M	375	Repair ceiling tile - Special cut required <i>around fan</i>		Aug 14, 2014		SR21474
* 16 f2 02	B	P	1472P	O	0	install light covers	1	Aug 14, 2014		
* 08 a 04	B	P	1472P	M	450	repair threshold dropoff >1/2" AFF <i>need rubber ramp or level slab</i>		Nov 12, 2014		SR21473
* 09 b0 01	B	P	1473P	O	0	repair ceiling tiles		Aug 14, 2014		
* 16 c 1	C	P	1474P	M	375	Repair battery lighting <i>in bathroom</i>		Aug 14, 2014		SR21511

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**Comprehensive Safety Inspection Audit  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>east side by track</i>	1	Aug 14, 2014		SR08374
* 02 c4 4	F	0	9599	M	156	Placard Propane Tanks <i>SE side of bldg 2 by fish 256</i>		Aug 14, 2014		SR21451
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>FDC Bldg 2 (east side by water tower)</i>		Oct 13, 2014		SR21499
20 20 20	A	0	9599	O	0	Secure exterior gates of school campus <i>gate to photo cells not secured</i>		Jul 16, 2014		
20 20 20	A	0	9599	O	0	Secure exterior gates of school campus <i>lighting control SE end of hand ball courts not</i>		Jul 16, 2014		
02 d9 e1	B	0	9599	C	12,500	install bus barricade <i>need fencing along bus loop</i>	1	Nov 12, 2014		
00 10 10	B	0	9698	M	625	Paint the following: <i>FDC east side bldg 2 by water tower</i>		Nov 12, 2014		SR21448
13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>proper NFPA signage for propane at storage</i>			C	SR08159
* 10 g 5	F	0	9698	M	125	paint fire department connections red <i>west side of bldg 3 by portables</i>		Aug 14, 2014		SR21487
* 16 f1 05	B	0	9699	M	63	install weatherproof cover <i>NE side of baseball field</i>		Aug 14, 2014		SR21512
01 01 01	A	1	112	O	0	Remove plug in air fresheners	1	Jul 18, 2014		
* 16 05 c	A	1	112	O	0	remove unsafe electric heaters	1	Aug 14, 2014		
01 01 09	B	1	123	M	125	Provide master keys for key box <i>deadbolt</i>		Aug 14, 2014		SR21449
16 g0 3	B	1	123	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 15, 2014		
16 g0 3	B	1	126	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 15, 2014		
* 09 b1 01	B	1	129	M	375	Repair ceiling tile - Special cut required <i>special cut stained tiles</i>	1	Aug 14, 2014		SR19072
* 08 c 5	E	1	201	O		remove door stops			C	
16 g0 3	B	1	201B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 15, 2014		
* 12 a	F	1	201B	O		remove combustibile materials <i>spray paint not stored properly</i>			C	
00 02 88	B	1	202F	M		Secure bookcase/cabinet/shelving to wall <i>plastic shelving</i>			C	SR19069
16 g0 3	B	1	322A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 15, 2014		
* 16 a	C	2	020	C	625	install illuminated exit sign <i>by 202c</i>	1	Sep 13, 2014		
* 09 b0 01	B	2	020	O	0	repair ceiling tiles <i>hole in tile by 211</i>	1	Aug 14, 2014		
cs 01 20	B	2	020B	M	2,500	Repair unsafe/broken equipment <i>water fountain by 211</i>		Aug 14, 2014		SR21518
* 16 a	C	2	020B	C	625	install illuminated exit sign <i>at cross hall 020a</i>	1	Sep 13, 2014		
* 11 a8 02	F	2	020B	M	56	replace discharged fire extinguisher <i>west end</i>		Aug 14, 2014		SR21492
* 10 LD	B	2	021B	M	175	Replace missing fish number <i>inside circulation(in corridor 020b)</i>		Aug 14, 2014		SR21480
* 16 a	C	2	021B	C	625	install illuminated exit sign <i>at ramp</i>	1	Sep 13, 2014		

**Comprehensive Safety Inspection Audit  
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Everglades High Loc. No: 3731  
17100 Southwest 48 Court  
Miramar, FL 33027  
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Miramar, FL 33025  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 a	C	2	022B	C	625	install illuminated exit sign <i>at ramp</i>	1	Sep 13, 2014		
* 11 a9 02	F	2	027B	M	157	post exterior fire extinguisher sign <i>faded sign</i>		Aug 14, 2014		SR21495
* 09 c0 01	B	2	028	M	2,500	repair walls <i>1' x 6' drywall behind smoke door</i>		Aug 14, 2014		SR21475
* 09 c0 01	B	2	201A	M	2,500	repair walls <i>1'x2' drywall behind door</i>		Aug 14, 2014		SR21476
00 00 50	A	2	201B	O	0	Remove Guillotine Paper Cutters		Aug 14, 2014		
* 10 g 7	F	2	202C	M	3,125	install fire sprinklers <i>in display case</i>	1	Aug 14, 2014		SR08061
* 12 a	F	2	202F	O	0	remove combustible materials <i>spray paint not stored properly</i>		Oct 13, 2014		
16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)		Aug 14, 2014		
* 10 e 5	E	2	208	M	937	seal vertical openings <i>putty conduit</i>		Aug 14, 2014		SR21484
05 01 1a	B	2	209A	O		Replace glass with tempered/plexi glass <i>glass bottles</i>			C	
* 10 g 7	F	2	209C	M	3,125	install fire sprinklers <i>in display case</i>	1	Aug 14, 2014		SR08062
* 16 a 2	C	2	210	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR19074
16 g0 3	B	2	210D	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 15, 2014		
* 16 f1 04	B	2	210E	O	0	install light switch cover	1	Aug 14, 2014		
* 16 f1 09	B	2	211	O	0	remove extension cords		Aug 14, 2014		
13 p2 9	F	2	211C	O	0	clean floor area <i>too much clutter</i>	2	Oct 13, 2014		
* 09 b0 01	B	2	211E	O	0	repair ceiling tiles	1	Aug 14, 2014		
16 g0 3	B	2	211F	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 09 b0 01	B	2	211H	O	0	repair ceiling tiles	1	Aug 14, 2014		
* 08 a 02	B	2	212	M	438	repair door (metal) <i>door slams</i>		Aug 14, 2014		SR21456
* 08 c 3	F	2	212A	O	0	Remove hasp/padlock from door	1	Aug 14, 2014		
* 08 a 02	B	2	212A	M	438	repair door (metal) <i>not closing</i>		Aug 14, 2014		SR21462
* 16 e4 4	D	2	212C	O	0	Clear area around strobe light. <i>clean sticker off cover</i>	1	Aug 14, 2014		
* 08 c 3	F	2	212C	O	0	Remove hasp/padlock from door	1	Aug 14, 2014		
cs 01 20	B	2	212C	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work</i>		Aug 14, 2014		SR21539
00 02 88	B	2	212D	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21439
* 10 g 7a	F	2	213	M	188	Rpr/Rpl fire sprinkler head <i>head by north stairs above ceiling painted</i>	1	Aug 14, 2014		SR08063
* 16 f1 11	B	2	213	M		repair exposed wiring <i>12x12 cover by south spiral stairs</i>			C	SR19075



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		Bldg No.	Room No.							
* 10 LD	B	2	214	M	175	Replace missing fish number <i>stage (in corridor 020b)</i>		Aug 14, 2014		SR21479
* 10 g 1	F	2	214	M	414	inspect fire sprinkler system <i>remove hoses from fire cabinets install</i>	1	Aug 14, 2014		SR08059
* 11 a9 01	F	2	214	O	0	make fire extinguisher accessible		Aug 14, 2014		
* 08 c 5	E	2	214	O		remove door stops			C	
* 12 g 1	C	2	214	O	0	remove furnishings blocking exit <i>north door</i>		Oct 13, 2014		
* 08 a 02	B	2	215	M	438	repair door (metal) <i>door rubs</i>		Aug 14, 2014		SR21457
13 p2 9	F	2	216	O		clean floor area <i>Too much storage; relocate to outside shed</i>			C	
* 12 a	F	2	216	O		remove combustible materials <i>not stored properly cabinet open</i>			C	
* 16 f1 09	B	2	216	O		remove extension cords			C	
* 12 g 1	C	2	216A	O	0	remove furnishings blocking exit <i>remove lumber by stairs</i>	1	Oct 13, 2014		
* 08 c 5	E	2	217	O		remove door stops			C	
* 08 a 02	B	2	218	M	438	repair door (metal) <i>door slams</i>		Aug 14, 2014		SR21458
* 08 a 02	B	2	218	M	438	repair door (metal) <i>weatherstrip damaged</i>		Aug 14, 2014		SR21459
* 16 f1 11	B	2	218	M		repair exposed wiring <i>wrong description</i>			V	SR19076
* 16 f1 11	B	2	218	M		repair exposed wiring <i>wrong description</i>			V	SR19077
* 12 a	F	2	220A	O	0	remove combustible materials <i>spray paint</i>	1	Oct 13, 2014		
* 15 a5 a3	B	2	220B	O	0	remove storage < 18" from ceiling		Aug 14, 2014		
13 p2 9	F	2	220C	O	0	clean floor area		Oct 13, 2014		
00 02 88	B	2	221A	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21440
00 00 50	A	2	221B	O	0	Remove Guillotine Paper Cutters		Aug 14, 2014		
00 02 88	B	2	221B	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21441
13 p2 9	F	2	221B	O	0	clean floor area		Oct 13, 2014		
* 12 a	F	2	221B	O		remove combustible materials <i>WD 40 and spray paint</i>			C	
00 02 88	B	2	223	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21438
01 02 01	B	2	223	O	0	Strap TV's to mobile cart		Aug 14, 2014		
* 08 c 5	E	2	223	O		remove door stops			C	
13 p2 9	F	2	223A	O	0	clean floor area <i>really cluttered</i>	2	Oct 13, 2014		
16 g0 3	B	2	223B	O	0	Remove electric appliance from room <i>Microwave/Closet &amp; toaster</i>		Jul 15, 2014		

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		Bldg No.	Room No.							
00 02 88	B	2	223B	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21442
00 00 50	A	2	223C	O	0	Remove Guillotine Paper Cutters		Aug 14, 2014		
13 p2 9	F	2	223C	O	0	clean floor area		Oct 13, 2014		
* 10 g 7a	F	2	224	M	188	Rpr/Rpl fire sprinkler head <i>all heads painted in room</i>	1	Aug 14, 2014		SR08064
* 09 b0 01	B	2	227B	O	0	repair ceiling tiles <i>close access door</i>	1	Aug 14, 2014		
* 09 b0 01	B	2	228	O		repair ceiling tiles			C	
* 08 a 02	B	2	228A	M	438	repair door (metal) <i>door rubs on floor</i>		Aug 14, 2014		SR21463
* 12 a	F	2	229	O	0	remove combustible materials <i>spray adhesive</i>	1	Oct 13, 2014		
* 12 a	F	2	231	O	0	remove combustible materials <i>spray adhesive</i>	1	Oct 13, 2014		
* 16 05 c	A	2	231	O		remove unsafe electric heaters			C	
10 h 4	F	2	232	M		Install smoke detector/damage stopper			C	SR08068
13 u1 6a	B	2	232	M		Provide signage to read the following: <i>not an exit</i>			C	SR08160
* 08 c 3	F	2	232	O	0	Remove hasp/padlock from door	1	Aug 14, 2014		
cs 01 20	B	2	232	M	2,500	Repair unsafe/broken equipment <i>faucet leaking</i>		Aug 14, 2014		SR21525
cs 01 20	B	2	232	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work</i>		Aug 14, 2014		SR21527
13 u1 6a	B	2	233	M		Provide signage to read the following: <i>not an exit</i>			C	SR08163
* 08 c 3	F	2	233	O	0	Remove hasp/padlock from door	1	Aug 14, 2014		
cs 01 20	B	2	233	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work</i>		Aug 14, 2014		SR21529
16 g0 3	B	2	235B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 15, 2014		
01 02 01	B	2	235B	O	0	Strap TV's to mobile cart	1	Aug 14, 2014		
* 16 f1 11	B	2	235D	M	625	repair exposed wiring <i>andover cover missing</i>		Aug 14, 2014		SR21513
* 08 c 3	F	2	236	O	0	Remove hasp/padlock from door		Aug 14, 2014		
10 h 4	F	2	237	M		Install smoke detector/damage stopper			C	SR08071
* 08 c 3	F	2	237	O	0	Remove hasp/padlock from door		Aug 14, 2014		
16 g0 3	B	2	238	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 16 f1 09	B	2	238	O		remove extension cords			C	
* 13 f2 1	C	2	238	O	0	remove torn/damaged window covering <i>paint on door window</i>	1	Oct 13, 2014		
13 p2 9	F	2	239A	O	0	clean floor area <i>clutter</i>	2	Oct 13, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	2	239A	M		install smoke detector <i>laundry room</i>			C	SR08065
	16 g0 3	B	2	239B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 15, 2014		
*	12 a	F	2	239B	O	0	remove combustibile materials <i>spray adhesive</i>	1	Oct 13, 2014		
	09 c0 06	C	2	239D	M	1,875	repair metal wall (interior) <i>metal cage edges protruding and sharp</i>		Aug 14, 2014		SR21477
*	08 a 02	B	2	241	M	438	repair door (metal) <i>exterior door slams</i>		Aug 14, 2014		SR21460
	16 g0 3	B	2	241B	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 15, 2014		
	09 c1 1	B	2	241D	M	1,875	repair bathroom partitions <i>privacy latch missing</i>		Aug 14, 2014		SR21478
	13 p2 9	F	2	244A	O		clean floor area			C	
*	12 a	F	2	244D	O	0	remove combustibile materials <i>sterno not stored properly</i>		Oct 13, 2014		
*	69 30 17	A	2	247	O	0	Unapproved use of room <i>storage room now a classroom</i>	1	Jul 20, 2014		
*	16 a	C	2	247	C	625	install illuminated exit sign	1	Sep 13, 2014		
*	08 c 3	F	2	248	O		Remove hasp/padlock from door <i>in cage area</i>			C	
	15 a4 1	B	2	248	M	3,750	provide proper ventilation <i>This is now a Football Locker room;stagnant</i>	4	Nov 12, 2014		SR97162
*	08 a 02	B	2	248	M	438	repair door (metal) <i>exterior door slams</i>		Aug 14, 2014		SR21461
*	15 a 5	B	2	251	O	0	remove storage from mechanical rooms <i>only 1 month supply of filters</i>	1	Aug 14, 2014		
*	15 a 5	B	2	258	O	0	remove storage from mechanical rooms <i>only 1 month supply of filters</i>	1	Aug 14, 2014		
*	15 a 5	B	2	258	O	0	remove storage from mechanical rooms <i>combustibile materials</i>	1	Aug 14, 2014		
*	15 b 5	B	2	262	O	0	Remove storage from electrical room.		Aug 14, 2014		
*	15 b 5	B	2	263	O	0	Remove storage from electrical room.		Aug 14, 2014		
	13 u1 6a	B	2	265	M		Provide signage to read the following: <i>Flammable Storage</i>			C	SR08167
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: <i>gas shut off ( by 256</i>		Oct 13, 2014		SR21500
	96 09 4a	B	3	030	C	2,500	Provide engineering inspection <i>exterior Concrete Stairs</i>	3	Nov 12, 2014		CL00120
	96 09 4a	B	3	031	C	2,500	Provide engineering inspection <i>exterior concrete stairs</i>	3	Nov 12, 2014		CL00121
*	10 c9 c	B	3	031	M	625	repair stairs <i>loose edging/cracked concrete</i>		Aug 14, 2014		SR21481
*	14 a	C	3	032	O	0	post elevator inspection certificate <i>out of date</i>		Oct 13, 2014		
*	08 a 02	B	3	034	M		repair door (metal) <i>by 334 smoke door not latching</i>			C	SR08043
*	16 a	C	3	034A	C	625	install illuminated exit sign <i>at cross hall by 345</i>	1	Sep 13, 2014		
*	08 a 02	B	3	034A	M		repair door (metal) <i>to 034b by 349 not latching</i>			C	SR08045

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			Bldg No.	Room No.							
*	16 a	C	3	034B	C	625	install illuminated exit sign <i>at cross hall by 352</i>	1	Sep 13, 2014		
*	08 a 02	B	3	036A	M	438	repair door (metal) <i>smoke door not latching</i>		Aug 14, 2014		SR12466
*	08 a 02	B	3	036C	M	438	repair door (metal) <i>door by 367 not latching</i>		Aug 14, 2014		SR21467
*	08 a 02	B	3	036C	M	438	repair door (metal) <i>exterior north door not latching</i>		Aug 14, 2014		SR21468
*	16 a 2	C	3	036C	M	313	repair electric exit sign <i>at smoke door by 367</i>		Aug 14, 2014		SR21507
*	09 b0 01	B	3	037	O		repair ceiling tiles <i>wet tile by 399b</i>			C	
*	08 a 02	B	3	038	M	438	repair door (metal) <i>west door hard to open</i>		Aug 14, 2014		SR21464
*	16 a 2	C	3	041	M	313	repair electric exit sign <i>by door to 030</i>		Aug 14, 2014		SR21504
*	08 a 02	B	3	041A	M	438	repair door (metal) <i>door by 417 not latching</i>		Aug 14, 2014		SR21470
*	08 a 02	B	3	044	M		repair door (metal) <i>by 404 not latching</i>			C	SR08044
	09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window	1	Aug 14, 2014		
*	10 e 5	E	3	303	M	937	seal vertical openings <i>putty conduit</i>		Aug 14, 2014		SR21483
*	16 f1 14	B	3	306	O	0	remove adapters		Aug 14, 2014		
*	12 a	F	3	311	O	0	remove combustible materials <i>paper on rated door</i>	1	Oct 13, 2014		
	01 01 01	A	3	312	O	0	Remove plug in air fresheners	1	Jul 18, 2014		
*	12 a	F	3	312	O	0	remove combustible materials <i>paper on rated door</i>	1	Oct 13, 2014		
*	16 05 c	A	3	312	O		remove unsafe electric heaters			C	
	01 01 01	A	3	313	O	0	Remove plug in air fresheners		Jul 18, 2014		
	00 02 88	B	3	315	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21443
*	08 a 02	B	3	315	M		repair door (metal) <i>not closing properly</i>			C	SR19070
	01 01 01	A	3	316	O	0	Remove plug in air fresheners	1	Jul 18, 2014		
*	12 a	F	3	316	O		remove combustible materials <i>paper on rated door</i>			C	
	16 g0 3	B	3	317	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 15, 2014		
	01 01 01	A	3	317	O		Remove plug in air fresheners			C	
*	12 a	F	3	317	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 09	B	3	317	O	0	remove extension cords	1	Aug 14, 2014		
	16 g0 3	B	3	319	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 15, 2014		
*	16 05 c	A	3	319	O	0	remove unsafe electric heaters		Aug 14, 2014		

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09 a	29	B	3	320	O	0	remove unrated cloth/paper covering window	1	Aug 14, 2014		
*	16 f1	09	B	3	321	O	0	remove extension cords		Aug 14, 2014	
	13 u1	6a	B	3	324	M		Provide signage to read the following: <i>Fire alarm panel inside</i>			C SR08169
*	10 g	1	F	3	325	M	414	inspect fire sprinkler system <i>need schematic and legend of sprinkler valves</i>	1	Aug 14, 2014	SR08060
*	10 g	1	F	3	325	M	414	inspect fire sprinkler system <i>system red tag - 5 year inspection</i>		Aug 14, 2014	SR21485
*	15 a	5	B	3	325A	O	0	remove storage from mechanical rooms	1	Aug 14, 2014	
	16 g0	3	B	3	326A	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 15, 2014	
	13 p2	9	F	3	326A	O	0	clean floor area	1	Oct 13, 2014	
*	16 05	c	A	3	326A	O	0	remove unsafe electric heaters		Aug 14, 2014	
	16 g0	3	B	3	327	O	0	Remove electric appliance from room <i>toaster / hotplate</i>	1	Jul 15, 2014	
	05 01	1a	B	3	327	O		Replace glass with tempered/plexi glass <i>fish tank</i>			C
	16 g0	3	B	3	327A	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 15, 2014	
*	16 05	c	A	3	327A	O	0	remove unsafe electric heaters		Aug 14, 2014	
	16 g0	3	B	3	327B	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 15, 2014	
*	08 a	02	B	3	327B	M		repair door (metal) <i>rub not closing</i>			C SR19071
	00 00	50	A	3	329A	O	0	Remove Guillotine Paper Cutters		Aug 14, 2014	
	13 p2	9	F	3	329A	O	0	clean floor area		Oct 13, 2014	
	09 a	29	B	3	330	O	0	remove unrated cloth/paper covering window		Aug 14, 2014	
*	16 f1	15	B	3	330	O	0	remove unsafe electric equipment <i>lamps from home</i>		Aug 14, 2014	
*	09 b0	01	B	3	330	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014	
*	09 b0	01	B	3	330A	O	0	repair ceiling tiles		Aug 14, 2014	
	16 g0	3	B	3	337	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 15, 2014	
*	16 f1	02	B	3	337	O	0	install electric receptacle cover <i>grey one missing</i>	1	Aug 14, 2014	
	09 a	29	B	3	341	O		remove unrated cloth/paper covering window			C
*	08 c	3	F	3	342	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014	
*	08 c	3	F	3	343	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014	
*	08 c	5	E	3	351	O		remove door stops			C
*	08 a	02	B	3	359	M	438	repair door (metal) <i>door rubbing</i>		Aug 14, 2014	SR21465

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* 08 c 5	E	3	360	O		remove door stops			C	
* 09 b0 01	B	3	362A	O		repair ceiling tiles			C	
13 p2 9	F	3	362B	O		clean floor area			C	
01 02 01	B	3	363	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Aug 14, 2014		
01 02 01	B	3	371	O		Strap TV's to mobile cart			C	
00 02 88	B	3	374	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21444
* 09 b0 01	B	3	382	O	0	repair ceiling tiles <i>painted tile</i>		Aug 14, 2014		
16 g0 3	B	3	383	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 15, 2014		
* 08 c 3	F	3	385	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014		
* 08 c 3	F	3	386	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014		
* 09 b0 01	B	3	392	O	0	repair ceiling tiles <i>painted tile</i>		Aug 14, 2014		
10 h 4	F	3	394	M	1,875	Install smoke detector/damage stopper		Aug 14, 2014		SR21491
* 08 a 02	B	3	398	M	438	repair door (metal) <i>door slams</i>		Aug 14, 2014		SR21469
* 08 c 5	E	3	399	O		remove door stops			C	
09 a 29	B	3	399	O	0	remove unrated cloth/paper covering window	1	Aug 14, 2014		
* 09 b0 01	B	3	399	O	0	repair ceiling tiles <i>in display</i>	1	Aug 14, 2014		
* 09 b0 01	B	3	399	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014		
05 01 1a	B	3	399B	O		Replace glass with tempered/plexi glass <i>glass vase</i>			C	
16 g0 3	B	3	401A	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 15, 2014		
* 10 h 3	D	3	401A	M	1,875	install smoke detector	1	Aug 14, 2014		SR08067
* 16 a 2	C	3	401A	M	313	repair electric exit sign <i>to 403</i>		Aug 14, 2014		SR21509
01 02 01	B	3	403	O	0	Strap TV's to mobile cart		Aug 14, 2014		
* 16 05 c	A	3	403G	O	0	remove unsafe electric heaters	1	Aug 14, 2014		
* 08 c 5	E	3	404	O		remove door stops			C	
* 11 a8 01	F	3	404E	M		reinspect fire extinguishers <i>remove not needed</i>			C	SR08085
* 11 a8 01	F	3	404E	M		reinspect fire extinguishers <i>expired extinguisher inside /remove second requ</i>			C	SR19073
* 08 c 3	F	3	406	O	0	Remove hasp/padlock from door	1	Aug 14, 2014		
* 15 a4 21	B	3	416	M	1,875	install exhaust fan/vent to exterior <i>room hot from electrical equipment</i>		Nov 12, 2014		SR21502

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

Initial Inspection: Jul 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Everglades High Loc. No: 3731  
17100 Southwest 48 Court  
Miramar, FL 33027  
(754) 323-0500

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01 01 01		A	3	418	O	0	Remove plug in air fresheners		Jul 18, 2014		
16 g0 3		B	3	420	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 15, 2014		
* 08 c 3		F	3	425	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014		
* 08 c 3		F	3	426	O	0	Remove hasp/padlock from door <i>slide bolt</i>		Aug 14, 2014		
01 02 01		B	3	431	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Aug 14, 2014		
01 02 01		B	3	433	O	0	Strap TV's to mobile cart	1	Aug 14, 2014		
* 08 c 5		E	3	433	O		remove door stops			C	
01 02 01		B	3	435	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Aug 14, 2014		
00 02 88		B	3	438	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21445
01 02 01		B	3	440	O	0	Strap TV's to mobile cart		Aug 14, 2014		
* 10 b 5		A	3	442	O	0	Remove artwork/material > 50% wall space		Aug 14, 2014		
* 09 b0 01		B	3	443	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
* 09 b0 01		B	3	443	O		repair ceiling tiles <i>tiles missing</i>			C	
10 h 4		F	3	444	M		Install smoke detector/damage stopper			C	SR08076
* 10 12 g		C	3	445	O	0	post exit diagrams in each room		Aug 14, 2014		
* 12 a		F	3	446	O	0	remove combustible materials <i>sterno</i>		Oct 13, 2014		
16 g0 3		B	3	447	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 15, 2014		
* 10 12 g		C	3	447	O	0	post exit diagrams in each room		Aug 14, 2014		
* 08 c 5		E	3	447	O		remove door stops			C	
* 16 f1 02		B	3	449	O	0	install electric receptacle cover		Aug 14, 2014		
* 08 c 5		E	3	449	O		remove door stops			C	
* 15 a 5		B	3	450	O	0	remove storage from mechanical rooms	1	Aug 14, 2014		
* 08 c 5		E	3	451	O		remove door stops			C	
* 08 c 5		E	3	452	O		remove door stops			C	
* 10 12 g		C	3	453	O	0	post exit diagrams in each room		Aug 14, 2014		
* 10 h 3		D	3	454	M	1,875	install smoke detector <i>need additional devices for proper coverage</i>		Aug 14, 2014		SR21488
* 10 12 g		C	3	456	O	0	post exit diagrams in each room		Aug 14, 2014		
01 02 01		B	3	460	O	0	Strap TV's to mobile cart		Aug 14, 2014		

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			Bldg No.	Room No.							
00 02 88		B	3	463	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21446
* 09 b0 01		B	3	465	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014		
01 02 01		B	3	468	O	0	Strap TV's to mobile cart		Aug 14, 2014		
* 09 b0 01		B	3	470	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014		
* 08 c 5		E	3	473	O		remove door stops			C	
* 09 b0 01		B	3	473	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014		
* 09 b0 01		B	3	477	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Aug 14, 2014		
15 a4 1		B	3	484	M	3,750	provide proper ventilation <i>very warm</i>	3	Nov 12, 2014		SR92467
00 02 88		B	3	485	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 14, 2014		SR21447
16 g0 3		B	3	1463P	O	0	Remove electric appliance from room <i>lamps from home</i>		Jul 15, 2014		
* 16 e4 4		D	3	3361	O		Clear area around strobe light. <i>remove stickers from cover</i>			C	
* 08 a 02		B	4	401	M	438	repair door (metal) <i>east end door frame loose</i>		Aug 14, 2014		SR21471
* 12 a		F	4	499	O		remove combustible materials <i>propane tank and grilles</i>			C	
* 12 a		F	5	501	O	0	remove combustible materials <i>propane tank</i>		Oct 13, 2014		
* T L F		B	5	8088	M	63	Install Building Number <i>east and west walls</i>		Aug 14, 2014		SR21514
* 02 c 03		B	5	8088	M	3,500	fence in electric transformer (8') <i>around electrical controls</i>		Aug 14, 2014		SR21450
* 11 a9 02		F	5	8088	M	157	post exterior fire extinguisher sign <i>need 2 (faded)</i>		Aug 14, 2014		SR21497

Total Non-Fire Safety Deficiencies 85  
Total Fire Safety Deficiencies(\*): 139 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 224

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 01, 2014

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Fairway Elementary Loc. No: 1641  
7850 Fairway Boulevard  
Miramar, FL 33023  
(754) 323-5650

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	0	000	O		post exit diagrams in each room <i>diagrams are not to code</i>			C	
	02 d5 2	B	0	9698	M	1,875	repair holes in concrete drive <i>holes around septic tank covers east parking</i>		Jul 31, 2014		SR21057
	92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>K-2 tiles loose</i>		Jul 31, 2014		SR21128
*	16 c 1	C	1	000	M		Repair battery lighting <i>during power outage multiple lights did not wor</i>			C	SR18997
*	16 a	C	1	004	C	625	install illuminated exit sign <i>to 200a</i>	1	Aug 30, 2014		
	16 g0 3	B	1	106	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	16 f1 14	B	1	110	O		remove adapters			C	
*	08 a 01	B	1	111A	M	625	repair door (wood) <i>door broken at bottom</i>		Jul 31, 2014		SR21061
*	09 c0 01	B	1	111A	M	2,500	repair walls <i>2"x6" hole</i>		Jul 31, 2014		
	16 f2 06	B	1	116	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
*	16 c 1	C	1	117	M	375	Repair battery lighting		Jul 31, 2014		SR21117
*	08 a 01	B	1	117	M	625	repair door (wood) <i>door slams</i>		Jul 31, 2014		SR21058
*	16 f2 02	B	1	120	O		install light covers			C	
*	16 c 1	C	2	000	M		Repair battery lighting <i>during power outage multiple lights did not wor</i>			C	SR18999
	00 01 67	B	2	003	M	6,250	Repair broken floor tiles (vinyl) <i>outside 210</i>		Oct 29, 2014		SR21056
*	10 A 5	B	2	200	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	2	201	O		remove unrated cloth/paper covering window			C	
*	16 a 01	A	2	202	M	300	Install Exit Sign (non-illuminating) <i>exterior door</i>		Jul 31, 2014		SR21110
*	10 A 5	B	2	202	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	2	203	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	2	204	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	2	205	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	2	206	O		remove artwork/material > 20% wall space			C	
*	08 c 5	E	2	206	O		remove door stops			C	
*	16 a 01	A	2	207	M	300	Install Exit Sign (non-illuminating) <i>exterior door</i>		Jul 31, 2014		SR21111
*	10 A 5	B	2	207	O		remove artwork/material > 20% wall space			C	

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Fairway Elementary Loc. No: 1641  
7850 Fairway Boulevard  
Miramar, FL 33023  
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Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 c 5	E	2	207	O		remove door stops			C	
*	16 a 01	A	2	208	M	300	Install Exit Sign (non-illuminating) <i>exterior door</i>		Jul 31, 2014		SR21112
*	10 A 5	B	2	208	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	2	209	O		remove artwork/material > 20% wall space			C	
*	16 c 1	C	3	000	M	375	Repair battery lighting <i>during power outage multiple lights did not wor</i>	1	Jul 31, 2014		SR19000
	cs 01 20	B	3	003	M	2,500	Repair unsafe/broken equipment <i>water fountain by 313</i>		Jul 31, 2014		SR21129
*	16 e3 3	D	3	003	M	3,125	install fire alarm pull station <i>to 400a(existing one too far away)</i>	1	Dec 28, 2014		SR08530
*	16 e3 3	D	3	003	M	3,125	install fire alarm pull station <i>to 600(existing one too far away)</i>	1	Dec 28, 2014		SR08532
	01 02 01	B	3	301	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
*	10 A 5	B	3	301	O		remove artwork/material > 20% wall space			C	
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use <i>cloth chair</i>	1	Jul 31, 2014		
*	10 A 5	B	3	304	O		remove artwork/material > 20% wall space			C	
*	08 c 5	E	3	304	O		remove door stops			C	
*	10 A 5	B	3	305	O		remove artwork/material > 20% wall space			C	
*	16 a 01	A	3	308	M	300	Install Exit Sign (non-illuminating) <i>exterior door</i>		Jul 31, 2014		SR21113
*	10 A 5	B	3	308	O		remove artwork/material > 20% wall space			C	
*	16 a 01	A	3	309	M	300	Install Exit Sign (non-illuminating) <i>exterior door</i>		Jul 31, 2014		SR21114
	01 02 01	B	3	311	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
*	08 a 02	B	3	311	M	438	repair door (metal) <i>Exterior door slams</i>		Jul 31, 2014		SR21096
*	10 h 3	D	3	316	M		install smoke detector <i>Heat to Smoke- raise to deck</i>			C	SR08491
*	10 h 3	D	3	317	M	1,875	install smoke detector <i>Heat to Smoke - raise to deck</i>	1	Jul 31, 2014		SR08492
*	10 h 3	D	3	318	M	1,875	install smoke detector <i>Heat to Smoke - raise to deck</i>	1	Jul 31, 2014		SR08493
*	16 c 1	C	4	000	M	375	Repair battery lighting <i>during power outage multiple lights did not wor</i>	1	Jul 31, 2014		SR19001
	16 g0 3	B	4	401	O		Remove electric appliance from room <i>Microwave/Office &amp; crock pot &amp; toaster</i>			C	
*	08 a 01	B	4	403	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21065
*	16 f2 02	B	4	406	O	0	install light covers		Jul 31, 2014		
*	09 a0 01	B	4	406	M	3,125	repair ceilings <i>2'x2' drywall ceiling</i>		Jul 31, 2014		SR21104
*	08 a 01	B	4	410	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21069

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 01, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Fairway Elementary Loc. No: 1641  
7850 Fairway Boulevard  
Miramar, FL 33023  
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Miramar Fire Rescue  
14801 SW 27th Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	p2 9	F	4	411	O	0	clean floor area		Sep 29, 2014		
*	15 a5 a3	B	4	411	O	0	remove storage < 18" from ceiling		Jul 31, 2014		
*	08 a 01	B	4	411	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21070
	16 f2 06	B	4	416	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
*	08 a 02	B	4	418	M	438	repair door (metal) <i>lock not working properly</i>		Jul 31, 2014		SR21097
	80 02 06	B	4	8089	M		Repair Roof <i>above fish 406</i>			C	SR19003
*	16 a 2	C	5	006	M	313	repair electric exit sign <i>Battery did not work or test</i>		Jul 31, 2014		SR21115
*	09 c0 01	B	5	006	M	2,500	repair walls <i>south end 6" x 18" at base</i>		Jul 31, 2014		
	cs 01 20	B	5	007	M	2,500	Repair unsafe/broken equipment <i>water fountain by 501</i>		Jul 31, 2014		SR21130
*	08 a 01	B	5	503	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21073
	01 02 01	B	5	504	O	0	Strap TV's to mobile cart		Jul 31, 2014		
*	08 a 01	B	5	504	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21084
	16 g0 3	B	5	506	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 01, 2014		
	16 g0 3	B	5	507	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 01, 2014		
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use <i>cloth chairs</i>			C	
*	08 a 01	B	5	508	M	625	repair door (wood) <i>not closing properly</i>		Jul 31, 2014		SR21086
*	08 a 01	B	5	509	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21090
*	08 a 01	B	5	510	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21092
*	08 a 01	B	5	511	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21093
*	08 a 01	B	5	513	M	625	repair door (wood) <i>door rubs not closing properly</i>	1	Jul 31, 2014		SR18984
*	16 f1 11	B	5	516	M	625	repair exposed wiring <i>4x4 cover missing</i>		Jul 31, 2014		SR21120
*	08 a 01	B	5	517	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21095
	16 b	C	5	8088	M	625	install additional lighting <i>East side exterior overlooking playground</i>	2	Sep 29, 2014		SR99541
	cs 01 20	B	6	006	M		Repair unsafe/broken equipment <i>4x4 box outside 606 loose in ceiling</i>			C	SR18005
	01 02 01	B	6	600	O	0	Strap TV's to mobile cart		Jul 31, 2014		
	80 02 9b	E	6	601	M	625	Repair rippled/torn carpet <i>patches higher than original/trip hazard</i>		Jul 31, 2014		SR21127
	01 02 01	B	6	601	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Jul 31, 2014		
*	16 f1 02	B	6	601	O	0	install electric receptacle cover		Jul 31, 2014		

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No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 09 b0 01	B	6	601	O	0	repair ceiling tiles		Jul 31, 2014		
13 p2 9	F	6	605	O	0	clean floor area		Sep 29, 2014		
01 02 01	B	6	610	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Jul 31, 2014		
* 16 a 2	C	6	611	M	313	repair electric exit sign <i>Battery did not work or test</i>		Jul 31, 2014		SR21116
* 16 f1 11	B	6	615A	M	625	repair exposed wiring <i>light fixture</i>		Jul 31, 2014		SR21123
* 16 f1 11	B	6	615A	M	625	repair exposed wiring <i>light fixture/ fan cover</i>		Jul 31, 2014		SR21126
* 16 c 1	C	6	623	M	375	Repair battery lighting <i>servicing line</i>		Jul 31, 2014		SR21118
* 16 f2 02	B	6	627	O	0	install light covers		Jul 31, 2014		
* 16 f1 11	B	6	627	M	625	repair exposed wiring <i>light fixture have no cover</i>		Jul 31, 2014		SR21121
* 16 f2 02	B	6	630	O	0	install light covers		Jul 31, 2014		
cs 01 20	B	6	631A	M	2,500	Repair unsafe/broken equipment <i>duct has mold on it</i>	1	Jul 31, 2014		SR08538
* 16 f1 11	B	6	634	M	625	repair exposed wiring <i>fire alarm panel cover</i>		Jul 31, 2014		SR21122
* 16 c 1	C	6	635	M	375	Repair battery lighting		Jul 31, 2014		SR21119
* 12 a	F	6	636	O	0	remove combustible materials <i>janitorial propane</i>		Sep 29, 2014		
* 16 f1 09	B	6	636	O	0	remove extension cords		Jul 31, 2014		
* 12 a	F	6	636B	O	0	remove combustible materials <i>gasoline powered trimmer</i>		Sep 29, 2014		
* 10 h 3	D	6	637	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jul 31, 2014		SR21108
* 16 f1 02	B	7	701	O	0	install electric receptacle cover <i>south wall</i>	1	Jul 31, 2014		
* 11 a3 29	E	7	711	M	156	post ROOF ACCESS sign		Jul 31, 2014		SR21109
* 16 f1 02	B	7	716	O	0	install electric receptacle cover	1	Jul 31, 2014		
16 f2 06	B	7	718	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
16 f2 06	B	7	766	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
16 05 01	A	7	780	O	0	Provide childproof protective recept cover		Jul 02, 2014		
16 05 01	A	7	781	O	0	Provide childproof protective recept cover		Jul 02, 2014		
* 16 f1 05	B	7	8088	M	63	install weatherproof cover <i>by 009</i>	1	Jul 31, 2014		SR19002
16 f2 06	B	8	801	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
* 15 b 5	B	8	856	O	0	Remove storage from electrical room.		Jul 31, 2014		
01 02 01	B	8	859	O	0	Strap TV's to mobile cart		Jul 31, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Fairway Elementary Loc. No: 1641  
7850 Fairway Boulevard  
Miramar, FL 33023  
(754) 323-5650

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 05 01		A	75	751	O	0	Provide childproof protective receipt cover		Jul 02, 2014		
01 02 01		B	75	751	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
* 12 a		F	75	751	O		remove combustible materials <i>hanging decorations</i>			C	
13 f2 2		C	75	751	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Jul 31, 2014		
16 f2 06		B	75	753	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
* 16 a 01		A	75	754	M		Install Exit Sign (non-illuminating)			C	SR18988
* 16 a 01		A	75	755	M		Install Exit Sign (non-illuminating)			C	SR18989
* 08 a 02		B	75	756	M		repair door (metal) <i>hard to open</i>			C	SR18985
* 08 a 02		B	75	757	M		repair door (metal) <i>hard to open</i>			C	SR08423
* 16 a 01		A	75	758	M		Install Exit Sign (non-illuminating)			C	SR18990
16 g0 3		B	75	758	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 01, 2014		
* 16 a 01		A	75	759	M		Install Exit Sign (non-illuminating)			C	SR18991
* 16 a 01		A	75	764	M		Install Exit Sign (non-illuminating)			C	SR18992
01 02 01		B	75	764	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Jul 31, 2014		
* 09 d 8		F	75	765	O		remove carpet pieces<fire spread floor			C	
* 08 a 02		B	75	767	M	438	repair door (metal) <i>hard to open</i>	1	Jul 31, 2014		SR18986
* 16 a 01		A	75	769	M		Install Exit Sign (non-illuminating)			C	SR18993
* 16 a 01		A	75	770	M		Install Exit Sign (non-illuminating)			C	SR18994
01 02 01		B	75	770	O	0	Strap TV's to mobile cart <i>has one on cart</i>	1	Jul 31, 2014		
* 16 a 01		A	75	773	M		Install Exit Sign (non-illuminating)			C	SR18996
16 05 01		A	75	773	O	0	Provide childproof protective receipt cover		Jul 02, 2014		
* 09 d 8		F	75	780	O		remove carpet pieces<fire spread floor			C	
* 08 a 02		B	75	780	M		repair door (metal) <i>key hard to work</i>			C	SR18987
cs 01 20		B	75	781A	M	2,500	Repair unsafe/broken equipment <i>fan cover loose</i>		Jul 31, 2014		SR21257
09 c0 03		C	75	8088	M	1,250	repair masonry wall (exterior) <i>stucco cracking through out</i>		Jul 31, 2014		SR21107
* 10 A 5		B	77	770	O	0	remove artwork/material > 20% wall space	1	Jul 31, 2014		
16 05 01		A	78	780	O	0	Provide childproof protective receipt cover		Jul 02, 2014		
16 05 01		A	78	781	O	0	Provide childproof protective receipt cover		Jul 02, 2014		

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

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			Bldg No.	Room No.								
01	02	01	B	80	850	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
01	02	01	B	80	851	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
* 09	d	8	F	80	851	O		remove carpet pieces<fire spread floor			C	
* * *			*	85	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 41  
 Total Fire Safety Deficiencies(\*): 57 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 98

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Falcon Cove Middle Loc. No: 3622  
4251 Bonaventure Boulevard  
Weston, FL 33332  
(754) 323-3200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	011N	O	0	post inspection report in portable		Dec 21, 2014		
*	01 01 06	B	P	016	O	0	Building out of service - unoccupied		Apr 30, 2015		
*	02 a 01	B	P	016	O	0	post inspection report in portable		Dec 21, 2014		
*	16 f1 09	B	P	016	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	02 a 01	B	P	033N	O	0	post inspection report in portable	1	Dec 21, 2014		
*	16 f1 09	B	P	034N	O	0	remove extension cords	1	Dec 21, 2014		
*	16 c 1	C	P	045N	M	375	Repair battery lighting		Dec 21, 2014		SR28202
*	02 a 01	B	P	045N	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	052N	O	0	post inspection report in portable		Dec 21, 2014		
*	02 a 01	B	P	082N	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	113N	O	0	post inspection report in portable	1	Dec 21, 2014		
*	01 01 06	B	P	114N	O	0	Building out of service - unoccupied		Apr 30, 2015		
*	16 c 1	C	P	114N	M	375	Repair battery lighting		Dec 21, 2014		SR28203
*	02 a 01	B	P	114N	O	0	post inspection report in portable		Dec 21, 2014		
*	02 a 01	B	P	122C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	01 01 06	B	P	151	O	0	Building out of service - unoccupied		Apr 30, 2015		
*	02 a 01	B	P	151	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	175C	O	0	post inspection report in portable		Dec 21, 2014		
*	01 01 06	B	P	185	O	0	Building out of service - unoccupied		Apr 30, 2015		
*	16 f1 09	B	P	188	O		remove extension cords			C	
*	02 a 01	B	P	210	O	0	post inspection report in portable	1	Dec 21, 2014		
*	01 01 06	B	P	290P	O	0	Building out of service - unoccupied		Apr 30, 2015		
*	16 f2 d	B	P	290P	O	0	provide access to utility controls		Dec 21, 2014		
*	10 a5 1	B	P	290P	M	438	repair door closer		Dec 21, 2014		SR28186
	01 01 01	A	P	314C	O		Remove plug in air fresheners			C	
*	16 c 1	C	P	314C	M	375	Repair battery lighting		Dec 21, 2014		SR28205

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			Bldg No.	Room No.							
*	02 a 01	B	P	314C	O	0	post inspection report in portable		Dec 21, 2014		
*	16 c 1	C	P	335T	M	375	Repair battery lighting		Dec 21, 2014		SR28206
*	02 a 01	B	P	335T	O		post inspection report in portable			C	
*	02 a 01	B	P	372C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	373C	O	0	post inspection report in portable		Dec 21, 2014		
*	13 a2 a3	B	P	373C	O	0	remove ignition source <i>candle</i>		Dec 21, 2014		
	13 f2 2	C	P	373C	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Dec 21, 2014		
*	16 c 1	C	P	374C	M		Repair battery lighting			C	SR17976
*	02 a 01	B	P	375C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	10 A 5	B	P	375C	O	0	remove artwork/material > 20% wall space		Dec 21, 2014		
*	02 a 01	B	P	376C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	16 f1 09	B	P	377	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 21, 2014		
	01 01 01	A	P	377C	O	0	Remove plug in air fresheners		Nov 24, 2014		
*	02 a 01	B	P	377C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	381	O	0	post inspection report in portable	1	Dec 21, 2014		
*	10 A 5	B	P	381	O	0	remove artwork/material > 20% wall space		Dec 21, 2014		
*	16 f1 09	B	P	381	O	0	remove extension cords		Dec 21, 2014		
*	02 a 01	B	P	381C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	397	O	0	post inspection report in portable		Dec 21, 2014		
*	02 a 01	B	P	398	O	0	post inspection report in portable		Dec 21, 2014		
*	16 c 1	C	P	415P	M	375	Repair battery lighting		Dec 21, 2014		SR28207
*	02 a 01	B	P	425C	O	0	post inspection report in portable	1	Dec 21, 2014		
	09 a 29	B	P	425C	O	0	remove unrated cloth/paper covering window		Dec 21, 2014		
*	16 c 1	C	P	464C	M		Repair battery lighting			C	SR17977
*	02 a 01	B	P	464C	O	0	post inspection report in portable		Dec 21, 2014		
*	08 c 5	E	P	464C	O	0	remove door stops		Dec 21, 2014		
*	16 f1 09	B	P	464C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 21, 2014		
*	02 a 01	B	P	516C	O	0	post inspection report in portable	1	Dec 21, 2014		



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

Initial Inspection: Nov 21, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Falcon Cove Middle Loc. No: 3622  
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Weston, FL 33332  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09 a	29	B	P	517C	O	0	remove unrated cloth/paper covering window		Dec 21, 2014		
* 02 a	01	B	P	520C	O	0	post inspection report in portable		Dec 21, 2014		
* 08 c	5	E	P	520C	O	0	remove door stops		Dec 21, 2014		
* 10 c	2	C	P	520C	O	0	remove exit obstructions		Dec 21, 2014		
* 02 a	01	B	P	620	O	0	post inspection report in portable		Dec 21, 2014		
* 02 a	01	B	P	620C	O	0	post inspection report in portable		Dec 21, 2014		
* 16 c	1	C	P	620P	M	375	Repair battery lighting		Dec 21, 2014		SR28210
* 02 a	01	B	P	620P	O	0	post inspection report in portable		Dec 21, 2014		
* 10 A	5	B	P	620P	O	0	remove artwork/material > 20% wall space		Dec 21, 2014		
* 16 c	1	C	P	639C	M	375	Repair battery lighting		Dec 21, 2014		SR28208
* 02 a	01	B	P	639C	O	0	post inspection report in portable		Dec 21, 2014		
* 02 a	01	B	P	685C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 02 a	01	B	P	687C	O	0	post inspection report in portable		Dec 21, 2014		
* 16 f1	09	B	P	687C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
* 02 a	01	B	P	698C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 08 c	5	E	P	698C	O	0	remove door stops		Dec 21, 2014		
09 a	29	B	P	698C	O	0	remove unrated cloth/paper covering window		Dec 21, 2014		
* 02 a	01	B	P	715C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 10 A	5	B	P	761C	O	0	remove artwork/material > 20% wall space <i>paper and plastic</i>	1	Dec 21, 2014		
* 08 c	5	E	P	761C	O	0	remove door stops		Dec 21, 2014		
* 01 01	06	B	P	775	O	0	Building out of service - unoccupied <i>remove storage</i>		Apr 30, 2015		
* 02 a	01	B	P	775C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 02 a	01	B	P	813C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 02 a	01	B	P	856C	O	0	post inspection report in portable		Dec 21, 2014		
* 02 a	01	B	P	1099K	O	0	post inspection report in portable	1	Dec 21, 2014		
* 02 a	01	B	P	1222C	O	0	post inspection report in portable	1	Dec 21, 2014		
* 16 f1	02	B	P	1223C	O	0	install electric receptacle cover	1	Dec 21, 2014		
* 02 a	01	B	P	1223C	O	0	post inspection report in portable		Dec 21, 2014		

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			Bldg No.	Room No.							
*	02 a 01	B	P	1224C	O	0	post inspection report in portable		Dec 21, 2014		
*	02 a 01	B	P	1388C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	1390C	O	0	post inspection report in portable	1	Dec 21, 2014		
*	16 c 1	C	P	1506P	M	375	Repair battery lighting		Dec 21, 2014		SR28209
	16 g 02	B	P	1560P	O	0	remove microwave/toaster from classroom		Dec 21, 2014		
*	02 a 01	B	P	1099PK	O	0	post inspection report in portable	1	Dec 21, 2014		
*	02 a 01	B	P	752CXD	O	0	post inspection report in portable		Dec 21, 2014		

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			Bldg No.	Room No.								
02 d5	1	B	0	9599	M	313	repair holes in asphalt walkway <i>between portables QP33N &amp; 34N</i>	3	Dec 21, 2014		SR97551	
*	02 a	01	B	1	000	O	0	post inspection report in portable <i>all portables need inspection reports</i>	5	Dec 21, 2014		
*	16 05	c	A	1	001	O	0	remove unsafe electric heaters <i>128</i>	1	Dec 21, 2014		
*	10 g	7	F	1	001A	M	3,125	install fire sprinklers <i>under stairs per code</i>	4	Dec 21, 2014		SR87800
*	10 g	7	F	1	005	M	3,125	install fire sprinklers <i>under stairs per code</i>	4	Dec 21, 2014		SR87799
*	10 g	7	F	1	006A	M	3,125	install fire sprinklers <i>under stairs per code</i>	4	Dec 21, 2014		SR87801
*	10 g	7	F	1	007A	M	3,125	install fire sprinklers <i>under stairs per code</i>	4	Dec 21, 2014		SR87802
*	08 a	02	B	1	007A	M	438	repair door (metal) <i>fire rated double doors not latching properly</i>	1	Dec 21, 2014		SR17972
	01 01	10	E	1	101K	M	150	Identify All Keys In Master Key Box		Dec 21, 2014		SR28089
	01 01	10	E	1	101N	M	150	Identify All Keys In Master Key Box		Dec 21, 2014		SR28162
	01 02	01	B	1	102A	O	0	Strap TV's to mobile cart <i>4 units 2 have straps</i>	2	Dec 21, 2014		
	01 02	01	B	1	102G	O		Strap TV's to mobile cart			C	
*	16 f1	09	B	1	102G	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
	01 02	01	B	1	102H	O		Strap TV's to mobile cart			C	
*	16 f1	09	B	1	106	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	15 a	5	B	1	107	O		remove storage from mechanical rooms			C	
*	16 05	c	A	1	113C	O	0	remove unsafe electric heaters		Dec 21, 2014		
	16 g0	3	B	1	113E	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	2	Nov 21, 2014		
	16 g	03	B	1	113E	O	0	remove coffeepot/hotplate from classroom	1	Dec 21, 2014		
*	16 f1	02	B	1	114	O		install electric receptacle cover			C	
	13 n2	3	F	1	114B	M	188	wire kiln switch to fan switch <i>Move controls to outside room</i>	4	Feb 19, 2015		SR87811
*	16 f1	09	B	1	115	O	0	remove extension cords		Dec 21, 2014		
*	16 f1	09	B	1	116	O	0	remove extension cords <i>and multi plug adapter</i>		Dec 21, 2014		
*	16 f1	09	B	1	117	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1	09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
	01 01	10	E	1	119A	M	150	Identify All Keys In Master Key Box		Dec 21, 2014		SR28164
*	16 f1	09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
*	16 c	1	C	1	121	M		Repair battery lighting			C	SR17975

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		Bldg No.	Room No.							
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
09 a 29	B	1	126	O		remove unrated cloth/paper covering window			C	
* 10 c 2	C	1	127	O		remove exit obstructions			C	
* 16 f1 09	B	1	127	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space	1	Dec 21, 2014		
* 16 f1 09	B	1	131	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>	1	Dec 21, 2014		
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 21, 2014		
16 g 02	B	1	133	O	0	remove microwave/toaster from classroom <i>microwave</i>		Dec 21, 2014		
* 10 b 5	A	1	135	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 21, 2014		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 21, 2014		
* 15 a 5	B	1	139	O		remove storage from mechanical rooms			C	
* 16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
16 g0 3	B	1	202B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	2	Nov 21, 2014		
16 g 03	B	1	202B	O	0	remove coffeepot/hotplate from classroom	1	Dec 21, 2014		
* 16 f1 09	B	1	205	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	206	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 b 5	A	1	207	O		Remove artwork/material > 50% wall space <i>fabric</i>			C	
* 16 f1 09	B	1	207	O		remove extension cords			C	
* 16 f1 09	B	1	207	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 05 c	A	1	208	O	0	remove unsafe electric heaters		Dec 21, 2014		
* 16 f1 09	B	1	209	O	0	remove extension cords	2	Dec 21, 2014		
* 16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
* 12 a	F	1	211	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 f1 09	B	1	212	O	0	remove extension cords		Dec 21, 2014		
* 16 f1 09	B	1	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		

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

Initial Inspection: Nov 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Falcon Cove Middle Loc. No: 3622  
4251 Bonaventure Boulevard  
Weston, FL 33332  
(754) 323-3200

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 c 5	E	1	214	O		remove door stops			C	
*	16 f1 09	B	1	215	O	0	remove extension cords		Dec 21, 2014		
*	16 f1 09	B	1	216	O	0	remove extension cords	1	Dec 21, 2014		
*	16 f1 09	B	1	218	O	0	remove extension cords		Dec 21, 2014		
	16 g 03	B	1	220	O	0	remove coffeepot/hotplate from classroom		Dec 21, 2014		
*	16 f1 09	B	1	226	O	0	remove extension cords		Dec 21, 2014		
	01 02 01	B	1	228	O	0	Strap TV's to mobile cart	1	Dec 21, 2014		
*	08 a 02	B	1	228	M		repair door (metal) <i>exterior of 228 fire rated door</i>			C	SR17973
	13 p2 9	F	1	230	O	0	clean floor area	1	Feb 19, 2015		
*	16 f1 09	B	1	231	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 21, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
*	16 f1 09	B	1	234	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
	13 p2 9	F	1	236	O	0	clean floor area		Feb 19, 2015		
*	16 f1 09	B	1	241	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	243	O	0	remove extension cords <i>orange extension</i>	1	Dec 21, 2014		
*	15 a 5	B	1	250	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	1	256	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
*	16 f1 09	B	1	262	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 21, 2014		
*	16 f1 09	B	1	264	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	14 a	C	1	8088	O	0	post elevator inspection certificate	1	Feb 19, 2015		
	* * *	*	2	*	*		*No violations for this building			*	
*	14 a	C	3	030	O	0	post elevator inspection certificate	3	Feb 19, 2015		
	10 10 11	B	3	301	O	0	Remove sign <i>not an exit on exit doors</i>		Dec 01, 2014		
*	10 c 2	C	3	302	O	0	remove exit obstructions	1	Dec 21, 2014		
*	15 b 5	B	3	304	O	0	Remove storage from electrical room.	1	Dec 21, 2014		
*	10 h 3	D	3	305B	M		install smoke detector			C	SR03709
*	08 c 3	F	3	310	O		Remove hasp/padlock from door			C	

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		Bldg No.	Room No.							
15 a4 2	B	3	310	M	313	repair exhaust fan <i>not working at time</i>		Dec 21, 2014		SR28193
* 08 c 3	F	3	311	O		Remove hasp/padlock from door			C	
* 15 b 5	B	3	311	O		Remove storage from electrical room. <i>clear around transformer</i>			C	
* 09 b0 01	B	3	314E	O		repair ceiling tiles			C	
* 10 c 2	C	3	315	O		remove exit obstructions			C	
12 g1 0	A	3	322	M	2,500	repair cabinets/casework <i>fire extinguisher cabinet</i>		Feb 19, 2015		SR28189
15 b6 03	B	3	322	M	125	repair water fountain <i>exterior of 322</i>		Mar 21, 2015		SR28201
01 01 10	E	3	326	M	150	Identify All Keys In Master Key Box		Dec 21, 2014		SR28184
* 15 a 5	B	3	327	O	0	remove storage from mechanical rooms	2	Dec 21, 2014		
* 15 b 5	B	3	329	O		Remove storage from electrical room. <i>and golf cart charging</i>			C	
01 01 09	B	3	331	M	125	Provide master keys for key box	1	Dec 21, 2014		SR17969
05 13 08	B	3	340	O	0	Keep fly fans operational during school hours		Nov 22, 2014		

Total Non-Fire Safety Deficiencies 29  
Total Fire Safety Deficiencies(\*): 117 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 146

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Flamingo Elementary Loc. No: 2541  
1130 Southwest 133rd Avenue  
Davie, FL 33325  
(754) 323-5700

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	P	179N	O	0	remove exit obstructions		Dec 04, 2014		
*	16 f1 09	B	P	179N	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 c 1	C	P	190	M	375	Repair battery lighting		Dec 04, 2014		SR27399
*	16 f1 09	B	P	190	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	01 01 06	B	P	518C	O	0	Building out of service - unoccupied <i>remove storage</i>		Apr 13, 2015		
*	10 c 2	C	P	522C	O		remove exit obstructions			C	
*	16 f1 09	B	P	522C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 c 1	C	P	666C	M		Repair battery lighting			C	SR16958
	09 a 29	B	P	666C	O	0	remove unrated cloth/paper covering window	1	Dec 04, 2014		
	13 f2 2	C	P	666C	O	0	remove unsafe/unclean furniture from use		Dec 04, 2014		
*	10 A 5	B	P	830C	O	0	remove artwork/material > 20% wall space		Dec 04, 2014		
*	16 f1 09	B	P	830C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	16 a 2	C	P	830C	M	313	repair electric exit sign <i>did not work on test</i>	1	Dec 04, 2014		SR16949
	07 c 5	B	P	830C	M	1,875	repair fascia (wooden) <i>chipped wood</i>		Dec 04, 2014		SR27389
*	16 f1 09	B	P	853C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 c 1	C	P	793VE	M		Repair battery lighting			C	SR16960
*	10 A 5	B	P	793VE	O	0	remove artwork/material > 20% wall space		Dec 04, 2014		
*	09 d 8	F	P	793VE	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
	07 c 5	B	P	793VE	M	1,875	repair fascia (wooden) <i>chipped wood</i>		Dec 04, 2014		SR27390
*	16 a 2	C	P	1100PK	M		repair electric exit sign <i>did not work on test</i>			C	SR16950

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Flamingo Elementary Loc. No: 2541  
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Davie, FL 33325  
(754) 323-5700

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	I 9	B	0	9699	M		Playground: Paint Equipment <i>grades 3-5 all equipment</i>			C	SR16919
*	16 a 2	C	1	004	M	313	repair electric exit sign <i>did not work on test</i>		Dec 04, 2014		SR27396
*	08 c3 02	C	1	008	M	500	repair panic hardware <i>handle broken</i>		Dec 04, 2014		SR27391
	13 p2 9	F	1	105	O		clean floor area			C	
	13 p2 9	F	1	107	O		clean floor area			C	
*	15 a 5	B	1	109	O		remove storage from mechanical rooms			C	
*	16 c 1	C	1	116B	M	375	Repair battery lighting		Dec 04, 2014		SR27398
	16 f2 06	B	1	116H	O	0	replace burned-out light bulb(s)	1	Dec 04, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	12 a	F	1	126	O	0	remove combustible materials <i>from emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	12 a	F	1	127	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
*	12 a	F	1	130	O	0	remove combustible materials <i>from hanging</i>		Feb 02, 2015		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	09 d 8	F	1	132	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
*	12 a	F	1	132	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>	1	Dec 04, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Flamingo Elementary Loc. No: 2541  
1130 Southwest 133rd Avenue  
Davie, FL 33325  
(754) 323-5700

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	p2 9	F	1	136B	O	0	clean floor area	1	Feb 02, 2015		
13	p2 9	F	1	136D	O	0	clean floor area	1	Feb 02, 2015		
*	09 b0 01	B	1	136D	O	0	repair ceiling tiles	1	Dec 04, 2014		
13	p2 9	F	1	136E	O	0	clean floor area		Feb 02, 2015		
15	a4 2	B	1	137A	M	313	repair exhaust fan <i>not working</i>	1	Dec 04, 2014		SR16944
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
15	a4 2	B	1	139A	M	313	repair exhaust fan <i>not working at time of inspection</i>		Dec 04, 2014		SR27394
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	12 a	F	1	141	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
15	a4 2	B	1	141A	M	313	repair exhaust fan <i>not working at time of inspection</i>		Dec 04, 2014		SR27395
*	12 a	F	1	142	O	0	remove combustible materials <i>from emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	12 a	F	1	143	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	10 a5 1	B	1	144B	M	438	repair door closer		Dec 04, 2014		SR27392
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	15 b 5	B	1	149	O	0	Remove storage from electrical room.		Dec 04, 2014		
*	16 f2 02	B	1	149	O	0	install light covers	3	Dec 04, 2014		
*	16 f2 02	B	1	150	O	0	install light covers	3	Dec 04, 2014		
15	a4 2	B	1	151	M	313	repair exhaust fan <i>not working</i>	1	Dec 04, 2014		SR16942
15	a4 2	B	1	152	M		repair exhaust fan <i>not working</i>			C	SR16943
*	16 c 1	C	1	154	M		Repair battery lighting			C	SR16953
*	16 a 2	C	1	160	M		repair electric exit sign <i>exit light falling off the wall</i>			C	SR16948
02	d2 1	B	1	161	C	18,750	Install sidewalks (concrete) <i>outside exit door 5' pad</i>	4	Mar 04, 2015		
*	16 c 1	C	1	163	M	375	Repair battery lighting <i>over sink</i>	1	Dec 04, 2014		SR16954

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			Bldg No.	Room No.							
*	11 a3 29	E	1	165	M	156	post ROOF ACCESS sign		Dec 04, 2014		SR27393
*	16 c 1	C	1	168	M	375	Repair battery lighting		Dec 04, 2014		SR27397
*	10 b 5	A	1	173	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
	13 p2 9	F	1	173A	O	0	clean floor area	2	Feb 02, 2015		
*	16 f2 02	B	1	174	O	0	install light covers	3	Dec 04, 2014		
*	16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
	13 f2 2	C	1	175	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Dec 04, 2014		
*	09 b0 01	B	1	175	O	0	repair ceiling tiles		Dec 04, 2014		
*	15 b 5	B	1	176	O	0	Remove storage from electrical room.	1	Dec 04, 2014		
*	16 f2 02	B	1	176	O	0	install light covers	3	Dec 04, 2014		
*	08 aa 04	B	1	180	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	12 a	F	1	181	O	0	remove combustible materials <i>paper on emergency door</i>		Feb 02, 2015		
	13 f2 2	C	1	181	O	0	remove unsafe/unclean furniture from use <i>crates</i>			C	
	13 p2 9	F	1	181A	O	0	clean floor area			C	
*	16 f1 09	B	1	182	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
	13 p2 9	F	1	182B	O	0	clean floor area	1	Feb 02, 2015		
*	08 aa 04	B	1	183	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	16 f1 09	B	1	183	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
	13 p2 9	F	1	183B	O	0	clean floor area	1	Feb 02, 2015		
*	15 a5 a3	B	1	183B	O	0	remove storage < 18" from ceiling		Dec 04, 2014		
*	08 aa 04	B	1	184	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	16 f1 09	B	1	184	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	08 a 01	B	1	184	M	625	repair door (wood) <i>lock on door</i>	1	Dec 04, 2014		SR16924
	13 p2 9	F	1	184B	O	0	clean floor area	1	Feb 02, 2015		
*	08 aa 04	B	1	185	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	10 b 5	A	1	185	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
*	12 a	F	1	185	O	0	remove combustible materials <i>on emergency door</i>		Feb 02, 2015		
*	16 f1 09	B	1	185	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		

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			Bldg No.	Room No.							
13	p2 9	F	1	185B	O	0	clean floor area	1	Feb 02, 2015		
*	15 a5 a3	B	1	185B	O	0	remove storage < 18" from ceiling		Dec 04, 2014		
13	p2 9	F	1	185C	O	0	clean floor area	1	Feb 02, 2015		
*	08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	16 f1 09	B	1	186	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
13	p2 9	F	1	186B	O	0	clean floor area	1	Feb 02, 2015		
*	15 a5 a3	B	1	186B	O	0	remove storage < 18" from ceiling	2	Dec 04, 2014		
*	16 f1 09	B	1	187	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13	f2 2	C	1	187	O	0	remove unsafe/unclean furniture from use <i>fabric canopy</i>	1	Dec 04, 2014		
*	08 aa 04	B	1	188	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 04, 2015		CL08377
*	16 f1 09	B	1	188	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
13	p2 9	F	1	188B	O	0	clean floor area	1	Feb 02, 2015		
13	p2 9	F	1	188C	O		clean floor area			C	
*	16 f1 02	B	1	189	O	0	install electric receptacle cover <i>outlet cover</i>	2	Dec 04, 2014		
*	* * *	*	2	*	*		*No violations for this building			*	
*	10 g 8	F	3	301	M	6,250	install domestic fire sprinklers <i>also 301A within 60' of building</i>	3	Dec 04, 2014		SR90596
*	* * *	*	75	*	*		*No violations for this building			*	
*	16 c 1	C	78	750	M	375	Repair battery lighting		Dec 04, 2014		SR27400
*	16 f2 d	B	78	750	O	0	provide access to utility controls	1	Dec 04, 2014		
*	10 c 2	C	78	750	O	0	remove exit obstructions <i>rear door</i>	1	Dec 04, 2014		

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

Initial Inspection: Nov 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Flamingo Elementary Loc. No: 2541  
1130 Southwest 133rd Avenue  
Davie, FL 33325  
(754) 323-5700

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

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 24

Total Fire Safety Deficiencies(\*): 82 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 106

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

Sandra Kanner #117455  
Municipal Firesafety Inspector

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

\* Mario Martinez #105682  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 e	B	P	000	O	0	Lock utility panel. <i>Electrical panel</i>		Dec 19, 2014		
*	02 a 01	B	P	000	O	0	post inspection report in portable		Dec 19, 2014		
	06 b 2	C	P	000	M	1,250	repair skirting		Dec 19, 2014		
	* * *	*	P	1274	*		*No violations for this building			*	
	* * *	*	P	145C	*		*No violations for this building			*	
	* * *	*	P	145N	*		*No violations for this building			*	
	* * *	*	P	1159VE	*		*No violations for this building			*	
	16 g0 3	B	P	032N	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	16 f1 09	B	P	032N	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	09 a 29	B	P	032N	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014		
	05 01 i	A	P	130	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR28707
*	16 f1 09	B	P	580C	O		remove extension cords <i>Portable not being used</i>			V	
	09 a 29	B	P	580C	O		remove unrated cloth/paper covering window			C	
	05 14 02	E	P	650C	O	0	Provide DCA Insignia in Portable	1	Feb 17, 2015		
*	83 02 02	B	P	650C	O	0	Remove storage from area <i>Portable used for storage- Not permitted</i>		Nov 26, 2014		
*	16 c 1	C	P	650C	M	375	Repair battery lighting		Dec 19, 2014		SR29140
	05 01 i	A	P	650C	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR28708
*	11 a8 01	F	P	650C	M	38	reinspect fire extinguishers <i>broken handle, discharged</i>		Dec 19, 2014		SR28999
	05 14 02	E	P	651C	O	0	Provide DCA Insignia in Portable	1	Feb 17, 2015		
*	83 02 02	B	P	651C	O	0	Remove storage from area <i>broken ping pong table</i>		Nov 26, 2014		
	05 01 i	A	P	651C	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR28709
*	16 f1 02	B	P	651C	O	0	install electric receptacle cover		Dec 19, 2014		
*	11 a 1	F	P	651C	M	113	install fire extinguisher		Dec 19, 2014		SR28997
*	08 a 04	B	P	1203	M	450	repair threshold dropoff >1/2" AFF <i>exterior doors</i>		Mar 19, 2015		SR29417
*	16 f1 09	B	P	1271C	O		remove extension cords <i>Portable not being used</i>			V	
*	16 f1 09	B	P	1274C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		

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

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
16 g0 3	B	P	1171CA	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
* 16 f1 09	B	P	1171CA	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 08 c 2	B	P	1171CA	O	0	remove lock/latch from exit door <i>storage room</i>		Dec 19, 2014		
02 d5 1	B	P	1171CA	M	313	repair holes in asphalt walkway <i>at bottom of ramp</i>		Dec 19, 2014		SR28705
00 00 45	B	P	1172CA	M	750	Repair Wood Floor <i>hole in plywood</i>	1	Feb 17, 2015		SR16483
* 16 c 1	C	P	1172CA	M	375	Repair battery lighting		Dec 19, 2014		SR29149
00 01 67	B	P	1172CA	M	6,250	Repair broken floor tiles (vinyl) <i>coming up</i>	1	Mar 19, 2015		SR16485
05 01 i	A	P	1172CA	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR28710
* 08 c 2	B	P	1172CA	O	0	remove lock/latch from exit door <i>storage room</i>		Dec 19, 2014		
* 16 c 1	C	P	1176VE	M	375	Repair battery lighting		Dec 19, 2014		SR29152
01 02 01	B	P	1176VE	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
* 16 f1 09	B	P	1176VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
01 02 01	B	P	1178VE	O	0	Strap TV's to mobile cart		Dec 19, 2014		
* 16 f2 02	B	P	1178VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
* 16 f1 09	B	P	1178VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 13 a2 a6	B	P	1178VE	O	0	remove improperly stored chemicals <i>remove cleaning supplies</i>		Dec 19, 2014		
* 08 a 04	B	P	1178VE	M	450	repair threshold dropoff >1/2" AFF <i>exterior doors</i>		Mar 19, 2015		SR28726
* 16 f2 02	B	P	1180VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
* 16 f1 09	B	P	1180VE	O	0	remove extension cords <i>Portable not being used</i>			V	
* 08 c 2	B	P	1180VE	O	0	remove lock/latch from exit door <i>storage room</i>		Dec 19, 2014		
* 16 f2 02	B	P	1181VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
* 16 f1 09	B	P	1181VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* cs 01 06	B	P	1182VE	O	0	Occupancy exceeds 20 sq ft/student ratio <i>remove extra desks not being used-crowded</i>		Dec 19, 2014		
* 16 f2 02	B	P	1182VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
* 16 f1 09	B	P	1182VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 16 f1 09	B	P	1182VE	O	0	remove extension cords		Dec 19, 2014		
* 08 a 04	B	P	1182VE	M	450	repair threshold dropoff >1/2" AFF <i>exterior doors</i>		Mar 19, 2015		SR28727
* 16 f1 09	B	P	1183VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 a2 a6	B	P	1183VE	O	0	remove improperly stored chemicals <i>remove insecticide</i>		Dec 19, 2014		
*	16 c 1	C	P	1188VE	M	375	Repair battery lighting		Dec 19, 2014		SR29154
	01 02 01	B	P	1188VE	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	P	1188VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	16 f1 09	B	P	1188VE	O	0	remove extension cords		Dec 19, 2014		
*	13 a2 a6	B	P	1188VE	O	0	remove improperly stored chemicals <i>Raid, bleach, etc. in storage- remove, not</i>		Dec 19, 2014		
*	08 a 04	B	P	1188VE	M	450	repair threshold dropoff >1/2" AFF <i>exterior doors</i>		Mar 19, 2015		SR28728
	01 01 01	A	P	1189VE	O	0	Remove plug in air fresheners		Nov 22, 2014		
*	10 LD	B	P	1189VE	M	175	Replace missing fish number <i>replace faded -South side</i>		Dec 19, 2014		SR28772
*	16 f1 09	B	P	1189VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	12 g 1	C	P	1189VE	O	0	remove furnishings blocking exit <i>desks, re-arrange layout</i>		Feb 17, 2015		
*	08 a 04	B	P	1189VE	M	450	repair threshold dropoff >1/2" AFF <i>exterior doors</i>		Mar 19, 2015		SR28729
*	16 f1 09	B	P	1190VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	13 a2 a7	B	P	1191VE	M	250	Install 1/2 inch lip on chemical shelving <i>at exterior doors</i>		Mar 19, 2015		SR29004
*	16 c 1	C	P	1191VE	M		Repair battery lighting			C	SR16742
	00 02 88	B	P	1191VE	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28698
*	16 f2 02	B	P	1191VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
*	16 f1 09	B	P	1191VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	13 f2 2	C	P	1191VE	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 19, 2014		
*	16 f1 09	B	P	1192VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	08 a 04	B	P	1192VE	M	450	repair threshold dropoff >1/2" AFF <i>on ramp side</i>	1	Mar 19, 2015		SR16503
	16 g0 3	B	P	1193VE	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	00 01 67	B	P	1193VE	M	6,250	Repair broken floor tiles (vinyl) <i>vct glue coming thru</i>		Mar 19, 2015		SR28626
*	16 f2 02	B	P	1193VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
*	11 a8 01	F	P	1193VE	M	38	reinspect fire extinguishers <i>discharged</i>		Dec 19, 2014		SR29000
*	09 d 8	F	P	1193VE	O	0	remove carpet pieces<fire spread floor <i>trip hazard</i>		Dec 19, 2014		
*	16 f1 09	B	P	1193VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	16 f1 09	B	P	1193VE	O	0	remove extension cords		Dec 19, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	1195VE	M	375	Repair battery lighting		Dec 19, 2014		SR29156
*	16 f1 09	B	P	1195VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	16 c 1	C	P	1196VE	M		Repair battery lighting			C	SR16743
*	16 f2 02	B	P	1196VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
*	16 f1 09	B	P	1196VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	12 g 1	C	P	1196VE	O		remove furnishings blocking exit <i>desk blocking second exit</i>			C	
*	08 c 2	B	P	1196VE	O	0	remove lock/latch from exit door <i>storage room</i>		Dec 19, 2014		
	00 01 67	B	P	1197VE	M	6,250	Repair broken floor tiles (vinyl) <i>at teacher desk area</i>		Mar 19, 2015		SR28629
*	16 f1 09	B	P	1197VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	P	1197VE	O		remove extension cords <i>Portable not found</i>			V	
*	16 f2 02	B	P	1199VE	O	0	install light covers <i>storage room</i>		Dec 19, 2014		
*	16 f1 09	B	P	1199VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	08 a 04	B	P	1199VE	M	450	repair threshold dropoff >1/2" AFF <i>at exterior doors</i>		Mar 19, 2015		SR28730
	16 g0 3	B	P	1203VE	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	01 02 01	B	P	1203VE	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 f1 09	B	P	1203VE	O		remove extension cords <i>Removed</i>			V	
*	08 c 2	B	P	1203VE	O	0	remove lock/latch from exit door <i>storage room</i>		Dec 19, 2014		
	05 01 i	A	P	1204VE	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR28711
*	16 f1 09	B	P	1240VE	O		remove extension cords <i>Portable not found</i>			V	
*	16 c 1	C	P	1250VE	M	375	Repair battery lighting		Dec 19, 2014		SR29157
*	10 LD	B	P	1250VE	M		Replace missing fish number <i>Both sides</i>			C	SR20471
*	16 f1 09	B	P	1250VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	16 g0 3	B	P	1260AP	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Nov 19, 2014		
*	10 LD	B	P	1260AP	M	175	Replace missing fish number <i>south side</i>	1	Dec 19, 2014		SR20472
*	16 f1 09	B	P	1260AP	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	00 00 45	B	P	1267CA	M	750	Repair Wood Floor <i>hole in plywood floor</i>	1	Feb 17, 2015		SR16484
*	16 c 1	C	P	1267CA	M	375	Repair battery lighting	1	Dec 19, 2014		SR16745
	05 01 i	A	P	1267CA	M	500	Secure Portable - Not in use. <i>Condemeded-floor rotted</i>		Nov 24, 2014		SR28712



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

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
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Pembroke Pines Fire Rescue  
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Pembroke Pines, FL 33025  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	1271CP	M	375	Repair battery lighting		Dec 19, 2014		SR29158
*	16 f2 02	B	P	1271CP	O	0	install light covers <i>storage</i>		Dec 19, 2014		
	05 01 i	A	P	1274CA	M	500	Secure Portable - Not in use.		Nov 24, 2014		SR29416

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

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>all maps need to show 2 colored routes</i>	1	Dec 19, 2014		
*	12 a	F	0	024	O	0	remove combustibile materials <i>goof-off</i>		Feb 17, 2015		
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles	1	Dec 19, 2014		
*	16 a 2	C	1	034	M	313	repair electric exit sign <i>to 133</i>	1	Dec 19, 2014		SR16700
*	16 a 2	C	1	100E	M	313	repair electric exit sign <i>at door to exterior</i>		Dec 19, 2014		SR29043
*	16 c 1	C	1	101	M	375	Repair battery lighting		Dec 19, 2014		SR29073
*	10 h 3	D	1	101A	M	1,875	install smoke detector <i>in closet</i>	1	Dec 19, 2014		SR16569
*	16 c 1	C	1	102A	M		Repair battery lighting <i>Room not found</i>			V	SR16725
*	09 b0 01	B	1	103	O		repair ceiling tiles <i>painted tiles</i>			C	
*	10 h 3	D	1	107	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16532
*	09 b0 01	B	1	108	O	0	repair ceiling tiles <i>missing tile</i>		Dec 19, 2014		
*	10 h 3	D	1	109	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16533
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16534
*	16 a 2	C	1	112	M		repair electric exit sign <i>east side</i>			C	SR16701
*	10 h 3	D	1	113A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28796
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16535
*	09 b0 01	B	1	114	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
*	10 h 3	D	1	115	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16536
	16 g0 3	B	1	115A	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 19, 2014		
*	10 h 3	D	1	117	M	1,875	install smoke detector <i>-Heat to smoke</i>	1	Dec 19, 2014		SR16537
*	69 30 17	A	1	118	O	0	Unapproved use of room <i>clinic used for offices</i>		Nov 24, 2014		
*	16 g 02	F	1	118A	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	10 ha 3	F	1	121	M	1,875	Install Smoke Detector over FA Panel		Dec 19, 2014		SR28994
*	10 h 3	D	1	121A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28797
*	10 h 3	D	1	122A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16572
	cs 01 20	B	1	125	M	2,500	Repair unsafe/broken equipment <i>hot water in clinic not hot</i>		Dec 19, 2014		SR29204
*	12 a	F	1	127	O	0	remove combustibile materials <i>paper on vision panel</i>		Feb 17, 2015		
*	10 h 3	D	1	127A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28798

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 14	B	1	128	O	0	remove adapters		Dec 19, 2014		
*	12 a	F	1	128	O	0	remove combustible materials <i>paper on vision panel</i>		Feb 17, 2015		
*	16 f1 07	B	1	129	M	250	install gfci within 6 ft water supply <i>replace existing, not working</i>		Dec 19, 2014		SR29165
*	10 h 3	D	1	131	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28784
*	10 h 3	D	1	132A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28799
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	10 c 2	C	1	133	O	0	remove exit obstructions <i>conference table and chairs in front of exit</i>		Dec 19, 2014		
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16579
*	10 h 3	D	1	133C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16605
*	16 f1 15	B	1	138	O	0	remove unsafe electric equipment <i>damaged surge protector</i>		Dec 19, 2014		
	01 02 01	B	1	146	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 g 02	F	1	146	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	10 c 2	C	1	146	O	0	remove exit obstructions <i>in front of 133A at exit</i>		Dec 19, 2014		
*	16 f1 15	B	1	146	O	0	remove unsafe electric equipment <i>replace surge protector not lit</i>		Dec 19, 2014		
*	10 h 3	D	1	160A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28800
*	09 b0 01	B	1	160A	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
*	16 g 02	F	1	161	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	12 a	F	1	161	O	0	remove combustible materials <i>paper on vision panel</i>		Feb 17, 2015		
*	10 h 3	D	1	161A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28801
*	16 a 01	A	1	162	M		Install Exit Sign (non-illuminating)			C	SR16698
*	16 a 2	C	1	162	M	313	repair electric exit sign <i>to corridor 100E</i>		Dec 19, 2014		SR29041
*	10 h 3	D	1	162A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28802
*	09 b0 01	B	1	162A	O	0	repair ceiling tiles <i>painted tiles</i>		Dec 19, 2014		
	01 02 01	B	1	163	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	163	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	163A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28803
*	08 a 01	B	1	164	M	625	repair door (wood) <i>door rubs</i>	1	Dec 19, 2014		SR16491
*	16 f1 09	B	1	165	O	0	remove extension cords		Dec 19, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 10 h 3	D	1	165A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28805
* 10 h 3	D	1	166	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16538
* 10 a5 1	B	1	166	M	438	repair door closer		Dec 19, 2014		SR28774
16 g0 3	B	1	167A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 19, 2014		
* 10 h 3	D	1	167A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28806
01 02 01	B	1	168	O	0	Strap TV's to mobile cart		Dec 19, 2014		
00 02 88	B	1	169	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28637
01 02 01	B	1	169	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
* 16 f1 09	B	1	169	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 10 h 3	D	1	169A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28807
* 16 f1 14	B	1	169A	O	0	remove adapters		Dec 19, 2014		
00 02 88	B	1	170	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28693
* 16 f1 09	B	1	170	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 09 b0 01	B	1	170A	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
* 10 h 3	D	1	170B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28808
* 09 b0 01	B	1	170B	O	0	repair ceiling tiles <i>falling tiles</i>		Dec 19, 2014		
* 09 b0 01	B	1	171	O	0	repair ceiling tiles	1	Dec 19, 2014		
16 f1 12	B	1	172	M	313	install additional outlets <i>computers</i>	2	Mar 19, 2015		SR00594
* 16 f1 09	B	1	172	O	0	remove extension cords	2	Dec 19, 2014		
* 10 h 3	D	1	172A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16606
* 16 g 02	F	1	173	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
16 f1 12	B	1	173	M	313	install additional outlets <i>computers</i>	2	Mar 19, 2015		SR00595
* 16 f1 09	B	1	173	O	0	remove extension cords	2	Dec 19, 2014		
* 10 h 3	D	1	173A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16607
* 16 f1 09	B	1	173A	O	0	remove extension cords <i>ethernet cable run across doorway-trip hazzard</i>		Dec 19, 2014		
* 16 g 02	F	1	174	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
16 f1 12	B	1	174	M	313	install additional outlets <i>for computers</i>	2	Mar 19, 2015		SR00596

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		Bldg No.	Room No.							
* 16 f1 09	B	1	174	O	0	remove extension cords	2	Dec 19, 2014		
* 10 h 3	D	1	174A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16608
* 10 h 3	D	1	175A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16609
16 g0 3	B	1	175B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 19, 2014		
* 10 h 3	D	1	175D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16610
* 10 h 3	D	1	175E	M	1,875	install smoke detector	1	Dec 19, 2014		SR16611
15 a4 2	B	1	175F	M	313	repair exhaust fan <i>not running/exhausting</i>		Dec 19, 2014		SR29017
* 10 h 3	D	1	176	M	1,875	install smoke detector		Dec 19, 2014		SR28794
* 10 g 7	F	1	177	M	3,125	install fire sprinklers	4	Dec 19, 2014		SR80320
* 10 g 7	F	1	178	M	3,125	install fire sprinklers	4	Dec 19, 2014		SR80321
* 10 h 3	D	1	179	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16566
* 09 c0 01	B	1	180	M	2,500	repair walls <i>complete rated walls to ceiling</i>	1	Dec 19, 2014		SR16504
* 10 e 5	E	1	180	M		seal vertical openings <i>putty conduit</i>			C	SR16528
* 10 h 3	D	1	181	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28795
* 10 h 3	D	1	182	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16568
* 10 e 5	E	1	182	M	937	seal vertical openings <i>pipes through slab</i>		Dec 19, 2014		SR28779
05 13 08	B	2	201	O		Keep fly fans operational during school hours			C	
* 16 f1 13	B	2	201	M		repair electrical outlet <i>by 201b outlet loose</i>			C	SR16762
* 10 h 3	D	2	201C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16618
* 16 f1 09	B	2	201C	O	0	remove extension cords		Dec 19, 2014		
* 16 f1 15	B	2	201C	O	0	remove unsafe electric equipment <i>extension cord thru door</i>		Dec 19, 2014		
* 09 c0 01	B	2	201D	M	2,500	repair walls <i>by mop sink</i>		Dec 19, 2014		SR28737
05 13 08	B	2	202	O	0	Keep fly fans operational during school hours	1	Nov 20, 2014		
* 16 a 2	C	2	202	M		repair electric exit sign <i>Item not found</i>			V	SR16705
* 16 c	C	2	202A	M		install battery lighting			C	SR16723
* 10 h 3	D	2	204	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16612
* 10 h 3	D	2	206B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16619
* 10 h 3	D	2	206C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16620

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		Bldg No.	Room No.							
10 00 00	B	2	206D	O	0	Provide Pest Control <i>rat/mice droppings</i>		Nov 24, 2014		
* 83 02 02	B	2	206D	O	0	Remove storage from area <i>custodial in kitchen used for general storage</i>		Nov 26, 2014		
* 10 h 3	D	2	206D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16621
* 10 h 3	D	2	207A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16622
* 10 h 3	D	2	207B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16623
* 10 h 3	D	2	207E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16624
01 02 01	B	2	208	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
* 16 c	C	2	208	M		install battery lighting			C	SR16722
16 g0 3	B	2	210	O	0	Remove electric appliance from room <i>Microwave &amp; Coffee Maker/pot</i>	4	Nov 19, 2014		
10 10 11	B	2	210	O	0	Remove sign <i>"Do not exit out of this door"</i>		Nov 29, 2014		
01 02 01	B	2	210	O		Strap TV's to mobile cart <i>3 units</i>			C	
* 16 g 02	F	2	210	O	0	discontinue use of piggybacked surge strips <i>thru-out ROTC area</i>	4	Dec 19, 2014		
16 f1 12	B	2	210	M	313	install additional outlets <i>for Computers inside ROTC classroom Re-issue</i>	4	Mar 19, 2015		SR80375
* 16 f1 09	B	2	210	O	0	remove extension cords		Dec 19, 2014		
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 13 a2 a6	B	2	210	O	0	remove improperly stored chemicals <i>cleaning supplies</i>		Dec 19, 2014		
09 a 29	B	2	210	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014		
13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>mirrors X 2 -mounted to board</i>		Dec 19, 2014		
* 09 b0 01	B	2	210	O		repair ceiling tiles <i>painted tiles</i>			C	
* 16 a 2	C	2	210	M	313	repair electric exit sign <i>center door, north side</i>		Dec 19, 2014		SR29049
* 16 a 2	C	2	210	M		repair electric exit sign <i>north door</i>			C	SR16706
* 16 a 2	C	2	210	M		repair electric exit sign <i>west door</i>			C	SR16707
* 10 h 3	D	2	210A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16625
* 09 b0 01	B	2	210A	O	0	repair ceiling tiles <i>missing and warped tiles</i>		Dec 19, 2014		
* 83 02 02	B	2	210B	O	0	Remove storage from area <i>store janitorial supplies/equipment in cust. rm</i>		Nov 26, 2014		
* 10 h 3	D	2	210B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16626
* 83 02 02	B	2	210C	O	0	Remove storage from area <i>food/snack storage from custodial room</i>		Nov 26, 2014		
* 10 h 3	D	2	210C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16627

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			Bldg No.	Room No.							
*	09 a0 01	B	2	210C	M	3,125	repair ceilings <i>holes around heat detector</i>		Dec 19, 2014		SR28734
*	16 f1 02	B	2	211	O	0	install electric receptacle cover <i>behind desk</i>		Dec 19, 2014		
*	10 h 3	D	2	211	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28809
*	09 b0 01	B	2	211A	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
*	09 b0 01	B	2	211A	O	0	repair ceiling tiles <i>painted tiles</i>		Dec 19, 2014		
*	10 h 3	D	2	212	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28881
*	15 b 5	B	2	213	O	0	Remove storage from electrical room.	1	Dec 19, 2014		
*	10 h 3	D	2	213	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28811
*	10 g 7	F	2	216	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87981
*	10 g 7	F	2	218	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87982
*	13 f 04	E	2	219	M	50	post boiler inspection certificate <i>expired</i>		Dec 19, 2014		SR29007
*	13 f 04	E	2	219	M		post boiler inspection certificate <i>did not find one in room</i>			C	SR16685
*	16 g 02	F	2	220	O	0	discontinue use of piggybacked surge strips <i>computers on north side</i>		Dec 19, 2014		
	16 f1 12	B	2	220	M	313	install additional outlets <i>computers</i>		Mar 19, 2015		SR29188
*	09 b0 01	B	2	220	O	0	repair ceiling tiles <i>painted tiles</i>	1	Dec 19, 2014		
*	16 a 2	C	2	220	M	313	repair electric exit sign <i>at main entrance</i>		Dec 19, 2014		SR29050
*	16 g 02	F	2	220B	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	16 f1 09	B	2	220B	O	0	remove extension cords <i>multiple, including over doorway</i>		Dec 19, 2014		
*	09 b0 01	B	2	220C	O		repair ceiling tiles <i>painted tiles</i>			C	
*	16 g 02	F	2	220D	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
	16 g0 3	B	2	221	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 19, 2014		
	16 g0 3	B	2	221	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	12 a	F	2	221	O	0	remove combustible materials <i>acetone can under sink</i>		Feb 17, 2015		
*	16 f1 09	B	2	221	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 15	B	2	221	O	0	remove unsafe electric equipment <i>plug wires run thru wall, X 2</i>		Dec 19, 2014		
*	09 b0 01	B	2	221	O		repair ceiling tiles <i>painted tiles</i>			C	
	09 c0 06	C	2	221	M	1,875	repair metal wall (interior) <i>exposed corner bead, next to 223</i>		Dec 19, 2014		SR28753
	00 00 50	A	2	221A	O	0	Remove Guillotine Paper Cutters <i>Corrected on site</i>		Dec 19, 2014		

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		Bldg No.	Room No.							
00 00 50	A	2	221A	O		Remove Guillotine Paper Cutters			C	
01 02 01	B	2	221A	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
* 10 h 3	D	2	221A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28813
* 10 h 3	D	2	221E	M	1,875	install smoke detector	2	Dec 19, 2014		SR00578
* 12 a	F	2	221E	O	0	remove combustible materials <i>paper on vision panel</i>		Feb 17, 2015		
* 09 b0 01	B	2	221E	O	0	repair ceiling tiles <i>water damage</i>		Dec 19, 2014		
* 10 h 3	D	2	223	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16613
11 11 02	B	2	226	M	938	Replace door w/door with vision panel		Dec 19, 2014		SR28995
* 10 h 3	D	2	226	M	1,875	install smoke detector <i>Re-issue WO: 03/05/2013</i>	4	Dec 19, 2014		SR87989
* 16 c 1	C	2	226A	M		Repair battery lighting			C	SR16726
13 p2 9	F	2	226A	O	0	clean floor area <i>poor housekeeping</i>		Feb 17, 2015		
* 10 h 3	D	2	226A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16628
* 10 h 3	D	2	226B	M	1,875	install smoke detector <i>communications</i>	2	Dec 19, 2014		SR00579
* 10 h 3	D	2	228	M	1,875	install smoke detector		Dec 19, 2014		SR28812
01 02 01	B	2	229	O		Strap TV's to mobile cart			C	
* 10 c 2	C	2	229	O	0	remove exit obstructions <i>desks</i>		Dec 19, 2014		
* 13 a2 a6	B	2	229	O	0	remove improperly stored chemicals <i>Hot Shot-not permitted</i>		Dec 19, 2014		
* 13 a2 a6	B	2	230	O	0	remove improperly stored chemicals		Dec 19, 2014		
* 08 a 01	B	2	230	M	625	repair door (wood) <i>communicating door hard to close</i>		Dec 19, 2014		SR28714
* 16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 10 h 3	D	2	232A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28814
* 16 f1 09	B	2	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 10 h 3	D	2	233A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28817
* 12 a	F	2	234A	O	0	remove combustible materials <i>flammables</i>		Feb 17, 2015		
09 a 29	B	2	235	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014		
* 10 h 3	D	2	236A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28818
* 10 h 3	D	2	237	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16615



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	238	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16616
*	09 a0 01	B	2	238	M	3,125	repair ceilings <i>missing grid cross T, one tile</i>		Dec 19, 2014		SR28733
*	15 b 5	B	2	239	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	10 h 3	D	2	239	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16617
*	09 c0 01	B	2	239	M	2,500	repair walls <i>complete rared walls to ceiling</i>	1	Dec 19, 2014		SR16505
*	10 e 2	E	2	239	M	250	seal horizontal openings <i>openings bet. wall &amp; deck</i>		Dec 19, 2014		SR28777
*	15 a 5	B	2	308A	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	10 h 3	D	2	2101D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28820
	13 o4 01	B	2	9698	M	6,250	install pad for dumpster <i>dumpster on asphalt</i>		Mar 19, 2015		SR29009
*	16 a 2	C	3	021	M		repair electric exit sign <i>by 324</i>			C	SR16710
*	09 b0 01	B	3	022	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	10 c 2	C	3	200A	O	0	remove exit obstructions <i>storage of carts in front of doors 307.308,309</i>		Dec 19, 2014		
	16 f2 0e	B	3	300C	M	120	Replace plastic ground utility box cover <i>metal, at ground next to stair</i>		Dec 19, 2014		SR29200
*	08 a 01	B	3	300E	M	625	repair door (wood) <i>doesn't close</i>		Dec 19, 2014		SR28725
*	10 h 3	D	3	301A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16632
*	12 a	F	3	301A	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Feb 17, 2015		
	16 g0 3	B	3	301B	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	16 g0 3	B	3	301B	O	0	Remove electric appliance from room <i>Coffee maker</i>	2	Nov 19, 2014		
*	10 h 3	D	3	301C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16633
	cs 01 01	A	3	302	O	0	Remove unsafe/broken Equipment <i>glass bottles on cabinet-secure from student</i>		Dec 19, 2014		
*	12 a	F	3	302	O	0	remove combustible materials <i>store flammable in flam. storage cabinet</i>		Feb 17, 2015		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use <i>mirrors, multiple around room</i>		Dec 19, 2014		
*	08 c 5	E	3	302A	O	0	remove door stops <i>at kiln, kiln running</i>		Dec 19, 2014		
*	09 b0 01	B	3	302A	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	10 h 3	D	3	302B	M		install smoke detector <i>Heat to Smoke</i>			C	SR16634
*	09 b0 01	B	3	302B	O	0	repair ceiling tiles <i>painted tiles</i>	1	Dec 19, 2014		
*	09 b0 01	B	3	302B	O	0	repair ceiling tiles <i>missing</i>		Dec 19, 2014		
*	00 01 13	C	3	304	M	3,125	Connect elevator phone to 9-1-1 svc <i>person answering call does not receive location</i>		Dec 19, 2014		SR28607

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			Bldg No.	Room No.							
*	10 h 3	D	3	305	M	1,875	install smoke detector		Dec 19, 2014		SR28823
*	16 f1 09	B	3	306	O	0	remove extension cords <i>tied to conduits overhead</i>		Dec 19, 2014		
	13 u1 6a	B	3	307	M		Provide signage to read the following: <i>Corrosives ( on door)</i>			C	SR16690
*	15 a 5	B	3	307	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	15 b 5	B	3	308	O	0	Remove storage from electrical room.	1	Dec 19, 2014		
*	11 7. 4	C	3	308A	M	250	Test and maintain generator/provide log <i>log not current</i>		Dec 19, 2014		SR28996
	16 g0 3	B	3	310	O	0	Remove electric appliance from room <i>remove flammables from room-microwave used</i>		Nov 19, 2014		
*	12 a	F	3	310	O	0	remove combustible materials <i>improper gas cans</i>	1	Feb 17, 2015		
*	16 f1 09	B	3	310	O	0	remove extension cords <i>to microwave</i>		Dec 19, 2014		
*	12 a	F	3	311	O	0	remove combustible materials <i>remove flammables from area-battery charging</i>		Feb 17, 2015		
	16 g0 3	B	3	312	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 19, 2014		
*	16 f1 11	B	3	312	M	625	repair exposed wiring <i>light w/o conduit &amp; extension cord for power</i>		Dec 19, 2014		SR29185
*	10 h 3	D	3	313	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28824
	16 g0 3	B	3	320	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	10 h 3	D	3	320	M	1,875	install smoke detector <i>Heat to Smoke in closet</i>	1	Dec 19, 2014		SR16629
*	10 h 3	D	3	320C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16635
*	10 h 3	D	3	320F	M	1,875	install smoke detector	1	Dec 19, 2014		SR16636
*	09 b1 01	B	3	321	M		Repair ceiling tile - Special cut required <i>Painted + Odd Sizes</i>			C	SR07217
*	16 f1 09	B	3	321	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	13 a2 a6	B	3	321	O	0	remove improperly stored chemicals <i>Graffiti remover</i>		Dec 19, 2014		
*	10 h 3	D	3	322	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28826
	09 c0 06	C	3	324	M	1,875	repair metal wall (interior) <i>extend walls to deck and seal joints</i>		Dec 19, 2014		SR28754
*	09 c0 01	B	3	324	M	2,500	repair walls <i>complete wall to ceiling</i>	1	Dec 19, 2014		SR16513
	16 g0 3	B	3	325	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	16 f1 09	B	3	325	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	3	325	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	3	326A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28830
*	16 f1 09	B	3	326A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	3	327	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16630
*	10 h 3	D	3	327A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16652
*	10 h 3	D	3	328	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16631
*	10 h 3	D	3	329	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28827
*	10 e 5	E	3	329	M	937	seal vertical openings <i>pipes through floor</i>		Dec 19, 2014		SR28780
	13 u1 6a	B	3	8088	M		Provide signage to read the following: <i>NFPA propane signage(north side of 3)</i>			C	SR16696
	13 u1 6a	B	3	8088	M		Provide signage to read the following: <i>No description given</i>			V	SR16691
	16 b	C	3	8088	M	625	install additional lighting <i>SE exterior of F-308A (1) light fixture Re-issue</i>	5	Feb 17, 2015		SR77336
*	13 a2 c4	F	3	8088	M		install storage cage for LP tanks <i>move existing 10' from any openings</i>			C	SR16684
	16 f2 0e	B	3	9599	M	120	Replace plastic ground utility box cover <i>metal cover in front of 022 door</i>		Dec 19, 2014		SR29201
*	16 f1 07	B	4	004	M	250	install gfci within 6 ft water supply <i>at water fountain, in front of 129</i>		Dec 19, 2014		SR29176
*	16 a 21	F	4	400A	O		Repair electric exit sign (bulbs) <i>second floor sign missing</i>			C	
*	16 a 2	C	4	400D	M		repair electric exit sign <i>by 400a</i>			C	SR16711
	13 f2 2	C	4	401A	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>		Dec 19, 2014		
	16 g0 3	B	4	402	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	16 g0 3	B	4	402	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 19, 2014		
*	12 a	F	4	402	O	0	remove combustible materials <i>sterno-Corrected on site</i>		Feb 17, 2015		
*	13 a2 a6	B	4	402	O	0	remove improperly stored chemicals <i>nail polish remover/acetone</i>		Dec 19, 2014		
*	10 h 3	D	4	402A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28867
	16 g0 3	B	4	404	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	10 h 3	D	4	404F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28868
*	16 f2 01	B	4	404G	M	250	repair light fixture <i>provide light switch</i>		Dec 19, 2014		SR29194
	16 g0 3	B	4	406	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	10 h 3	D	4	406A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28869
*	10 g 7	F	4	407	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87983
*	10 g 7	F	4	408	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87984
	16 g0 3	B	4	409	O	0	Remove electric appliance from room <i>coffee pot</i>		Nov 19, 2014		
	13 f2 2	C	4	409	O	0	remove unsafe/unclean furniture from use <i>mirrors X 2</i>		Dec 19, 2014		

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			Bldg No.	Room No.							
01	02 01	B	4	409A	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	10 h 3	D	4	409A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28870
*	09 b0 01	B	4	409A	O	0	repair ceiling tiles	1	Dec 19, 2014		
	01 02 01	B	4	410A	O		Strap TV's to mobile cart			C	
*	08 a 01	B	4	410A	M	625	repair door (wood) <i>lock loose</i>	1	Dec 19, 2014		SR20469
	01 02 01	B	4	411A	O		Strap TV's to mobile cart <i>Removed</i>			V	
	16 3b 2	F	4	412	M	1,250	Install power shut off for resid. stove in classrm		Feb 17, 2015		SR29040
	16 g0 3	B	4	412	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 19, 2014		
	16 g0 3	B	4	412	O	0	Remove electric appliance from room <i>electric skillet</i>		Nov 19, 2014		
	16 g0 3	B	4	412	O	0	Remove electric appliance from room <i>mini kitchen/convection oven with burners</i>		Nov 19, 2014		
*	11 a 10	F	4	412	M	232	install fire blankets <i>ESE Life Skills</i>		Dec 19, 2014		SR28998
*	10 h 3	D	4	412	M	1,875	install smoke detector <i>ESE Life Skills</i>		Dec 19, 2014		SR28833
*	13 o0 03	E	4	412	M	1,250	provide hood for stove		May 18, 2015		SR29008
*	13 a2 a6	B	4	412	O	0	remove improperly stored chemicals <i>cleaning supplies</i>		Dec 19, 2014		
	13 f2 2	C	4	412	O	0	remove unsafe/unclean furniture from use <i>mirror from home</i>		Dec 19, 2014		
	13 f2 2	C	4	412	O	0	remove unsafe/unclean furniture from use <i>torn couch</i>		Dec 19, 2014		
*	10 h 3	D	4	413A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28871
*	16 f1 15	B	4	413A	O	0	remove unsafe electric equipment <i>extension cord thru door</i>		Dec 19, 2014		
*	10 h 3	D	4	414	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28861
*	10 h 3	D	4	415	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28862
*	16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 g0 3	B	4	420A	O	0	Remove electric appliance from room <i>coffee maker</i>		Nov 19, 2014		
	16 g0 3	B	4	420A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	16 g0 3	B	4	420A	O	0	Remove electric appliance from room <i>sandwich press</i>		Nov 19, 2014		
*	16 f1 09	B	4	420A	O	0	remove extension cords <i>thru door</i>		Dec 19, 2014		
*	16 05 c	A	4	420A	O	0	remove unsafe electric heaters		Dec 19, 2014		
*	12 a	F	4	421	O	0	remove combustibile materials <i>paper on door vision panel</i>		Feb 17, 2015		
*	16 f1 09	B	4	421	O	0	remove extension cords <i>X 2</i>		Dec 19, 2014		

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			Bldg No.	Room No.							
*	16 f1 15	B	4	421	O	0	remove unsafe electric equipment <i>surge protector thru door to 421A</i>		Dec 19, 2014		
	13 f2 2	C	4	421	O	0	remove unsafe/unclean furniture from use <i>lamp from home- X 2</i>		Dec 19, 2014		
*	16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	09 b0 01	B	4	422A	O		repair ceiling tiles <i>painted tiles</i>			C	
*	16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	4	423A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28872
*	10 g 7	F	4	424	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90473
	09 c1 1	B	4	424	M	1,875	repair bathroom partitions <i>secure overhead brace</i>		Dec 19, 2014		SR28758
	09 c 1	B	4	424	M	938	rpr/rpl broken ceramic wall tiles <i>chipped tiles</i>		Dec 19, 2014		SR28736
*	10 g 7	F	4	425	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90474
*	16 a 21	F	4	426	O		Repair electric exit sign (bulbs) <i>Room has no exit sign</i>			V	
*	16 f1 09	B	4	426	O	0	remove extension cords		Dec 19, 2014		
*	10 h 3	D	4	426A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28873
	01 02 01	B	4	427	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	10 h 3	D	4	427	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28863
*	16 f1 09	B	4	428	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	4	428A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28874
*	09 b0 01	B	4	428A	O	0	repair ceiling tiles <i>water damage</i>		Dec 19, 2014		
*	16 g 02	F	4	429	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	13 a2 a6	B	4	429A	O	0	remove improperly stored chemicals <i>Raid- insecticides are not permitted</i>		Dec 19, 2014		
*	10 h 3	D	4	430	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28864
*	10 h 3	D	4	432	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28865
	cs 01 20	B	4	433	M		Repair unsafe/broken equipment <i>not a safety issue</i>			V	SR16766
	15 a4 2	B	4	433	M	313	repair exhaust fan <i>not running/exhausting</i>		Dec 19, 2014		SR29018
*	10 h 3	D	4	434	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28866
	15 a4 2	B	4	434	M	313	repair exhaust fan <i>not running/exhausting</i>		Dec 19, 2014		SR29019
	16 f2 0e	B	4	9599	M	120	Replace plastic ground utility box cover <i>in front of 409</i>		Dec 19, 2014		SR29202
*	16 a 2	C	5	026	M	313	repair electric exit sign <i>by 532C</i>		Dec 19, 2014		SR29051

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		Bldg No.	Room No.							
* 00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc <i>not working</i>		Dec 19, 2014		SR28619
* 14 a	C	5	501	O	0	post elevator inspection certificate	4	Feb 17, 2015		
10 10 11	B	5	502	O	0	Remove sign <i>flammable storage</i>		Nov 29, 2014		
13 p2 9	F	5	503	O	0	clean floor area <i>fallen boxes, scattered contents</i>		Feb 17, 2015		
* 10 h 3	D	5	503	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16653
* 12 a	F	5	503	O		remove combustible materials <i>gasoline powered equipment stored inside</i>			C	
* 09 b0 01	B	5	503	O	0	repair ceiling tiles	1	Dec 19, 2014		
cs 01 20	B	5	504	M	2,500	Repair unsafe/broken equipment <i>secure knives and other sharp objects</i>		Dec 19, 2014		SR29205
* 16 a	C	5	504	C	625	install illuminated exit sign	1	Jan 18, 2015		
* 12 a	F	5	504	O	0	remove combustible materials <i>sterno-corrected on site to custodial flam. cab</i>		Feb 17, 2015		
* 12 a	F	5	504	O	0	remove combustible materials <i>wood panel on door vision panel</i>		Feb 17, 2015		
* 16 f1 09	B	5	504	O	0	remove extension cords		Dec 19, 2014		
12 g1 0	A	5	504	M	2,500	repair cabinets/casework <i>repair/replace locks on cabinets</i>		Feb 17, 2015		SR29001
* 09 b0 01	B	5	504	O	0	repair ceiling tiles <i>missing tile</i>		Dec 19, 2014		
* 10 h 3	D	5	504A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16654
* 16 f2 e	B	5	505	O	0	Lock utility panel.	1	Dec 19, 2014		
* 15 2. 5	A	5	505	C	6,500	Provide secondary exit-Classrm >999 sf		Dec 19, 2014		
* 10 c 2	C	5	505	O	0	remove exit obstructions <i>work-out benches in gym</i>		Dec 19, 2014		
09 a 29	B	5	505	O		remove unrated cloth/paper covering window			C	
01 02 01	B	5	506	O	0	Strap TV's to mobile cart		Dec 19, 2014		
* 10 h 3	D	5	506A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16655
15 a4 1	B	5	506A	M	3,750	provide proper ventilation <i>machine shop area</i>	3	Mar 19, 2015		SR90489
* 09 b0 01	B	5	506A	O	0	repair ceiling tiles	1	Dec 19, 2014		
* 09 b0 01	B	5	506A	O	0	repair ceiling tiles <i>painted</i>		Dec 19, 2014		
* 16 f2 e	B	5	506B	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
* 09 b0 01	B	5	506B	O	0	repair ceiling tiles <i>missing tile</i>		Dec 19, 2014		
* 10 a5 1	B	5	506B	M	438	repair door closer <i>door doesn't latch</i>		Dec 19, 2014		SR28775
* 10 h 3	D	5	506C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16656

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0	3	B	5	507	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 19, 2014		
* 08 c	3	F	5	507	O	0	Remove hasp/padlock from door	3	Dec 19, 2014		
* 15 2.	5	A	5	509	C	6,500	Provide secondary exit-Classrm >999 sf		Dec 19, 2014		
* 16 g	02	F	5	509	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
13 f2	2	C	5	509	O	0	remove unsafe/unclean furniture from use <i>broken bottom basket</i>		Dec 19, 2014		
16 g0	3	B	5	509A	O	0	Remove electric appliance from room <i>coffee maker</i>		Nov 19, 2014		
* 10 h	3	D	5	510	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28875
* 16 f2	e	B	5	511	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
* 16 f1	09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
13 f2	2	C	5	511	O	0	remove unsafe/unclean furniture from use <i>remove mirror</i>		Dec 19, 2014		
* 10 h	3	D	5	511B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28879
01 02	01	B	5	512	O	0	Strap TV's to mobile cart		Dec 19, 2014		
* 09 a3	2	E	5	512	O	0	attach fire rating labels to curtains <i>or remove-between 512 and 512B</i>		Dec 19, 2014		
* 16 f1	09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 12 a		F	5	512A	O	0	remove combustibile materials <i>flammables</i>		Feb 17, 2015		
* 16 f2	e	B	5	512B	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
* 12 a		F	5	512B	O	0	remove combustibile materials <i>alcohol</i>		Feb 17, 2015		
* 12 a		F	5	512D	O	0	remove combustibile materials <i>sterno-corrected on site</i>		Feb 17, 2015		
* 16 f2	e	B	5	521	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
01 01	01	A	5	521	O	0	Remove plug in air fresheners		Nov 22, 2014		
* 16 g	02	F	5	521	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
* 16 f2	d	B	5	521	O	0	provide access to utility controls <i>electrical panel</i>		Dec 19, 2014		
* 16 f1	14	B	5	521	O	0	remove adapters		Dec 19, 2014		
* 16 f1	09	B	5	521	O	0	remove extension cords	1	Dec 19, 2014		
* 16 f1	09	B	5	522	O		remove extension cords			C	
* 16 f2	e	B	5	524	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
* 16 f1	09	B	5	524	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 19, 2014		
14 p2	01	F	5	524	M	375	repair eye wash unit <i>adjust</i>		Dec 19, 2014		SR29012

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			Bldg No.	Room No.							
*	16 f2 d	B	5	525	O	0	provide access to utility controls <i>emergency gas and power shut-off</i>		Dec 19, 2014		
*	16 f2 d	B	5	526	O	0	provide access to utility controls <i>emergency gas and power shut-off</i>		Dec 19, 2014		
*	16 f1 09	B	5	526	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	5	527	O	0	remove extension cords	1	Dec 19, 2014		
	12 g1 0	A	5	527	M	2,500	repair cabinets/casework <i>detached wood veneer on cabinet</i>		Feb 17, 2015		SR29002
	14 p2 01	F	5	527	M	375	repair eye wash unit <i>adjust</i>		Dec 19, 2014		SR29013
*	16 f2 03	B	5	528	M	1,500	identify circuit breakers <i>faded</i>		Dec 19, 2014		SR29197
*	10 h 3	D	5	528	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28876
*	09 c0 01	B	5	528	M	2,500	repair walls <i>complete rated walls to ceiling</i>	1	Dec 19, 2014		SR16514
*	10 h 3	D	5	529	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28877
*	10 h 3	D	5	530	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28878
*	16 f1 09	B	5	531	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	5	531	O	0	remove extension cords <i>teacher's desk</i>		Dec 19, 2014		
*	13 a2 a6	B	5	531	O	0	remove improperly stored chemicals <i>alcohol-based sanitizer &lt; 43 oz.</i>		Dec 19, 2014		
	14 p2 01	F	5	531	M	375	repair eye wash unit <i>adjust</i>		Dec 19, 2014		SR29014
*	16 a	C	5	532	C	625	install illuminated exit sign <i>at door to 535</i>		Jan 18, 2015		
*	16 a	C	5	532	C	625	install illuminated exit sign <i>next to 527-point to exit, both sides</i>		Jan 18, 2015		
*	12 a	F	5	532	O	0	remove combustible materials <i>spray paints</i>		Feb 17, 2015		
*	16 f2 01	B	5	532A	M	250	repair light fixture <i>burned out explosion proof bulb</i>		Dec 19, 2014		SR29195
	15 a4 2	B	5	532C	M	313	repair exhaust fan <i>not running/exhausting</i>		Dec 19, 2014		SR29020
*	10 h 3	D	5	532D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28880
*	09 c0 01	B	5	532D	M	2,500	repair walls <i>complete rated walls to ceiling</i>	1	Dec 19, 2014		SR16515
	16 f2 06	B	5	532D	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	16 c 1	C	5	533	M		Repair battery lighting			C	SR16728
	16 g0 3	B	5	534	O		Remove electric appliance from room <i>toaster oven</i>			C	
	16 g0 3	B	5	535	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 19, 2014		
*	10 h 3	D	5	535F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28881
	13 f2 2	C	5	536G	O	0	remove unsafe/unclean furniture from use <i>lamp from home- X 2</i>		Dec 19, 2014		



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			Bldg No.	Room No.							
15	b6 03	B	6	600	M	125	repair water fountain <i>in front of 616-missing spout</i>		Mar 19, 2015		SR29036
02	d2 2	B	6	600B	M	1,250	Rpr/Rpl sidewalk (concrete) <i>in front of stair by 636-exposed-bar on slab</i>		Dec 19, 2014		SR28704
*	10 h 3	D	6	601A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28918
*	10 h 3	D	6	601B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16658
*	09 b0 01	B	6	601B	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
*	08 c 3	F	6	602	O		Remove hasp/padlock from door			C	
*	13 a2 c3	B	6	602	M	218	secure gas cylinders <i>CO2 on shelf- X2</i>		Dec 19, 2014		SR29005
	16 g0 3	B	6	602A	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 19, 2014		
*	10 h 3	D	6	602A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16660
*	12 a	F	6	602A	O	0	remove combustible materials <i>Goof-off and sterno (sterno corrected on site)</i>		Feb 17, 2015		
*	10 g 7	F	6	603	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2007</i>	9	Dec 19, 2014		SR66297
*	16 f2 e	B	6	603B	O	0	Lock utility panel. <i>close ceiling access panel</i>		Dec 19, 2014		
*	10 h 3	D	6	603B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28919
	cs 01 20	B	6	604	M	2,500	Repair unsafe/broken equipment <i>Gang sink, not all faucets work</i>		Dec 19, 2014		SR29206
*	10 g 7	F	6	604	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2007</i>	9	Dec 19, 2014		SR66297
*	09 b0 01	B	6	605	O	0	repair ceiling tiles <i>missing and warped tiles</i>		Dec 19, 2014		
*	10 h 3	D	6	605A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28920
*	16 c 1	C	6	606	M	375	Repair battery lighting <i>next to 639</i>		Dec 19, 2014		SR29074
*	12 g 1	C	6	606	O	0	remove furnishings blocking exit	1	Feb 17, 2015		
*	16 a 2	C	6	606	M		repair electric exit sign <i>2 NE units</i>			C	SR16712
*	16 a 2	C	6	606	M		repair electric exit sign <i>NW unit</i>			C	SR16713
*	16 a 2	C	6	606	M		repair electric exit sign <i>SE unit</i>			C	SR16714
*	08 c 3	F	6	606A	O	0	Remove hasp/padlock from door	5	Dec 19, 2014		
	13 p2 9	F	6	606A	O	0	clean floor area <i>provide access into room, doors blocked</i>		Feb 17, 2015		
*	10 h 3	D	6	606A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28921
*	16 f2 d	B	6	606A	O	0	provide access to utility controls <i>electrical panel</i>		Dec 19, 2014		
*	10 h 3	D	6	606B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28922
*	09 b0 01	B	6	606B	O	0	repair ceiling tiles	1	Dec 19, 2014		

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			Bldg No.	Room No.							
cs 01 20		B	6	607	M		Repair unsafe/broken equipment <i>clean out cover missing east wall</i>			C	SR16768
* 16 f1 02		B	6	607	O	0	install electric receptacle cover <i>2x4 blank plate</i>	1	Dec 19, 2014		
* 16 f1 02		B	6	607	O	0	install electric receptacle cover <i>replace broken</i>		Dec 19, 2014		
* 16 f1 01		B	6	607A	M	63	install junction box cover		Dec 19, 2014		SR29162
16 g0 3		B	6	608	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 19, 2014		
* 16 g 02		F	6	608	O		discontinue use of piggybacked surge strips			C	
09 a 29		B	6	608	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014		
05 13 01		B	6	609	O	0	Provide biennial bleacher inspection report		Dec 04, 2014		
16 g0 3		B	6	609	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
cs 01 20		B	6	609	M	2,500	Repair unsafe/broken equipment <i>locker tops</i>		Dec 19, 2014		SR29207
13 p2 9		F	6	609	O	0	clean floor area <i>football locker area</i>		Feb 17, 2015		
* 16 e3 3		D	6	609	M	3,125	install fire alarm pull station <i>at exterior door</i>		May 18, 2015		SR29160
* 08 c 2		B	6	609	O	0	remove lock/latch from exit door <i>football locker areas, remove locks &amp; chains</i>		Dec 19, 2014		
* 16 a 2		C	6	609	M	313	repair electric exit sign <i>X 2</i>		Dec 19, 2014		SR29052
02 c8 2		B	6	609	M	1,250	repair fence <i>locker room fenced enclosure</i>		Dec 19, 2014		SR28703
* 09 c1 0		B	6	609	M	488	replace exit hardware <i>football lockers area, broken locks X 3</i>		Dec 19, 2014		SR28756
cs 01 20		B	6	609B	M	2,500	Repair unsafe/broken equipment <i>Gang sink, not all faucets work</i>		Dec 19, 2014		SR29208
cs 01 20		B	6	609B	M	2,500	Repair unsafe/broken equipment <i>hand dryer</i>		Dec 19, 2014		SR29209
* 10 g 7		F	6	609B	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2007</i>	9	Dec 19, 2014		SR66297
* 10 h 3		D	6	609C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28923
* 12 a		F	6	609C	O	0	remove combustible materials <i>spray paints</i>		Feb 17, 2015		
* 16 f1 11		B	6	609D	M	625	repair exposed wiring <i>remove clock missing face or remove</i>		Dec 19, 2014		SR29186
* 10 h 3		D	6	609G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16661
13 p2 9		F	6	609H	O	0	clean floor area		Feb 17, 2015		
* 16 f1 09		B	6	609K	O	0	remove extension cords		Dec 19, 2014		
13 p2 9		F	6	609L	O		clean floor area <i>need pest control excessive roach problem</i>			C	
* 09 b0 01		B	6	609L	O	0	repair ceiling tiles	1	Dec 19, 2014		
* 09 b0 01		B	6	609L	O		repair ceiling tiles <i>painted tiles</i>			C	

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			Bldg No.	Room No.							
16 g0 3	B	6	609M	O	0	Remove electric appliance from room <i>3 toaster ovens</i>	1	Nov 19, 2014			
16 g0 3	B	6	609M	O	0	Remove electric appliance from room <i>multiple cooking appliances</i>		Nov 19, 2014			
* 16 g 02	F	6	609M	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014			
* 13 f 04	E	6	610	M	50	post boiler inspection certificate <i>none in room</i>	1	Dec 19, 2014		SR16687	
* 12 a	F	6	611	O	0	remove combustible materials <i>Gas-powered golf cart in bldg.-COS</i>		Feb 17, 2015			
16 f2 06	B	6	612	O	0	replace burned-out light bulb(s)		Dec 19, 2014			
* 16 e3 3	D	6	613	M	3,125	install fire alarm pull station <i>at door to exterior</i>		May 18, 2015		SR29161	
* 16 f1 07	B	6	613	M	250	install gfci within 6 ft water supply <i>next to 613C at water fountain</i>		Dec 19, 2014		SR29177	
cs 01 20	B	6	613B	M	2,500	Repair unsafe/broken equipment <i>Gang sink, not all faucets work</i>		Dec 19, 2014		SR29210	
* 10 g 7	F	6	613B	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2007</i>	9	Dec 19, 2014		SR66297	
* 10 h 3	D	6	613C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28924	
* 10 h 3	D	6	613G	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28925	
13 p2 9	F	6	613H	O	0	clean floor area		Feb 17, 2015			
* 08 c 3	F	6	613K	O	0	Remove hasp/padlock from door	6	Dec 19, 2014			
16 g0 3	B	6	613M	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 19, 2014			
* 12 a	F	6	613M	O	0	remove combustible materials <i>WD40</i>		Feb 17, 2015			
* 13 a2 a6	B	6	613M	O	0	remove improperly stored chemicals <i>Raid</i>		Dec 19, 2014			
* 08 c 3	F	6	613Q	O	0	Remove hasp/padlock from door	6	Dec 19, 2014			
* 10 h 3	D	6	614	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28908	
* 10 h 3	D	6	615	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28909	
06 00 01	B	6	616	M	1,250	Remove wire glass/provide safety tempered <i>broken weight room mirror</i>		Jan 18, 2015		SR28713	
* 16 c 1	C	6	616	M	375	Repair battery lighting		Dec 19, 2014		SR29076	
13 p 7	F	6	616	M	1,250	secure equipment to floor <i>small free-weight racks X 6</i>		Feb 17, 2015		SR29010	
01 02 01	B	6	617	O	0	Strap TV's to mobile cart	1	Dec 19, 2014			
09 a 29	B	6	617	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014			
* 08 c 3	F	6	617A	O	0	Remove hasp/padlock from door	3	Dec 19, 2014			
* 16 f1 09	B	6	617A	O	0	remove extension cords <i>thru ceiling</i>	2	Dec 19, 2014			
* 16 f1 07	B	6	618	M	250	install gfci within 6 ft water supply <i>at water fountain</i>		Dec 19, 2014		SR29178	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09 a	29	B	6	618	O	0	remove unrated cloth/paper covering window	1	Dec 19, 2014		
*	09 b0	01	B	6	618	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014	
*	16 a	2	C	6	618	M	313	repair electric exit sign		Dec 19, 2014	SR29067
*	08 c	3	F	6	618A	O	0	Remove hasp/padlock from door	3	Dec 19, 2014	
*	10 h	3	D	6	618A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28926
*	09 b0	01	B	6	618A	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014	
*	10 h	3	D	6	619	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28910
*	10 h	3	D	6	630	M	1,875	install smoke detector		Dec 19, 2014	SR28911
*	09 c0	01	B	6	630	M		repair walls <i>room has a clg.</i>			V SR16516
*	10 h	3	D	6	630A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28927
*	15 2.	5	A	6	631	C	6,500	Provide secondary exit-Classrm >999 sf		Dec 19, 2014	
*	16 f1	09	B	6	631	O	0	remove extension cords	1	Dec 19, 2014	
*	16 f1	09	B	6	631	O	0	remove extension cords <i>clipped to ceiling grid across room</i>		Dec 19, 2014	
*	10 h	3	D	6	632	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28912
*	12 a		F	6	632	O	0	remove combustible materials <i>pvc cement</i>		Feb 17, 2015	
*	16 f2	e	B	6	633	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014	
*	16 f2	e	B	6	634	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014	
*	10 h	3	D	6	634	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28913
*	16 f1	09	B	6	634	O	0	remove extension cords <i>clipped to ceiling &amp; others</i>		Dec 19, 2014	
*	16 f1	09	B	6	635	O	0	remove extension cords		Dec 19, 2014	
*	16 f1	09	B	6	635	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014	
*	09 b0	01	B	6	635A	O		repair ceiling tiles <i>painted tiles</i>			C
	16 g0	3	B	6	636	O	0	Remove electric appliance from room <i>expresso machine</i>		Nov 19, 2014	
	16 g0	3	B	6	636	O	0	Remove electric appliance from room <i>sink portable unit with burners</i>		Nov 19, 2014	
*	16 f1	02	B	6	636	O	0	install electric receptacle cover		Dec 19, 2014	
*	16 f1	09	B	6	636	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014	
*	10 h	3	D	6	636A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28928
*	10 h	3	D	6	637	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014	SR28914

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	6	638	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28915
	15 a4 2	B	6	638	M	313	repair exhaust fan <i>not running</i>		Dec 19, 2014		SR29021
*	09 c0 01	B	6	638	M		repair walls <i>room has a ceiling</i>			V	SR16517
*	16 c 1	C	6	639	M	375	Repair battery lighting <i>at bottom of stair</i>		Dec 19, 2014		SR29080
*	10 h 3	D	6	639	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28916
*	10 h 3	D	6	640	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28917
*	13 a2 a6	B	6	644	O	0	remove improperly stored chemicals <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Dec 19, 2014		
	05 00 02	B	6	6094	M	125	Check mirror for safe back <i>Gang sink, not all faucets work</i>		Dec 19, 2014		SR28706
*	16 f1 05	B	6	8088	M	63	install weatherproof cover <i>next to ticket booth 606</i>		Dec 19, 2014		SR29163
*	16 a 21	F	7	700D	O	0	Repair electric exit sign (bulbs) <i>at intersection of 500d sign hanging</i>	1	Dec 19, 2014		
*	09 a0 01	B	7	700D	M	3,125	repair ceilings <i>slat ceiling in front of 727-missing slat</i>		Dec 19, 2014		SR28735
	15 b6 03	B	7	700E	M	125	repair water fountain <i>push plate, next to 729</i>		Mar 19, 2015		SR29037
*	16 a	C	7	701	C	625	install illuminated exit sign	1	Jan 18, 2015		
*	10 h 3	D	7	701	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 702</i>		Dec 19, 2014		SR28929
*	16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 19, 2014		
*	08 g 4	C	7	701	C	6,250	secondary exit swing both directions <i>both 701 &amp; 702 &gt; 999 sf- need 2 exits</i>		Feb 17, 2015		
*	10 h 3	D	7	701A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16662
	01 01 01	A	7	702	O	0	Remove plug in air fresheners		Nov 22, 2014		
	01 02 01	B	7	702	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 g 02	F	7	702	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
*	10 h 3	D	7	702	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 701</i>		Dec 19, 2014		SR28930
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 13	B	7	702	M	125	repair electrical outlet <i>shorted</i>		Dec 19, 2014		SR29190
*	10 h 3	D	7	702A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28938
*	16 f2 e	B	7	703	O		Lock utility panel.			C	
	01 02 01	B	7	703	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 g 02	F	7	703	O	0	discontinue use of piggybacked surge strips	2	Dec 19, 2014		
*	16 a	C	7	703	C	625	install illuminated exit sign	1	Jan 18, 2015		

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No.	Sub Para.		Bldg No.	Room No.							
*	10 h 3	D	7	703	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 704</i>		Dec 19, 2014		SR28931
*	11 a9 01	F	7	703	O	0	make fire extinguisher accessible	1	Dec 19, 2014		
*	16 f1 09	B	7	703	O	0	remove extension cords	1	Dec 19, 2014		
*	08 g 4	C	7	703	C	6,250	secondary exit swing both directions <i>both 703 &amp; 704 &gt;999 sf. - need 2 exits</i>		Feb 17, 2015		
*	10 h 3	D	7	703A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16663
*	13 a2 a6	B	7	703A	O	0	remove improperly stored chemicals <i>alcohol-based sanitizer &lt; 43 oz.</i>		Dec 19, 2014		
	01 02 01	B	7	704	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	10 h 3	D	7	704	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 703</i>		Dec 19, 2014		SR28932
*	16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	704A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28939
	16 g0 3	B	7	705	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 19, 2014		
*	08 c 3	F	7	705	O	0	Remove hasp/padlock from door <i>latch</i>		Dec 19, 2014		
*	15 b 5	B	7	707	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	10 h 3	D	7	707	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28933
*	16 f2 e	B	7	708	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
	00 02 88	B	7	708	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28695
*	16 g 02	F	7	708	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
*	10 h 3	D	7	708	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 710</i>		Dec 19, 2014		SR28934
*	16 f1 09	B	7	708	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 g0 3	B	7	709A	O		Remove electric appliance from room <i>microwave</i>			C	
*	13 a2 c3	B	7	709A	M	218	secure gas cylinders <i>Helium tanks</i>		Dec 19, 2014		SR29006
	01 02 01	B	7	710	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 a	C	7	710	C	625	install illuminated exit sign		Jan 18, 2015		
*	10 h 3	D	7	710	M	1,875	install smoke detector <i>needed to meet 2nd exit req'ment for 708</i>		Dec 19, 2014		SR28935
*	16 f1 14	B	7	710	O	0	remove adapters		Dec 19, 2014		
*	16 f1 09	B	7	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	09 b0 01	B	7	710	O	0	repair ceiling tiles <i>painted</i>		Dec 19, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 g 4	C	7	710	C	6,250	secondary exit swing both directions <i>both 710 &amp; 708 &gt; 999 sf.-need 2 exits</i>		Feb 17, 2015		
	16 g0 3	B	7	710A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 19, 2014		
*	10 h 3	D	7	711	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28936
*	15 a 5	B	7	711	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	09 b0 01	B	7	711	O		repair ceiling tiles <i>incorrect rm. no. rm .is a mech. rm</i>			V	
*	10 h 3	D	7	711B	M	1,875	install smoke detector	1	Dec 19, 2014		SR16664
*	09 b0 01	B	7	711B	O	0	repair ceiling tiles <i>missing</i>		Dec 19, 2014		
*	10 g 7	F	7	712	M	3,125	install fire sprinklers	4	Dec 19, 2014		SR80322
*	10 g 7	F	7	713	M	3,125	install fire sprinklers	4	Dec 19, 2014		SR80323
	09 c1 1	B	7	713	M	1,875	repair bathroom partitions <i>secure</i>		Dec 19, 2014		SR28759
	00 02 88	B	7	720	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28696
*	16 f1 09	B	7	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	720A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28940
	01 02 01	B	7	721	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	7	721	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 15	B	7	721	O		remove unsafe electric equipment <i>lamps from home</i>			C	
*	10 h 3	D	7	721A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28941
	01 02 01	B	7	722	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	7	722	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	7	722	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	722A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28942
	01 02 01	B	7	723	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 g 02	F	7	723	O	0	discontinue use of piggybacked surge strips <i>thru door</i>		Dec 19, 2014		
*	16 f1 09	B	7	723	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	723A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28943
*	16 a	C	7	724	C	625	install illuminated exit sign <i>divided classroom, occupancy &gt; 50 Re-issue</i>	6	Jan 18, 2015		CL06107
*	10 c 2	C	7	724	O	0	remove exit obstructions <i>too many desks &amp; tables, clear access at doors</i>		Dec 19, 2014		
*	10 h 3	D	7	724A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28944

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			Bldg No.	Room No.							
*	16 f2 e	B	7	725	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
*	16 a	C	7	725	C	625	install illuminated exit sign <i>divided classroom, occupancy &gt; 50 Re-issue</i>	6	Jan 18, 2015		CL06107
*	10 h 3	D	7	725	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28937
*	16 f2 d	B	7	725	O	0	provide access to utility controls <i>electrical panel</i>		Dec 19, 2014		
*	10 c 2	C	7	725	O	0	remove exit obstructions <i>too many desks &amp; tables, clear access at doors</i>		Dec 19, 2014		
*	16 f1 09	B	7	725	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	725A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28945
*	08 c 3	F	7	726C	O	0	Remove hasp/padlock from door		Dec 19, 2014		
*	10 h 3	D	7	726E	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28946
	16 g0 3	B	7	727	O	0	Remove electric appliance from room <i>hot plate &amp; toaster oven</i>	2	Nov 19, 2014		
*	16 f2 03	B	7	727	M	1,500	identify circuit breakers <i>panel GH needs update</i>		Dec 19, 2014		SR29198
	15 a4 2	B	7	727E	M	313	repair exhaust fan <i>not exhausting</i>		Dec 19, 2014		SR29022
	15 a4 2	B	7	727F	M	313	repair exhaust fan <i>not exhausting</i>		Dec 19, 2014		SR29023
	15 a4 1	B	7	727G	M	3,750	provide proper ventilation <i>communication</i>	3	Mar 19, 2015		SR90490
*	09 b0 01	B	7	727G	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	10 g 7	F	7	728	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87985
*	16 f1 13	B	7	728	M	125	repair electrical outlet <i>broken</i>		Dec 19, 2014		SR29191
	cs 01 20	B	7	729	M	2,500	Repair unsafe/broken equipment <i>water fountain push broken</i>	1	Dec 19, 2014		SR16773
	cs 01 20	B	7	729	M		Repair unsafe/broken equipment <i>hand dryer did not work</i>			C	SR16772
*	10 g 7	F	7	729	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87986
*	16 f1 13	B	7	729	M	125	repair electrical outlet <i>broken</i>		Dec 19, 2014		SR29192
*	16 g 02	F	7	730	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	09 b0 01	B	7	730	O	0	repair ceiling tiles <i>missing</i>		Dec 19, 2014		
*	09 b0 01	B	7	730	O	0	repair ceiling tiles <i>water damage</i>		Dec 19, 2014		
	01 02 01	B	7	731	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	7	731	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f2 e	B	7	731A	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
*	10 h 3	D	7	731A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28947



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			Bldg No.	Room No.							
*	16 g 02	F	7	732	O	0	discontinue use of piggybacked surge strips	1	Dec 19, 2014		
*	10 h 3	D	7	732A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28948
*	16 f1 09	B	7	733	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	7	733	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	733A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28949
	01 02 01	B	7	734	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	7	734	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	7	734A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28950
*	16 f1 09	B	7	734A	O	0	remove extension cords		Dec 19, 2014		
	09 c0 06	C	7	735	M	1,875	repair metal wall (interior) <i>extend to deck</i>		Dec 19, 2014		SR28755
*	16 f2 e	B	8	030	O		Lock utility panel.			C	
*	16 a 2	C	8	030	M	313	repair electric exit sign <i>SW</i>	1	Dec 19, 2014		SR16715
*	16 a 2	C	8	031	M	313	repair electric exit sign <i>north unit</i>	1	Dec 19, 2014		SR16716
*	09 c0 01	B	8	034B	M	2,500	repair walls <i>damaged next to frame</i>		Dec 19, 2014		SR28738
	cs 01 01	A	8	100	O	0	Remove unsafe/broken Equipment <i>pay phones in ramp if not operable and not used</i>		Dec 19, 2014		
*	16 a 2	C	8	800	M	313	repair electric exit sign <i>in front of elevator</i>		Dec 19, 2014		SR29071
*	16 a 2	C	8	800	M		repair electric exit sign <i>by 700</i>			C	SR16717
*	10 h 3	D	8	803	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16665
*	16 c 1	C	8	804	M	375	Repair battery lighting <i>broken</i>		Dec 19, 2014		SR29096
*	10 g 7	F	8	804	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90479
*	10 h 3	D	8	805	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28951
*	09 b0 01	B	8	805	O	0	repair ceiling tiles <i>pole thru ceiling</i>		Dec 19, 2014		
*	10 h 3	D	8	806	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16666
*	09 b0 01	B	8	806	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	10 g 7	F	8	807	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90480
*	10 h 3	D	8	808	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28952
	15 a4 2	B	8	808	M	313	repair exhaust fan <i>not running</i>		Dec 19, 2014		SR29024
*	16 c 1	C	8	809	M	375	Repair battery lighting <i>broken light</i>		Dec 19, 2014		SR29108

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	8	809	M		Repair battery lighting <i>by 811</i>			C	SR16729
*	16 c 1	C	8	809	M		Repair battery lighting <i>east wall</i>			C	SR16730
*	16 a 2	C	8	809	M		repair electric exit sign <i>NW unit</i>			C	SR16718
*	16 c 1	C	8	811	M		Repair battery lighting			C	SR16731
*	16 a 2	C	8	811	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR16719
*	16 c 1	C	8	812	M	375	Repair battery lighting <i>west wall</i>	1	Dec 19, 2014		SR16733
*	16 c 1	C	8	812	M	375	Repair battery lighting <i>at exit by lift</i>		Dec 19, 2014		SR29111
*	16 c 1	C	8	812	M		Repair battery lighting <i>OUTSIDE 821B</i>			C	SR16732
	cs 01 20	B	8	812	M	2,500	Repair unsafe/broken equipment <i>stage prop/curtain lift-broken horizontal member</i>		Dec 19, 2014		SR29211
*	12 a	F	8	812	O	0	remove combustible materials <i>material on light fixture</i>	1	Feb 17, 2015		
	13 f2 2	C	8	812A	O	0	remove unsafe/unclean furniture from use <i>coach</i>	1	Dec 19, 2014		
*	10 h 3	D	8	812B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16677
*	13 a2 a6	B	8	812B	O	0	remove improperly stored chemicals <i>cleaning supplies</i>		Dec 19, 2014		
*	10 g 7a	F	8	812C	M	188	Rpr/Rpl fire sprinkler head <i>head too close to ceiling, need min. 1"</i>		Dec 19, 2014		
*	16 c 1	C	8	814	M	375	Repair battery lighting		Dec 19, 2014		SR29117
	13 p2 9	F	8	814	O	0	clean floor area		Feb 17, 2015		
*	09 b0 01	B	8	814	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	cs 01 10	B	8	814A	O	0	Remove storage from restroom		Dec 19, 2014		
*	16 c 2	C	8	814A	M		install battery lighting/bathrooms <i>not req'd, light from adj. rm points to RR</i>			V	SR16752
*	16 c 1	C	8	815	M		Repair battery lighting			C	SR16737
*	09 b0 01	B	8	815	O	0	repair ceiling tiles	1	Dec 19, 2014		
*	cs 01 10	B	8	815A	O	0	Remove storage from restroom		Dec 19, 2014		
	cs 01 20	B	8	815A	M	2,500	Repair unsafe/broken equipment <i>broken sink handle</i>		Dec 19, 2014		SR29214
*	16 c 2	C	8	815A	M		install battery lighting/bathrooms <i>not req'd. adj. rm. light points into RR</i>			V	SR16755
	10 p1 1	B	8	815A	O	0	install soap dispensers <i>broken</i>		Dec 19, 2014		
	12 g1 0	A	8	815A	M	2,500	repair cabinets/casework <i>cracked laminate on counter at sink</i>		Feb 17, 2015		SR29003
*	10 h 3	D	8	816	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28953
*	10 g 7	F	8	817	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90481

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			Bldg No.	Room No.							
*	10 g 7	F	8	818	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 19, 2014		SR90482
*	10 h 3	D	8	819	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16667
*	12 a	F	8	819	O	0	remove combustibile materials <i>flammables</i>		Feb 17, 2015		
*	10 h 3	D	8	820	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16668
*	09 b0 01	B	8	820	O	0	repair ceiling tiles <i>holes, broken and missing</i>	2	Dec 19, 2014		
*	09 b0 01	B	8	821	O		repair ceiling tiles			C	
*	10 h 3	D	8	822	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16669
*	12 a	F	8	822	O	0	remove combustibile materials <i>gasoline can-corrected on site</i>		Feb 17, 2015		
*	10 h 3	D	8	823	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16673
*	10 h 3	D	8	824	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16675
*	16 g 02	F	8	827	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
	16 f1 12	B	8	827	M	313	install additional outlets <i>for instruments</i>		Mar 19, 2015		SR29189
*	09 b0 01	B	8	827	O		repair ceiling tiles <i>painted tiles</i>			C	
*	08 g 1	C	8	828	M	157	install emergency escape sign <i>at emergency escape window</i>		Dec 19, 2014		SR28731
*	09 d 8	F	8	828	O	0	remove carpet pieces<fire spread floor		Dec 19, 2014		
	01 02 01	B	8	831	O	0	Strap TV's to mobile cart <i>2 units</i>	1	Dec 19, 2014		
*	10 c 2	C	8	831	O	0	remove exit obstructions <i>at top level exit</i>		Dec 19, 2014		
*	09 d 8	F	8	832	O	0	remove carpet pieces<fire spread floor		Dec 19, 2014		
*	69 30 17	A	8	832A	O	0	Unapproved use of room <i>Student occupancy as classroom not permitted</i>		Nov 24, 2014		
*	10 h 3	D	8	833	M	1,875	install smoke detector <i>storage - Heat to Smoke</i>		Dec 19, 2014		SR28954
*	09 d 8	F	8	833	O	0	remove carpet pieces<fire spread floor		Dec 19, 2014		
*	16 g 02	F	8	834	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	09 c1 01	B	8	834	M	625	install proper hardware (door) <i>door handle hits mirror-relocate fixed door stop</i>		Dec 19, 2014		SR28757
*	12 a	F	8	834	O	0	remove combustibile materials <i>spray paints</i>		Feb 17, 2015		
*	09 c0 01	B	8	834	M	2,500	repair walls <i>at 834B door frame</i>		Dec 19, 2014		SR28752
*	10 h 3	D	8	834B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28960
*	cs 01 05	B	8	835	M	1,250	Repair/Secure Electrical Panel Box <i>cover not put on correctly</i>		Dec 19, 2014		SR29203
*	10 h 3	D	8	835	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28955

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		Bldg No.	Room No.							
* 00 01 13	C	8	837	M	3,125	Connect elevator phone to 9-1-1 svc <i>person answering call does not receive location</i>		Dec 19, 2014		SR28623
* 10 h 3	D	8	850	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28956
* 16 c 1	C	8	851	M	375	Repair battery lighting		Dec 19, 2014		SR29121
13 p2 9	F	8	851	O		clean floor area			C	
* 12 g 1	C	8	851	O		remove furnishings blocking exit			C	
* 16 c 1	C	8	851A	M	375	Repair battery lighting		Dec 19, 2014		SR29134
13 p2 9	F	8	851A	O	0	clean floor area <i>clear at roof access</i>		Feb 17, 2015		
* 11 a3 29	E	8	851A	M		post ROOF ACCESS sign			C	SR16683
* 10 h 3	D	8	852	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28957
* 10 h 3	D	8	853	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28958
* 10 g 7a	F	8	854	M		Rpr/Rpl fire sprinkler head <i>painted heads</i>			C	SR16530
* 16 c 1	C	8	855	M	375	Repair battery lighting		Dec 19, 2014		SR29132
13 p2 9	F	8	855	O	0	clean floor area <i>at bottom of stair &amp; top landing at lift access</i>		Feb 17, 2015		
* 16 g 02	F	8	855	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
* 10 g 7a	F	8	856	M		Rpr/Rpl fire sprinkler head <i>painted heads</i>			C	SR16531
* 10 h 3	D	8	856	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28959
* 12 a	F	8	856	O	0	remove combustible materials <i>3' clear around water heater</i>		Feb 17, 2015		
* 16 f1 11	B	8	856	M	625	repair exposed wiring <i>broken conduit on top of water heater</i>		Dec 19, 2014		SR29187
* 09 c0 01	B	8	856	M	2,500	repair walls <i>complete rated walls to ceiling</i>	1	Dec 19, 2014		SR16518
16 f2 06	B	8	857	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
16 f2 06	B	8	859	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
13 u1 6a	B	8	9599	M	156	Provide signage to read the following: <i>at FDC, "Building 8, Stage Area"</i>		Feb 17, 2015		
cs 01 20	B	9	900	M	2,500	Repair unsafe/broken equipment <i>repair lockers-next to 900</i>		Dec 19, 2014		SR29216
* 16 f1 05	B	9	900	M	63	install weatherproof cover <i>next to 912 at vending machines</i>		Dec 19, 2014		SR29164
15 b6 03	B	9	900	M	125	repair water fountain <i>push plate, next to 920</i>		Mar 19, 2015		SR29039
* 16 a 2	C	9	900C	M		repair electric exit sign <i>by 426</i>			C	SR16721
16 g0 3	B	9	901	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 10 h 3	D	9	901A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28967

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			Bldg No.	Room No.							
*	10 h 3	D	9	902	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28961
*	10 h 3	D	9	903	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28962
*	15 a 5	B	9	903	O	0	remove storage from mechanical rooms	1	Dec 19, 2014		
	01 01 01	A	9	904	O	0	Remove plug in air fresheners		Nov 22, 2014		
	01 02 01	B	9	904	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 05 c	A	9	904	O	0	remove unsafe electric heaters		Dec 19, 2014		
	16 g0 3	B	9	904A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	16 g0 3	B	9	904A	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 19, 2014		
*	13 a2 a6	B	9	904A	O	0	remove improperly stored chemicals <i>alcohol-based sanitizer &lt; 43 oz.</i>		Dec 19, 2014		
*	16 g 02	F	9	905	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	09 b0 01	B	9	905	O	0	repair ceiling tiles <i>water damage</i>		Dec 19, 2014		
	01 02 01	B	9	906	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	9	907	O	0	remove extension cords		Dec 19, 2014		
*	16 g 02	F	9	907A	O	0	discontinue use of piggybacked surge strips <i>thru door</i>		Dec 19, 2014		
*	10 h 3	D	9	907A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28968
*	16 g 02	F	9	908	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	09 d 8	F	9	908	O	0	remove carpet pieces<fire spread floor		Dec 19, 2014		
	13 f2 2	C	9	908	O	0	remove unsafe/unclean furniture from use <i>lamp from home- X 5</i>		Dec 19, 2014		
	13 f2 2	C	9	908	O	0	remove unsafe/unclean furniture from use <i>mirror</i>		Dec 19, 2014		
*	10 h 3	D	9	908A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28969
*	09 b0 01	B	9	908A	O	0	repair ceiling tiles <i>water damage</i>		Dec 19, 2014		
*	10 h 3	D	9	909A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28970
	00 02 88	B	9	910	M	625	Secure bookcase/cabinet/shelving to wall		Dec 19, 2014		SR28697
*	16 g 02	F	9	910	O	0	discontinue use of piggybacked surge strips <i>thru door</i>		Dec 19, 2014		
*	16 f1 09	B	9	910	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	10 h 3	D	9	910A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28971
*	12 a	F	9	910A	O	0	remove combustibile materials <i>sterno-corrected on site</i>		Feb 17, 2015		
*	16 f1 09	B	9	910A	O	0	remove extension cords			C	

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			Bldg No.	Room No.							
*	13 a2 a6	B	9	910A	O	0	remove improperly stored chemicals <i>alcohol-based sanitizer &lt; 43 oz.</i>		Dec 19, 2014		
*	09 b0 01	B	9	910A	O	0	repair ceiling tiles	1	Dec 19, 2014		
	01 02 01	B	9	911	O	0	Strap TV's to mobile cart		Dec 19, 2014		
*	16 f1 09	B	9	911	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 09	B	9	911	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	09 b0 01	B	9	911A	O		repair ceiling tiles <i>painted tiles</i>			C	
*	10 h 3	D	9	912	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28963
	01 01 01	A	9	913	O	0	Remove plug in air fresheners		Nov 22, 2014		
*	16 f1 09	B	9	913	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	10 h 3	D	9	913A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28985
*	16 f1 09	B	9	914	O	0	remove extension cords <i>to microwave</i>	1	Dec 19, 2014		
*	16 f1 09	B	9	914	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	09 a 29	B	9	914	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	9	914	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 19, 2014		
*	08 a 02	B	9	914	M		repair door (metal) <i>not latching</i>			C	SR20470
*	10 a5 1	B	9	914	M	438	repair door closer <i>door doesn't latch</i>		Dec 19, 2014		SR28776
	16 g0 3	B	9	914A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 19, 2014		
*	10 h 3	D	9	914A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28986
	00 00 50	A	9	915	O	0	Remove Guillotine Paper Cutters <i>corrected on site</i>		Dec 19, 2014		
*	16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	00 00 50	A	9	915A	O	0	Remove Guillotine Paper Cutters	1	Dec 19, 2014		
*	10 h 3	D	9	915A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28987
*	16 f1 09	B	9	916	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	10 h 3	D	9	916A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28988
*	08 g l	C	9	917	M	157	install emergency escape sign <i>at communicating door</i>		Dec 19, 2014		SR28732
*	16 f1 09	B	9	917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 15	B	9	917	O	0	remove unsafe electric equipment <i>lamps from home</i>	1	Dec 19, 2014		
*	10 h 3	D	9	917A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28989

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			Bldg No.	Room No.							
*	83 02 02	B	9	918	O	0	Remove storage from area <i>storage stacked too high</i>	1	Nov 26, 2014		
*	10 g 7	F	9	919	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87987
*	10 g 7	F	9	920	M	3,125	install fire sprinklers <i>group restroom</i>	4	Dec 19, 2014		SR87988
*	16 f1 09	B	9	921	O	0	remove extension cords		Dec 19, 2014		
*	16 f1 15	B	9	921	O	0	remove unsafe electric equipment <i>extension cord thru door to 921A for refrig.</i>		Dec 19, 2014		
*	16 f1 13	B	9	921	M	125	repair electrical outlet <i>not secured to wall-have tape, X 2</i>		Dec 19, 2014		SR29193
*	10 h 3	D	9	921A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28990
	16 f2 06	B	9	923	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
	16 f2 06	B	9	923	O	0	replace burned-out light bulb(s)			C	
	16 f2 06	B	9	924	O	0	replace burned-out light bulb(s)	1	Dec 19, 2014		
*	10 h 3	D	9	925	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28964
	16 g0 3	B	9	926	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	01 02 01	B	9	926	O	0	Strap TV's to mobile cart			C	
*	12 a	F	9	926	O	0	remove combustible materials <i>paper on vision panel</i>		Feb 17, 2015		
*	10 h 3	D	9	926B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28991
	15 a4 2	B	9	926B	M	313	repair exhaust fan <i>not running, room has equip. rack</i>		Dec 19, 2014		SR29031
	01 02 01	B	9	927	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 f1 09	B	9	927	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	01 02 01	B	9	928	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	16 f1 09	B	9	928	O	0	remove extension cords			C	
	13 f2 2	C	9	928	O	0	remove unsafe/unclean furniture from use <i>furniture from home</i>		Dec 19, 2014		
	13 f2 2	C	9	928	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>		Dec 19, 2014		
*	10 h 3	D	9	928A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28992
*	16 f1 09	B	9	929	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	13 f2 2	C	9	929	O	0	remove unsafe/unclean furniture from use <i>chair from home</i>		Dec 19, 2014		
	16 g0 3	B	9	929A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
	cs 01 01	A	9	929A	O	0	Remove unsafe/broken Equipment <i>clothes rod hung from ceiling grid</i>		Dec 19, 2014		
*	16 f1 09	B	9	930	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	9	931	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28965
*	15 a 5	B	9	931	O	0	remove storage from mechanical rooms		Dec 19, 2014		
	16 g0 3	B	9	932	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	10 h 3	D	9	932	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28966
	13 f2 2	C	9	932	O	0	remove unsafe/unclean furniture from use		Dec 19, 2014		
*	16 f2 e	B	9	933	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
*	16 f2 03	B	9	933	M	1,500	identify circuit breakers <i>faded</i>		Dec 19, 2014		SR29199
*	16 f1 09	B	9	933	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	16 f1 09	B	9	933	O	0	remove extension cords <i>and adapter</i>		Dec 19, 2014		
	14 p2 01	F	9	933	M	375	repair eye wash unit <i>not working</i>		Dec 19, 2014		SR29015
*	16 f2 e	B	9	934	O	0	Lock utility panel. <i>electrical panel</i>		Dec 19, 2014		
	01 01 01	A	9	934	O	0	Remove plug in air fresheners	1	Nov 22, 2014		
*	16 f1 09	B	9	934	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	14 p2 01	F	9	934	M	375	repair eye wash unit <i>adjust</i>		Dec 19, 2014		SR29016
*	16 a 01	A	9	935	M		Install Exit Sign (non-illuminating)			C	SR16699
	16 g0 3	B	9	935	O	0	Remove electric appliance from room <i>toaster oven X 2</i>		Nov 19, 2014		
	01 02 01	B	9	935	O	0	Strap TV's to mobile cart	1	Dec 19, 2014		
*	10 h 3	D	9	935	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 19, 2014		SR16679
*	10 h 3	D	9	937A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 19, 2014		SR28993
*	16 f1 02	B	9	939	O	0	install electric receptacle cover <i>replace broken</i>		Dec 19, 2014		
*	16 c 1	C	9	940	M	375	Repair battery lighting		Dec 19, 2014		SR29138
	cs 01 20	B	9	940	M	2,500	Repair unsafe/broken equipment <i>secure lockers to wall, X 4 units</i>		Dec 19, 2014		SR29218
	13 p2 9	F	9	940	O	0	clean floor area <i>trash and clutter</i>		Feb 17, 2015		
*	12 g 1	C	9	940	O	0	remove furnishings blocking exit	1	Feb 17, 2015		
	13 f2 2	C	9	940	O	0	remove unsafe/unclean furniture from use <i>couches</i>		Dec 19, 2014		
*	15 b 5	B	9	940A	O	0	Remove storage from electrical room.	1	Dec 19, 2014		
	01 01 09	B	9	950	M	125	Provide master keys for key box		Dec 19, 2014		SR28699
	02 13 4	B	9	9599	M	313	provide fill <i>fill &amp; sod-by bleachers and 1201, ponding water</i>		Dec 19, 2014		SR28702



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

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Flanagan, Charles W. High Loc. No: 3391  
12800 Taft Street  
Pembroke Pines, FL 33028  
(754) 323-0650

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	10	*	*		*No violations for this building			*	
* 16 c 1		C	11	1101	M	375	Repair battery lighting		Dec 19, 2014		SR29159
* 16 f1 02		B	11	1101	O	0	install electric receptacle cover		Dec 19, 2014		
* 16 f1 14		B	11	1101	O	0	remove adapters		Dec 19, 2014		
* 16 f1 09		B	11	1101	O	0	remove extension cords		Dec 19, 2014		
* 09 b0 01		B	11	1101	O	0	repair ceiling tiles <i>missing tiles</i>		Dec 19, 2014		
* 16 f2 01		B	11	1101	M	250	repair light fixture <i>exterior light over door broken</i>		Dec 19, 2014		SR29196
01 01 09		B	12	1201	M	125	Provide master keys for key box		Dec 19, 2014		SR28700
01 01 09		B	13	1301	M	125	Provide master keys for key box		Dec 19, 2014		SR28701
* 12 a		F	89	822	O	0	remove combustibile materials <i>spray paints</i>		Feb 17, 2015		
01 02 01		B	916	916	O	0	Strap TV's to mobile cart		Dec 19, 2014		

Total Non-Fire Safety Deficiencies 227

Total Fire Safety Deficiencies(\*): 663 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 890

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Floranada Elementary Loc. No: 0851  
5251 Northeast 14th Way  
Ft. Lauderdale, FL 33334  
(754) 322-6350

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	1	001	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 e 5	D	1	001B	M	156	install fire alarm pull station sign <i>East exterior next to F-144</i>		Oct 23, 2014		SR25165
*	16 e 5	D	1	003	M	156	install fire alarm pull station sign <i>at SE entrance</i>		Oct 23, 2014		SR24999
*	10 h 3	D	1	101B	M	1,875	install smoke detector	1	Oct 23, 2014		SR13695
*	10 h 3	D	1	101L	M	1,875	install smoke detector	1	Oct 23, 2014		SR13696
*	10 h 3	D	1	101N	M	1,875	install smoke detector	1	Oct 23, 2014		SR13698
*	10 h 3	D	1	101R	M	1,875	install smoke detector	1	Oct 23, 2014		SR13700
*	16 05 c	A	1	101Y	O	0	remove unsafe electric heaters		Oct 23, 2014		
*	10 h 3	D	1	103D	M	1,875	install smoke detector	1	Oct 23, 2014		SR13701
*	10 h 3	D	1	103E	M	1,875	install smoke detector	1	Oct 23, 2014		SR13702
*	10 h 3	D	1	104A	M	1,875	install smoke detector	1	Oct 23, 2014		SR13703
*	10 h 3	D	1	104C	M	1,875	install smoke detector	1	Oct 23, 2014		SR13704
*	95 17 2	B	1	106	M		Install Fish/Room Number <i>Elevator Passenger Car</i>			C	SR20435
*	14 a	C	1	106	O		post elevator inspection certificate <i>dtd 08/01/2008</i>			C	
*	10 h 3	D	1	109A	M	1,875	install smoke detector	1	Oct 23, 2014		SR13705
*	10 h 3	D	1	109C	M	1,875	install smoke detector	1	Oct 23, 2014		SR13707
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>restroom</i>	1	Oct 23, 2014		SR13681
*	16 c	C	1	112	M		install battery lighting <i>Stage</i>			C	SR13750
*	10 h 3	D	1	112	M	1,875	install smoke detector	1	Oct 23, 2014		SR13690
*	10 h 3	D	1	112C	M	1,875	install smoke detector	1	Oct 23, 2014		SR13708
	13 p2 9	F	1	112E	O	0	clean floor area <i>too much clutter; please organize</i>		Dec 22, 2014		
*	11 a9 01	F	1	112E	O	0	make fire extinguisher accessible		Oct 23, 2014		
	02 d2 2	B	1	116	M		Rpr/Rpl sidewalk (concrete) <i>at SW dbl. doors from cafeteria; trip haz.</i>			C	SR20429
*	10 h 3	D	1	117	M	1,875	install smoke detector		Oct 23, 2014		SR24995
*	16 c 1	C	1	118	M	375	Repair battery lighting <i>three(3) in kitchen over Serving Line</i>		Oct 23, 2014		SR24998
*	10 h 3	D	1	118A	M	1,875	install smoke detector	1	Oct 23, 2014		SR13709

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

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Floranada Elementary Loc. No: 0851  
5251 Northeast 14th Way  
Ft. Lauderdale, FL 33334  
(754) 322-6350

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	118C	M	1,875	install smoke detector	1	Oct 23, 2014		SR13710
*	10 h 3	D	1	118D	M	1,875	install smoke detector	1	Oct 23, 2014		SR13711
*	10 h 3	D	1	118H	M	1,875	install smoke detector	1	Oct 23, 2014		SR13712
*	16 c 1	C	1	119	M	375	Repair battery lighting <i>generator room</i>	1	Oct 23, 2014		SR20433
*	15 a5 a1	B	1	119	M	157	post no combustibile storage sign		Oct 23, 2014		SR24996
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 23, 2014		
*	16 f1 07	B	1	124	M	250	install gfci within 6 ft water supply <i>wet area</i>		Oct 23, 2014		SR25166
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
*	16 f1 09	B	1	127	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	129	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
*	16 f1 09	B	1	136	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	137	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c	C	1	138	M		install battery lighting			C	SR13754
*	16 c	C	1	139	M		install battery lighting			C	SR13757
*	16 f1 09	B	1	140	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	143	M	1,875	install smoke detector	1	Oct 23, 2014		SR13691
*	16 f1 09	B	1	146	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	148	M	1,875	install smoke detector	1	Oct 23, 2014		SR13692
*	16 f1 09	B	1	149	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	153	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	155	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	156	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	157	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	158	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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

Initial Inspection: Sep 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Floranada Elementary Loc. No: 0851  
5251 Northeast 14th Way  
Ft. Lauderdale, FL 33334  
(754) 322-6350

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	159	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	160	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	161	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	162	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	164	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	203	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	205	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 15 a5 a1	B	1	208	M	157	post no combustibile storage sign		Oct 23, 2014		SR25162
* 16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	211	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	216	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	217	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	223	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	224	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	226	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		
* 16 f1 09	B	1	230	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	231	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 23, 2014		

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

Initial Inspection: Sep 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Floranada Elementary Loc. No: 0851  
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Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
02 d2 2	B	2	200	M	1,250	Rpr/Rpl sidewalk (concrete) <i>drop-off four-inches on W.side; trip hazard</i>		Oct 23, 2014		SR24994
02 a 9	B	2	9599	M	625	trim trees <i>remove large rotten tree limb; E.of F-200</i>		Oct 23, 2014		SR24993
5 2 i	B	2	9699	O	0	Playground: Remove grass from playground <i>3-5 playground</i>		Oct 23, 2014		

Total Non-Fire Safety Deficiencies      4  
Total Fire Safety Deficiencies(\*):      48      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  52

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than:      Jun 20, 2015

**Comprehensive Safety Inspection Audit  
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 - Cadre 08  
Forest Glen Middle Loc. No: 3051  
6501 Turtle Run Boulevard  
Coral Springs, FL 33067  
(754) 322-3400

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Brian Hurst #42035  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	000	O	0	post inspection report in portable <i>All Portables</i>		Nov 01, 2014		
*	11 a8	01	F	P	000	M	38	reinspect fire extinguishers <i>All portables expired tags</i>		Nov 01, 2014		SR26686
*	*	*	*	P	493C	*		*No violations for this building			*	
*	*	*	*	P	494C	*		*No violations for this building			*	
*	*	*	*	P	495C	*		*No violations for this building			*	
*	*	*	*	P	539C	*		*No violations for this building			*	
*	*	*	*	P	540C	*		*No violations for this building			*	
*	*	*	*	P	753C	*		*No violations for this building			*	
*	*	*	*	P	754C	*		*No violations for this building			*	
*	*	*	*	P	884C	*		*No violations for this building			*	

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### Comprehensive Safety Inspection Audit 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 - Cadre 08  
Forest Glen Middle Loc. No: 3051  
6501 Turtle Run Boulevard  
Coral Springs, FL 33067  
(754) 322-3400

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
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(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>ALL buildings have expired tags 8/2013 &amp; 9/2013</i>		Nov 01, 2014		SR25893
*	10 g 5	F	0	9599	M	125	paint fire department connections red <i>By B19 near track</i>	1	Nov 01, 2014		SR19505
*	24 36 32	A	0	9698	O	0	Secure backflow preventer OS & Y <i>Placed padlock on chain-Corrected on site</i>		Nov 01, 2014		
*	16 f1 02	B	1	101	O	0	install electric receptacle cover <i>Floor outlet cover</i>	1	Nov 01, 2014		
*	10 12 g	C	1	101	O		post exit diagrams in each room <i>By 101 blocked by plant</i>			C	
*	10 LD	B	1	102	M		Replace missing fish number <i>General School Store</i>			C	SR06198
*	15 a5 a3	B	1	102	O	0	remove storage < 18" from ceiling	1	Nov 01, 2014		
*	16 g 02	F	1	112	O	0	discontinue use of piggybacked surge strips	1	Nov 01, 2014		
	15 a4 1	B	1	114	M	3,750	provide proper ventilation <i>Electrical room-hot</i>		Jan 30, 2015		SR25960
*	10 LD	B	1	118A	M		Replace missing fish number <i>Electrical Room</i>			C	SR19504
	13 p2 9	F	1	118A	O	0	clean floor area <i>Floor Clutter</i>		Dec 31, 2014		
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips	2	Nov 01, 2014		
	10 L e	B	1	119A	O	0	Remove all unauthorized room numbers <i>Per Fish # 118A</i>	1	Nov 01, 2014		
	16 g0 3	B	1	121	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Oct 02, 2014		
	16 g0 3	B	1	122A	O	0	Remove electric appliance from room <i>Microwave</i>		Oct 02, 2014		
*	10 LD	B	1	123	M	175	Replace missing fish number <i>Careers Room</i>		Nov 01, 2014		SR25887
	01 02 01	B	1	125	O	0	Strap TV's to mobile cart	2	Nov 01, 2014		
*	16 f1 14	B	1	129	O	0	remove adapters <i>3 way</i>		Nov 01, 2014		
	01 02 01	B	1	135	O		Strap TV's to mobile cart <i>five</i>			C	
*	16 g 02	F	1	138	O		discontinue use of piggybacked surge strips			C	
*	16 f1 05	B	1	200	M	63	install weatherproof cover <i>Wall by bench between Guidance and Front</i>		Nov 01, 2014		SR26123
*	09 b0 01	B	1	221	O		repair ceiling tiles <i>put tile back in place</i>			C	
*	16 f1 05	B	2	100	M		install weatherproof cover <i>Vending machine</i>			C	SR11355
*	11 a8 03	F	2	100	M	112	replace missing fire extinguisher <i>By 224</i>		Nov 01, 2014		SR25944
	16 f2 06	B	2	204	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
	cs 01 01	A	2	205	O		Remove unsafe/broken Equipment <i>Cork Board (falling apart)</i>			C	
*	69 30 17	A	2	205	O	0	Unapproved use of room <i>Teacher Lounge-used for Detention</i>	1	Oct 07, 2014		
	cs 01 01	A	2	206	O	0	Remove unsafe/broken Equipment <i>Fire Exting cab glass broken (Mr. T taken care</i>		Nov 01, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	2	206B	O		repair ceiling tiles			C	
13 p2 9	F	2	207	O	0	clean floor area <i>floor sticky</i>	1	Dec 31, 2014		
15 b6 03	B	2	207	M		repair water fountain <i>inside room 205 no pressure</i>			C	SR19508
* 11 a8 01	F	2	209	M		reinspect fire extinguishers <i>Tag missing</i>			C	SR19506
05 13 08	B	2	211	O	0	Keep fly fans operational during school hours	1	Oct 03, 2014		
* 10 L2 c	C	2	211	M	157	post capacity sign	1	Nov 01, 2014		SR11269
16 f2 06	B	2	213	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
* 01 02 94	F	2	214	O		Replace damaged stage curtains <i>LIGHT BLUE</i>			C	
* 09 a3 2	E	2	214	O		attach fire rating labels to curtains			C	
09 a3 3	F	2	214	C		replace torn damaged stage curtains <i>black Re-issue WO: 01/20/2012</i>			C	SR49741
* 13 a2 c3	B	2	214	M		secure gas cylinders <i>Helium tanks in front of 214B</i>			C	SR06210
* 10 LD	B	2	215	M	175	Replace missing fish number <i>Female dressing room</i>	2	Nov 01, 2014		SR06199
* 10 LD	B	2	222	M	175	Replace missing fish number <i>BAND (at the DBL doors in hall 002)</i>		Nov 01, 2014		SR25889
* 10 LD	B	2	223B	M	175	Replace missing fish number <i>Music Practice Room</i>		Nov 01, 2014		SR25892
* 09 c1 0	B	2	223B	M		replace exit hardware <i>Door knob damaged coming apart</i>			C	SR19503
* 15 a 5	B	2	224	O	0	remove storage from mechanical rooms <i>Floor machine (charging)</i>		Nov 01, 2014		
* 16 f1 09	B	2	21800415	O	0	remove extension cords <i>2 prong-Classrm Projector/Computer cords trip</i>		Nov 01, 2014		
01 02 01	B	3	301	O	0	Strap TV's to mobile cart	1	Nov 01, 2014		
13 p2 9	F	3	301	O	0	clean floor area <i>Floor Clutter</i>		Dec 31, 2014		
16 f2 06	B	3	301	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
13 p2 9	F	3	301B	O	0	clean floor area <i>Floor Clutter</i>		Dec 31, 2014		
13 p2 9	F	3	301C	O	0	clean floor area <i>Floor clutter</i>	1	Dec 31, 2014		
* 16 f1 02	B	3	302	O	0	install electric receptacle cover <i>By 302A</i>	1	Nov 01, 2014		
* 16 f1 09	B	3	302	O		remove extension cords			C	
* 16 f1 11	B	3	302B	M		repair exposed wiring <i>Above dark room doors (covers)</i>			C	SR11359
* 11 a8 03	F	4	400A	M	112	replace missing fire extinguisher <i>By 421</i>		Nov 01, 2014		SR25946
cs 01 30	B	4	410	O	0	Clear area around Roof Access		Oct 02, 2014		
* 09 b0 01	B	4	414C	O	0	repair ceiling tiles <i>Place tile back in place-Corrected on site</i>		Nov 01, 2014		



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* 12 a	F	4	414G	O	0	remove combustible materials <i>Kilz spray can-move to flammable cab</i>		Dec 31, 2014		
* 09 b0 01	B	4	414K	O		repair ceiling tiles <i>move tile back into place</i>			C	
* 16 c 1	C	4	415	M		Repair battery lighting <i>6 battery lights (lights are up high)</i>			C	SR11349
* 10 L2 c	C	4	415	M	157	post capacity sign <i>(inside)</i>	1	Nov 01, 2014		SR11280
* 16 a 2	C	4	415	M	313	repair electric exit sign <i>By 415A Not working</i>		Nov 01, 2014		SR26084
13 p2 9	F	4	416G	O		clean floor area <i>Floor clutter</i>			C	
* 09 b0 01	B	4	416K	O	0	repair ceiling tiles		Nov 01, 2014		
13 p2 9	F	4	420B	O	0	clean floor area <i>Floor Clutter</i>		Dec 31, 2014		
13 p2 9	F	4	420C	O	0	clean floor area <i>Floor clutter</i>	1	Dec 31, 2014		
13 p2 9	F	4	420C	O	0	clean floor area <i>Outside of 420C Remove the floor clutter</i>		Dec 31, 2014		
* 09 c0 01	B	4	421	M	2,500	repair walls <i>Crack from door (421B) to ceiling</i>		Nov 01, 2014		SR25882
* 09 c0 01	B	4	421B	M	2,500	repair walls <i>Crack from door to ceiling</i>		Nov 01, 2014		SR25883
13 u1 6a	B	4	427	M		Provide signage to read the following: <i>Corrosive</i>			C	SR19507
* 12 a	F	4	427	O	0	remove combustible materials <i>Paint cans &amp; spray paint (Mr. T taking care of)</i>		Dec 31, 2014		
* 13 a2 c3	B	4	427	M	218	secure gas cylinders <i>Two HCFC-22 tanks (Refrigerant)</i>	2	Nov 01, 2014		SR06210
16 g0 3	B	4	430	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Oct 02, 2014		
* 16 f1 02	B	4	430	O	0	install electric receptacle cover <i>4th Desk</i>	1	Nov 01, 2014		
* 16 f2 02	B	4	430	O	0	install light covers		Nov 01, 2014		
16 f2 06	B	4	430	O		replace burned-out light bulb(s)			C	
* 16 f1 09	B	4	430C	O	0	remove extension cords <i>going to refrigerators</i>	2	Nov 01, 2014		
* 13 p5 1	F	4	OPEN ARE	M	188	identify all piping <i>outside 427 LP gas pipes (s/b yellow and</i>		Dec 31, 2014		SR25949
02 b 09	B	5	500	O	0	Trim Trees/Landscaping <i>Covered walkway-tree growing on top</i>		Oct 16, 2014		
* 16 a 2	C	5	500	M		repair electric exit sign <i>Across from roll up door</i>			C	SR11332
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	5	502	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
13 p2 9	F	5	502A	O		clean floor area <i>Floor clutter</i>			C	
16 f2 06	B	5	502A	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
01 02 01	B	5	504	O	0	Strap TV's to mobile cart		Nov 01, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	5	504	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	01 02 01	B	5	506	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	cs 01 01	A	5	510	O	0	Remove unsafe/broken Equipment <i>Remove algae on windows</i>	1	Nov 01, 2014		
*	16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	02 a 9	B	5	510	M	625	trim trees <i>Outside of emergency window</i>		Nov 01, 2014		SR25878
	01 02 01	B	5	510B	O	0	Strap TV's to mobile cart	2	Nov 01, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f2 d	B	5	514	O	0	provide access to utility controls <i>Electric panel blocked by file cab</i>		Nov 01, 2014		
	13 f2 2	C	5	514	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
*	16 f1 09	B	5	516	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f1 15	B	5	516	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Nov 01, 2014		
	13 f2 2	C	5	516	O	0	remove unsafe/unclean furniture from use <i>Mirror</i>	1	Nov 01, 2014		
*	16 f1 09	B	5	518	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f1 15	B	5	518	O	0	remove unsafe electric equipment <i>Fan plugged into gray outlet</i>		Nov 01, 2014		
	13 f2 2	C	5	518	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
	16 g0 3	B	5	520	O	0	Remove electric appliance from room <i>Coffee pot</i>		Oct 02, 2014		
*	16 f1 09	B	5	520	O	0	remove extension cords	1	Nov 01, 2014		
*	16 a 2	C	6	600	M		repair electric exit sign <i>By 621</i>			C	SR11336
	02 b 09	B	6	600A	O	0	Trim Trees/Landscaping <i>Growth on covered walkway</i>		Oct 16, 2014		
	16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
*	16 f1 02	B	6	604	O	0	install electric receptacle cover <i>Cover plate</i>		Nov 01, 2014		
*	16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	01 02 01	B	6	608	O		Strap TV's to mobile cart			C	
*	10 12 g	C	6	608	O	0	post exit diagrams in each room	2	Nov 01, 2014		
*	16 f1 09	B	6	610	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f1 15	B	6	610	O	0	remove unsafe electric equipment <i>Fan plugged into gray outlet</i>		Nov 01, 2014		
	13 f2 2	C	6	610	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		

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* 16 f1 09	B	6	612	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	6	614	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
01 02 01	B	6	616	O	0	Strap TV's to mobile cart		Nov 01, 2014		
* 16 f1 09	B	6	616	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
01 02 01	B	6	618	O	0	Strap TV's to mobile cart		Nov 01, 2014		
* 16 f1 09	B	6	620	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 09 b0 01	B	6	623	O	0	repair ceiling tiles		Nov 01, 2014		
* 16 a 2	C	7	007B	M		repair electric exit sign <i>By 702</i>			C	SR11338
* 16 e3 4	D	7	711	O	0	make pull station accessible		Nov 01, 2014		
* 16 f1 09	B	7	715	O	0	remove extension cords <i>White cord</i>		Nov 01, 2014		
* 16 f1 14	B	7	718	O	0	remove adapters <i>Green three way</i>		Nov 01, 2014		
* 08 c 5	E	7	719	O	0	remove door stops <i>Door to 734</i>		Nov 01, 2014		
* 08 c 5	E	7	720	O	0	remove door stops <i>Door going to 734</i>		Nov 01, 2014		
16 f2 06	B	7	724	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
* 08 a 02	B	8	800A	M	438	repair door (metal) <i>By 801A outside of metal door rusted</i>		Nov 01, 2014		SR25879
* 09 b0 01	B	8	803A	O	0	repair ceiling tiles		Nov 01, 2014		
* 16 f1 09	B	8	805	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	8	805	O	0	remove unsafe/unclean furniture from use <i>Broken desks</i>		Nov 01, 2014		
16 f2 06	B	8	805A	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
* 16 f1 09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
13 f2 2	C	8	807	O	0	remove unsafe/unclean furniture from use <i>Chairs from home</i>	1	Nov 01, 2014		
13 f2 2	C	8	807	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
* 09 b0 01	B	8	807A	O		repair ceiling tiles			C	
* 16 f2 d	B	8	811	O		provide access to utility controls <i>Electric panel block</i>			C	
01 02 01	B	8	811A	O		Strap TV's to mobile cart			C	
* 16 f1 02	B	8	813	O	0	install electric receptacle cover <i>by door</i>	2	Nov 01, 2014		
* 16 f2 d	B	8	813	O	0	provide access to utility controls <i>Electrical panel</i>		Nov 01, 2014		
* 16 f1 09	B	8	813	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		

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			Bldg No.	Room No.							
*	16 f1 15	B	8	813	O	0	remove unsafe electric equipment <i>Motion detector plugged into gray outlet</i>		Nov 01, 2014		
	13 f2 2	C	8	813	O		remove unsafe/unclean furniture from use <i>Plastic back on chair is cracked</i>			C	
	01 02 01	B	8	815	O	0	Strap TV's to mobile cart	3	Nov 01, 2014		
*	16 f1 09	B	8	815	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	13 f2 2	C	8	815	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
	16 f2 06	B	8	817A	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
*	16 f1 09	B	8	819	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f1 09	B	9	900	O	0	remove extension cords <i>To vending machines</i>		Nov 01, 2014		
	16 f2 06	B	9	900	O		replace burned-out light bulb(s)			C	
*	11 a8 01	F	9	900C	M	38	reinspect fire extinguishers <i>By 916 No charge</i>		Nov 01, 2014		SR25894
*	15 b 5	B	9	901	O	0	Remove storage from electrical room.		Nov 01, 2014		
	01 02 01	B	9	903	O	0	Strap TV's to mobile cart	2	Nov 01, 2014		
*	10 c 2	C	9	903	O	0	remove exit obstructions	1	Nov 01, 2014		
*	16 f1 09	B	9	903	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	cs 01 01	A	9	903A	O	0	Remove unsafe/broken Equipment <i>Tower of totes</i>	1	Nov 01, 2014		
*	16 f1 09	B	9	905	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	13 f2 2	C	9	905	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
*	16 f1 09	B	9	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
*	16 f1 09	B	9	909	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	9	909	O	0	remove unsafe/unclean furniture from use <i>Broken desk- wire on bottom</i>	1	Nov 01, 2014		
*	10 c 2	C	9	911	O	0	remove exit obstructions <i>Tables desk and chairs</i>		Nov 01, 2014		
*	16 f1 09	B	9	911	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	13 f2 2	C	9	911	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
	13 f2 2	C	9	913	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
*	16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
	13 f2 2	C	9	915	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
	15 b6 03	B	10	700C	M	125	repair water fountain <i>By 730 REF W/O J665910</i>		Jan 30, 2015		SR25962
*	16 f1 05	B	10	700D	M	63	install weatherproof cover <i>By water fountain</i>		Nov 01, 2014		SR26127

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(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15 b6 03	B	10	700D	M	125	repair water fountain <i>Push bar missing REF W/O J665910</i>		Jan 30, 2015		SR26005
01 02 01	B	10	711	O	0	Strap TV's to mobile cart	2	Nov 01, 2014		
13 p2 16	F	10	712	O		provide safety equipment maintenance <i>eye wash-water needs to be turned on</i>			C	
01 02 01	B	10	715	O	0	Strap TV's to mobile cart	2	Nov 01, 2014		
* 16 f1 14	B	10	718	O	0	remove adapters	1	Nov 01, 2014		
* 16 f1 09	B	10	718	O	0	remove extension cords	1	Nov 01, 2014		
13 p2 16	F	10	720	O		provide safety equipment maintenance <i>eye wash- water needs to be turned on</i>			C	
13 p2 9	F	11	000	O	0	clean floor area <i>Open area remove debris</i>	1	Dec 31, 2014		
* 13 p5 1	F	11	412A	M	188	identify all piping <i>LP gas pipes (s/b yellow and marked)</i>		Dec 31, 2014		SR25959
* 13 p5 1	F	11	413	M	188	identify all piping <i>LP gas pipes (s/b yellow and marked)</i>		Dec 31, 2014		SR25957
10 33 01	E	12	144	O	0	Replace paper towels <i>Dryer not working no paper towels in restroom</i>		Oct 02, 2014		
10 33 01	E	13	701	O	0	Replace paper towels <i>Dryer not working no paper towels in restroom</i>		Oct 02, 2014		
80 12 08	B	14	709	M		Repair broken floor tiles (ceramic) <i>Hole in tiles by sink</i>			C	SR19510
10 33 01	E	14	709	O	0	Replace paper towels <i>Dryer not working no paper towels in restroom</i>		Oct 02, 2014		
10 33 01	E	15	145	O	0	Replace paper towels <i>both dispensers empty</i>	2	Oct 02, 2014		
* 16 f1 09	B	16	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	16	134	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
* 12 a	F	16	135	O	0	remove combustible materials <i>Sterno PTA room (Mr. T taking care of)</i>		Dec 31, 2014		
* * *	*	17	*	*		*No violations for this building			*	
* * *	*	18	*	*		*No violations for this building			*	
* 16 a 2	C	19	019	M		repair electric exit sign <i>By 1908</i>			C	SR19509
* 09 c0 01	B	19	019	M		repair walls <i>By 1911 Large hole in wall</i>			C	SR19502
09 04 03	E	19	019A	O	0	Provide key for elevator access	2	Nov 01, 2014		
cs 01 20	B	19	019A	M	2,500	Repair unsafe/broken equipment <i>Elevator bell doesn't work</i>	2	Nov 01, 2014		SR06242
* 16 c 1	C	19	019B	M	375	Repair battery lighting <i>2 FL Right bulb out</i>		Nov 01, 2014		SR26085
* 16 c 1	C	19	019C	M	375	Repair battery lighting <i>2FI Not working</i>		Nov 01, 2014		SR26086
* 09 c0 01	B	19	019D	M	2,500	repair walls <i>Hole in wall by 1945</i>		Nov 01, 2014		SR25884
15 b6 03	B	19	019D	M	125	repair water fountain <i>Side button missing</i>		Jan 30, 2015		SR26083

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Forest Glen Middle Loc. No: 3051  
6501 Turtle Run Boulevard  
Coral Springs, FL 33067  
(754) 322-3400

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	19	1901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 02	B	19	1904	O	0	install electric receptacle cover	1	Nov 01, 2014		
* 16 f1 02	B	19	1904	O	0	install electric receptacle cover <i>Front of classroom</i>		Nov 01, 2014		
* 09 d 8	F	19	1904	O		remove carpet pieces<fire spread floor <i>small rugs-Or provide fire rating</i>			C	
* 12 a	F	19	1904	O	0	remove combustible materials <i>Or provide fire rating fabric around windows</i>	1	Dec 31, 2014		
* 16 f1 09	B	19	1904	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
13 f2 2	C	19	1904	O		remove unsafe/unclean furniture from use <i>Saucer chair</i>			C	
* 16 f1 02	B	19	1905	O	0	install electric receptacle cover <i>West wall</i>		Nov 01, 2014		
* 16 f1 02	B	19	1905	O		install electric receptacle cover <i>Behind teachers desk Detailed disc</i>			V	
* 16 f1 09	B	19	1905	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	19	1905A	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
* 15 a 5	B	19	1906A	O	0	remove storage from mechanical rooms		Nov 01, 2014		
* 16 f1 09	B	19	1907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1909	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1911	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
13 f2 2	C	19	1911	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>		Nov 01, 2014		
13 f2 2	C	19	1911	O	0	remove unsafe/unclean furniture from use <i>Mirror (broken) from home</i>		Nov 01, 2014		
13 p2 9	F	19	1913	O	0	clean floor area <i>Floor clutter</i>	1	Dec 31, 2014		
* 16 f1 02	B	19	1915	O	0	install electric receptacle cover <i>east wall</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 11 a8 01	F	19	1916	M	38	reinspect fire extinguishers <i>Pin is missing</i>		Nov 01, 2014		SR25940
* 16 f1 09	B	19	1916	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 15 b 5	B	19	1916A	O		Remove storage from electrical room. <i>Wrong fish</i>			V	
16 f2 06	B	19	1916A	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
* 16 f1 09	B	19	1917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 15	B	19	1917	O	0	remove unsafe electric equipment <i>Decoration plugged into gray outlet</i>		Nov 01, 2014		
16 f2 06	B	19	1917	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
* 15 a 5	B	19	1917A	O	0	remove storage from mechanical rooms		Nov 01, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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		Bldg No.	Room No.							
* 16 f1 09	B	19	1918	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1919	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
09 a 29	B	19	1919	O	0	remove unrated cloth/paper covering window		Nov 01, 2014		
13 f2 2	C	19	1919	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Nov 01, 2014		
* 15 b 5	B	19	1921	O	0	Remove storage from electrical room.	1	Nov 01, 2014		
* 16 f1 09	B	19	1931	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1934	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 01, 2014		
16 f2 06	B	19	1934A	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
* 16 f1 09	B	19	1935	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 10 b 5	A	19	1937	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	19	1937	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	19	1937B	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
* 16 f1 09	B	19	1939	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 01, 2014		
* 16 f1 09	B	19	1941	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	19	1941A	O	0	replace burned-out light bulb(s)	2	Nov 01, 2014		
13 p2 9	F	19	1943	O		clean floor area <i>Floor clutter</i>			C	
* 16 f1 09	B	19	1946	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
* 10 e 2	E	19	1946A	M		seal horizontal openings <i>Around pipe</i>			C	SR06200
* 16 f1 09	B	19	1947	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
cs 01 01	A	19	1949	O	0	Remove unsafe/broken Equipment <i>By 1949A Mr. T resecuring book shelf</i>		Nov 01, 2014		
* 16 f1 09	B	19	1949	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 01, 2014		
16 f2 06	B	19	1949	O	0	replace burned-out light bulb(s)		Nov 01, 2014		

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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Brian Hurst #42035  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 79

Total Fire Safety Deficiencies(\*): 118 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 197

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



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

Initial Inspection: Oct 21, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Forest Hills Elementary Loc. No: 2631  
3100 Northwest 85th Avenue  
Coral Springs, FL 33065  
(754) 322-6400

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416

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

\* Brian Hurst #42035

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 01 01 06	B	P	170N	O	0	Building out of service - unoccupied	1	Mar 30, 2015		
* 83 02 02	B	P	170N	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Oct 28, 2014		
* 02 a 01	B	P	170N	O	0	post inspection report in portable	1	Nov 20, 2014		
* 01 01 06	B	P	1023PK	O	0	Building out of service - unoccupied	1	Mar 30, 2015		
* 83 02 02	B	P	1023PK	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Oct 28, 2014		
* 02 a 01	B	P	1023PK	O	0	post inspection report in portable	1	Nov 20, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	p2 9	F	0	000	O	0	clean floor area <i>PK-1 sand covering side walk</i>		Jan 19, 2015		
11	h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>8 basketball poles</i>		Nov 20, 2014		
13	p2 9	F	0	9699	O	0	clean floor area <i>sand cover rubber</i>		Jan 19, 2015		
*	12 a	F	1	000	O	0	remove combustible materials <i>Building one hanging from ceiling</i>	1	Jan 19, 2015		
*	12 a	F	1	000	O	0	remove combustible materials <i>Paper on exit door</i>	1	Jan 19, 2015		
*	08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 11/30/2011 Re-issue WO:</i>	6	Feb 18, 2015		CL04425
*	08 a 02	B	1	001	M	438	repair door (metal) <i>By 134B door dragging landing</i>		Nov 20, 2014		SR27034
*	12 a	F	1	004	O	0	remove combustible materials <i>outside 143 Paper Tree</i>		Jan 19, 2015		
*	85 03 20	E	1	005	M	125	Remove Paint -Fire Door and/or frame Label <i>Doors to 001</i>	1	Nov 20, 2014		SR16147
*	85 03 20	E	1	005	M	125	Remove Paint -Fire Door and/or frame Label <i>Doors to 002</i>	1	Nov 20, 2014		SR16148
*	11 a8 01	F	1	005	M	38	reinspect fire extinguishers <i>By 139 Tag missing</i>		Nov 20, 2014		SR27042
*	08 a 01	B	1	007	M		repair door (wood) <i>By 150 bottom of door dragging door not closing</i>			C	SR20657
*	16 f2 e	B	1	015	O		Lock utility panel. <i>by 185</i>			C	
*	16 a 2	C	1	016	M	313	repair electric exit sign <i>Tree blocking hall</i>		Nov 20, 2014		SR27078
*	16 c 1	C	1	101	M		Repair battery lighting <i>By 101C Not working</i>			C	SR16134
*	16 c 1	C	1	102A	M	375	Repair battery lighting		Nov 20, 2014		SR27099
*	16 c 1	C	1	103	M		Repair battery lighting			C	SR16136
*	08 c 5	E	1	103	O	0	remove door stops	1	Nov 20, 2014		
*	16 c 1	C	1	104	M		Repair battery lighting			C	SR16167
*	08 c 5	E	1	104	O	0	remove door stops	1	Nov 20, 2014		
*	09 d 8	F	1	105	O	0	remove carpet pieces-fire spread floor <i>Rug-Or provide fire rating</i>		Nov 20, 2014		
*	00 00 99	F	1	111	M	50	Mount Fire Extinguisher		Nov 20, 2014		SR27032
*	10 h 3	D	1	111	M		install smoke detector <i>Heat to Smoke</i>			C	SR20658
*	15 a5 a3	B	1	111	O		remove storage < 18" from ceiling			C	
*	10 b 5	A	1	116	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
*	16 c 1	C	1	116	M	375	Repair battery lighting <i>By 118</i>		Nov 20, 2014		SR27095
	80 02 9b	E	1	116	M	625	Repair rippled/torn carpet <i>Pulls and stains</i>		Nov 20, 2014		SR27116
*	12 a	F	1	116	O	0	remove combustible materials <i>Paper tree and paper vines</i>	1	Jan 19, 2015		

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
15 a4 1	B	1	116A	M	3,750	provide proper ventilation <i>room is hot, data rack Re-issue WO: 11/30/2011</i>	9	Feb 18, 2015		SR57678
13 p2 9	F	1	116C	O	0	clean floor area <i>Floor clutter</i>		Jan 19, 2015		
13 f2 2	C	1	116C	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Nov 20, 2014		
13 p2 9	F	1	116D	O	0	clean floor area <i>Floor clutter</i>		Jan 19, 2015		
* 10 b 5	A	1	121	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 20, 2014		
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 20, 2014		
13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>			C	
* 10 b 5	A	1	124	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
* 16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		
01 02 01	B	1	125	O	0	Strap TV's to mobile cart		Nov 20, 2014		
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Folding metal chairs</i>	1	Nov 20, 2014		
13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Glider</i>		Nov 20, 2014		
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
* 10 b 5	A	1	127	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>Glider, saucer chair, pillows</i>	1	Nov 20, 2014		
* 10 b 5	A	1	128	O	0	Remove artwork/material > 50% wall space	1	Nov 20, 2014		
* 09 d 8	F	1	128	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 20, 2014		
* 16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
* 16 f1 09	B	1	128	O	0	remove extension cords		Nov 20, 2014		
13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Nov 20, 2014		
* 16 f1 15	B	1	129	O	0	remove unsafe electric equipment <i>TV plugged into gray outlet</i>		Nov 20, 2014		
* 09 b1 01	B	1	130	M		Repair ceiling tile - Special cut required <i>sprinkler head</i>			C	SR16094
* 10 g 8	B	1	130	O	0	remove fire sprinkler obstruction <i>Plastic planets hanging from ceiling</i>		Nov 20, 2014		
16 e8 a1	C	1	131	M	187	disconnect/remove 220 outlet from corridor <i>remove from classroom</i>		Jan 19, 2015		SR27105
* 09 d 8	F	1	132	O		remove carpet pieces<fire spread floor			C	

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			Bldg No.	Room No.							
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 20, 2014		
	13 f2 2	C	1	132	O		remove unsafe/unclean furniture from use <i>Pillows</i>			C	
	13 f2 2	C	1	132	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 20, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Glider, Saucer Chair, bean bags</i>		Nov 20, 2014		
*	12 a	F	1	135	O	0	remove combustible materials <i>Fabric covering tables</i>		Jan 19, 2015		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
	13 f2 2	C	1	135	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
*	10 b 5	A	1	136	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
	15 a4 2	B	1	137A	M	313	repair exhaust fan <i>Not working at the time of inspection</i>		Nov 20, 2014		SR27076
*	10 b 5	A	1	138	O	0	Remove artwork/material > 50% wall space	1	Nov 20, 2014		
*	16 g 02	F	1	138	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	12 a	F	1	139	O	0	remove combustible materials <i>Paper Tree</i>		Jan 19, 2015		
*	10 b 5	A	1	140	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
*	09 d 8	F	1	140	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 20, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Nov 20, 2014		
*	12 a	F	1	141	O	0	remove combustible materials <i>Paper Tree</i>		Jan 19, 2015		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Nov 20, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	10 b 5	A	1	143	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
*	09 d 8	F	1	143	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 20, 2014		
*	12 a	F	1	143	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Jan 19, 2015		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Forest Hills Elementary Loc. No: 2631  
3100 Northwest 85th Avenue  
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(754) 322-6400

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2801 Coral Springs Drive  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 8	B	1	143	O	0	remove fire sprinkler obstruction <i>umbrella (opened)</i>		Nov 20, 2014		
	13 f2 2	C	1	143	O		remove unsafe/unclean furniture from use <i>upholstered chairs</i>			C	
*	16 f1 14	B	1	144	O	0	remove adapters	1	Nov 20, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>w/ adapter to ext cord to radio</i>	1	Nov 20, 2014		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use <i>Mirror from home, cushions</i>	1	Nov 20, 2014		
	13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use <i>Blankets and pillows</i>		Nov 20, 2014		
*	15 a5 a3	B	1	144B	O		remove storage < 18" from ceiling			C	
	13 p2 9	F	1	145	O	0	clean floor area <i>Floor Clutter (furniture)</i>		Jan 19, 2015		
	13 f2 2	C	1	145	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 20, 2014		
*	16 f2 02	B	1	154	O	0	install light covers		Nov 20, 2014		
*	08 c 5	E	1	155	O	0	remove door stops	1	Nov 20, 2014		
*	08 c 5	E	1	156	O	0	remove door stops	1	Nov 20, 2014		
*	16 c 1	C	1	159	M	375	Repair battery lighting		Nov 20, 2014		SR27097
*	13 a2 a6	B	1	159	O		remove improperly stored chemicals <i>Raid bug spray-Corrected on site</i>			C	
*	16 f1 15	B	1	159	O	0	remove unsafe electric equipment <i>Keyboard plugged into gray outlet</i>		Nov 20, 2014		
	01 02 01	B	1	160	O	0	Strap TV's to mobile cart		Nov 20, 2014		
*	16 f1 02	B	1	160	O	0	install electric receptacle cover <i>Gray outlet cover</i>		Nov 20, 2014		
*	10 g 7	F	1	160	M	3,125	install fire sprinklers <i>behind back curtains on stage</i>	3	Nov 20, 2014		SR96009
*	10 A 5	B	1	160	O	0	remove artwork/material > 20% wall space <i>Cork board along back wall of stage</i>	1	Nov 20, 2014		
	16 f2 06	B	1	160	O		replace burned-out light bulb(s) <i>bulb missing</i>			C	
*	16 c 1	C	1	162	M		Repair battery lighting <i>Not working</i>			C	SR16138
	16 e8 a1	C	1	162	M		disconnect/remove 220 outlet from corridor <i>Dining Area</i>			C	SR20660
*	10 g 9	B	1	163B	M	63	replace missing escutcheon plate		Nov 20, 2014		SR27036
*	10 h 3	D	1	163F	M		install smoke detector <i>Heat to Smoke</i>			C	SR20659
*	15 a5 a3	B	1	163F	O	0	remove storage < 18" from ceiling	1	Nov 20, 2014		
*	13 p5 1	F	1	164	M	188	identify all piping <i>LP gas pipes paint yellow and mark</i>		Jan 19, 2015		SR27046
*	15 a 5	B	1	164	O	0	remove storage from mechanical rooms		Nov 20, 2014		
*	10 e 5	E	1	164	M	937	seal vertical openings <i>around pipes (hard)</i>		Nov 20, 2014		SR27041

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	167	M		Repair battery lighting			C	SR16139
*	11 a8 01	F	1	168	M	38	reinspect fire extinguishers <i>tag date 2012</i>		Nov 20, 2014		SR27044
	02 d7 f	B	1	169	M	37,500	provide drainage <i>see head custodian Re-issue WO: 11/30/2011</i>	6	Feb 18, 2015		SR73051
	16 05 01	A	1	184	O	0	Provide childproof protective recept cover		Oct 22, 2014		
*	10 b 5	A	1	184	O	0	Remove artwork/material > 50% wall space		Nov 20, 2014		
*	16 f1 10	B	1	184	O		remove damaged cords <i>Surge protector</i>			C	
*	16 05 c	A	1	184	O	0	remove unsafe electric heaters <i>Fridge plugged into gray outlet</i>		Nov 20, 2014		
	16 05 01	A	1	185	O	0	Provide childproof protective recept cover		Oct 22, 2014		
*	12 a	F	1	186	O	0	remove combustible materials <i>Paper Tree</i>		Jan 19, 2015		
*	16 f1 09	B	1	186	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
	13 p2 9	F	1	186B	O	0	clean floor area <i>Floor Clutter</i>		Jan 19, 2015		
	cs 01 30	B	1	188	O		Clear area around Roof Access <i>Corrected on site</i>			C	
*	12 a	F	1	188	O	0	remove combustible materials <i>Lawn Mower-gas powered equipment</i>		Jan 19, 2015		
*	16 f1 09	B	1	189	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	16 05 c	A	1	189	O	0	remove unsafe electric heaters <i>Sharpener plugged into gray outlet</i>		Nov 20, 2014		
*	16 f1 09	B	1	190	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	16 f1 09	B	1	191	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	13 a2 a6	B	1	191	O		remove improperly stored chemicals <i>Chem under sink</i>			C	
	15 a4 2	B	1	191	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 20, 2014		SR27074
*	12 a	F	1	192	O	0	remove combustible materials <i>Paper Tree</i>		Jan 19, 2015		
*	16 f1 09	B	1	192	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		
	13 p2 9	F	1	192A	O		clean floor area <i>Floor Clutter</i>			C	
*	15 a5 a3	B	1	192A	O	0	remove storage < 18" from ceiling	1	Nov 20, 2014		
*	16 f1 09	B	1	193	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 20, 2014		
	15 a4 2	B	1	193B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 20, 2014		SR27077
*	12 a	F	1	194	O	0	remove combustible materials <i>Paper tree</i>		Jan 19, 2015		
*	16 f1 09	B	1	194	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		
*	16 f1 11	B	1	194	M	625	repair exposed wiring <i>Prong sticking out of GFCI</i>		Nov 20, 2014		SR27106

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			Bldg No.	Room No.							
*	13 p5 1	F	1	196	M	188	identify all piping <i>LP gas pipes paint yellow and marked</i>		Jan 19, 2015		SR27050
*	11 a 1	F	3	301	M	113	install fire extinguisher <i>and mount</i>	2	Nov 20, 2014		SR07124
*	12 a	F	3	301	O	0	remove combustible materials <i>Gas powered equipment</i>		Jan 19, 2015		
*	16 a 2	C	80	080	M	313	repair electric exit sign <i>By 851 Not working on test</i>	1	Nov 20, 2014		SR16128
*	16 c 1	C	80	080M	M	375	Repair battery lighting <i>By 851 Not working</i>		Nov 20, 2014		SR27100
*	16 c 1	C	80	080M	M	375	Repair battery lighting <i>By 857 Not working</i>		Nov 20, 2014		SR27101
*	16 a 2	C	80	080M	M	313	repair electric exit sign <i>By 858 exit sign hanging</i>		Nov 20, 2014		SR27084
*	16 c 1	C	80	850	M		Repair battery lighting <i>By door Not working</i>			C	SR16140
*	09 b0 01	B	80	850	O	0	repair ceiling tiles <i>missing tile and 3 stained tile</i>		Nov 20, 2014		
*	16 a 2	C	80	850	M	313	repair electric exit sign <i>Not working on test</i>	1	Nov 20, 2014		SR16130
*	16 c 1	C	80	851	M	375	Repair battery lighting <i>Not working</i>	1	Nov 20, 2014		SR16141
*	16 c 1	C	80	851	M	375	Repair battery lighting <i>By 851A Not working</i>		Nov 20, 2014		SR27102
*	09 b0 01	B	80	851	O	0	repair ceiling tiles <i>2 stained tile</i>		Nov 20, 2014		
*	16 a 2	C	80	851	M	313	repair electric exit sign <i>Not working on test</i>		Nov 20, 2014		SR27089
*	16 f2 01	B	80	851	M	250	repair light fixture		Nov 20, 2014		SR27107
*	16 c 1	C	80	852	M	375	Repair battery lighting <i>Not working</i>	1	Nov 20, 2014		SR16142
*	16 c 1	C	80	853	M	375	Repair battery lighting <i>front</i>		Nov 20, 2014		SR27103
*	16 a 2	C	80	853	M	313	repair electric exit sign <i>Not working on test</i>		Nov 20, 2014		SR27091
*	16 c 1	C	80	854	M		Repair battery lighting			C	SR16143
*	16 c 1	C	80	854	M		Repair battery lighting <i>2nd one not working</i>			C	SR16144
*	09 b0 01	B	80	854	O	0	repair ceiling tiles <i>tile missing</i>		Nov 20, 2014		
*	16 a 2	C	80	854	M	313	repair electric exit sign <i>Not working on test</i>	1	Nov 20, 2014		SR16131
*	16 c 1	C	80	855	M	375	Repair battery lighting <i>Front</i>		Nov 20, 2014		SR27104
*	16 a 2	C	80	855	M		repair electric exit sign <i>Not working on test</i>			C	SR16132
*	08 92 2	C	80	856	M	1,062	Repair emergency escape window <i>Hard to open</i>		Dec 20, 2014		SR27033
*	16 a 2	C	80	856	M	313	repair electric exit sign <i>Not working on test</i>		Nov 20, 2014		SR27093
*	16 a 2	C	80	857	M	313	repair electric exit sign <i>Not working on test</i>	1	Nov 20, 2014		SR16133

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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\_\_\_\_\_  
\* Brian Hurst  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies 29

Total Fire Safety Deficiencies(\*): 114 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 143

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Fort Lauderdale High Loc. No: 0951  
1600 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 322-1100

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 2D 04		E	0	9699	M	5,000	Provide fence separation from water > 1 ft deep <i>along river by track</i>	3	Jan 18, 2015		SR92335
* 16 a		C	1	111	C		install illuminated exit sign <i>at corner of 112</i>			X	CL00130
00 10 10		B	2	002	M	625	Paint the following: <i>corridor doors only</i>	1	Mar 19, 2015		SR18848
00 10 10		B	2	002A	M	625	Paint the following: <i>Corridor Doors only</i>	1	Mar 19, 2015		SR18849
00 10 10		B	2	002B	M	625	Paint the following: <i>Corridor Doors only</i>	1	Mar 19, 2015		SR18898
00 10 10		B	2	002C	M	625	Paint the following: <i>Corridor Doors Only</i>	1	Mar 19, 2015		SR18899
* 16 c 1		C	2	002D	M	375	Repair battery lighting <i>exterior of F-180</i>		Dec 19, 2014		SR27971
* 09 b1 01		B	2	003	M	375	Repair ceiling tile - Special cut required <i>corridor outside F-174; odd size</i>		Dec 19, 2014		SR27665
* 09 b0 01		B	2	003	O	0	repair ceiling tiles <i>corridor outside F-174</i>		Dec 19, 2014		
* 09 b0 01		B	2	003	O	0	repair ceiling tiles <i>corridor outside F-175</i>		Dec 19, 2014		
* 95 17 2		B	2	021	M		Install Fish/Room Number <i>Stairs</i>			C	SR18928
* 10 g 01		F	2	021	M		post fire sprinkler riser inside sign <i>underneath SW stairs</i>			C	SR18952
15 a4 2		B	2	168	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27958
* 16 c 1		C	2	175	M	375	Repair battery lighting		Dec 19, 2014		SR27972
* 16 f1 09		B	2	182	O		remove extension cords			C	
* 14 a		C	2	203	O	0	post elevator inspection certificate	4	Feb 17, 2015		
05 01 1a		B	2	204	O	0	Replace glass with tempered/plexi glass <i>glass mirror</i>	3	Nov 22, 2014		
* 16 f1 15		B	2	204	O		remove unsafe electric equipment <i>lamp</i>			C	
01 01 10		E	2	8088	M		Identify All Keys In Master Key Box			C	SR18940
* 08 a 01		B	3	020	M		repair door (wood) <i>upstairs East dbl. doors; bad shape</i>			X	SR18946
* 16 a 3		B	3	125	M		replace illuminated exit sign			X	SR18937
* 16 f2 01		B	3	137	M		repair light fixture <i>ballasts</i>			X	SR18929
* 83 02 02		B	3	147	O		Remove storage from area <i>all storage from both sides of partitioned room</i>			X	
cs 01 01		A	3	149B	O		Remove unsafe/broken Equipment <i>remove movable partition</i>			X	
00 10 10		B	3	9599	M		Paint the following: <i>CURB at N. temp. entrance; DOT Yellow</i>			C	SR18922
* 10 g 3		F	3	9599	M		replace caps on standpipe <i>N. at curb of bldg. 3; remove debris inside</i>			C	SR18953

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			Bldg No.	Room No.							
*	08 c 3	F	4	251A	O	0	Remove hasp/padlock from door	4	Dec 19, 2014		
*	08 aa 04	B	4	252	C		Check threshold dropoff >1/2" AFF			C	CL00125
*	16 f2 e	B	4	252	O		Lock utility panel.			C	
	10 h 4	F	4	252D	M	1,875	Install smoke detector/damage stopper <i>restroom areas</i>		Dec 19, 2014		SR27679
	13 p2 9	F	4	253	O	0	clean floor area <i>too much clutter</i>		Feb 17, 2015		
*	10 h 3	D	4	253	M		install smoke detector <i>not required; outside room</i>			V	SR09708
*	10 h 3	D	4	254E	M		install smoke detector			C	SR09711
*	08 aa 04	B	4	255	C		Check threshold dropoff >1/2" AFF			C	CL00126
*	08 aa 04	B	4	256	C		Check threshold dropoff >1/2" AFF			C	CL00127
*	08 aa 04	B	4	257	C		Check threshold dropoff >1/2" AFF			C	CL00128
*	10 h 3	D	4	257	M	1,875	install smoke detector		Dec 19, 2014		SR27674
*	09 c0 02	C	4	257	M	1,250	repair masonry wall (interior) <i>S. wall between 257B &amp; 257C</i>		Dec 19, 2014		SR27668
*	10 h 3	D	4	257E	M	1,875	install smoke detector		Dec 19, 2014		SR27675
	15 a4 2	B	4	257E	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27959
*	10 h 3	D	4	257G	M	1,875	install smoke detector		Dec 19, 2014		SR27676
*	16 f1 13	B	4	257G	M	125	repair electrical outlet <i>Broken</i>		Dec 19, 2014		SR27036
*	16 f2 01	B	4	260	M	250	repair light fixture		Dec 19, 2014		SR27038
*	10 h 3	D	4	262	M		install smoke detector			C	SR09709
*	10 h 3	D	4	262A	M	1,875	install smoke detector		Dec 19, 2014		SR27677
*	10 h 3	D	4	263	M		install smoke detector <i>replace heat detector with SD</i>			C	SR09710
*	10 c 3	B	4	263	O	0	remove storage under stairs		Dec 19, 2014		
	16 f1 03	B	4	264	M	250	install light switch <i>loose</i>		Mar 19, 2015		SR27032
*	10 h 3	D	4	264	M		install smoke detector			C	SR09710
*	10 c 3	B	4	265	O	0	remove storage under stairs		Dec 19, 2014		
	16 f1 03	B	4	265A	M	250	install light switch <i>switch loose</i>		Mar 19, 2015		SR27033
*	10 h 3	D	4	265A	M	1,875	install smoke detector		Dec 19, 2014		SR27678
*	15 a4 21	B	4	265B	M	1,875	install exhaust fan/vent to exterior <i>restroom</i>		Mar 19, 2015		SR27965
*	08 c 2	B	4	267	O		remove lock/latch from exit door <i>at NE dbl doors upstairs in Gym</i>			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Fort Lauderdale High Loc. No: 0951  
1600 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 322-1100

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs 01 20		B	4	9599	M		Repair unsafe/broken equipment <i>ten(10) Benches/tables on Patio S.of Gym</i>			C	SR18927
* 11 a8 02		F	5	500A	M	56	replace discharged fire extinguisher <i>on walkway next to F-506 &amp; 508 (two-2)</i>		Dec 19, 2014		SR27949
* 12 b 2		C	5	501	O	0	remove equipment blocking exit <i>at NW exit</i>		Feb 17, 2015		
* 12 b 2		C	5	503	O	0	remove equipment blocking exit <i>at NW exit</i>		Feb 17, 2015		
* 83 02 02		B	5	504D	O		Remove storage from area <i>Music practice room</i>			C	
16 g0 3		B	5	505A	O	0	Remove electric appliance from room <i>microwave &amp; Toaster</i>		Nov 19, 2014		
13 p2 9		F	5	505D	O	0	clean floor area <i>cluttered</i>		Feb 17, 2015		
* 16 f1 15		B	5	509	O		remove unsafe electric equipment <i>golf cart charger thru door-charge elsewhere</i>			C	
15 a4 1		B	5	512	M	3,750	provide proper ventilation <i>room hot due to equipment</i>	3	Mar 19, 2015		SR92399
* 15 a4 21		B	5	513	M	1,875	install exhaust fan/vent to exterior <i>room hot form electrical equipment</i>	2	Mar 19, 2015		SR06601
* 09 b1 01		B	5	516	M	375	Repair ceiling tile - Special cut required <i>next to pipes thru ceiling</i>		Dec 19, 2014		SR27667
cs 01 20		B	5	517	M	2,500	Repair unsafe/broken equipment <i>AC unit for Communication Racks</i>		Dec 19, 2014		SR27039
15 a4 1		B	5	518C	M	3,750	provide proper ventilation <i>using chemicals for printing plant operation</i>	8	Mar 19, 2015		SR60847
16 g0 3		B	5	520	O		Remove electric appliance from room <i>blender</i>			C	
* 10 a5 2		B	5	9599	M		install device/prevent door slamming <i>on ext. dbl Gates with Panic Hardware</i>			C	SR18942
* 16 c 1		C	6	280	M	375	Repair battery lighting <i>four (4) inside Main Auditorium</i>		Dec 19, 2014		SR27973
* 10 g 7		F	6	280A	M	3,125	install fire sprinklers <i>storage room</i>		Dec 19, 2014		SR27673
* 16 c 1		C	6	280C	M	375	Repair battery lighting		Dec 19, 2014		SR27974
13 p2 9		F	6	280C	O	0	clean floor area <i>cluttered and junkie</i>		Feb 17, 2015		
* 09 a0 01		B	6	280C	M	3,125	repair ceilings <i>masonry type; Peeling</i>		Dec 19, 2014		SR27664
13 p2 9		F	6	280D	O	0	clean floor area <i>too much Clutter</i>		Feb 17, 2015		
* 10 h 3		D	6	280D	M		install smoke detector <i>change heat detector to SD</i>			C	SR09760
13 p2 9		F	6	280F	O	0	clean floor area <i>much, too much clutter</i>		Feb 17, 2015		
* 10 h 3		D	6	280F	M		install smoke detector			C	SR09761
* 16 c 1		C	6	280K	M	375	Repair battery lighting <i>Stage area</i>		Dec 19, 2014		SR28023
* 10 h 3		D	6	281	M	1,875	install smoke detector <i>change heat detector to SD</i>	1	Dec 19, 2014		SR09712
13 u1 6a		B	6	282	M	156	Provide signage to read the following: <i>Fire Pump Inside</i>	1	Feb 17, 2015		SR09841
* 10 h 3		D	6	282	M	1,875	install smoke detector <i>change heat detector to SD</i>	1	Dec 19, 2014		SR09757

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Fort Lauderdale High Loc. No: 0951  
1600 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 322-1100

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *	*		8	*	*		*No violations for this building			*	
* 14 a		C	9	090	O	0	post elevator inspection certificate	4	Feb 17, 2015		
15 a4 2		B	9	902	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27960
* 15 a 5		B	9	904	O	0	remove storage from mechanical rooms		Dec 19, 2014		
00 10 10		B	9	905	M		Paint the following: <i>exit doors only</i>			C	SR18923
00 10 10		B	9	907	M		Paint the following: <i>exit door only; inside &amp; outside</i>			C	SR18924
15 a4 2		B	9	907	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27961
02 d2 1		B	9	910	C	18,750	Install sidewalks (concrete) <i>north exit</i>	2	Mar 19, 2015		CL00122
15 a4 2		B	9	916	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27962
13 p2 9		F	9	917	O	0	clean floor area <i>very cluttered; please organize</i>		Feb 17, 2015		
* 13 a2 a6		B	9	917	O	0	remove improperly stored chemicals <i>Gasoline operated equipment; several</i>		Dec 19, 2014		
* 13 a2 a6		B	9	917	O	0	remove improperly stored chemicals <i>LP gas Cylinder</i>		Dec 19, 2014		
* 16 c		C	9	918	M	625	install battery lighting <i>need two(2) inside this area/room</i>		Dec 19, 2014		SR27968
* 13 a2 a9		B	9	920	M	1,250	install flammable cabinet <i>need two(2) large cabinets for Gasoline</i>		Mar 19, 2015		SR27951
* 11 a3 1		C	9	920	M	156	post flammable storage sign <i>large sign on East door/wall</i>		Dec 19, 2014		SR27681
* 13 p4 b2		F	9	920	M	1,250	repair ventilation system <i>Flammable Storage Room</i>		Feb 17, 2015		SR27953
15 a4 1		B	9	930	M	3,750	provide proper ventilation <i>communications; very warm</i>		Mar 19, 2015		SR27957
* 15 a 5		B	9	930	O	0	remove storage from mechanical rooms		Dec 19, 2014		
16 f1 12		B	9	932	M	313	install additional outlets <i>to remove Cord thru doorway from F-932A</i>		Mar 19, 2015		SR27035
* 16 a		C	9	932	C	625	install illuminated exit sign	4	Jan 18, 2015		CL00131
* 15 a5 a1		E	9	932A	O	0	clean mechanical rooms		Dec 19, 2014		
* 16 f1 09		B	9	932A	O	0	remove extension cords <i>relocate main cord thru doorway</i>		Dec 19, 2014		
* 15 a 5		B	9	932A	O	0	remove storage from mechanical rooms		Dec 19, 2014		
02 d2 1		B	9	9599	C	18,750	Install sidewalks (concrete) <i>outside 911</i>	3	Mar 19, 2015		CL00124
* 10 a5 2		B	9	9599	M		install device/prevent door slamming <i>on South Dbl. Gates w/panic hardware</i>			C	SR18943
02 d2 1		B	9	910 NORT	C	18,750	Install sidewalks (concrete) <i>de</i>	2	Mar 19, 2015		CL00123
13 u1 6a		B	10	1002	M	156	Provide signage to read the following: <i>large sign: "Emergency Generator"</i>		Feb 17, 2015		
* 11 a 1		F	10	1002	M	113	install fire extinguisher <i>BC or CO2 for Diesel Generator</i>		Dec 19, 2014		SR27680

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

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Fort Lauderdale High Loc. No: 0951  
1600 Northeast 4th Avenue  
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Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 13 a2 b1	B	10	1002	O	0	label containers <i>Stencil Volume Amount on Diesel Tank</i>		Dec 19, 2014		
* 09 c0 02	C	10	1002	M	1,250	repair masonry wall (interior) <i>NE wall</i>		Dec 19, 2014		SR27669
* 10 a5 2	B	10	9599	M		install device/prevent door slamming <i>on dbl.Gates with Panic Hardware</i>			C	SR18950
* * *	*	13	*	*		*No violations for this building			*	
* 14 a	C	17	070A	O	0	post elevator inspection certificate	4	Feb 17, 2015		
* 10 a5 2	B	17	1702A	M	438	install device/prevent door slamming <i>restroom door</i>		Dec 19, 2014		SR27671
15 a4 2	B	17	1702A	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27963
* 10 a5 2	B	17	1702B	M	438	install device/prevent door slamming <i>restroom door</i>		Dec 19, 2014		SR27672
15 a4 2	B	17	1702B	M	313	repair exhaust fan <i>restroom</i>		Dec 19, 2014		SR27964
16 g0 3	B	17	1706	O	0	Remove electric appliance from room <i>Microwave under cover</i>		Nov 19, 2014		
* 05 15 3o	G	17	9599	M		Provide Access to Fire Dept Connection <i>provide (5) Bollards at S.side next to st.</i>			C	SR18945
13 u1 6a	B	17	9599	M		Provide signage to read the following: <i>"No Parking Fire Lane" at S. near Fire Hyd.</i>			C	
* 14 a	C	18	018B	O	0	post elevator inspection certificate		Feb 17, 2015		
* 11 a8 01	F	18	018B	M	38	reinspect fire extinguishers <i>next to Stairs; Upstairs area</i>		Dec 19, 2014		SR27685
* 16 c	C	18	018H	M	625	install battery lighting		Dec 19, 2014		SR27969
13 p2 9	F	18	1801A	O	0	clean floor area <i>too cluttered</i>		Feb 17, 2015		
* 16 c 1	C	18	1802	M	375	Repair battery lighting <i>SW serving line</i>		Dec 19, 2014		SR28024
* 16 c 1	C	18	1803	M	375	Repair battery lighting		Dec 19, 2014		SR28026
* 16 c 1	C	18	1803	M	375	Repair battery lighting <i>south exterior of 1807</i>		Dec 19, 2014		SR28027
* 16 c 1	C	18	1807	M	375	Repair battery lighting		Dec 19, 2014		SR28028
* 16 c	C	18	1822A	M	625	install battery lighting		Dec 19, 2014		SR27970
* 79 01 1a	E	18	8088	M		Install bollards at fuel tank <i>at gas meter at bldg 18 service drive</i>			C	SR10023
00 10 10	B	18	9599	M		Paint the following: <i>Can Wash, S. of kitchen door; DOT yellow</i>			C	SR18925
13 u1 6a	B	18	9698	M		Provide signage to read the following: <i>140 propane gas</i>			C	SR09850
* 00 01 13	C	19	000	M		Connect elevator phone to 9-1-1 svc <i>phone at POOL Not working</i>			C	SR18802
13 u1 6a	B	19	1900	M	156	Provide signage to read the following: <i>In Case of Emergency...DIAL 9-911 in Red</i>		Feb 17, 2015		SR27955
* 16 e 5	D	19	1901	M		install fire alarm pull station sign			C	SR18935
* 01 01 08	B	19	1901A	M		Relocate Smoke Detector <i>replace heat detector with SD</i>			C	SR09641

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	19	1902A	M		install smoke detector <i>replace heat detector with SD</i>			C	SR09763
*	16 e 5	D	19	1903	M		install fire alarm pull station sign			C	SR18934
*	16 e 5	D	19	1904	M		install fire alarm pull station sign			C	SR18932
*	16 e 5	D	19	1905	M		install fire alarm pull station sign			C	SR18931
*	16 e 5	D	19	1908	M	156	install fire alarm pull station sign		Dec 19, 2014		SR28030
*	16 e3 1	D	19	1910	M		post fire alarm tag <i>at Pool bldg.</i>			C	SR18930
*	16 c 1	C	19	1911	M		Repair battery lighting <i>exterior of this FISH</i>			C	SR18936
	02 a 9	B	19	9599	M		trim trees <i>North side of Pool; "Fire Lane"</i>			C	
*	00 00 01	B	20	000	O		Not occupied for one year			C	
*	11 a8 01	F	20	2024	M	38	reinspect fire extinguishers		Dec 19, 2014		SR27686
*	11 a3 29	E	20	2063	M	156	post ROOF ACCESS sign		Dec 19, 2014		SR27682
	13 u1 6a	B	20	8088	M	156	Provide signage to read the following: <i>A Clear "Hurricane" Placard at Knox Box</i>		Feb 17, 2015		
*	24 36 32	A	20	9599	O	0	Secure backflow preventer OS & Y <i>S.side fence; chain &amp; lock</i>	1	Dec 19, 2014		
*	00 00 01	B	21	000	O		Not occupied for one year			C	
*	12 g 1	C	21	021B	O	0	remove furnishings blocking exit <i>Chairs/Desks inside corridor</i>		Feb 17, 2015		
*	08 a 01	B	21	2110	M	625	repair door (wood) <i>not Latching</i>		Dec 19, 2014		SR27663
*	13 o0 b	F	21	2115	M	50	inspect and tag hood system		Feb 17, 2015		SR27952
*	11 a8 01	F	21	2115	M	38	reinspect fire extinguishers		Dec 19, 2014		SR27687
*	15 a 5	B	21	2120	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	15 a5 a1	B	21	2122	M	157	post no combustible storage sign		Dec 19, 2014		SR27966
*	11 a8 01	F	21	2122	M	38	reinspect fire extinguishers		Dec 19, 2014		SR27688
*	15 a 5	B	21	2123	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	11 a9 02	F	21	2125	M	157	post exterior fire extinguisher sign		Dec 19, 2014		SR27950
*	15 a5 a1	B	21	2125	M	157	post no combustible storage sign		Dec 19, 2014		SR27967
	16 g0 3	B	21	2157	O	0	Remove electric appliance from room <i>microwave</i>		Nov 19, 2014		
*	10 a5 1	B	21	2163	M	438	repair door closer <i>at East door</i>		Dec 19, 2014		SR27670
*	11 a3 29	E	21	2164	M	156	post ROOF ACCESS sign		Dec 19, 2014		SR27683
*	11 a3 29	E	21	2164A	M	156	post ROOF ACCESS sign		Dec 19, 2014		SR27684

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

Initial Inspection: Nov 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Fort Lauderdale High Loc. No: 0951  
1600 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 322-1100

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

\_\_\_\_\_  
Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies    38  
Total Fire Safety Deficiencies(\*):    74    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:    112

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 26, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Foster, Stephen Elementary Loc. No: 0921  
3471 Southwest 22nd Street  
Ft. Lauderdale, FL 33312  
(754) 323-5750

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each Portable Classroom</i>		Oct 26, 2014		
*	* * *	*	P	093	*		*No violations for this building			*	
	07 c 5	B	P	130N	M	1,875	repair fascia (wooden) <i>rotten wood</i>		Oct 26, 2014		SR25228
	07 c 02	B	P	130N	M	750	repair leaking roof <i>wet tiles</i>		Oct 26, 2014		SR25222
*	10 g 1	F	P	18HS	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 26, 2014		SR25234
	07 c 02	B	P	18HS	M	750	repair leaking roof <i>leaks all over; replace roof</i>		Oct 26, 2014		SR25224
	13 p2 9	F	P	367	O	0	clean floor area <i>east room</i>		Dec 25, 2014		
	07 c 5	B	P	546C	M	1,875	repair fascia (wooden) <i>rotten</i>		Oct 26, 2014		SR25229
*	16 c 1	C	P	741C	M	375	Repair battery lighting		Oct 26, 2014		SR25247
*	16 e 5	D	P	741C	M	156	install fire alarm pull station sign		Oct 26, 2014		SR25250
	13 u1 6a	B	P	9599	M	156	Provide signage to read the following: <i>W.side at portables;"FDC Portables, only</i>		Dec 25, 2014		
*	16 c 1	C	P	1090PK	M	375	Repair battery lighting		Oct 26, 2014		SR25248
*	16 e 5	D	P	1090PK	M	156	install fire alarm pull station sign		Oct 26, 2014		SR25251
*	16 c 1	C	P	1168VE	M	375	Repair battery lighting		Oct 26, 2014		SR25249
*	16 e 5	D	P	1168VE	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 26, 2014		SR25252
*	11 a9 02	F	P	1168VE	M	157	post exterior fire extinguisher sign		Oct 26, 2014		SR25237

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 26, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Foster, Stephen Elementary Loc. No: 0921  
3471 Southwest 22nd Street  
Ft. Lauderdale, FL 33312  
(754) 323-5750

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
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			Bldg No.	Room No.							
*	16 c 1	C	1	101	M	375	Repair battery lighting		Oct 26, 2014		SR25245
*	16 e7 05	F	1	101	C	31,250	upgrade fire alarm system <i>Re-issue WO: 09/26/2014</i>	11	Jan 24, 2015	W	SR08978
*	16 f1 09	B	2	203	O		remove extension cords			C	
*	16 f1 09	B	3	303	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 26, 2014		
*	16 f1 09	B	3	305	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	* * *	*	4	*	*		*No violations for this building			*	
	79 09 1a	E	5	507	M		Protect equip < 6' 8" in height <i>enclose computer hub in classroom</i>			C	SR74063
	02 a 5	B	5	9599	M	625	remove trees <i>W.side; very large tree lifting foundations</i>		Jan 24, 2015		SR25167
*	16 c 1	C	6	601	M	375	Repair battery lighting		Oct 26, 2014		SR25246
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 26, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 26, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 26, 2014		
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 26, 2014		
*	16 f1 09	B	7	703	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	09 c0 02	C	7	705	M		repair masonry wall (interior) <i>water intrusion; smells damp/wet</i>			C	SR13578
	07 c 02	B	8	801	M	750	repair leaking roof <i>wet ceiling tiles</i>		Oct 26, 2014		SR25168
*	16 f1 09	B	9	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	16 f1 09	B	9	902	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	9	903	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	9	904	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	16 f1 09	B	9	905	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	16 f1 09	B	9	906	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	9	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	16 f1 09	B	9	908	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	15 a5 a1	B	9	911	M	157	post no combustibile storage sign		Oct 26, 2014		SR25240
*	16 f1 09	B	9	926	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
*	16 f1 09	B	11	925	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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

Initial Inspection: Sep 26, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Foster, Stephen Elementary Loc. No: 0921  
3471 Southwest 22nd Street  
Ft. Lauderdale, FL 33312  
(754) 323-5750

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	11	928	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
* 16 f1 09	B	11	929	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 26, 2014		
02 d2 2	B	11	9698	M		Rpr/Rpl sidewalk (concrete) <i>by 927</i>			C	SR20661
* 13 a2 a6	B	12	935	O	0	remove improperly stored chemicals <i>LP tank attached to floor machine</i>		Oct 26, 2014		
* 08 a 02	B	12	935	M	438	repair door (metal) <i>overhead door can not be secured</i>		Oct 26, 2014		SR25231
* 15 a5 a1	B	13	940	M	157	post no combustibile storage sign		Oct 26, 2014		SR25241
* 11 a3 39	B	13	942	M	156	post fire alarm panel inside sign		Oct 26, 2014		SR25236
* 15 a5 a1	B	13	942	M	157	post no combustibile storage sign		Oct 26, 2014		SR25242
* 15 a5 a1	B	13	943	M	157	post no combustibile storage sign		Oct 26, 2014		SR25243
* 12 a	F	13	943	O		remove combustibile materials			C	
* 15 a5 a1	B	14	938	M	157	post no combustibile storage sign		Oct 26, 2014		SR25244
* * *	*	15	*	*		*No violations for this building			*	
* 10 c 3	B	16	016A	O		remove storage under stairs <i>east stairwell</i>			C	
15 a4 1	B	16	1609	M		provide proper ventilation <i>room hot from equipment</i>			C	SR98182
cs 01 01	A	16	1622	O		Remove unsafe/broken Equipment <i>wires wrapped around ceiling grid for art work</i>			C	
* 15 a5 a3	B	16	1622	O		remove storage < 18" from ceiling			C	
* 10 g 8	B	16	1624	O		remove fire sprinkler obstruction <i>items hanging from ceiling</i>			C	
* 15 a5 a3	B	16	1624	O		remove storage < 18" from ceiling			C	
* 10 g 1	F	16	8088	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 26, 2014		SR25235
09 c0 03	C	16	8088	M	1,250	repair masonry wall (exterior) <i>water intrusion from East exterior wall</i>		Oct 26, 2014		SR25233
13 u1 6a	B	16	9599	M	156	Provide signage to read the following: <i>N.of playground;"FDC" building 16 only</i>		Dec 25, 2014		

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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

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			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 10

Total Fire Safety Deficiencies(\*): 34 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 44

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Nov 06, 2014

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

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			Bldg No.	Room No.							
*	01 01 06	B	P	438P	O	0	Building out of service - unoccupied		Apr 15, 2015		
*	16 c 1	C	P	439P	M	375	Repair battery lighting		Dec 06, 2014		SR27540
	07 c 5	B	P	439P	M	1,875	repair fascia (wooden) <i>chipped wood</i>	1	Dec 06, 2014		SR08691
*	02 a 01	B	P	848VE	O	0	post inspection report in portable		Dec 06, 2014		
*	16 c 1	C	P	849VE	M	375	Repair battery lighting		Dec 06, 2014		SR27543
*	02 a 01	B	P	849VE	O	0	post inspection report in portable		Dec 06, 2014		
*	12 a	F	P	P691VE	O	0	remove combustible materials <i>cloth building/tent</i>	2	Feb 04, 2015		
*	10 c 2	C	P	P691VE	O	0	remove exit obstructions		Dec 06, 2014		
	13 f2 2	C	P	P691VE	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Dec 06, 2014		
*	16 c 1	C	P	1011PHC	M	375	Repair battery lighting		Dec 06, 2014		SR27545
*	01 01 06	B	P	1012PHC	O	0	Building out of service - unoccupied		Apr 15, 2015		
	06 b 2	C	P	1012PHC	M	1,250	repair skirting	1	Dec 06, 2014		SR08688

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			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>DCCV on west side of bldg 1</i>	2	Dec 06, 2014		SR05905
*	10 g 1	F	0	9599	M		inspect fire sprinkler system			C	SR08739
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>all k-2</i>	1	Dec 06, 2014		SR08687
	02 13 30	B	0	9699	M		repair basketball court (asphalt) <i>please see Administrator.</i>			C	SR08686
*	16 c 1	C	1	000	M		Repair battery lighting <i>entire 2nd floor battery lightning</i>			C	SR08744
*	10 g 8	F	1	006	M	6,250	install domestic fire sprinklers <i>under stairs</i>	3	Dec 06, 2014		SR91422
*	10 c 3	B	1	006	O		remove storage under stairs			C	
*	10 g 8	F	1	007	M	6,250	install domestic fire sprinklers <i>under stairs</i>	3	Dec 06, 2014		SR91424
*	10 c 3	B	1	007	O		remove storage under stairs			C	
*	16 a 2	C	1	007	M		repair electric exit sign <i>did not work on test</i>			C	SR08740
*	10 g 8	F	1	009	M	6,250	install domestic fire sprinklers <i>under stairs</i>	3	Dec 06, 2014		SR91426
*	16 a 2	C	1	009	M		repair electric exit sign <i>did not work on test</i>			C	SR08741
*	16 a 2	C	1	010	M		repair electric exit sign <i>did not work on test</i>			C	SR08742
*	16 a 2	C	1	012	M		repair electric exit sign <i>did not work on test</i>			C	SR08743
*	16 a 2	C	1	101B	M	313	repair electric exit sign <i>did not work on test</i>		Dec 06, 2014		SR27533
*	16 a 2	C	1	103	M	313	repair electric exit sign <i>did not work on test</i>		Dec 06, 2014		SR27532
*	10 h 3	D	1	103F	M	1,875	install smoke detector <i>heat to smoke</i>	2	Dec 06, 2014		SR99422
*	16 f1 15	B	1	103F	O	0	remove unsafe electric equipment <i>microwave</i>	1	Dec 06, 2014		
	cs 01 30	B	1	112F	O	0	Clear area around Roof Access		Nov 06, 2014		
*	10 g 7	F	1	119A	M	3,125	install fire sprinklers <i>Re-issue WO: 04/13/2010</i>	14	Dec 06, 2014		SR45405
*	15 b 5	B	1	122	O	0	Remove storage from electrical room.		Dec 06, 2014		
*	10 h 3	D	1	124	M	1,875	install smoke detector	2	Dec 06, 2014		SR99419
*	15 a 5	B	1	125	O	0	remove storage from mechanical rooms		Dec 06, 2014		
	13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use		Dec 06, 2014		
*	12 a	F	1	127	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Dec 06, 2014		
*	10 b 5	A	1	129	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	12 a	F	1	129	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		

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			Bldg No.	Room No.							
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	cs 01 10	B	1	133	O	0	Remove storage from restroom		Dec 06, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	cs 01 10	B	1	134A	O	0	Remove storage from restroom		Dec 06, 2014		
	12 g1 0	A	1	135	M	2,500	repair cabinets/casework <i>cabinet door off hinges</i>		Feb 04, 2015		SR27530
*	10 a5 1	B	1	135	M	438	repair door closer		Dec 06, 2014		SR27528
*	cs 01 10	B	1	136A	O	0	Remove storage from restroom		Dec 06, 2014		
*	cs 01 10	B	1	137A	O	0	Remove storage from restroom		Dec 06, 2014		
*	16 c 1	C	1	138	M	375	Repair battery lighting		Dec 06, 2014		SR27535
*	16 c 1	C	1	139	M	375	Repair battery lighting		Dec 06, 2014		SR27538
*	10 b 5	A	1	146	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use		Dec 06, 2014		
*	10 b 5	A	1	146A	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	cs 01 10	B	1	146A	O	0	Remove storage from restroom		Dec 06, 2014		
*	10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	10 b 5	A	1	157	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	cs 01 10	B	1	158A	O	0	Remove storage from restroom		Dec 06, 2014		
*	16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	10 b 5	A	1	161	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	12 a	F	1	162	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
*	10 b 5	A	1	164	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	12 a	F	1	204	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
*	16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	10 b 5	A	1	205	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		

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			Bldg No.	Room No.							
00 02 88		B	1	211	M		Secure bookcase/cabinet/shelving to wall <i>cabinet falling</i>			C	SR08678
13 f2 2		C	1	211	O	0	remove unsafe/unclean furniture from use <i>chairs and pillows</i>		Dec 06, 2014		
13 f2 2		C	1	212	O	0	remove unsafe/unclean furniture from use <i>tent</i>		Dec 06, 2014		
* 12 a		F	1	213	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
13 f2 2		C	1	213	O	0	remove unsafe/unclean furniture from use		Dec 06, 2014		
13 f2 2		C	1	215	O	0	remove unsafe/unclean furniture from use <i>bean bags</i>		Dec 06, 2014		
13 f2 2		C	1	216	O	0	remove unsafe/unclean furniture from use <i>tent , glider</i>		Dec 06, 2014		
* 09 d 8		F	1	217	O	0	remove carpet pieces<fire spread floor		Dec 06, 2014		
* 12 a		F	1	217	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
* 09 d 8		F	1	218	O	0	remove carpet pieces<fire spread floor		Dec 06, 2014		
* 10 b 5		A	1	223	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
* 10 b 5		A	1	224	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
* cs 01 10		B	1	225	O	0	Remove storage from restroom	1	Dec 06, 2014		
* 09 d 8		F	1	225	O	0	remove carpet pieces<fire spread floor	1	Dec 06, 2014		
* 16 f1 09		B	1	225	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 06, 2014		
* 12 a		F	1	226	O	0	remove combustible materials		Feb 04, 2015		
* cs 01 10		B	1	226A	O		Remove storage from restroom			C	
* 12 a		F	1	227	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
* 16 f1 09		B	1	231	O	0	remove extension cords <i>being used for printer</i>		Dec 06, 2014		
09 a 29		B	2	226	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 06, 2014		
* * *		*	3	*	*		*No violations for this building			*	
* 14 a		C	80	080	O	0	post elevator inspection certificate <i>08/01/2012</i>	1	Feb 04, 2015		
* 11 a9 01		F	80	850	O	0	make fire extinguisher accessible		Dec 06, 2014		
* 12 a		F	80	852	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
* 12 a		F	80	853	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
* 10 c 2		C	80	853	O	0	remove exit obstructions <i>furniture</i>		Dec 06, 2014		
* 16 f1 09		B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
* 16 f1 09		B	80	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		

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			Bldg No.	Room No.							
*	10 b 5	A	80	857	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	12 a	F	80	857	O	0	remove combustible materials <i>hanging</i>		Feb 04, 2015		
*	09 d 8	F	80	858	O	0	remove carpet pieces<fire spread floor		Dec 06, 2014		
*	12 a	F	80	858	O	0	remove combustible materials <i>hanging</i>		Feb 04, 2015		
*	16 f1 09	B	80	858	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	16 f1 09	B	80	859	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	10 b 5	A	80	860	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	12 a	F	80	860	O	0	remove combustible materials <i>from door</i>		Feb 04, 2015		
*	10 b 5	A	80	861	O	0	Remove artwork/material > 50% wall space		Dec 06, 2014		
*	08 c 5	E	80	870	O	0	remove door stops		Dec 06, 2014		
*	12 a	F	80	871	O	0	remove combustible materials <i>paper on door</i>		Feb 04, 2015		
*	08 c 5	E	80	872	O	0	remove door stops		Dec 06, 2014		
	00 01 67	B	80	873	M		Repair broken floor tiles (vinyl) <i>broken floor tiles cracks down the center</i>			C	SR08645
*	10 c 2	C	80	873	O	0	remove exit obstructions <i>furniture</i>		Dec 06, 2014		
*	08 c 5	E	80	878	O	0	remove door stops		Dec 06, 2014		
	00 01 67	B	80	879	M		Repair broken floor tiles (vinyl) <i>cracks down the center of floor</i>			C	SR08650
*	12 a	F	80	880	O	0	remove combustible materials <i>on door</i>		Feb 04, 2015		
	00 01 67	B	80	883	M		Repair broken floor tiles (vinyl) <i>cracks down the center</i>			C	SR08656
*	08 c 5	E	80	883	O		remove door stops			C	



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 15  
Total Fire Safety Deficiencies(\*): 84 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 99

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Gator Run Elementary Loc. No: 3642  
1101 Glades Pkwy.  
Weston, FL 33327  
(754) 323-5850

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02 d2	2	B	P	000	M	1,250	Rpr/Rpl sidewalk (concrete) <i>walkway for portables</i>		Jan 04, 2015		SR29400
* 16 c	1	C	P	1372C	M	375	Repair battery lighting		Jan 04, 2015		SR29393
* 02 a	01	B	P	1372C	O	0	post inspection report in portable	1	Jan 04, 2015		
* cs	01 10	B	P	1374	O	0	Remove storage from restroom		Jan 04, 2015		
* 16 c	1	C	P	1374	M	375	Repair battery lighting		Jan 04, 2015		SR29390
* 02 a	01	B	P	1374	O	0	post inspection report in portable		Jan 04, 2015		
* 13 a2	a6	B	P	1374	O	0	remove improperly stored chemicals		Jan 04, 2015		
* 16 c	1	C	P	1374C	M	375	Repair battery lighting		Jan 04, 2015		SR29394
* 10 c	2	C	P	1374C	O	0	remove exit obstructions		Jan 04, 2015		
13 f2	2	C	P	1374C	O	0	remove unsafe/unclean furniture from use <i>tipi</i>		Jan 04, 2015		
* 11 a9	01	F	P	1396	O	0	make fire extinguisher accessible		Jan 04, 2015		
* 02 a	01	B	P	1396	O	0	post inspection report in portable		Jan 04, 2015		
* 02 a	01	B	P	1396C	O	0	post inspection report in portable		Jan 04, 2015		
* 02 a	01	B	P	1397C	O	0	post inspection report in portable	1	Jan 04, 2015		
* 02 a	01	B	P	1398C	O	0	post inspection report in portable	1	Jan 04, 2015		
* 01 01	06	B	P	1399C	O	0	Building out of service - unoccupied		May 14, 2015		
* 01 01	06	B	P	1444	O	0	Building out of service - unoccupied		May 14, 2015		
* 10 a5	1	B	P	1444P	M	438	repair door closer		Jan 04, 2015		SR29349
* cs	01 10	B	P	1445	O	0	Remove storage from restroom		Jan 04, 2015		
* 16 c	1	C	P	1445	M	375	Repair battery lighting <i>two</i>		Jan 04, 2015		SR29391
16 f2	06	B	P	1445P	O		replace burned-out light bulb(s) <i>bathroom</i>			C	
* 02 a	01	B	P	1446P	O	0	post inspection report in portable	1	Jan 04, 2015		
* cs	01 10	B	P	1447	O	0	Remove storage from restroom		Jan 04, 2015		
* 16 c	1	C	P	1447P	M	375	Repair battery lighting		Jan 04, 2015		SR29395
* 16 f2	02	B	P	1447P	O	0	install light covers <i>bathroom</i>	2	Jan 04, 2015		
* 02 a	01	B	P	1447P	O	0	post inspection report in portable		Jan 04, 2015		

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

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Gator Run Elementary Loc. No: 3642  
1101 Glades Pkwy.  
Weston, FL 33327  
(754) 323-5850

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	P	1448	O	0	remove extension cords		Jan 04, 2015		
* 02 a 01	B	P	1448P	O	0	post inspection report in portable	1	Jan 04, 2015		
* 10 A 5	B	P	1448P	O	0	remove artwork/material > 20% wall space		Jan 04, 2015		
* 09 d 8	F	P	1448P	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
* 16 e 5	D	P	1449	M	156	install fire alarm pull station sign		Jan 04, 2015		SR29397
* T L E	F	P	1449P	O	0	Install Fish Number		Jan 04, 2015		
* 11 a9 02	F	P	1449P	M	157	post exterior fire extinguisher sign		Jan 04, 2015		SR29389
* 02 a 01	B	P	1449P	O	0	post inspection report in portable	1	Jan 04, 2015		
* 02 a 01	B	P	1450P	O	0	post inspection report in portable	1	Jan 04, 2015		
* 16 c 1	C	P	1451P	M	375	Repair battery lighting <i>both lights</i>		Jan 04, 2015		SR29396
* 16 a 2	C	P	1451P	M	313	repair electric exit sign <i>did not work on test Re-issue WO: 12/17/2014</i>	1	Jan 04, 2015		SR29399
* 02 a 01	B	P	1452P	O	0	post inspection report in portable		Jan 04, 2015		
* 16 c 1	C	P	1453	M	375	Repair battery lighting		Jan 04, 2015		SR29392
* 12 a	F	P	1453	O	0	remove combustible materials		Mar 05, 2015		
* 02 a 01	B	P	1453P	O	0	post inspection report in portable		Jan 04, 2015		
* 02 a 01	B	P	1463P	O	0	post inspection report in portable	1	Jan 04, 2015		

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

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Gator Run Elementary Loc. No: 3642  
1101 Glades Pkwy.  
Weston, FL 33327  
(754) 323-5850

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>east side bldg 1 Re-issue WO: 12/17/2014</i>	2	Jan 04, 2015	W	SR07237
* 10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>improperly tag Re-issue WO: 12/17/2014</i>	1	Jan 04, 2015		SR29398
* 15 a5 a3	B	1	101K	O	0	remove storage < 18" from ceiling		Jan 04, 2015		
* 12 a	F	1	103	O		remove combustible materials <i>hay</i>			C	
13 p2 9	F	1	106	O	0	clean floor area		Mar 05, 2015		
* 16 g 02	F	1	109	O	0	discontinue use of piggybacked surge strips		Jan 04, 2015		
* 09 b0 01	B	1	112F	O	0	repair ceiling tiles		Jan 04, 2015		
09 c0 06	C	1	116	M	1,875	repair metal wall (interior) <i>south east corner of wall</i>		Jan 04, 2015		SR29347
13 p2 9	F	1	121	O	0	clean floor area		Mar 05, 2015		
13 p2 9	F	1	121B	O	0	clean floor area		Mar 05, 2015		
* 12 a	F	1	127	O		remove combustible materials <i>fabric tree</i>			C	
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>lamp and cloth chair</i>	2	Jan 04, 2015		
* 16 f1 09	B	1	128	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	129	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	1	129	O		remove unsafe/unclean furniture from use <i>cloth chairs</i>			C	
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
01 01 09	B	1	136	M	125	Provide master keys for key box		Jan 04, 2015		SR29345
* 15 b 5	B	1	140	O	0	Remove storage from electrical room.		Jan 04, 2015		
13 p2 9	F	1	143A	O	0	clean floor area		Mar 05, 2015		
* 16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 10 b 5	A	1	156	O		Remove artwork/material > 50% wall space			C	
* cs 01 10	B	1	156A	O	0	Remove storage from restroom	1	Jan 04, 2015		
* 10 b 5	A	1	159	O		Remove artwork/material > 50% wall space			C	
13 f2 2	C	1	159	O	0	remove unsafe/unclean furniture from use <i>cloth chairs</i>	2	Jan 04, 2015		
* 16 f1 09	B	1	202	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Gator Run Elementary Loc. No: 3642  
1101 Glades Pkwy.  
Weston, FL 33327  
(754) 323-5850

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 16 f1 09	B	1	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
* 16 f1 09	B	1	228	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 16 f1 09	B	1	229	O	0	remove extension cords		Jan 04, 2015		
* 16 f1 09	B	1	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
* 16 f1 09	B	1	234	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 04, 2015		
* 16 f1 09	B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	237	O	0	remove extension cords		Jan 04, 2015		
* * *	*	3	*	*		*No violations for this building			*	
* 14 a	C	80	080D	O	0	post elevator inspection certificate	1	Mar 05, 2015		
* cs 01 10	B	80	851A	O	0	Remove storage from restroom		Jan 04, 2015		
13 f2 2	C	80	852	O	0	remove unsafe/unclean furniture from use <i>crates</i>		Jan 04, 2015		
* 10 c 2	C	80	854	O	0	remove exit obstructions		Jan 04, 2015		
* cs 01 10	B	80	855A	O	0	Remove storage from restroom		Jan 04, 2015		
13 f2 2	C	80	857	O	0	remove unsafe/unclean furniture from use		Jan 04, 2015		
13 p2 9	F	80	857A	O	0	clean floor area		Mar 05, 2015		
* 09 b0 01	B	80	861	O	0	repair ceiling tiles		Jan 04, 2015		
* 15 b 5	B	80	861A	O	0	Remove storage from electrical room.		Jan 04, 2015		
* 09 d 8	F	80	870	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
13 f2 2	C	80	870	O	0	remove unsafe/unclean furniture from use <i>crates, pillows and chairs</i>		Jan 04, 2015		
13 p2 9	F	80	870A	O	0	clean floor area		Mar 05, 2015		
* 12 a	F	80	871	O	0	remove combustible materials <i>combustible hanging</i>		Mar 05, 2015		
13 f2 2	C	80	871	O	0	remove unsafe/unclean furniture from use <i>lamp, tipi, canopy on wall , and chair</i>		Jan 04, 2015		
* 12 a	F	80	873	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 05, 2015		
13 f2 2	C	80	873	O	0	remove unsafe/unclean furniture from use <i>bean bag and chair</i>		Jan 04, 2015		
09 a 29	B	80	875	O	0	remove unrated cloth/paper covering window		Jan 04, 2015		
13 f2 2	C	80	876	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Jan 04, 2015		

**Comprehensive Safety Inspection Audit  
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 - Cadre 03  
Gator Run Elementary Loc. No: 3642  
1101 Glades Pkwy.  
Weston, FL 33327  
(754) 323-5850

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	f2 2	C	80	877	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Jan 04, 2015		

Total Non-Fire Safety Deficiencies: 20  
 Total Fire Safety Deficiencies(\*): 68 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 88

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

**Comprehensive Safety Inspection Audit  
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 - Cadre 07  
Glades Middle Loc. No: 2021  
16700 SW 48 Court  
Miramar, FL 33027  
(754) 323-4600

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	P	000	*		*No violations for this building			*	
*	*	*	P	9599	*		*No violations for this building			*	
*	*	*	P	1428P	*		*No violations for this building			*	
*	*	*	P	1429P	*		*No violations for this building			*	
*	*	*	P	1430P	*		*No violations for this building			*	
*	*	*	P	1431P	*		*No violations for this building			*	
*	*	*	P	1432P	*		*No violations for this building			*	
*	*	*	P	1433P	*		*No violations for this building			*	
*	*	*	P	1435P	*		*No violations for this building			*	
*	*	*	P	1436P	*		*No violations for this building			*	
*	*	*	P	1437P	*		*No violations for this building			*	
*	16 c 1	C	P	1427	M	375	Repair battery lighting <i>in bathroom</i>		Jul 31, 2014		SR21279
	01 02 01	B	P	1427	O	0	Strap TV's to mobile cart		Jul 31, 2014		
	cs 01 04	B	P	1427P	O		Sanitize Restroom			C	
*	16 c 1	C	P	1430	M	375	Repair battery lighting		Jul 31, 2014		SR21281
*	16 c 1	C	P	1431	M	375	Repair battery lighting <i>in bathroom</i>		Jul 31, 2014		SR21282
*	16 f1 04	B	P	1434P	O	0	install light switch cover	1	Jul 31, 2014		
*	16 c 1	C	P	1436	M	375	Repair battery lighting <i>in bathroom</i>		Jul 31, 2014		SR21283

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

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Glades Middle Loc. No: 2021  
16700 SW 48 Court  
Miramar, FL 33027  
(754) 323-4600

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 u1 6a		B	0	9599	M		Provide signage to read the following: <i>Gate must remain unlocked during school</i>			C	SR08543
* 10 g 1		F	0	9599	M	414	inspect fire sprinkler system <i>DDCV NW corner leaking</i>		Jul 31, 2014		SR21203
13 u1 6a		B	0	9698	M	156	Provide signage to read the following: <i>Propane 1,000 gal.(gate at tank)</i>	1	Sep 29, 2014		SR08544
* 10 c 2		C	1	002	O	0	remove exit obstructions <i>banner blocking lit exit sign</i>		Jul 31, 2014		
16 f2 06		B	1	005	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
* 09 b0 01		B	1	006	O		repair ceiling tiles			C	
09 04 03		E	1	008	O	0	Provide key for elevator access	1	Jul 31, 2014		
* 14 a		C	1	008	O		post elevator inspection certificate			C	
* 08 a 02		B	1	010	M		repair door (metal) <i>exterior door not latching</i>			C	SR08403
* 08 a 02		B	1	010	M		repair door (metal) <i>interior door rubs on floor</i>			C	SR19100
* 09 b1 01		B	1	013	M	375	Repair ceiling tile - Special cut required <i>sprinkler head</i>	1	Jul 31, 2014		SR08476
09 a 29		B	1	015	O	0	remove unrated cloth/paper covering window <i>to 153</i>		Jul 31, 2014		
* 16 a 2		C	1	022	M	313	repair electric exit sign <i>by 226</i>		Jul 31, 2014		SR21239
* 16 05 c		A	1	101	O		remove unsafe electric heaters			C	
01 01 01		A	1	101B	O	0	Remove plug in air fresheners		Jul 04, 2014		
16 g0 3		B	1	105	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 01, 2014		
16 g0 3		B	1	109	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 01, 2014		
* 16 f1 09		B	1	109	O	0	remove extension cords	1	Jul 31, 2014		
09 a 29		B	1	109	O	0	remove unrated cloth/paper covering window	1	Jul 31, 2014		
16 g0 3		B	1	111	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
16 g0 3		B	1	112	O	0	Remove electric appliance from room <i>wax warmer plate</i>		Jul 01, 2014		
01 01 01		A	1	112	O	0	Remove plug in air fresheners <i>scent warmer</i>	1	Jul 04, 2014		
* 12 a		F	1	112	O	0	remove combustibile materials <i>candles</i>	1	Sep 29, 2014		
01 01 01		A	1	113	O	0	Remove plug in air fresheners		Jul 04, 2014		
* 16 05 c		A	1	113	O	0	remove unsafe electric heaters	1	Jul 31, 2014		
* 09 d 8		F	1	114	O	0	remove carpet pieces<fire spread floor		Jul 31, 2014		
09 a 29		B	1	115	O	0	remove unrated cloth/paper covering window		Jul 31, 2014		
* 12 a		F	1	119	O	0	remove combustibile materials <i>candles</i>	1	Sep 29, 2014		



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

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Glades Middle Loc. No: 2021  
16700 SW 48 Court  
Miramar, FL 33027  
(754) 323-4600

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 05 c	A	1	119	O	0	remove unsafe electric heaters	1	Jul 31, 2014		
09 a 29	B	1	121	O	0	remove unrated cloth/paper covering window		Jul 31, 2014		
* 12 a	F	1	126	O	0	remove combustible materials <i>spray paint not stored properly</i>		Sep 29, 2014		
09 a 29	B	1	128	O	0	remove unrated cloth/paper covering window	1	Jul 31, 2014		
* 12 a	F	1	129	O		remove combustible materials <i>Or provide fire rating - carpet</i>			C	
* 16 05 c	A	1	129	O		remove unsafe electric heaters			C	
01 01 01	A	1	130	O	0	Remove plug in air fresheners	1	Jul 04, 2014		
16 g0 3	B	1	131	O	0	Remove electric appliance from room <i>wax warmer plate</i>		Jul 01, 2014		
* 16 f1 14	B	1	131	O	0	remove adapters	1	Jul 31, 2014		
* 12 a	F	1	131	O	0	remove combustible materials <i>candles</i>	1	Sep 29, 2014		
* 12 a	F	1	132	O	0	remove combustible materials <i>candles</i>	1	Sep 29, 2014		
16 g0 3	B	1	133	O	0	Remove electric appliance from room <i>wax warmer plate</i>		Jul 01, 2014		
cs 01 04	B	1	135	O	0	Sanitize Restroom		Jul 31, 2014		
* 09 b0 01	B	1	136	O	0	repair ceiling tiles <i>access door open</i>		Jul 31, 2014		
* 10 g 7a	F	1	137	M	188	Rpr/Rpl fire sprinkler head <i>painted head</i>		Jul 31, 2014		SR21206
cs 01 04	B	1	137	O	0	Sanitize Restroom		Jul 31, 2014		
* 09 a0 01	B	1	137	M		repair ceilings <i>hole in drywall</i>			C	SR08471
* 09 b1 01	B	1	138	M	375	Repair ceiling tile - Special cut required <i>around pipes</i>		Jul 31, 2014		SR21160
* 09 b0 01	B	1	138	O	0	repair ceiling tiles	1	Jul 31, 2014		
01 01 01	A	1	139	O	0	Remove plug in air fresheners		Jul 04, 2014		
* 16 f1 04	B	1	142	O		install light switch cover <i>3 duplex receptacles</i>			C	
* 10 g 7a	F	1	142A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Jul 31, 2014		SR08529
* 10 g 1	F	1	142A	M		inspect fire sprinkler system <i>duplicate</i>			V	SR08528
00 02 88	B	1	144A	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Jul 31, 2014		SR21125
* 12 a	F	1	144A	O	0	remove combustible materials <i>spray paint not stored properly</i>		Sep 29, 2014		
* 10 g 7a	F	1	145	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>		Jul 31, 2014		SR21207
16 g0 3	B	1	145A	O	0	Remove electric appliance from room <i>microwave in closet</i>		Jul 01, 2014		
13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Jul 31, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 01, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Glades Middle Loc. No: 2021  
16700 SW 48 Court  
Miramar, FL 33027  
(754) 323-4600

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7a	F	1	152A	M	188	Rpr/Rpl fire sprinkler head <i>heads too close to 152 need to be 6' spacing</i>	1	Jul 31, 2014		SR08531
*	09 b0 01	B	1	153	O	0	repair ceiling tiles <i>access door open</i>		Jul 31, 2014		
*	10 h 3	D	1	156	M		install smoke detector <i>storage</i>			C	SR08534
*	10 h 3	D	1	157	M		install smoke detector <i>equipment added</i>			C	SR08535
	cs 01 04	B	1	158	O	0	Sanitize Restroom		Jul 31, 2014		
	cs 01 04	B	1	159	O	0	Sanitize Restroom		Jul 31, 2014		
	C 00 16	C	1	161	M	487	Remove Graffiti <i>on walls</i>		Jul 31, 2014		SR21250
	16 g0 3	B	1	163	O	0	Remove electric appliance from room <i>microwave in closet</i>		Jul 01, 2014		
*	08 a 01	B	1	163	M	625	repair door (wood) <i>door rubs</i>		Jul 31, 2014		SR21135
*	10 e 2	E	1	166	M	250	seal horizontal openings <i>fire caulk conduits</i>		Jul 31, 2014		SR21196
*	10 e 5	E	1	166	M	937	seal vertical openings <i>hole in drywall above door</i>		Jul 31, 2014		SR21202
	01 01 01	A	1	167	O		Remove plug in air fresheners <i>scent warmer</i>			C	
	01 01 01	A	1	170	O		Remove plug in air fresheners <i>scent warmer</i>			C	
	09 a 29	B	1	171	O	0	remove unrated cloth/paper covering window	1	Jul 31, 2014		
*	10 g 01	F	1	173	M	156	post fire sprinkler riser inside sign		Jul 31, 2014		SR21164
	09 a 29	B	1	201	O	0	remove unrated cloth/paper covering window	1	Jul 31, 2014		
*	10 g 1	F	1	204	M		inspect fire sprinkler system <i>heads loaded</i>			C	SR08523
*	10 g 1	F	1	206	M		inspect fire sprinkler system <i>heads loaded</i>			C	SR08527
*	12 a	F	1	221	O	0	remove combustible materials <i>paper on rated door</i>	1	Sep 29, 2014		
*	10 h 3	D	1	223	M		install smoke detector <i>storage</i>			C	SR08539
*	16 f1 09	B	1	230	O	0	remove extension cords		Jul 31, 2014		
	16 g0 3	B	1	230D	O	0	Remove electric appliance from room <i>microwave in closet</i>		Jul 01, 2014		
*	10 h 3	D	1	230H	M	1,875	install smoke detector <i>storage</i>	1	Jul 31, 2014		SR08540
	00 00 50	A	1	230K	O	0	Remove Guillotine Paper Cutters	1	Jul 31, 2014		
	01 01 01	A	1	244	O	0	Remove plug in air fresheners	1	Jul 04, 2014		
*	12 a	F	1	246	O		remove combustible materials <i>paper on rated door</i>			C	
	09 a 29	B	1	252	O	0	remove unrated cloth/paper covering window		Jul 31, 2014		
	13 p2 8	F	1	256	M	313	repair damaged equipment <i>DX unit not working room hot</i>	1	Sep 29, 2014		SR19103

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 e 2	E	1	256	M		seal horizontal openings <i>conduits above panel</i>			C	SR08490
	cs 01 04	B	1	259	O	0	Sanitize Restroom		Jul 31, 2014		
*	13 p1 a	B	1	8088	M	88	mark gas shut off valves <i>install sign east side bldg 1</i>		Jul 31, 2014		SR21232
*	09 a0 01	B	2	202A	M	3,125	repair ceilings <i>hole in drywall</i>	1	Jul 31, 2014		SR08473
*	09 b0 01	B	2	222	O	0	repair ceiling tiles	1	Jul 31, 2014		
*	08 a 01	B	2	240	M	625	repair door (wood) <i>lock loose</i>		Jul 31, 2014		SR21136
*	08 a 01	B	2	254	M	625	repair door (wood) <i>door slams</i>		Jul 31, 2014		SR21139
*	10 h 3	D	2	256	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jul 31, 2014		SR21227
	10 p1 5	B	2	261	O	0	install new toilet seats <i>one missing</i>		Jul 31, 2014		
*	09 b1 01	B	3	030	M		Repair ceiling tile - Special cut required <i>at sprinkler head</i>			C	SR08478
	13 p2 8	F	3	032	M	313	repair damaged equipment <i>water fountain by 357</i>		Sep 29, 2014		SR21234
*	09 b0 01	B	3	034	O	0	repair ceiling tiles	1	Jul 31, 2014		
	15 b6 03	B	3	034	M	125	repair water fountain <i>by 323</i>		Oct 29, 2014		SR21236
*	16 a 2	C	3	035	M	313	repair electric exit sign <i>by 321</i>		Jul 31, 2014		SR21240
*	12 b 2	C	3	036	O		remove equipment blocking exit <i>Corridor in back of Stage area</i>			C	
*	10 g 7a	F	3	303	M	188	Rpr/Rpl fire sprinkler head <i>painted head</i>		Jul 31, 2014		SR21222
*	10 g 7a	F	3	303B	M	188	Rpr/Rpl fire sprinkler head <i>painted head</i>		Jul 31, 2014		SR21226
*	16 c 1	C	3	305	M	375	Repair battery lighting	1	Jul 31, 2014		SR19104
	13 p2 9	F	3	307A	O	0	clean floor area		Sep 29, 2014		
	13 p2 8	F	3	308A	M	313	repair damaged equipment <i>faucet loose handicap stall</i>		Sep 29, 2014		SR21235
*	09 b0 01	B	3	310	O	0	repair ceiling tiles	1	Jul 31, 2014		
*	08 a 02	B	3	315	M	438	repair door (metal) <i>need rated door</i>		Jul 31, 2014		SR21145
*	15 a5 a3	B	3	316D	O	0	remove storage < 18" from ceiling	1	Jul 31, 2014		
*	15 a5 a3	B	3	316E	O	0	remove storage < 18" from ceiling	1	Jul 31, 2014		
	01 02 01	B	3	318C	O	0	Strap TV's to mobile cart	1	Jul 31, 2014		
*	10 LD	B	3	318D	M		Replace missing fish number <i>Storage Re-issue WO: 02/06/2014</i>			C	SR19105
*	15 a5 a3	B	3	318D	O	0	remove storage < 18" from ceiling	1	Jul 31, 2014		
*	11 a8 01	F	3	319	M	38	reinspect fire extinguishers <i>extra unit on floor no tag</i>		Jul 31, 2014		SR21231

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

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10 g 7a	F	3	321	M	188	Rpr/Rpl fire sprinkler head <i>painted head</i>		Jul 31, 2014		SR21224
* 15 a5 a3	B	3	325A	O	0	remove storage < 18" from ceiling	1	Jul 31, 2014		
* 16 c 1	C	3	336	M	375	Repair battery lighting <i>NW unit</i>		Jul 31, 2014		SR21243
* 16 c 1	C	3	336	M	375	Repair battery lighting <i>SW unit</i>		Jul 31, 2014		SR21244
cs 01 20	B	3	336	M	2,500	Repair unsafe/broken equipment <i>wall clock missing wires hanging</i>		Jul 31, 2014		SR21251
* 10 LD	B	3	336	M		Replace missing fish number <i>gymnasium ( SE corner in corridor)</i>			C	SR19102
* 11 a3 29	E	3	337	M	156	post ROOF ACCESS sign		Jul 31, 2014		SR21229
* 11 a3 39	B	3	338	M	156	post fire alarm panel inside sign		Jul 31, 2014		SR21230
* 10 e 2	E	3	338A	M	250	seal horizontal openings <i>fire caulk around pipes and conduits</i>		Jul 31, 2014		SR21197
* 95 17 2	B	3	339	M	175	Install Fish/Room Number <i>PE Multipurpose</i>		Jul 31, 2014		SR21248
* 95 17 2	B	3	340	M	175	Install Fish/Room Number <i>Technology lab( in corridor 033)</i>		Jul 31, 2014		SR21249
* 16 A 4	F	3	340	M	250	Remove illuminated exit sign <i>to room 326</i>		Jul 31, 2014		SR21238
09 a 29	B	3	340	O	0	remove unrated cloth/paper covering window		Jul 31, 2014		
00 02 88	B	3	340A	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Jul 31, 2014		SR21131
01 02 01	B	3	341	O		Strap TV's to mobile cart <i>multiple tiles missing</i>			C	
* 08 a 02	B	3	341	M	438	repair door (metal) <i>slams shut</i>	1	Jul 31, 2014		SR08463
* 16 a 2	C	3	341	M	313	repair electric exit sign <i>north door broken</i>		Jul 31, 2014		SR21241
* 16 a 2	C	3	341	M	313	repair electric exit sign <i>unit missing wires hanging</i>		Jul 31, 2014		SR21242
16 g0 3	B	3	343	O	0	Remove electric appliance from room <i>microwave in office</i>		Jul 01, 2014		
* 10 h 3	D	3	343	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jul 31, 2014		SR21228
* 10 12 g	C	3	343	O	0	post exit diagrams in each room		Jul 31, 2014		
* 09 c0 01	B	3	343	M		repair walls <i>1'x1' hole in drywall</i>			C	SR19101
cs 01 20	B	3	344	M	2,500	Repair unsafe/broken equipment <i>hand dryer by shower area</i>		Jul 31, 2014		SR21252
* 10 g 7a	F	3	344	M	188	Rpr/Rpl fire sprinkler head <i>painted head</i>		Jul 31, 2014		SR21225
* 08 a 02	B	3	344	M	438	repair door (metal) <i>south door not latching</i>		Jul 31, 2014		SR21147
13 p2 9	F	3	346	O	0	clean floor area		Sep 29, 2014		
* 08 a 02	B	3	348	M	438	repair door (metal) <i>not latching</i>		Jul 31, 2014		SR21153
16 f2 06	B	3	348	O	0	replace burned-out light bulb(s)		Jul 31, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Glades Middle Loc. No: 2021  
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Miramar, FL 33027  
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Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	3	351	M	375	Repair battery lighting		Jul 31, 2014		SR21245
	cs 01 20	B	3	351	M	2,500	Repair unsafe/broken equipment <i>DX unit not running</i>		Jul 31, 2014		SR21253
*	15 a 5	B	3	354	O	0	remove storage from mechanical rooms	1	Jul 31, 2014		
*	15 a 5	B	3	356	O	0	remove storage from mechanical rooms	1	Jul 31, 2014		
*	13 p1 a	B	3	8088	M	88	mark gas shut off valves <i>install sign east bldg 3 by o35</i>		Jul 31, 2014		SR21233
	09 c0 03	C	3	8088	M	1,250	repair masonry wall (exterior) <i>by 318 -stucco missing</i>	1	Jul 31, 2014		SR08479
*	09 b0 01	B	4	040	O		repair ceiling tiles			C	
*	08 a 02	B	4	041	M		repair door (metal) <i>second floor not closing</i>			C	SR08465
*	08 a 02	B	4	045A	M	438	repair door (metal) <i>not latching to building 1</i>		Jul 31, 2014		SR21155
	16 g0 3	B	4	401C	O	0	Remove electric appliance from room <i>microwave/toaster in office</i>		Jul 01, 2014		
	16 g0 3	B	4	406	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 01 01	A	4	406	O		Remove plug in air fresheners			C	
	16 g0 3	B	4	408	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 01 01	A	4	408	O		Remove plug in air fresheners			C	
	01 01 01	A	4	412	O	0	Remove plug in air fresheners		Jul 04, 2014		
*	12 a	F	4	412	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 15	B	4	416	O		remove unsafe electric equipment <i>lamp from home</i>			C	
	09 c1 1	B	4	417	M	1,875	repair bathroom partitions <i>slide bolt missing handicap</i>		Jul 31, 2014		SR21163
*	12 a	F	4	418	O		remove combustible materials <i>stripper</i>			C	
*	08 a 02	B	4	420A	M	438	repair door (metal) <i>lock sticking</i>		Jul 31, 2014		SR21157
	00 01 67	B	4	421	M	6,250	Repair broken floor tiles (vinyl) <i>tiles coming up</i>		Oct 29, 2014		SR21124
*	85 03 20	E	4	421A	M	125	Remove Paint -Fire Door and/or frame Label		Jul 31, 2014		SR21247
*	* * *	*	5	*	*		*No violations for this building			*	

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

Initial Inspection: Jul 01, 2014

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Fiscal Year: 2014-2015

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Miramar, FL 33027  
(754) 323-4600

Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies      55

Total Fire Safety Deficiencies(\*):      77      (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited:      132

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 23, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
Griffin Elementary Loc. No: 2851  
5050 Southwest 116th Avenue  
Cooper City, FL 33330  
(754) 323-5900

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349

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

\* Victor Elios #112812

Municipal Firesafety Inspector

Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	125C	O	0	Building out of service - unoccupied		Apr 01, 2015		
*	83 02 02	B	P	125C	O	0	Remove storage from area <i>remove storage from portable</i>		Oct 30, 2014		
*	83 02 02	B	P	329C	O	0	Remove storage from area <i>remove storage from portable</i>		Oct 30, 2014		
	13 p2 9	F	P	329C	O	0	clean floor area		Jan 21, 2015		
*	01 01 06	B	P	524C	O	0	Building out of service - unoccupied		Apr 01, 2015		
*	83 02 02	B	P	524C	O	0	Remove storage from area <i>remove storage from portable</i>		Oct 30, 2014		
*	16 f1 09	B	P	609P	O		remove extension cords			C	

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 b 5	A	1	100D	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
*	16 c 1	C	1	108	M	375	Repair battery lighting		Nov 22, 2014		SR27119
*	16 f1 09	B	1	108	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	1	109	M		Repair battery lighting			C	SR16033
*	16 c 1	C	1	110	M		Repair battery lighting			C	SR16034
*	16 f1 09	B	1	119	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 c 1	C	1	120	M		Repair battery lighting			C	SR16035
*	16 f1 09	B	1	121	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 b 5	A	1	122	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	1	122	O		remove combustible materials <i>paper on emergency door</i>			C	
*	16 f1 09	B	1	122	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	123	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	125	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	126	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 c 1	C	1	127	M		Repair battery lighting			C	SR16036
*	16 f1 09	B	1	128	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	129	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	130	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
*	16 f1 09	B	1	131	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	09 b1 01	B	1	131C	M	375	Repair ceiling tile - Special cut required <i>smoke</i>		Nov 22, 2014		SR27118
*	10 h 3	D	1	131C	M		install smoke detector			C	SR16032
*	09 b0 01	B	1	131C	O	0	repair ceiling tiles		Nov 22, 2014		
*	16 f1 09	B	1	132	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	12 a	F	1	133	O	0	remove combustible materials <i>paper on door</i>		Jan 21, 2015		
*	16 f1 09	B	1	133	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 b 5	A	1	134	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
*	12 a	F	1	134	O	0	remove combustible materials <i>paper on door</i>		Jan 21, 2015		



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

Initial Inspection: Oct 23, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Griffin Elementary Loc. No: 2851  
5050 Southwest 116th Avenue  
Cooper City, FL 33330  
(754) 323-5900

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	134	O		remove extension cords			C	
* 12 a	F	1	135	O	0	remove combustible materials <i>paper on door</i>		Jan 21, 2015		
* 10 b 5	A	1	137	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 12 a	F	1	137	O	0	remove combustible materials <i>hanging</i>		Jan 21, 2015		
13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 22, 2014		
* 10 g 7a	F	1	137B	M		Rpr/Rpl fire sprinkler head <i>leaking sprinkler head</i>			C	SR16030
* 16 c 1	C	1	138	M		Repair battery lighting			C	SR02679
* 12 a	F	1	139	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 21, 2015		
* 09 b0 01	B	1	139	O	0	repair ceiling tiles		Nov 22, 2014		
08 a 03	B	1	140	M	187	repair/replace threshold		Nov 22, 2014		SR27117
* 10 b 5	A	1	142	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 16 c 1	C	1	142	M	375	Repair battery lighting		Nov 22, 2014		SR27120
13 p2 9	F	1	149	O	0	clean floor area		Jan 21, 2015		
* 16 c 1	C	1	164	M		Repair battery lighting			C	SR16037
* 16 c 1	C	1	168	M		Repair battery lighting <i>over serving line</i>			C	SR16038
* 09 b0 01	B	1	175	O	0	repair ceiling tiles		Nov 22, 2014		
* 16 c 1	C	1	181	M	375	Repair battery lighting		Nov 22, 2014		SR27121
* 10 b 5	A	1	182	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 12 a	F	1	182	O	0	remove combustible materials <i>paper on door</i>		Jan 21, 2015		
* 13 a2 a6	B	1	182	O	0	remove improperly stored chemicals		Nov 22, 2014		
* 10 b 5	A	1	184	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 12 a	F	1	184	O	0	remove combustible materials <i>combustibles on doors and hay</i>		Jan 21, 2015		
* 10 b 5	A	1	186	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 10 b 5	A	1	188	O	0	Remove artwork/material > 50% wall space		Nov 22, 2014		
* 10 g 7a	F	1	192C	M	188	Rpr/Rpl fire sprinkler head <i>sprinkler head leaking</i>	1	Nov 22, 2014		SR16031
* * *	*	2	*	*		*No violations for this building			*	

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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Victor Elios #112812  
Municipal Fire Safety Inspector  
(Fire Violations only)

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			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 4  
Total Fire Safety Deficiencies(\*): 30 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 34

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Gulfstream Middle School Loc. No: 3931  
120 Southwest 4th Avenue  
Hallandale Beach, FL 33009  
(754) 323-4700

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	*	*	*	P	000	*	*No violations for this building			*		
*	*	*	*	P	033C	*	*No violations for this building			*		
*	*	*	*	P	034C	*	*No violations for this building			*		
*	*	*	*	P	364P	*	*No violations for this building			*		
*	*	*	*	P	352VE	*	*No violations for this building			*		
*	*	*	*	P	882VE	*	*No violations for this building			*		
00	00	45	B	P	133C	M	750 Repair Wood Floor <i>unit being used need rotten flooring replaced</i>		Nov 18, 2014		SR23757	
05	01	1a	B	P	133C	O	0 Replace glass with tempered/plexi glass <i>glass jar</i>		Aug 23, 2014			
00	10	10	B	P	13HT	M	625 Paint the following: <i>Black Railings, only</i>	2	Dec 18, 2014		SR05771	
*	16	c	1	C	P	13HT	M	375 Repair battery lighting		Sep 19, 2014	SR23813	
*	02	a	01	B	P	13HT	O	0 post inspection report in portable		Sep 19, 2014		
*	08	a	02	B	P	13HT	M	438 repair door (metal) <i>south door rubs</i>		Sep 19, 2014	SR23762	
*	16	c	1	C	P	181	M	375 Repair battery lighting		Sep 19, 2014	SR21809	
*	08	a	01	B	P	181	M	625 repair door (wood) <i>not closing</i>		Sep 19, 2014	SR23758	
*	16	a	01	A	P	336C	M	300 Install Exit Sign (non-illuminating) <i>both exit doors</i>		Sep 19, 2014	SR23881	
*	16	c	1	C	P	368	M	375 Repair battery lighting <i>both units</i>		Sep 19, 2014	SR23811	
*	02	a	01	B	P	368P	O	0 post inspection report in portable		Sep 19, 2014		
*	16	c	1	C	P	369P	M	375 Repair battery lighting		Sep 19, 2014	SR23814	
*	16	f1	02	B	P	369P	O	0 install electric receptacle cover		Sep 19, 2014		
	15	a5	d1	B	P	1587	M	install thermostat cover <i>Girls side</i>			C	SR19449
*	09	b0	01	B	P	1587	O	repair ceiling tiles			C	
	cs	01	20	B	P	1587T	M	2,500 Repair unsafe/broken equipment <i>hand rail loose</i>		Sep 19, 2014		SR23849
*	10	12	g	C	P	606CP	O	0 post exit diagrams in each room		Sep 19, 2014		
	cs	01	01	A	P	909VE	O	Remove unsafe/broken Equipment <i>outside play equipment</i>			C	
*	16	c	1	C	P	909VE	M	375 Repair battery lighting		Sep 19, 2014		SR23816
*	16	f1	02	B	P	909VE	O	0 install electric receptacle cover		Sep 19, 2014		

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		Bldg No.	Room No.							
15 b6 03	B	P	909VE	M	125	repair water fountain <i>no water coming out</i>		Dec 18, 2014		SR23780
05 2b 5a	B	P	9599	C	62,500	Provide covered walkway for portable/modular <i>from P-1036PK south to NW corner bldg.# 5</i>	6	Dec 18, 2014		CL09999
* 16 f1 09	B	P	1036PK	O		remove extension cords			C	
* 08 a 01	B	P	1036PK	M	625	repair door (wood) <i>door not latching properly</i>		Sep 19, 2014		SR23759
15 a4 2	B	P	1036PK	M	313	repair exhaust fan <i>bathroom not working on inspection</i>		Sep 19, 2014		SR23775
01 01 01	A	P	1037PK	O	0	Remove plug in air fresheners		Aug 23, 2014		
* 16 c 1	C	P	1037PK	M	375	Repair battery lighting	1	Sep 19, 2014		SR19453
05 01 1a	B	P	1037PK	O	0	Replace glass with tempered/plexi glass <i>glass mirror</i>		Aug 23, 2014		
* 10 12 g	C	P	1037PK	O	0	post exit diagrams in each room		Sep 19, 2014		
* 16 f1 13	B	P	1037PK	M	125	repair electrical outlet <i>north wall unit loose</i>		Sep 19, 2014		SR23829
* 15 a 02	E	P	1037PK	M		repair ventilation <i>AC vent hanging</i>			C	SR19448
* 08 a 01	B	P	1057PK	M		repair door (wood) <i>interior casing rotted</i>			C	SR10525
* 09 c0 01	B	P	1205VE	M	2,500	repair walls <i>baseboard coming off wall</i>		Sep 19, 2014		SR23769

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			Bldg No.	Room No.							
*	10 h 3	D	1	112B	M		install smoke detector			C	SR10254
*	16 c	C	1	112C	M	625	install battery lighting		Sep 19, 2014		SR23790
*	16 c	C	1	112D	M	625	install battery lighting		Sep 19, 2014		SR23792
*	16 f1 14	B	1	115G	O	0	remove adapters		Sep 19, 2014		
	01 01 01	A	1	115H	O		Remove plug in air fresheners			C	
	cs 01 20	B	1	116A	M	2,500	Repair unsafe/broken equipment <i>need head protection on supports for dehumidifier</i>	1	Sep 19, 2014		SR10358
*	10 h 3	D	1	123A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 19, 2014		SR23771
*	12 a	F	1	123E	O	0	remove combustible materials <i>spray paint not stored properly</i>		Nov 18, 2014		
	13 n2 3	F	1	123E	M	188	wire kiln switch to fan switch	1	Nov 18, 2014		SR10265
*	16 05 c	A	2	122	O	0	remove unsafe electric heaters		Sep 19, 2014		
*	10 h 3	D	2	122A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 19, 2014		SR23773
*	10 h 3	D	2	123B	M		install smoke detector			C	SR10255
	cs 01 20	B	2	125	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88810
	01 01 01	A	2	212	O		Remove plug in air fresheners			C	
*	10 12 g	C	3	134	O	0	post exit diagrams in each room		Sep 19, 2014		
*	10 12 g	C	3	136	O	0	post exit diagrams in each room		Sep 19, 2014		
*	16 f1 09	B	3	136	O	0	remove extension cords		Sep 19, 2014		
*	10 12 g	C	3	138	O	0	post exit diagrams in each room		Sep 19, 2014		
*	10 A 5	B	3	138	O		remove artwork/material > 20% wall space			C	
	cs 01 20	B	3	143	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88812
*	16 c 1	C	4	141	M	375	Repair battery lighting		Sep 19, 2014		SR23794
*	10 g 8	F	4	141	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 04/25/2007</i>	9	Sep 19, 2014		SR59777
*	08 a 04	B	4	141	M	450	repair threshold dropoff >1/2" AFF <i>ramp to ADA bathroom</i>		Dec 18, 2014		SR23763
*	10 g 8	F	4	142	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 04/25/2007</i>	9	Sep 19, 2014		SR59777
*	08 a 04	B	4	142	M	450	repair threshold dropoff >1/2" AFF <i>ramp to ADA bathroom</i>		Dec 18, 2014		SR23765
*	16 c 1	C	5	151	M	375	Repair battery lighting		Sep 19, 2014		SR23796
	80 12 08	B	5	151	M	6,250	Repair broken floor tiles (ceramic) <i>tiles missing</i>		Dec 18, 2014		SR23830
*	10 g 8	F	5	151	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 04/25/2007</i>	9	Sep 19, 2014		SR59777

**Comprehensive Safety Inspection Audit  
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120 Southwest 4th Avenue  
Hallandale Beach, FL 33009  
(754) 323-4700

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 04	B	5	151	M	450	repair threshold dropoff >1/2" AFF <i>need rubber ramp</i>		Dec 18, 2014		SR23766
*	10 g 8	F	5	152	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 04/25/2007</i>	9	Sep 19, 2014		SR59777
*	08 a 04	B	5	152	M	450	repair threshold dropoff >1/2" AFF <i>need rubber ramp</i>		Dec 18, 2014		SR23767
*	16 c	C	5	153	M	625	install battery lighting	1	Sep 19, 2014		SR19450
*	08 a 02	B	5	156A	M	438	repair door (metal) <i>door rubs</i>		Sep 19, 2014		SR23760
*	10 h 3	D	5	157	M		install smoke detector <i>Heat to Smoke</i>			C	SR10257
	13 p2 9	F	5	157A	O	0	clean floor area		Nov 18, 2014		
	16 f2 06	B	5	158	O	0	replace burned-out light bulb(s)		Sep 19, 2014		
*	16 c 1	C	5	159	M	375	Repair battery lighting	1	Sep 19, 2014		SR19451
*	16 f1 11	B	5	159	M	625	repair exposed wiring <i>fire alarm panel cover not secured</i>	1	Sep 19, 2014		SR19455
*	16 f1 11	B	5	159	M		repair exposed wiring <i>4x12 trough cover</i>			C	SR19456
*	09 b0 01	B	5	162	O		repair ceiling tiles			C	
*	10 e 2	E	5	162	M		seal horizontal openings <i>conduits</i>			C	SR10250
*	16 c 1	C	6	165	M	375	Repair battery lighting		Sep 19, 2014		SR23797
	05 13 08	B	7	176	O	0	Keep fly fans operational during school hours	1	Aug 21, 2014		
*	16 a 21	F	7	176	O	0	Repair electric exit sign (bulbs) <i>remove cardboard covering</i>		Sep 19, 2014		
*	16 f1 09	B	7	176A	O	0	remove extension cords <i>church cords still plugged in</i>		Sep 19, 2014		
	05 13 08	B	7	177	O		Keep fly fans operational during school hours			C	
*	16 c 1	C	7	177	M	375	Repair battery lighting <i>by rear door</i>	1	Sep 19, 2014		SR19452
*	10 h 3	D	7	177A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 19, 2014		SR10258
*	16 c 1	C	8	181	M	375	Repair battery lighting		Sep 19, 2014		SR23800
	cs 01 20	B	8	181	M	2,500	Repair unsafe/broken equipment <i>computer outlet loose and off wall</i>	1	Sep 19, 2014		SR10364
	16 g0 3	B	8	182	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 20, 2014		
	cs 01 20	B	8	182	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88818
	cs 01 20	B	8	183	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88820
*	08 a 01	B	8	183	M		repair door (wood) <i>exterior door by 182 slams</i>			C	SR19443
*	15 a4 21	B	8	183B	M	1,875	install exhaust fan/vent to exterior <i>equipment makes room hot</i>		Dec 18, 2014		SR23779
*	16 c 1	C	8	184	M	375	Repair battery lighting		Sep 19, 2014		SR23802

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			Bldg No.	Room No.							
cs 01 20		B	8	184	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88822
16 g0 3		B	8	185	O	0	Remove electric appliance from room <i>wax warmer</i>		Aug 20, 2014		
cs 01 20		B	8	185	M	2,500	Repair unsafe/broken equipment <i>connect heat strips</i>	4	Sep 19, 2014		SR88826
16 g0 3		B	8	186A	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
01 01 01		A	8	186A	O	0	Remove plug in air fresheners		Aug 23, 2014		
* 16 05 c		A	8	186A	O	0	remove unsafe electric heaters		Sep 19, 2014		
* 12 a		F	8	188	O	0	remove combustible materials <i>sterno</i>		Nov 18, 2014		
* 10 h 3		D	8	188A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19445
* 16 f1 13		B	8	188A	M	125	repair electrical outlet <i>west wall unit loose</i>		Sep 19, 2014		SR23824
* 12 g 1		C	8	189	O		remove furnishings blocking exit <i>Corrected on site</i>			C	
* 16 f1 05		B	8	8088	M	63	install weatherproof cover <i>courtyard outside 186 North side</i>	1	Sep 19, 2014		SR19454
* 08 a 02		B	9	193A	M	438	repair door (metal) <i>door rubs</i>		Sep 19, 2014		SR23761
01 02 01		B	9	194	O		Strap TV's to mobile cart			C	
* 16 a 2		C	9	194	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR10289
* 16 c 1		C	9	196	M	375	Repair battery lighting <i>south unit</i>		Sep 19, 2014		SR21803
* 10 12 g		C	9	196	O	0	post exit diagrams in each room		Sep 19, 2014		
* 16 f2 d		B	9	196	O	0	provide access to utility controls		Sep 19, 2014		
* 12 a		F	9	196	O	0	remove combustible materials <i>sterno</i>		Nov 18, 2014		
* 16 f1 09		B	9	196	O	0	remove extension cords		Sep 19, 2014		
13 f2 2		C	9	196	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Sep 19, 2014		
* 16 c 1		C	9	197	M	375	Repair battery lighting <i>north unit</i>		Sep 19, 2014		SR21806
* 10 12 g		C	9	197	O	0	post exit diagrams in each room		Sep 19, 2014		
* 16 a 2		C	9	197	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 19, 2014		SR23786
* 08 a 04		B	9	197	M	450	repair threshold dropoff >1/2" AFF <i>need rubber ramp</i>		Dec 18, 2014		SR23768
* 10 e 2		E	10	901	M	250	seal horizontal openings <i>fire caulk conduits to 901a</i>		Sep 19, 2014		SR23770
* 16 c 1		C	11	201	M	375	Repair battery lighting		Sep 19, 2014		SR23818
cs 01 20		B	11	201	M	2,500	Repair unsafe/broken equipment <i>reconnect Heat Strips in A/C unit</i>	4	Sep 19, 2014		SR88828
cs 01 20		B	11	202	M	2,500	Repair unsafe/broken equipment <i>reconnect Heat Strips in A/C unit</i>	4	Sep 19, 2014		SR88831

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Gulfstream Middle School Loc. No: 3931  
120 Southwest 4th Avenue  
Hallandale Beach, FL 33009  
(754) 323-4700

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	11	202	O	0	post exit diagrams in each room		Sep 19, 2014		
	cs 01 20	B	11	204	M	2,500	Repair unsafe/broken equipment <i>reconnect heat strips for A/C unit</i>	4	Sep 19, 2014		SR88832
	cs 01 20	B	11	205	M	2,500	Repair unsafe/broken equipment <i>reconnect heat strips for A/C unit</i>	4	Sep 19, 2014		SR88842
	13 f2 2	C	11	205	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Sep 19, 2014		
	13 u1 6a	B	12	207	M	156	Provide signage to read the following: <i>Fire alarm panel inside (Portables Only)</i>		Nov 18, 2014		SR23774
*	16 f1 11	B	12	207	M		repair exposed wiring <i>2-4x4 covers-security &amp; bell</i>			C	SR19457
*	10 e 2	E	12	207	M		seal horizontal openings <i>conduits</i>			C	SR10252
*	16 a 01	A	12	208	M		Install Exit Sign (non-illuminating)			C	SR10276
	cs 01 20	B	12	208	M	2,500	Repair unsafe/broken equipment <i>connect heat strip in A/C unit</i>	4	Sep 19, 2014		SR88843
*	16 g 02	F	12	208	O	0	discontinue use of piggybacked surge strips		Sep 19, 2014		
*	10 h 3	D	12	208	M		install smoke detector <i>equipment added</i>			C	SR19446
	16 g0 3	B	12	209	O		Remove electric appliance from room <i>coffee maker</i>			C	
	cs 01 20	B	12	209	M		Repair unsafe/broken equipment <i>connect heat strips in A/C unit</i>			C	SR88845
*	12 a	F	12	209	O		remove combustible materials <i>PVC cement not stored properly</i>			C	
*	08 a 01	B	12	209	M		repair door (wood) <i>door between 209&amp;208 rubs</i>			C	SR19444
*	16 c 1	C	12	211	M	375	Repair battery lighting		Sep 19, 2014		SR23820
	cs 01 20	B	12	211	M	2,500	Repair unsafe/broken equipment <i>reconnect Heat strips in A/C units</i>	4	Sep 19, 2014		SR88846
	16 f1 12	B	12	211	M	313	install additional outlets <i>for added equipment</i>	1	Dec 18, 2014		SR10354
*	10 e 2	E	12	217	M		seal horizontal openings <i>conduits</i>			C	SR10253
*	10 h 3	D	13	208	M		install smoke detector			C	SR10260
*	16 f1 09	B	13	211	O	0	remove extension cords		Sep 19, 2014		
	cs 01 20	B	13	212	M	2,500	Repair unsafe/broken equipment <i>connect heat strip in A/C unit</i>	4	Sep 19, 2014		SR88847
*	10 h 3	D	13	212	M		install smoke detector			C	SR10261
	cs 01 20	B	13	213	M	2,500	Repair unsafe/broken equipment <i>connect heat strip in A/C unit</i>	4	Sep 19, 2014		SR88848
	16 g0 3	B	13	215	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 20, 2014		
	cs 01 20	B	13	215	M	2,500	Repair unsafe/broken equipment <i>connect heat strip in A/C unit</i>	4	Sep 19, 2014		SR88850
	15 a4 2	B	13	215A	M	313	repair exhaust fan <i>not working on inspection</i>		Sep 19, 2014		SR23776
	cs 01 20	B	13	216	M	2,500	Repair unsafe/broken equipment <i>connect heat strip in A/C unit</i>	4	Sep 19, 2014		SR88852



**Comprehensive Safety Inspection Audit  
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Initial Inspection: Aug 20, 2014

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			Bldg No.	Room No.							
*	*	*	*	14	*		*No violations for this building			*	
*	*	*	*	15	*		*No violations for this building			*	
11	h	1	B	16	9699	M	4,375	install padding on walls <i>around I beam columns</i>	1	Dec 18, 2014	SR19447
*	16	c	1	C	85	850	M	375	Repair battery lighting	Sep 19, 2014	SR23822
01	02	01	B	85	850	O	0	Strap TV's to mobile cart		Sep 19, 2014	

Total Non-Fire Safety Deficiencies: 43  
 Total Fire Safety Deficiencies(\*): 72 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 115

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 25, 2014

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Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>all portables need report</i>		Sep 24, 2014		
*	* * *	*	P	811C	*		*No violations for this building			*	
*	* * *	*	P	897C	*		*No violations for this building			*	
*	16 c 1	C	P	001	M	375	Repair battery lighting		Sep 24, 2014		SR23431
*	16 g 02	F	P	001	O	0	discontinue use of piggybacked surge strips		Sep 24, 2014		
*	16 c 1	C	P	128N	M	375	Repair battery lighting		Sep 24, 2014		SR23432
	cs 01 20	B	P	128N	M	2,500	Repair unsafe/broken equipment <i>remove extension cord as wiring on vendor equip</i>	1	Sep 24, 2014		SR23469
*	16 g 02	F	P	128N	O	0	discontinue use of piggybacked surge strips		Sep 24, 2014		
	cs 01 20	B	P	368	M	2,500	Repair unsafe/broken equipment <i>remove extension cord as wiring on vendor equip</i>	1	Sep 24, 2014		SR23444
	80 02 06	B	P	395C	M	5,000	Repair Roof <i>fascia removed sub fascia rotted</i>		Sep 24, 2014		SR23438
*	10 LD	B	P	395C	M	175	Replace missing fish number		Sep 24, 2014		SR23375
*	10 LD	B	P	422C	M	175	Replace missing fish number <i>signs faded</i>		Sep 24, 2014		SR23378
	01 02 01	B	P	422C	O	0	Strap TV's to mobile cart		Sep 24, 2014		
*	16 c 1	C	P	527P	M	375	Repair battery lighting		Sep 24, 2014		SR23433
	cs 01 20	B	P	896C	M	2,500	Repair unsafe/broken equipment <i>remove extension cord as wiring on vendor equip</i>	1	Sep 24, 2014		SR23470
	16 g0 3	B	P	898C	O	0	Remove electric appliance from room <i>mini crock pot</i>		Aug 25, 2014		
*	10 LD	B	P	898C	M	175	Replace missing fish number <i>signs faded</i>		Sep 24, 2014		SR23381
*	* * *	*	R	007A	*		*No violations for this building			*	
*	* * *	*	R	007B	*		*No violations for this building			*	
*	* * *	*	R	007C	*		*No violations for this building			*	
*	* * *	*	R	007D	*		*No violations for this building			*	
*	* * *	*	R	007E	*		*No violations for this building			*	
*	* * *	*	R	007F	*		*No violations for this building			*	
	16 g0 3	B	R	007	O		Remove electric appliance from room <i>Microwave/Classroom - A</i>				C
	16 g0 3	B	R	007	O		Remove electric appliance from room <i>Microwave/Classroom- C</i>				C
*	16 c 1	C	R	007	M		Repair battery lighting <i>unit c</i>				C

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			Bldg No.	Room No.							
*	16 c 1	C	R	022	M	375	Repair battery lighting <i>SE unit</i>		Sep 24, 2014		SR23434
*	16 c 1	C	R	022	M	375	Repair battery lighting <i>SW unit</i>	1	Sep 24, 2014		SR23443
*	03 a 1	B	R	022	M	1,875	repair exterior walls <i>T111 rotten</i>		Sep 24, 2014		SR23349
*	16 g 02	F	R	028	O	0	discontinue use of piggybacked surge strips <i>unit D</i>		Sep 24, 2014		
*	16 f1 02	B	R	028	O	0	install electric receptacle cover <i>unit A plastic covers over outlets kindergarten</i>		Sep 24, 2014		
*	08 a 02	B	R	028	M	438	repair door (metal) <i>unit D not closing properly</i>		Sep 24, 2014		SR23359

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			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>whole campus needs updated</i>		Sep 24, 2014		
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>multiple trip hazards in courtyard see Head Us</i>	1	Sep 24, 2014		SR23440
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Emergency gate ( east side)</i>			C	SR10337
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Emergency gate (north west side)</i>			C	SR10338
	02 d7 f	B	0	9698	M	37,500	provide drainage <i>sidewalk floods east side students use</i>	1	Dec 23, 2014		SR10137
	02 c8 2	B	0	9698	M	1,250	repair fence <i>4' fence east side of campus</i>		Sep 24, 2014		SR23348
*	16 a	C	1	101	C	625	install illuminated exit sign <i>two: (1) @ south exit door &amp; (1) @ West exit do</i>	4	Oct 24, 2014		CL00133
*	16 c	C	1	101A	M	625	install battery lighting	1	Sep 24, 2014		SR10382
*	10 h 3	D	1	101F	M		install smoke detector <i>equipment in room</i>			C	SR10189
*	08 a 01	B	1	102D	M	625	repair door (wood) <i>door rubbing</i>		Sep 24, 2014		SR23353
	01 01 01	A	1	102E	O	0	Remove plug in air fresheners		Aug 28, 2014		
*	16 c	C	1	102E	M		install battery lighting			C	SR10383
*	16 f2 02	B	1	102F	O	0	install light covers		Sep 24, 2014		
*	08 a 01	B	1	102F	M	625	repair door (wood) <i>not closing properly</i>		Sep 24, 2014		SR23356
	16 g0 3	B	1	102G	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	10 h 3	D	1	102G	M	1,875	install smoke detector <i>equipment added</i>		Sep 24, 2014		SR23386
	16 g0 3	B	1	103A	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	09 b1 01	B	1	106A	M	375	Repair ceiling tile - Special cut required <i>around A/C vent</i>		Sep 24, 2014		SR23371
*	10 h 3	D	1	164D	M	1,875	install smoke detector	1	Sep 24, 2014		SR10218
	02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	12	Dec 23, 2014		SR35164
*	15 a4 21	B	2	106A	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Dec 23, 2014		SR10348
*	09 b0 01	B	2	106A	O	0	repair ceiling tiles		Sep 24, 2014		
*	16 a 01	A	2	107	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23397
*	16 c 1	C	2	107	M		Repair battery lighting			C	SR10387
	02 d7 d	B	2	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	12	Dec 23, 2014		SR35164
*	16 c 1	C	3	102	M	375	Repair battery lighting		Sep 24, 2014		SR23422
*	16 a 01	A	3	114	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23399
*	16 a 01	A	3	115	M	300	Install Exit Sign (non-illuminating) 		Sep 24, 2014		SR23400

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01	01 09	B	3	8088	M	125	Provide master keys for key box <i>need portable key</i>		Sep 24, 2014		SR23341
*	16 a 01	A	4	121	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23402
*	16 a 01	A	4	125	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23403
*	16 c	C	4	125	M	625	install battery lighting <i>by exit door</i>		Sep 24, 2014		SR23418
*	15 a4 21	B	4	126	M	1,875	install exhaust fan/vent to exterior <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	11	Dec 23, 2014		SR43521
*	10 g 7	F	4	127	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81916
	02 d7 d	B	4	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	12	Dec 23, 2014		SR35164
*	16 a 01	A	5	131	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23410
	01 01 01	A	5	131	O	0	Remove plug in air fresheners		Aug 28, 2014		
*	10 A 5	B	5	131	O	0	remove artwork/material > 20% wall space		Sep 24, 2014		
*	16 a 01	A	5	132	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23411
*	16 c 1	C	5	132	M	375	Repair battery lighting		Sep 24, 2014		SR23423
*	16 c	C	5	132	M	625	install battery lighting <i>by exit door</i>		Sep 24, 2014		SR23419
*	08 a 04	B	5	132	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Dec 23, 2014		SR10162
*	16 a 01	A	5	135	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23412
	01 01 01	A	5	135	O	0	Remove plug in air fresheners		Aug 28, 2014		
*	08 a 04	B	5	135	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Dec 23, 2014		SR10165
*	16 a 01	A	5	136	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23413
	16 g0 3	B	5	136	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 25, 2014		
*	16 c	C	5	136	M	625	install battery lighting <i>by exit door</i>		Sep 24, 2014		SR23420
*	16 c 1	C	6	131	M	375	Repair battery lighting		Sep 24, 2014		SR23424
*	16 a 01	A	6	133	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23414
*	16 a 01	A	6	134	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23415
*	16 a 01	A	6	137	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23416
*	16 a 01	A	6	138	M	300	Install Exit Sign (non-illuminating)		Sep 24, 2014		SR23417
	02 d7 d	B	7	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	12	Dec 23, 2014		SR35164
*	16 f1 11	B	8	151B	M	625	repair exposed wiring <i>wires hanging from ceiling</i>		Sep 24, 2014		SR23437
*	16 c 1	C	8	153	M	375	Repair battery lighting		Sep 24, 2014		SR23425

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			Bldg No.	Room No.							
*	16 c 1	C	9	161A	M	375	Repair battery lighting <i>west wall</i>		Sep 24, 2014		SR23429
*	16 c 1	C	9	161B	M	375	Repair battery lighting <i>east wall</i>		Sep 24, 2014		SR23430
*	09 a0 01	B	9	161B	M	3,125	repair ceilings <i>Grids &amp; Tiles need replacing</i>	2	Sep 24, 2014		SR05810
*	08 a 04	B	9	161B	M	450	repair threshold dropoff >1/2" AFF <i>need ramp east side</i>		Dec 23, 2014		SR23366
*	13 a2 c3	B	9	161B	M	218	secure gas cylinders <i>CO2 cylinder</i>		Sep 24, 2014		SR23390
*	16 a	C	9	162	C	625	install illuminated exit sign <i>east end of stage above panel</i>		Oct 24, 2014		
*	10 h 3	D	9	162	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 24, 2014		SR23387
*	10 12 g	C	9	162	O	0	post exit diagrams in each room <i>NE door at stage</i>		Sep 24, 2014		
*	16 c 1	C	9	164	M	375	Repair battery lighting <i>by 164d</i>		Sep 24, 2014		SR23426
*	16 c 1	C	9	164	M	375	Repair battery lighting <i>west wall</i>		Sep 24, 2014		SR23427
*	16 a	C	9	164	C	625	install illuminated exit sign <i>by 164d</i>		Oct 24, 2014		
*	13 o5 01	B	9	164	M	1,250	install nonslip floor <i>kitchen floor is Terrazzo and slippery</i>	2	Dec 23, 2014		SR05818
*	08 a 01	B	9	164	M	625	repair door (wood) <i>SE unit door rubs</i>		Sep 24, 2014		SR23357
*	13 a2 c3	B	9	164	M	218	secure gas cylinders <i>CO2 cylinders</i>		Sep 24, 2014		SR23389
*	16 f2 02	B	9	164B	O	0	install light covers		Sep 24, 2014		
*	16 c 1	C	9	165	M	375	Repair battery lighting		Sep 24, 2014		SR23428
*	16 a	C	9	165	C	625	install illuminated exit sign		Oct 24, 2014		
	cs 01 20	B	9	165A	M	2,500	Repair unsafe/broken equipment <i>water collecting under floor of walk in cooler</i>		Sep 24, 2014		SR23439
	02 d7 f	B	9	9599	M	37,500	provide drainage <i>parking area between bldgs. 9 &amp; 18 Floods</i>	4	Dec 23, 2014		SR08847
*	10 h 3	D	10	171	M	1,875	install smoke detector	1	Sep 24, 2014		SR10308
	09 a 29	B	10	171	O	0	remove unrated cloth/paper covering window		Sep 24, 2014		
	02 d7 d	B	10	8089	M	6,250	provide drainage for downspout area <i>S.side of this building floods-out badly Re-issue</i>	7	Dec 23, 2014		SR70781
	13 p2 9	F	11	181	O	0	clean floor area		Nov 23, 2014		
*	16 c	C	11	181	M	625	install battery lighting <i>south side</i>		Sep 24, 2014		SR23421
*	10 g 7	F	11	181	M	3,125	install fire sprinklers <i>large Fire Load Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR67453
*	08 a 01	B	11	181	M		repair door (wood) <i>door slams</i>			C	SR10150
*	16 c 1	C	11	182	M	375	Repair battery lighting		Sep 24, 2014		SR23435
*	10 g 7	F	11	182	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81921

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Hallandale Adult & Community Center Loc. No: 0592  
1000 Southwest 3rd Street  
Hallandale Beach, FL 33009  
(754) 321-7050

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	11	183	M	375	Repair battery lighting		Sep 24, 2014		SR23436
*	10 g 7	F	11	183	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81923
*	10 g 7	F	11	184	M	3,125	install fire sprinklers <i>large fire load Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81925
*	16 c 1	C	11	186A	M		Repair battery lighting			C	SR10414
*	13 p1 a	B	11	8088	M	88	mark gas shut off valves <i>south wall</i>		Sep 24, 2014		SR23627
	02 d7 d	B	11	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 04/18/2006 Re-issue WO:</i>	12	Dec 23, 2014		SR35164
*	08 a 04	B	12	191	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Dec 23, 2014		SR10169
*	15 a4 21	B	12	191B	M	1,875	install exhaust fan/vent to exterior <i>equipment added</i>		Dec 23, 2014		SR23392
*	10 h 3	D	12	191B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 24, 2014		SR23388
*	16 c 1	C	13	202	M		Repair battery lighting			C	SR10416
	13 p2 9	F	13	202D	O	0	clean floor area		Nov 23, 2014		
	80 02 06	B	13	204	M		Repair Roof <i>multiple roof leaks wet and damaged tile</i>			C	
	cs 01 01	A	13	204A	O	0	Remove unsafe/broken Equipment <i>disconnect stove</i>		Sep 24, 2014		
	00 01 67	B	14	211	M	6,250	Repair broken floor tiles (vinyl) <i>Gym Floor in very poor condition; slippery</i>	2	Dec 23, 2014		SR05777
	13 o5 01	B	14	211	M	1,250	install nonslip floor <i>Gymnasium</i>	2	Dec 23, 2014		SR05822
*	16 f1 17	B	14	211	M		provide blank cover plate for cut in box <i>by SW exterior door</i>			C	
*	13 p1 a	B	14	8088	M	88	mark gas shut off valves <i>north wall</i>		Sep 24, 2014		SR23629
*	16 f1 09	B	15	221	O	0	remove extension cords <i>from inside room to exterior</i>		Sep 24, 2014		
*	12 a	F	16	401	O		remove combustible materials <i>gas can with no lid</i>			C	
*	00 01 13	C	18	081B	M	3,125	Connect elevator phone to 9-1-1 svc <i>not giving location information</i>	1	Sep 24, 2014		SR10135
	09 04 03	E	18	081B	O	0	Provide key for elevator access	1	Sep 24, 2014		
	13 p2 9	F	18	850	O	0	clean floor area		Nov 23, 2014		
	16 f2 06	B	18	851	O	0	replace burned-out light bulb(s)		Sep 24, 2014		
*	16 c 1	C	18	852	M		Repair battery lighting			C	SR10420
*	16 g 02	F	18	852	O		discontinue use of piggybacked surge strips			C	
	16 f1 12	B	18	852	M		install additional outlets <i>for office staff using room</i>			C	
*	16 c	C	18	853	M	625	install battery lighting	1	Sep 24, 2014		SR23442
	09 a 29	B	18	853	O	0	remove unrated cloth/paper covering window		Sep 24, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 25, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	18	855	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81928
*	10 g 7	F	18	857	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR81931
*	16 05 c	A	18	867	O	0	remove unsafe electric heaters <i>in cabinet</i>		Sep 24, 2014		
	13 u1 6a	B	18	870	M		Provide signage to read the following: <i>emergency shut off</i>			C	SR10342
*	16 a 2	C	18	870	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Sep 24, 2014		SR23441
	13 u1 6a	B	18	870A	M	156	Provide signage to read the following: <i>emergency shut off</i>	1	Nov 23, 2014		SR10347
*	13 o0 03	E	18	870A	M	1,250	provide hood for stove <i>science prep area Re-issue WO: 08/12/2010</i>	5	Feb 21, 2015		SR77363
*	13 o9 01	E	18	870A	M	937	vent hood to exterior <i>science prep area Re-issue WO: 08/12/2010</i>	5	Feb 21, 2015		SR77364
*	10 g 7	F	18	871	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR82130
*	10 g 7	F	18	873	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/25/2013</i>	4	Sep 24, 2014		SR82133
	13 u1 6a	B	18	875	M	156	Provide signage to read the following: <i>emergency shut off</i>	1	Nov 23, 2014		SR10345
	16 g0 3	B	18	875	O	0	Remove electric appliance from room <i>coffee maker</i>		Aug 25, 2014		
	02 d7 f	B	19	9698	M	37,500	provide drainage <i>floods to the E. st.; direct water to N.grass</i>	2	Dec 23, 2014		SR05781
*	* * *	*	20	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies      37  
Total Fire Safety Deficiencies(\*):      92      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:      129

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than:      Jun 20, 2015



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

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4200A N.W. 10th Avenue  
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Broward County School District - Cadre 01  
Hallandale Elementary Loc. No: 0131  
900 SW 8 Street  
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(754) 323-5950

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	473C	M	375	Repair battery lighting		Sep 20, 2014		SR23314
*	16 f1 09	B	P	473C	O	0	remove extension cords		Sep 20, 2014		
*	03 a 1	B	P	473C	M	1,875	repair exterior walls <i>siding and corner broken NW corner</i>	1	Sep 20, 2014		SR11239
*	08 a 04	B	P	473C	M	450	repair threshold dropoff >1/2" AFF <i>both doors excessive lip</i>	1	Dec 19, 2014		SR11421

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

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.	Bldg No.	Room No.	M-O-C							
02 I 6	B	0	9699	M		Playground: Add sand to 12" depth <i>sand in poor condition (dirty)</i>			C	SR11236
02 I 4	B	0	9699	M	625	Playground: add sand to lower equip ht <i>fabric coming up K-2</i>	1	Sep 20, 2014		SR19501
09 a 29	B	1	002	O	0	remove unrated cloth/paper covering window <i>to 001b</i>		Sep 20, 2014		
* 10 g 1	F	1	101	M	414	inspect fire sprinkler system <i>system red tag - 5 year inspection</i>		Sep 20, 2014		SR23280
* 16 f1 09	B	1	101	O	0	remove extension cords	1	Sep 20, 2014		
16 g0 3	B	1	101P	O	0	Remove electric appliance from room <i>crook pots</i>	1	Aug 21, 2014		
16 g0 3	B	1	101P	O	0	Remove electric appliance from room <i>toaster oven</i>		Aug 21, 2014		
* 10 g 7a	F	1	101Q	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11440
* 10 g 7a	F	1	101R	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11441
cs 01 20	B	1	102	M	2,500	Repair unsafe/broken equipment <i>DX unit not working</i>		Sep 20, 2014		SR23315
* 15 b 5	B	1	103	O	0	Remove storage from electrical room.	1	Sep 20, 2014		
15 a4 2	B	1	105	M		repair exhaust fan <i>whole kindergarten section not working</i>			C	SR11459
16 g0 3	B	1	106	O	0	Remove electric appliance from room <i>hot dog maker classroom</i>	1	Aug 21, 2014		
* 08 a 02	B	1	107	M	438	repair door (metal) <i>not closing properly</i>		Sep 20, 2014		SR23259
16 g 03	B	1	108	O		remove coffeepot/hotplate from classroom			C	
* 08 a 02	B	1	109	M	438	repair door (metal) <i>not closing properly - exterior</i>		Sep 20, 2014		SR23262
* 08 a 02	B	1	111	M	438	repair door (metal) <i>not closing properly - exterior</i>		Sep 20, 2014		SR23265
* 08 a 01	B	1	111	M	625	repair door (wood) <i>not closing properly</i>		Sep 20, 2014		SR23256
* 10 g 7a	F	1	111A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23281
* 16 a 2	C	2	002	M	313	repair electric exit sign <i>outside 201</i>		Sep 20, 2014		SR23309
07 c 02	B	2	002	M	750	repair leaking roof <i>by 204 causing stucco to break down</i>	1	Sep 20, 2014		SR11240
13 o7 01	B	2	002	M	82	repair screens <i>screening falling out</i>	1	Sep 20, 2014		SR11454
* 00 01 13	C	2	003D	M	3,125	Connect elevator phone to 9-1-1 svc <i>unable to hear person answering phone &amp; no</i>	1	Sep 20, 2014		SR11226
* 16 f1 09	B	2	201	O	0	remove extension cords		Sep 20, 2014		
* 16 a 2	C	2	201	M	313	repair electric exit sign <i>south door</i>		Sep 20, 2014		SR23310
16 g0 3	B	2	201D	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
16 g0 3	B	2	201D	O		Remove electric appliance from room <i>toaster oven</i>			C	
01 01 01	A	2	201D	O		Remove plug in air fresheners			C	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	2	201D	O	0	remove extension cords		Sep 20, 2014		
	09 a 29	B	2	201D	O	0	remove unrated cloth/paper covering window	1	Sep 20, 2014		
*	16 f1 15	B	2	201E	O	0	remove unsafe electric equipment <i>popcorn maker needs cleaned prior to next use</i>	1	Sep 20, 2014		
*	10 12 g	C	2	201F	O	0	post exit diagrams in each room		Sep 20, 2014		
*	15 b 5	B	2	201G	O	0	Remove storage from electrical room.		Sep 20, 2014		
*	15 a4 21	B	2	201H	M	1,875	install exhaust fan/vent to exterior <i>equipment added room hot</i>	1	Dec 19, 2014		SR11461
*	10 e 2	E	2	201H	M	250	seal horizontal openings <i>PUTTY CONDUITS</i>		Sep 20, 2014		SR23279
	09 a 29	B	2	202	O	0	remove unrated cloth/paper covering window		Sep 20, 2014		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>		Sep 20, 2014		
	16 g0 3	B	2	202A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
	16 g0 3	B	2	202A	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	12 a	F	2	202A	O		remove combustible materials <i>spray paint / cleaner</i>			C	
*	09 d 8	F	2	203	O	0	remove carpet pieces<fire spread floor		Sep 20, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords		Sep 20, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Sep 20, 2014		
*	09 b0 01	B	2	203	O	0	repair ceiling tiles	1	Sep 20, 2014		
*	09 c0 02	C	2	203	M	1,250	repair masonry wall (interior) <i>by cabinet</i>		Sep 20, 2014		SR23273
	16 g0 3	B	2	203B	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
	13 p2 9	F	2	203C	O	0	clean floor area		Nov 19, 2014		
*	16 f1 09	B	2	203D	O	0	remove extension cords		Sep 20, 2014		
	10 33 01	E	2	205	O	0	Replace paper towels <i>none in room</i>	1	Aug 21, 2014		
	10 33 01	E	2	206	O	0	Replace paper towels <i>none in bathroom</i>	1	Aug 21, 2014		
*	10 e 2	E	2	207	M		seal horizontal openings <i>conduits and pipe thru wall</i>			C	SR11434
*	10 h 3	D	2	209	M		install smoke detector			C	SR11447
*	16 a 2	C	3	003	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11520
*	14 a	C	3	003D	O	0	post elevator inspection certificate	2	Nov 19, 2014		

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		Bldg No.	Room No.							
* 08 b3 e	E	3	003E	M	4,375	install auto hold devices smoke doors <i>stairwell doors being propped open Re-issue</i>	5	Sep 20, 2014		SR77456
* 10 c 3	B	3	003E	O	0	remove storage under stairs		Sep 20, 2014		
* 08 c3 02	C	3	003E	M	500	repair panic hardware <i>make able to "Dog" down bar during school hrs.</i>	2	Sep 20, 2014		
* 16 c	C	3	003G	M		install battery lighting			C	SR11521
* 10 g 1	F	3	003K	M		inspect fire sprinkler system <i>head loaded by 416</i>			C	SR11436
* 10 g 1	F	3	003L	M		inspect fire sprinkler system <i>head loaded close to elevator</i>			C	SR11438
* 08 b3 e	E	3	003L	M	4,375	install auto hold devices smoke doors <i>stairwell doors are propped open Re-issue WO:</i>	5	Sep 20, 2014		SR77456
13 u1 6a	B	3	300A	M	156	Provide signage to read the following: <i>"No Smoking"; 2 signs from F-338 thru 342</i>	2	Nov 19, 2014		
16 g0 3	B	3	301	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 08 c 5	E	3	301	O		remove door stops			C	
cs 01 01	A	3	303	O		Remove unsafe/broken Equipment <i>cloth pillows</i>			C	
cs 01 01	A	3	303	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
* 10 h 3	D	3	304	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 20, 2014		SR23308
* 12 a	F	3	305	O		remove combustible materials <i>Or provide fire rating- cloth on shelves</i>			C	
* 69 30 17	A	3	306	O	0	Unapproved use of room <i>careers room used as classroom overcrowded</i>	1	Aug 26, 2014		
* 10 12 g	C	3	306	O	0	post exit diagrams in each room		Sep 20, 2014		
* 16 f1 09	B	3	306	O	0	remove extension cords		Sep 20, 2014		
* 10 g 7a	F	3	306A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23286
* 12 a	F	3	308	O		remove combustible materials <i>Or provide fire rating-cloth over shelves</i>			C	
16 g0 3	B	3	309	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 21, 2014		
cs 01 01	A	3	309	O	0	Remove unsafe/broken Equipment <i>cloth pillows</i>	1	Sep 20, 2014		
cs 01 01	A	3	309	O	0	Remove unsafe/broken Equipment <i>folding chairs</i>	1	Sep 20, 2014		
13 f2 2	C	3	309	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
* 12 a	F	3	311	O		remove combustible materials <i>Or provide fire rating- cloth on shelves</i>			C	
16 g0 3	B	3	312	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
cs 01 01	A	3	312	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
* 12 a	F	3	312	O		remove combustible materials <i>Or provide fire rating- cloth over shelves</i>			C	
* 12 a	F	3	312	O		remove combustible materials <i>hanging decorations</i>			C	

**Comprehensive Safety Inspection Audit  
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No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 10 g 7a	F	3	312A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23293
16 g0 3	B	3	313	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 21, 2014		
* 15 a 5	B	3	314	O	0	remove storage from mechanical rooms	1	Sep 20, 2014		
* 08 c 5	E	3	314A	O	0	remove door stops	1	Sep 20, 2014		
* 08 c 5	E	3	314B	O	0	remove door stops	1	Sep 20, 2014		
* 10 g 7a	F	3	316A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11442
cs 01 01	A	3	317	O		Remove unsafe/broken Equipment <i>cloth pillows</i>			C	
* 12 a	F	3	320	O	0	remove combustible materials <i>hanging decorations middle of room</i>		Nov 19, 2014		
13 f2 2	C	3	320	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
cs 01 01	A	3	321	O	0	Remove unsafe/broken Equipment <i>cloth pillows</i>	1	Sep 20, 2014		
* 09 d 8	F	3	321	O	0	remove carpet pieces<fire spread floor		Sep 20, 2014		
* 10 g 7a	F	3	322A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23288
* 16 f2 02	B	3	322A	O	0	install light covers		Sep 20, 2014		
* 10 g 7a	F	3	323A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23296
cs 01 01	A	3	324	O	0	Remove unsafe/broken Equipment <i>cloth pillows</i>	1	Sep 20, 2014		
* 09 d 8	F	3	324	O	0	remove carpet pieces<fire spread floor		Sep 20, 2014		
* 10 g 7a	F	3	324A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23298
cs 01 20	B	3	325	M	2,500	Repair unsafe/broken equipment <i>DX unit leaking water on wall and floor close t</i>		Sep 20, 2014		SR23316
* 16 f1 09	B	3	328	O	0	remove extension cords	1	Sep 20, 2014		
* 16 05 c	A	3	328	O	0	remove unsafe electric heaters	1	Sep 20, 2014		
* 16 c 1	C	3	331	M	375	Repair battery lighting		Sep 20, 2014		SR23311
* 12 a	F	3	331	O		remove combustible materials <i>janitorial propane tank</i>			C	
* 12 a	F	3	331	O		remove combustible materials <i>Corrected on site</i>			C	
16 g0 3	B	3	333	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Aug 21, 2014		
* 08 c 5	E	3	333	O	0	remove door stops <i>door propped open with trash can</i>		Sep 20, 2014		
16 f1 12	B	3	334	M	313	install additional outlets <i>printer added to room</i>	1	Dec 19, 2014		SR11528
* 16 f1 14	B	3	334	O	0	remove adapters	1	Sep 20, 2014		
* 16 f1 09	B	3	334	O	0	remove extension cords	1	Sep 20, 2014		

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

Initial Inspection: Aug 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Hallandale Elementary Loc. No: 0131  
900 SW 8 Street  
Hallandale Beach, FL 33009  
(754) 323-5950

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	3	335	O	0	remove extension cords		Sep 20, 2014		
*	15 b 5	B	3	335A	O	0	Remove storage from electrical room.		Sep 20, 2014		
*	16 f2 05	B	3	335A	M		install spacer in circuit breakers <i>panel ELPA</i>			C	SR11530
*	69 30 17	A	3	335C	O		Unapproved use of room <i>Stage storage used as art room overcrowded</i>			C	
*	16 c	C	3	335C	M	625	install battery lighting	1	Sep 20, 2014		SR11523
	cs 01 20	B	3	336	M		Repair unsafe/broken equipment <i>drain leak by A/ C</i>			C	SR11535
*	10 g 7a	F	3	336	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Sep 20, 2014		SR23282
*	08 a 02	B	3	336	M	438	repair door (metal) <i>SE doors not latching</i>		Sep 20, 2014		SR23267
*	08 a 02	B	3	336	M	438	repair door (metal) <i>south doors not latching</i>		Sep 20, 2014		SR23269
*	10 c9 c	B	3	336	M		repair stairs <i>handrail loose on ramp</i>			C	SR11431
*	16 c 1	C	3	336A	M		Repair battery lighting			C	SR11526
*	69 30 17	A	3	336A	O		Unapproved use of room <i>chair storage room used as classroom</i>			C	
*	16 c 1	C	3	336B	M		Repair battery lighting			C	SR11527
*	16 c 1	C	3	336C	M	375	Repair battery lighting		Sep 20, 2014		SR23313
	16 f2 06	B	3	336C	O	0	replace burned-out light bulb(s)		Sep 20, 2014		
	cs 01 20	B	3	337	M		Repair unsafe/broken equipment <i>fly fan west door</i>			C	SR11536
*	10 g 7a	F	3	337	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Sep 20, 2014		SR23284
*	10 g 7a	F	3	337A	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Sep 20, 2014		SR23301
*	10 h 3	D	3	337C	M		install smoke detector			C	SR11448
*	16 c 1	C	3	339	M	375	Repair battery lighting		Sep 20, 2014		SR23312
*	16 c 1	C	3	340	M		Repair battery lighting			C	SR11524
	13 u1 6a	B	3	341	M		Provide signage to read the following: <i>corrosives</i>			C	SR11457
*	16 c 1	C	3	341	M		Repair battery lighting			C	SR11525
*	16 c	C	3	341	M	625	install battery lighting <i>needs 2 units</i>	1	Sep 20, 2014		SR11522
*	16 f1 09	B	3	343	O	0	remove extension cords	1	Sep 20, 2014		
*	10 e 2	E	3	343	M		seal horizontal openings <i>conduits east wall</i>			C	SR11435
*	12 a	F	3	348	O	0	remove combustible materials <i>gas cans need proper caps</i>		Nov 19, 2014		
*	12 a	F	3	351	O		remove combustible materials <i>propane tanks</i>			C	

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			Bldg No.	Room No.							
cs 01 01		A	3	401	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
* 10 12 g		C	3	401	O	0	post exit diagrams in each room		Sep 20, 2014		
13 f2 2		C	3	401	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
16 g0 3		B	3	403	O	0	Remove electric appliance from room <i>Microwave/Classroom * coffee maker</i>		Aug 21, 2014		
cs 01 01		A	3	403	O	0	Remove unsafe/broken Equipment <i>folding chairs</i>	1	Sep 20, 2014		
* 08 c 5		E	3	403	O		remove door stops			C	
16 g0 3		B	3	404	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
05 01 1a		B	3	404	O	0	Replace glass with tempered/plexi glass <i>glass vase</i>		Aug 24, 2014		
16 g0 3		B	3	405	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 21, 2014		
16 g0 3		B	3	406	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 21, 2014		
16 g0 3		B	3	409	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
* 10 g 1		F	3	410A	M		inspect fire sprinkler system <i>escutcheon missing</i>			C	SR11439
16 g0 3		B	3	411	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 21, 2014		
16 g 03		B	3	411	O	0	remove coffeepot/hotplate from classroom	1	Sep 20, 2014		
* 12 a		F	3	411	O	0	remove combustible materials <i>hanging decorations middle of room</i>		Nov 19, 2014		
* 08 a 02		B	3	412	M	438	repair door (metal) <i>not closing properly</i>		Sep 20, 2014		SR23271
13 f2 2		C	3	415	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
13 f2 2		C	3	415	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>		Sep 20, 2014		
* 10 g 7a		F	3	415A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11443
16 g0 3		B	3	416	O	0	Remove electric appliance from room <i>Microwave/Classroom &amp; coffee maker</i>		Aug 21, 2014		
* 10 g 7a		F	3	416A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11444
16 g0 3		B	3	417	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
* 09 d 8		F	3	417	O	0	remove carpet pieces<fire spread floor		Sep 20, 2014		
13 f2 2		C	3	417	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 20, 2014		
* 16 f1 09		B	3	418	O	0	remove extension cords		Sep 20, 2014		
* 10 g 7a		F	3	418A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23304
16 g0 3		B	3	419	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
* 10 g 7a		F	3	419A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Sep 20, 2014		SR11445

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10	g 7a	F	3	420A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Sep 20, 2014		SR23307
16	g0 3	B	3	421	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
16	g0 3	B	3	422	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 21, 2014		
16	g0 3	B	4	418	O	0	Remove electric appliance from room <i>Microwave/Classroom &amp; coffee maker</i>		Aug 21, 2014		

Total Non-Fire Safety Deficiencies      48  
Total Fire Safety Deficiencies(\*):      80      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:      128

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
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720 Northwest 9th Avenue  
Hallandale Beach, FL 33009  
(754) 323-0900

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
*	*	*	*	P	000	*	*No violations for this building			*			
*	*	*	*	P	1417P	*	*No violations for this building			*			
*	*	*	*	P	1420P	*	*No violations for this building			*			
*	*	*	*	P	1423P	*	*No violations for this building			*			
*	16	c	1	C	P	132N	M	375	Repair battery lighting		Sep 26, 2014		SR23702
*	16	c	1	C	P	1416	M	375	Repair battery lighting		Sep 26, 2014		SR23704
*	16	c	1	C	P	1417	M	375	Repair battery lighting <i>bathroom</i>		Sep 26, 2014		SR23706
*	16	c	1	C	P	1418	M	375	Repair battery lighting <i>both units</i>		Sep 26, 2014		SR23707
*	16	c	1	C	P	1419	M	375	Repair battery lighting <i>bathroom</i>		Sep 26, 2014		SR23708
*	16	c	1	C	P	1420	M	375	Repair battery lighting		Sep 26, 2014		SR23709
*	16	c	1	C	P	1421	M	375	Repair battery lighting		Sep 26, 2014		SR23710
*	16	c	1	C	P	1422	M	375	Repair battery lighting <i>both units</i>		Sep 26, 2014		SR23711
	cs	01	20	B	P	1422P	M		Repair unsafe/broken equipment <i>flush valve leaking</i>			C	SR19514
*	16	c	1	C	P	1423	M	375	Repair battery lighting <i>bathroom</i>		Sep 26, 2014		SR23712
*	16	c	1	C	P	1588T	M	375	Repair battery lighting <i>ladies room</i>		Sep 26, 2014		SR23713
*	16	e	5	D	P	1588T	M	156	install fire alarm pull station sign <i>2 needed (replace faded signs)</i>		Sep 26, 2014		SR23714
*	08	a	02	B	P	1588T	M	438	repair door (metal) <i>not closing</i>		Sep 26, 2014		SR23613
	15	a4	2	B	P	1588T	M	313	repair exhaust fan <i>covers missing men's &amp; ladies</i>		Sep 26, 2014		SR23628

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**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
10	10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>Se main gate</i>		Sep 26, 2014		SR23614
02	b 1c	B	0	9698	M	156	Replace faded Bus Loading signs <i>north side 4 signs needed</i>		Sep 26, 2014		SR23546
20	20 20	A	0	9699	O	0	Secure exterior gates of school campus <i>Corrected on site - SE gate</i>		Aug 28, 2014		
20	20 20	A	0	9699	O	0	Secure exterior gates of school campus <i>SW gate by lake open unable to lock</i>		Aug 28, 2014		
02	c8 2	B	0	9699	M	1,250	repair fence <i>south black fencing falling down and holes in i</i>		Sep 26, 2014		SR23547
*	10 c9 c	B	0	9699	M	625	repair stairs <i>home grandstand handicap railing loose</i>		Sep 26, 2014		SR23615
*	10 c9 c	B	0	9699	M	625	repair stairs <i>visitor grandstand handicap railing loose</i>		Sep 26, 2014		SR23616
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>throughout building # 1</i>	4	Sep 26, 2014		SR88050
*	08 a 02	B	1	000	M	438	repair door (metal) <i>rated doors through out have their tags painted</i>	1	Sep 26, 2014		SR10108
*	00 01 13	C	1	001A	M	3,125	Connect elevator phone to 9-1-1 svc <i>elevator not giving location</i>	1	Sep 26, 2014		SR10085
*	14 a	C	1	001A	O	0	post elevator inspection certificate	3	Nov 25, 2014		
*	08 a 01	B	1	002	M		repair door (wood) <i>by 001 smoke door not closing properly</i>			C	SR10094
*	08 a 01	B	1	002A	M		repair door (wood) <i>smoke doors not closing properly</i>			C	SR10098
*	16 a 2	C	1	002A	M		repair electric exit sign <i>at 011a</i>			C	SR10427
*	08 a 01	B	1	002B	M		repair door (wood) <i>smoke doors not closing properly</i>			C	SR19512
*	16 a	C	1	002C	C	625	install illuminated exit sign <i>by 305</i>	1	Oct 26, 2014		
*	08 a 02	B	1	003	M	438	repair door (metal) <i>smoke doors not aligning properly</i>		Sep 26, 2014		SR23556
*	08 a 01	B	1	003A	M		repair door (wood) <i>smoke door out of alignment</i>			C	SR10100
*	16 a	C	1	003B	C	625	install illuminated exit sign <i>at 431</i>	1	Oct 26, 2014		
*	08 a 01	B	1	003C	M		repair door (wood) <i>smoke door out of alignment</i>			C	SR10103
*	16 a	C	1	004A	C	625	install illuminated exit sign <i>by 617</i>	1	Oct 26, 2014		
*	08 a 02	B	1	005A	M	438	repair door (metal) <i>to 005 not closing</i>		Sep 26, 2014		SR23557
*	08 a 01	B	1	005A	M		repair door (wood) <i>by 535 not closing properly</i>			C	SR10105
*	08 a 01	B	1	005B	M		repair door (wood) <i>smoke door by 601 misalignment</i>			C	SR10107
*	08 a 01	B	1	006	M		repair door (wood) <i>smoke door north side rubbing</i>			C	SR10097
*	10 c9 c	B	1	010	M		repair stairs <i>handrails loose 1st to landing &amp; landing to 2nd</i>			C	SR19513
*	16 a 2	C	1	011A	M	313	repair electric exit sign <i>by 011</i>		Sep 26, 2014		SR23632
*	16 a 2	C	1	012A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 26, 2014		SR23633

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			Bldg No.	Room No.							
09 c1	2	B	1	015A	M	2,500	install tile a min of 4 ft from floor @ W/F inside corridor	3	Dec 25, 2014		SR96773
* 16 a	2	C	1	016	M	313	repair electric exit sign first floor		Sep 26, 2014		SR23631
* 09 b0	01	B	1	109	O	0	repair ceiling tiles		Sep 26, 2014		
* 10 h	3	D	1	124	M	1,875	install smoke detector equipment added	1	Sep 26, 2014		SR10127
* 08 c	3	F	1	130	O	0	Remove hasp/padlock from door		Sep 26, 2014		
* 08 92	2	C	1	202	M	1,062	Repair emergency escape window unable to use		Oct 26, 2014		SR23548
* 08 c	5	E	1	202	O		remove door stops			C	
* 08 92	2	C	1	204	M	1,062	Repair emergency escape window unable to use		Oct 26, 2014		SR23549
* 16 f2	02	B	1	204	O	0	install light covers		Sep 26, 2014		
16 g	03	B	1	205	O		remove coffeepot/hotplate from classroom			C	
* 08 92	2	C	1	208	M	1,062	Repair emergency escape window unable to use		Oct 26, 2014		SR23550
* 10 A	5	B	1	208	O		remove artwork/material > 20% wall space			C	
* 08 92	2	C	1	210	M	1,062	Repair emergency escape window unable to use		Oct 26, 2014		SR23551
* 10 A	5	B	1	210	O		remove artwork/material > 20% wall space			C	
* 12 a		F	1	210	O		remove combustible materials plastic materials			C	
16 g0	3	B	1	210B	O		Remove electric appliance from room Microwave/Closet			C	
16 g0	3	B	1	216	O	0	Remove electric appliance from room Microwave/Classroom		Aug 27, 2014		
* 09 b0	01	B	1	216	O	0	repair ceiling tiles		Sep 26, 2014		
* 10 g	7	F	1	218	M	3,125	install fire sprinklers group restroom	4	Sep 26, 2014		SR88052
10 p1	20	B	1	218	M	750	install hand blower	4	Dec 25, 2014		SR88164
* 10 g	7	F	1	220	M	3,125	install fire sprinklers group restroom	4	Sep 26, 2014		SR88057
10 p1	20	B	1	220	M	750	install hand blower	4	Dec 25, 2014		SR88165
* 10 g	7	F	1	300	M	3,125	install fire sprinklers group restroom	4	Sep 26, 2014		SR88062
* 10 A	5	B	1	301	O		remove artwork/material > 20% wall space			C	
* 10 g	7	F	1	302	M	3,125	install fire sprinklers group restroom	4	Sep 26, 2014		SR88067
* 16 a	2	C	1	309	M	313	repair electric exit sign Battery did not work or test		Sep 26, 2014		SR23634
* 09 b0	01	B	1	309A	O	0	repair ceiling tiles		Sep 26, 2014		
* 16 c		C	1	311	M	625	install battery lighting	1	Sep 26, 2014		SR10466

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		Bldg No.	Room No.							
* 09 b0 01	B	1	311C	O	0	repair ceiling tiles		Sep 26, 2014		
* 08 a 02	B	1	316	M	438	repair door (metal) <i>connecting door not closing properly</i>		Sep 26, 2014		SR23558
* 16 f2 d	B	1	320	O	0	provide access to utility controls		Sep 26, 2014		
* 09 b0 01	B	1	401	O	0	repair ceiling tiles		Sep 26, 2014		
* 16 c 1	C	1	401A	M	375	Repair battery lighting		Sep 26, 2014		SR23695
* 08 a 01	B	1	401C	M	625	repair door (wood) <i>door rubs</i>		Sep 26, 2014		SR23555
* 15 a 5	B	1	402	O	0	remove storage from mechanical rooms		Sep 26, 2014		
* 10 h 3	D	1	406	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 26, 2014		SR10128
* 08 c 3	F	1	408	O	0	Remove hasp/padlock from door <i>football gear room</i>	1	Sep 26, 2014		
* 16 c	C	1	408	M	625	install battery lighting <i>in football teams caged area</i>	1	Sep 26, 2014		SR10467
* 08 c 3	F	1	409	O	0	Remove hasp/padlock from door	1	Sep 26, 2014		
* 08 a 02	B	1	410H	M	438	repair door (metal) <i>door rubs</i>		Sep 26, 2014		SR23563
16 g0 3	B	1	411	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 27, 2014		
* 10 h 3	D	1	412	M		install smoke detector			C	SR98096
* 10 h 3	D	1	413	M		install smoke detector			C	SR98098
* 10 h 3	D	1	415	M		install smoke detector			C	SR98099
* 16 a 2	C	1	416	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR10461
* 10 h 3	D	1	416A	M		install smoke detector			C	SR98103
* 10 h 3	D	1	416B	M		install smoke detector			C	SR98104
* 00 00 99	F	1	417	M	50	Mount Fire Extinguisher <i>lower mounting</i>		Sep 26, 2014		SR23544
* 16 c 1	C	1	417	M		Repair battery lighting <i>2 units</i>			C	SR10470
* 16 c	C	1	418	M	625	install battery lighting		Sep 26, 2014		SR23688
* 16 a	C	1	418	C	625	install illuminated exit sign	1	Oct 26, 2014		
* 16 c 1	C	1	420	M	375	Repair battery lighting		Sep 26, 2014		SR23691
* 10 g 7	F	1	420	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88071
* 10 g 7	F	1	421	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88073
* 12 g 1	C	1	422	O		remove furnishings blocking exit <i>remove pads in 418</i>			C	
09 a 29	B	1	422	O		remove unrated cloth/paper covering window			C	

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

Initial Inspection: Aug 27, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Hallandale High Loc. No: 0403  
720 Northwest 9th Avenue  
Hallandale Beach, FL 33009  
(754) 323-0900

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs 01	20	B	1	423	M		Repair unsafe/broken equipment <i>repair all broken and missing seats in gymnasium</i>			C	SR19618
* 16 a	2	C	1	423	M		repair electric exit sign <i>3 units NW,SW,SE</i>			C	SR10462
* 15 b	5	B	1	423A	O		Remove storage from electrical room.			C	
* 16 c		C	1	424	M	625	install battery lighting <i>2 units</i>	1	Sep 26, 2014		SR10468
* 09 b0	01	B	1	425	O		repair ceiling tiles			C	
16 g0	3	B	1	425A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 27, 2014		
* 09 b0	01	B	1	425A	O		repair ceiling tiles			C	
* 16 a	2	C	1	425A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 26, 2014		SR23687
16 g0	3	B	1	425B	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 16 f1	14	B	1	425B	O	0	remove adapters		Sep 26, 2014		
* 08 a	02	B	1	426	M	438	repair door (metal) <i>exterior door kickplate loose</i>		Sep 26, 2014		SR23559
* 09 b0	01	B	1	426A	O	0	repair ceiling tiles		Sep 26, 2014		
16 g0	3	B	1	427B	O		Remove electric appliance from room <i>hotplate</i>			C	
13 p2	9	F	1	429	O	0	clean floor area		Nov 25, 2014		
13 p2	9	F	1	430	O	0	clean floor area		Nov 25, 2014		
* 09 b0	01	B	1	430	O	0	repair ceiling tiles		Sep 26, 2014		
* 08 a	02	B	1	500	M	438	repair door (metal) <i>SE unit rubs</i>		Sep 26, 2014		SR23560
* 16 a	2	C	1	500	M	313	repair electric exit sign <i>NE unit</i>		Sep 26, 2014		SR23635
* 16 a	2	C	1	500	M	313	repair electric exit sign <i>Se unit</i>		Sep 26, 2014		SR23636
* 16 a	2	C	1	500	M	313	repair electric exit sign <i>nw unit</i>		Sep 26, 2014		SR23637
* 10 c9	c	B	1	500	M	625	repair stairs <i>east side railing loose</i>		Sep 26, 2014		SR23617
* 10 g	7	F	1	500A	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88092
10 p1	20	B	1	500A	M	750	install hand blower	4	Dec 25, 2014		SR88200
15 b6	03	B	1	500A	M	125	repair water fountain <i>water spraying over fountain onto floor</i>		Dec 25, 2014		SR23630
* 10 g	7	F	1	500C	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88096
10 p1	20	B	1	500C	M	750	install hand blower	4	Dec 25, 2014		SR88201
* 10 h	3	D	1	503	M	1,875	install smoke detector	2	Sep 26, 2014		SR98101
* 16 f2	d	B	1	503	O	0	provide access to utility controls		Sep 26, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Hallandale High Loc. No: 0403  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 c	C	1	504	M	625	install battery lighting	1	Sep 26, 2014		SR10469
* 10 h 3	D	1	504	M	1,875	install smoke detector	1	Sep 26, 2014		SR10129
* 16 c 1	C	1	507	M	375	Repair battery lighting		Sep 26, 2014		SR23692
* 10 g 1	F	1	507	M	414	inspect fire sprinkler system <i>fire hose fixture needs cap</i>		Sep 26, 2014		SR23618
* 16 a 2	C	1	507	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 26, 2014		SR23638
* 08 c 3	F	1	507A	O	0	Remove hasp/padlock from door	1	Sep 26, 2014		
* 10 g 1	F	1	507C	M		inspect fire sprinkler system <i>wrong escutcheon</i>			C	SR10123
* 10 g 7a	F	1	507D	M	188	Rpr/Rpl fire sprinkler head <i>cover plate missing</i>		Sep 26, 2014		SR23619
* 10 g 1	F	1	507E	M	414	inspect fire sprinkler system <i>missing escutcheon</i>	1	Sep 26, 2014		SR10124
* 10 g 1	F	1	507F	M	414	inspect fire sprinkler system <i>wrong escutcheon</i>	1	Sep 26, 2014		SR10125
* 12 a	F	1	511B	O	0	remove combustibile materials <i>PVC cleaner</i>	1	Nov 25, 2014		
13 u1 6a	B	1	512	M	156	Provide signage to read the following: <i>emergency escape window</i>		Nov 25, 2014		SR23624
* 08 92 2	C	1	515	M	1,062	Repair emergency escape window <i>not able to close</i>		Oct 26, 2014		SR23552
* 16 f2 d	B	1	518	O	0	provide access to utility controls		Sep 26, 2014		
* 10 h 3	D	1	520	M	1,875	install smoke detector	2	Sep 26, 2014		SR98102
* 08 c 5	E	1	526	O		remove door stops			C	
* 08 a 01	B	1	529	M	625	repair door (wood) <i>door slams</i>		Sep 26, 2014		SR23554
16 g0 3	B	1	529E	O	0	Remove electric appliance from room <i>toaster oven in cabinet</i>		Aug 27, 2014		
* 08 92 2	C	1	531	M	1,062	Repair emergency escape window <i>not able to close</i>		Oct 26, 2014		SR23553
* 10 g 7	F	1	532	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88076
10 p1 20	B	1	532	M	750	install hand blower	4	Dec 25, 2014		SR88195
* 10 g 7	F	1	534	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88078
10 p1 20	B	1	534	M	750	install hand blower	4	Dec 25, 2014		SR88196
* 08 a 02	B	1	544	M	438	repair door (metal) <i>door rubs</i>		Sep 26, 2014		SR23561
* 10 h 3	D	1	546	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 26, 2014		SR23620
* 09 b0 01	B	1	546	O	0	repair ceiling tiles		Sep 26, 2014		
* 08 c 5	E	1	603	O		remove door stops			C	
* 08 c 5	E	1	607	O		remove door stops			C	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 c 5	E	1	611	O		remove door stops			C	
*	12 g 1	C	1	612	O	0	remove furnishings blocking exit <i>at emergency escape door</i>		Nov 25, 2014		
*	16 f1 09	B	1	617	O	0	remove extension cords		Sep 26, 2014		
*	08 a 02	B	1	617	M	438	repair door (metal) <i>east door hard to open</i>		Sep 26, 2014		SR23562
*	16 a 2	C	1	617	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 26, 2014		SR23639
*	16 05 c	A	1	620	O		remove unsafe electric heaters			C	
*	10 h 3	D	1	622	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 26, 2014		SR23621
	09 a 29	B	1	622	O		remove unrated cloth/paper covering window			C	
*	10 g 7	F	1	626	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88080
*	10 g 7	F	1	627	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR88082
	09 a 29	B	1	703	O		remove unrated cloth/paper covering window			C	
*	08 a 02	B	1	707	M		repair door (metal) <i>to 717 rubbing</i>			C	SR10111
*	12 g 1	C	1	715	O	0	remove furnishings blocking exit <i>desk in front of emergency escape door</i>		Nov 25, 2014		
*	16 a 2	C	1	720	M	313	repair electric exit sign <i>by 720c</i>		Sep 26, 2014		SR23640
*	16 a 2	C	1	720	M	313	repair electric exit sign <i>by 720h</i>		Sep 26, 2014		SR23684
*	12 a	F	1	720A	O	0	remove combustible materials <i>sterno</i>		Nov 25, 2014		
*	09 b0 01	B	1	720B	O	0	repair ceiling tiles		Sep 26, 2014		
	16 g0 3	B	1	720C	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Aug 27, 2014		
*	16 05 c	A	1	740	O		remove unsafe electric heaters			C	
*	16 f2 02	B	1	742	O	0	install light covers		Sep 26, 2014		
*	08 c 5	E	1	744	O		remove door stops			C	
*	16 c 1	C	1	800	M	375	Repair battery lighting <i>3 units</i>		Sep 26, 2014		SR23693
*	16 f2 02	B	1	801A	O	0	install light covers		Sep 26, 2014		
*	10 e 5	E	1	803	M		seal vertical openings <i>putty missing/ conduit thru wall</i>			C	SR10122
*	16 c 1	C	1	803A	M	375	Repair battery lighting		Sep 26, 2014		SR23696
*	16 c 1	C	1	804	M	375	Repair battery lighting		Sep 26, 2014		SR23694
*	16 f2 02	B	1	804	O	0	install light covers		Sep 26, 2014		
*	10 h 3	D	1	805	M	1,875	install smoke detector <i>mechanical room</i>		Sep 26, 2014		SR23622

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01	01 09	B	1	8088	M	125	Provide master keys for key box <i>no key for portable 132n &amp; pressbox</i>		Sep 26, 2014		SR23545
13	u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>Bldg 1 Stage area only(under FDC sign)</i>		Nov 25, 2014		SR23625
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>thru-out bldg. # 2</i>	4	Sep 26, 2014		SR88099
*	10 g 7	F	2	900	M	3,125	install fire sprinklers	4	Sep 26, 2014		SR81867
*	09 b0 01	B	2	900B	O	0	repair ceiling tiles		Sep 26, 2014		
*	09 b0 01	B	2	900C	O	0	repair ceiling tiles		Sep 26, 2014		
*	cs 01 06	B	2	902	O	0	Occupancy exceeds 20 sq ft/student ratio		Sep 26, 2014		
*	16 a	C	2	902	C	625	install illuminated exit sign <i>2 units</i>	1	Oct 26, 2014		
*	09 b0 01	B	2	902	O	0	repair ceiling tiles		Sep 26, 2014		
*	16 f1 09	B	2	902E	O	0	remove extension cords		Sep 26, 2014		
*	16 c 1	C	2	903B	M	375	Repair battery lighting		Sep 26, 2014		SR23698
	16 g0 3	B	2	904	O	0	Remove electric appliance from room <i>toaster oven</i>		Aug 27, 2014		
	02 d2 2	B	2	904	M	1,250	Rpr/Rpl sidewalk (concrete) <i>remove concrete dike in front of west door</i>	1	Sep 26, 2014		SR10087
*	10 g 7	F	2	904	M	3,125	install fire sprinklers	4	Sep 26, 2014		SR81868
*	09 b0 01	B	2	904C	O	0	repair ceiling tiles		Sep 26, 2014		
*	09 b0 01	B	2	904D	O	0	repair ceiling tiles		Sep 26, 2014		
*	16 a 2	C	2	906	M	313	repair electric exit sign <i>Battery did not work or test 2 units</i>	1	Sep 26, 2014		SR10465
	13 u1 6a	B	2	907	M		Provide signage to read the following: <i>Gate must remain open during school hours</i>			C	SR10425
*	12 a	F	3	902G	O	0	remove combustibile materials <i>PVC cleaner</i>		Nov 25, 2014		
*	12 g 1	C	3	906	O	0	remove furnishings blocking exit <i>desk in corridor</i>		Nov 25, 2014		
*	16 c 1	C	3	910	M	375	Repair battery lighting		Sep 26, 2014		SR23701
	16 f2 06	B	3	913	O	0	replace burned-out light bulb(s)		Sep 26, 2014		
	16 g0 3	B	3	915	O	0	Remove electric appliance from room <i>toaster oven</i>		Aug 27, 2014		
*	13 f 04	E	3	915	M	50	post boiler inspection certificate <i>expired</i>		Sep 26, 2014		SR23623
	13 u1 6a	B	3	916	M	156	Provide signage to read the following: <i>corrosives</i>		Nov 25, 2014		SR23626
*	16 c	C	3	916	M	625	install battery lighting		Sep 26, 2014		SR23689
*	16 f1 09	B	4	920	O	0	remove extension cords		Sep 26, 2014		
*	09 b0 01	B	4	920	O	0	repair ceiling tiles		Sep 26, 2014		



**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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Hallandale High Loc. No: 0403  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	4	924	O	0	repair ceiling tiles		Sep 26, 2014		
* 08 a 02	B	4	924	M	438	repair door (metal) <i>not closing</i>		Sep 26, 2014		SR23612
* 10 h 3	D	4	927	M		install smoke detector <i>equipment added</i>			C	SR10130
* 10 g 1	F	5	507D	M	414	inspect fire sprinkler system <i>missing escutcheon</i>	1	Sep 26, 2014		SR10126
* 16 f1 11	B	9	905	M		repair exposed wiring <i>wires hanging from conduit in ceiling</i>			C	SR10479
* 08 92 2	C	12	301	M	1,062	Repair emergency escape window <i>screwed shut</i>	1	Oct 26, 2014		SR10091

Total Non-Fire Safety Deficiencies 29

Total Fire Safety Deficiencies(\*): 138 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 167

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Harbordale Elementary Loc. No: 0491  
900 Southeast 15th Street  
Ft. Lauderdale, FL 33316  
(754) 323-6050

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02 d2 2		B	5	502	M	1,250	Rpr/Rpl sidewalk (concrete) <i>at exterior door; caulk large cracks</i>		Nov 02, 2014		SR25731
* 16 f1 09		B	5	509	O	0	remove extension cords <i>prom</i>	2	Nov 02, 2014		
* * *		*	7	*	*		*No violations for this building			*	
* * *		*	10	*	*		*No violations for this building			*	
* 16 f1 09		B	11	801	O	0	remove extension cords <i>-prom</i>	2	Nov 02, 2014		
* 16 f1 09		B	11	804	O	0	remove extension cords <i>prom</i>	2	Nov 02, 2014		
* 15 b 5		B	11	805	O	0	Remove storage from electrical room.		Nov 02, 2014		
* 16 f1 09		B	11	807	O	0	remove extension cords <i>prom</i>	2	Nov 02, 2014		
* 16 f1 09		B	11	810	O	0	remove extension cords <i>prom</i>	2	Nov 02, 2014		
* 08 d 7		B	11	8088	M		repair loose glass <i>SE exterior wall; broken window</i>			C	SR13370
* 16 f1 09		B	13	811	O	0	remove extension cords <i>- prom</i>	2	Nov 02, 2014		
* 16 e 5		D	13	812	M	156	install fire alarm pull station sign		Nov 02, 2014		SR25757
* 11 a9 02		F	13	812	M	157	post exterior fire extinguisher sign		Nov 02, 2014		SR25740
* 15 a5 a1		B	13	815	M	157	post no combustibile storage sign		Nov 02, 2014		SR25743
* 16 f1 09		B	13	830	O	0	remove extension cords <i>-prom</i>	2	Nov 02, 2014		
* 16 f1 09		B	13	831	O		remove extension cords <i>-prom</i>			C	
* 16 f1 09		B	13	832	O		remove extension cords <i>-prom</i>			C	
* 16 f1 09		B	13	833	O	0	remove extension cords <i>-prom</i>	2	Nov 02, 2014		
* 08 d 7		B	13	8088	M		repair loose glass <i>N. side; broken window(wire)</i>			C	SR13372
* * *		*	14	*	*		*No violations for this building			*	
* * *		*	15	*	*		*No violations for this building			*	
* 11 a3 29		E	16	840	M	156	post ROOF ACCESS sign		Nov 02, 2014		SR25739
* 16 f1 09		B	16	840	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 11 a9 02		F	16	842	M	157	post exterior fire extinguisher sign		Nov 02, 2014		SR25742
* 15 a5 a1		B	16	842	M	157	post no combustibile storage sign		Nov 02, 2014		SR25746
* 14 a		C	17	017A	O	0	post elevator inspection certificate <i>wheel-chair lift</i>	1	Jan 01, 2015		

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Harbordale Elementary Loc. No: 0491  
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		Bldg No.	Room No.							
* 16 c	C	17	1702	M		install battery lighting <i>Stage Area</i>			C	SR13428
* 12 b 2	C	17	1703	O	0	remove equipment blocking exit		Jan 01, 2015		
11 11 04	A	17	1705	M	313	Recertify aerial lift <i>no inspection plate attached</i>	1	Nov 02, 2014		SR13375
* 09 b1 01	B	17	1705	M	375	Repair ceiling tile - Special cut required <i>at one of the sprinkler heads</i>		Nov 02, 2014		SR25733
* 16 c 1	C	17	1707	M		Repair battery lighting			C	SR13429
* 15 b 5	B	17	1716	O		Remove storage from electrical room. <i>very bad</i>			C	
* 15 a5 a1	B	17	1716	M	157	post no combustibile storage sign		Nov 02, 2014		SR25754
* 12 a	F	17	1716	O	0	remove combustibile materials <i>from communication closet</i>		Jan 01, 2015		
* 15 a 5	B	17	1718	O		remove storage from mechanical rooms <i>no more that 1 month supply of filters allowed</i>			C	
11 h2 2	B	17	9699	O	0	Provide pad around basketball poles <i>need four(4) pads</i>		Nov 02, 2014		
* * *	*	18	*	*		*No violations for this building			*	
* * *	*	20	*	*		*No violations for this building			*	
* 14 a	C	21	021A	O	0	post elevator inspection certificate	1	Jan 01, 2015		
* 15 a 5	B	21	2112	O		remove storage from mechanical rooms			C	
* 11 a 2	F	21	2117	M	125	install bracket for fire extinguisher		Nov 02, 2014		SR25735
* 95 17 2	B	22	2201	M	175	Install Fish/Room Number <i>"CHILLER Area" at SW door</i>		Nov 02, 2014		
* 16 e3 3	D	22	2201	M	3,125	install fire alarm pull station <i>" Provide Cover Only." FAPS already Exists</i>		Apr 01, 2015		
* 16 e 5	D	22	2201	M	156	install fire alarm pull station sign <i>on South Chiller's door</i>		Nov 02, 2014		SR25759
* 11 a2 01	F	22	2201	M	625	install fire extinguisher cabinet <i>inside Chiller area; exposed to the weather</i>		Nov 02, 2014		SR25737
* 15 a5 a1	B	22	2201	M	157	post no combustibile storage sign <i>Chiller area door, SW door</i>		Nov 02, 2014		SR25756

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

Initial Inspection: Oct 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Harbordale Elementary Loc. No: 0491  
900 Southeast 15th Street  
Ft. Lauderdale, FL 33316  
(754) 323-6050

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 3  
Total Fire Safety Deficiencies(\*): 27 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 30

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

Kim Luke #112349

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

\* Robert Taylor #74340

Municipal Firesafety Inspector

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	P	040N	*		*No violations for this building			*	
* 16 c 1		C	P	046N	M	375	Repair battery lighting		Jan 03, 2015		SR28610
* 08 b3 f		E	P	046P	M		install smoke detectors @ smoke doors <i>prek napping room</i>			C	SR20560
* 10 c 2		C	P	046P	O		remove exit obstructions			C	
* 01 01 06		B	P	173N	O	0	Building out of service - unoccupied		May 13, 2015		
* 16 f1 09		B	P	173N	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 c9 c		B	P	173N	M		repair stairs <i>ramp has warped wood and slip finish peeling</i>			C	SR05915
* 16 c 1		C	P	249	M	375	Repair battery lighting		Jan 03, 2015		SR28608
* 16 c 1		C	P	375	M	375	Repair battery lighting		Jan 03, 2015		SR28609
* 16 c 1		C	P	405P	M	375	Repair battery lighting		Jan 03, 2015		SR28612
* 10 A 5		B	P	405P	O		remove artwork/material > 20% wall space			C	
* 12 a		F	P	405P	O	0	remove combustible materials <i>from door</i>	1	Mar 04, 2015		
* 01 01 06		B	P	460C	O	0	Building out of service - unoccupied		May 13, 2015		
* 10 A 5		B	P	1042PHC	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
* 12 a		F	P	1042PHC	O	0	remove combustible materials <i>paper on door</i>		Mar 04, 2015		
* 10 c 2		C	P	1042PHC	O	0	remove exit obstructions		Jan 03, 2015		
* 16 c 1		C	P	1043PHC	M	375	Repair battery lighting		Jan 03, 2015		SR28614
* 10 A 5		B	P	1043PHC	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
* 10 c 2		C	P	1043PHC	O	0	remove exit obstructions		Jan 03, 2015		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 a5 1	B	1	001A	M	438	repair door closer	1	Jan 03, 2015		SR11774
*	16 a	C	1	003	C	625	install illuminated exit sign <i>at double doors</i>	2	Feb 02, 2015		
*	09 b0 01	B	1	128	O	0	repair ceiling tiles		Jan 03, 2015		
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
*	12 a	F	1	131	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 04, 2015		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 a5 1	B	1	138	M	438	repair door closer <i>adjust exterior door</i>	2	Jan 03, 2015		
*	16 a	C	1	301A	C	625	install illuminated exit sign	3	Feb 02, 2015		
	13 n2 3	F	2	201D	M	188	wire kiln switch to fan switch	4	Mar 04, 2015		SR82162
*	01 02 94	F	2	203	O	0	Replace damaged stage curtains	2	Feb 02, 2015		
*	16 a	C	2	206	C	625	install illuminated exit sign <i>needs 2</i>	3	Feb 02, 2015		
	00 01 67	B	3	301	M	6,250	Repair broken floor tiles (vinyl) <i>in media center</i>	1	Apr 03, 2015		SR20558
*	16 a	C	3	301D	C	625	install illuminated exit sign	3	Feb 02, 2015		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	12 a	F	4	402	O	0	remove combustible materials		Mar 04, 2015		
*	12 a	F	4	403	O	0	remove combustible materials <i>paper on door</i>		Mar 04, 2015		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	16 f1 09	B	4	404	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	12 a	F	4	406	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	4	406	O	0	remove unrated cloth/paper covering window		Jan 03, 2015		
*	10 a5 1	B	4	406	M		repair door closer			C	SR11776
*	16 f1 09	B	4	407	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	16 f1 09	B	4	409	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	4	410	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
* 12 a	F	4	412	O	0	remove combustible materials <i>paper in door</i>		Mar 04, 2015		
* 16 f1 09	B	4	412	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
00 01 67	B	4	420	M		Repair broken floor tiles (vinyl) <i>exterior of 420</i>			C	SR20559
* 10 c 2	C	4	420	O		remove exit obstructions			C	
* 10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
* 12 a	F	5	501	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 16 f1 09	B	5	501	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
* 16 f2 01	B	5	502	M	250	repair light fixture		Jan 03, 2015		SR28615
* 12 a	F	5	503	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 10 c 2	C	5	503	O	0	remove exit obstructions		Jan 03, 2015		
* 16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
* 10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
* 12 a	F	5	504	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
* 10 A 5	B	5	505	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
* 12 a	F	5	505	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
* 12 a	F	5	506	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 04, 2015		
* 16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
* 12 a	F	5	507	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 04, 2015		
* 16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
* 12 a	F	5	508	O	0	remove combustible materials <i>paper on door</i>		Mar 04, 2015		
* 12 a	F	5	510	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
* 12 a	F	5	511	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
* 10 c 2	C	5	511	O	0	remove exit obstructions <i>rear door</i>	1	Jan 03, 2015		

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

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 A 5	B	5	512	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
*	10 c 2	C	5	512	O	0	remove exit obstructions <i>rear door</i>	1	Jan 03, 2015		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 p2 9	F	5	512A	O	0	clean floor area	1	Mar 04, 2015		
*	10 A 5	B	5	513	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	12 a	F	5	513	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
*	10 c 2	C	5	513	O	0	remove exit obstructions	1	Jan 03, 2015		
*	16 f1 09	B	6	601	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 p2 9	F	6	601A	O	0	clean floor area		Mar 04, 2015		
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 p2 9	F	6	602A	O	0	clean floor area		Mar 04, 2015		
*	10 A 5	B	6	603	O		remove artwork/material > 20% wall space			C	
*	12 a	F	6	603	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	12 a	F	6	604	O	0	remove combustible materials		Mar 04, 2015		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	09 b0 01	B	6	604	O	0	repair ceiling tiles		Jan 03, 2015		
	13 p2 9	F	6	607A	O	0	clean floor area		Mar 04, 2015		
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	10 c 2	C	6	608	O	0	remove exit obstructions		Jan 03, 2015		
*	16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	10 A 5	B	7	701	O	0	remove artwork/material > 20% wall space	1	Jan 03, 2015		
*	16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 c 2	C	7	702	O	0	remove exit obstructions		Jan 03, 2015		
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		



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

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	7	703	O	0	remove combustible materials <i>paper on doors</i>		Mar 04, 2015		
*	10 c 2	C	7	703	O	0	remove exit obstructions		Jan 03, 2015		
*	16 f1 09	B	7	703	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 a5 1	B	7	704	M	438	repair door closer		Jan 03, 2015		SR28606
*	16 f1 09	B	7	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 c 1	C	7	706	M	375	Repair battery lighting	1	Jan 03, 2015		SR11959
*	16 f1 09	B	7	706	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	10 A 5	B	7	754	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	10 A 5	B	7	756	O	0	remove artwork/material > 20% wall space		Jan 03, 2015		
*	12 a	F	7	756	O	0	remove combustible materials <i>paper on doors</i>		Mar 04, 2015		
	16 f2 06	B	8	801E	O	0	replace burned-out light bulb(s)		Jan 03, 2015		
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	10	*	*		*No violations for this building			*	
*	16 f1 09	B	75	752	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
	01 01 01	A	75	753	O	0	Remove plug in air fresheners		Dec 07, 2014		
*	12 a	F	75	753	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 04, 2015		
*	16 f1 09	B	75	753	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	16 f1 09	B	75	754	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		
*	16 f1 09	B	75	756	O	0	remove extension cords <i>prom</i>	2	Jan 03, 2015		

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

Initial Inspection: Dec 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hawkes Bluff Elementary Loc. No: 3131  
5900 Southwest 160th Avenue  
Davie, FL 33331  
(754) 323-6100

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

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 9  
Total Fire Safety Deficiencies(\*): 99 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 108

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Aug 25, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Heron Heights Elementary Loc. No: 3951  
11010 Nob Hill Road  
Parkland, FL 33076  
(754) 322-9150

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416

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

\* Charles Bass #124930

MUNICIPAL FIRESAFETY INSPECTOR

Fire Inspector

(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 u1	6a	B	0	000	M	156	Provide signage to read the following: <i>Building 1 by 187 LP 704sign and no smoking</i>	1	Nov 23, 2014		SR15648
02 l	6	B	0	9699	M	1,500	Playground: Add sand to 12" depth <i>edge of poured in place/redistribute</i>		Sep 24, 2014		SR23264
13 p	7	F	0	9699	M	1,250	secure equipment to floor <i>Metal benches(Buddy Benches)</i>		Nov 23, 2014		SR23277
* 12 a		F	1	000	O		remove combustible materials <i>From emergency doors of classrooms</i>			C	
09 04	03	E	1	003A	O	0	Provide key for elevator access		Sep 24, 2014		
* 14 a		C	1	003A	O	0	post elevator inspection certificate <i>Exp 8/1/2014</i>		Nov 23, 2014		
* 09 c0	01	B	1	004	M		repair walls <i>1st Floor (see Hector)</i>			C	SR20352
* 09 c0	01	B	1	004	M		repair walls <i>Landing (see Hector)</i>			C	SR20354
15 a	2	F	1	008	O		Replace A/C filters <i>By 248 door not closing all the way</i>			C	
* 10 a5	1	B	1	008	M	438	repair door closer <i>By 248 Broken</i>	1	Sep 24, 2014		SR15636
* 08 c	5	E	1	102	O	0	remove door stops		Sep 24, 2014		
* 16 05	c	A	1	105	O	0	remove unsafe electric heaters		Sep 24, 2014		
13 f2	2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Sep 24, 2014		
13 f2	2	C	1	120B	O	0	remove unsafe/unclean furniture from use <i>Glass table top</i>		Sep 24, 2014		
* 09 a3	2	E	1	121	O	0	attach fire rating labels to curtains	1	Sep 24, 2014		
* 09 c1	0	B	1	126	M	488	replace exit hardware <i>Floor Clutter</i>		Sep 24, 2014		SR23268
* 16 g	02	F	1	127	O		discontinue use of piggybacked surge strips			C	
13 f2	2	C	1	129	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
* 16 g	02	F	1	130	O	0	discontinue use of piggybacked surge strips		Sep 24, 2014		
13 f2	2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>Cloth cushion on top of crates</i>		Sep 24, 2014		
13 f2	2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Sep 24, 2014		
* 10 a5	1	B	1	139	M	438	repair door closer <i>Self closer- hard to open/close-stays open</i>		Sep 24, 2014		SR23272
* cs	01 10	B	1	140A	O		Remove storage from restroom			C	
* 10 c	2	C	1	141	O		remove exit obstructions			C	
* 83 02	02	B	1	145A	O	0	Remove storage from area <i>Combustible</i>		Sep 01, 2014		
* 15 b	5	B	1	151	O		Remove storage from electrical room.			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 25, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Heron Heights Elementary Loc. No: 3951  
11010 Nob Hill Road  
Parkland, FL 33076  
(754) 322-9150

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 15	B	1	153	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Sep 24, 2014		
*	16 f1 15	B	1	154	O	0	remove unsafe electric equipment <i>Plugged into gray outlet-Corrected on site</i>		Sep 24, 2014		
*	16 f1 15	B	1	157	O	0	remove unsafe electric equipment <i>plugged into gray outlet-Corrected on site</i>		Sep 24, 2014		
	13 f2 2	C	1	158	O	0	remove unsafe/unclean furniture from use <i>Metal chairs</i>		Sep 24, 2014		
	13 f2 2	C	1	159A	O	0	remove unsafe/unclean furniture from use <i>Metal chairs</i>		Sep 24, 2014		
	13 f2 2	C	1	161	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Sep 24, 2014		
*	16 f1 15	B	1	162	O	0	remove unsafe electric equipment <i>Fridge plugged into to gray outlet</i>		Sep 24, 2014		
	13 f2 2	C	1	162	O		remove unsafe/unclean furniture from use <i>small lazyboy chair</i>			C	
	13 f2 2	C	1	167	O		remove unsafe/unclean furniture from use <i>Saucer chairs</i>			C	
	13 f2 2	C	1	169	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Sep 24, 2014		
	13 f2 2	C	1	169	O		remove unsafe/unclean furniture from use <i>Lounge chairs</i>			C	
	13 f2 2	C	1	172	O		remove unsafe/unclean furniture from use <i>Lounge chairs and cushions</i>			C	
*	11 a8 03	F	1	177	M	112	replace missing fire extinguisher <i>By 177A</i>		Sep 24, 2014		SR23276
	cs 01 30	B	1	183	O		Clear area around Roof Access <i>and to riser</i>			C	
*	83 02 02	B	1	183	O	0	Remove storage from area <i>Around Riser</i>		Sep 01, 2014		
*	16 05 c	A	1	183A	O	0	remove unsafe electric heaters		Sep 24, 2014		
*	15 a 5	B	1	188	O	0	remove storage from mechanical rooms		Sep 24, 2014		
*	10 a5 1	B	1	188	M	438	repair door closer <i>Closer is leaking fluid</i>		Sep 24, 2014		SR23274
*	11 a8 01	F	1	190	M	38	reinspect fire extinguishers <i>Exp 1/13</i>		Sep 24, 2014		SR23275
*	15 b 5	B	1	192	O	0	Remove storage from electrical room.		Sep 24, 2014		
*	16 f1 15	B	1	203	O	0	remove unsafe electric equipment <i>Microscope in gray plug-Corrected on site</i>		Sep 24, 2014		
	01 01 01	A	1	205	O	0	Remove plug in air fresheners		Aug 28, 2014		
	13 f2 2	C	1	210	O		remove unsafe/unclean furniture from use <i>Saucer chairs cloth bean bag</i>			C	
*	16 f1 02	B	1	212	O	0	install electric receptacle cover <i>Cover plate</i>		Sep 24, 2014		
	09 a 29	B	1	215	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Sep 24, 2014		
	16 g0 3	B	1	216	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 25, 2014		
*	08 a 01	B	1	218A	M	625	repair door (wood) <i>Door rubbing frame</i>		Sep 24, 2014		SR23266
	13 f2 2	C	1	232	O		remove unsafe/unclean furniture from use <i>Metal fabric chairs and tv cushions</i>			C	

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			Bldg No.	Room No.							
*	10 b 5	A	1	233	O	0	Remove artwork/material > 50% wall space <i>Plastic hanging on wall</i>		Sep 24, 2014		
	13 f2 2	C	1	233	O	0	remove unsafe/unclean furniture from use <i>Pillows umbrella</i>		Sep 24, 2014		
	13 p2 8	F	1	239	M		repair damaged equipment <i>Broken circuit breaker in panel IMG</i>			C	SR15646
	15 a4 1	B	1	240	M	3,750	provide proper ventilation <i>Data room is hot</i>		Dec 23, 2014		SR23278
	13 f2 2	C	1	242	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Sep 24, 2014		
	13 f2 2	C	1	243	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>		Sep 24, 2014		
*	cs 01 10	B	1	243A	O	0	Remove storage from restroom		Sep 24, 2014		
	16 g0 3	B	1	246	O	0	Remove electric appliance from room <i>Scent Warmer plugged into gray outlet</i>		Aug 25, 2014		
	16 g 03	B	1	247	O	0	remove coffeepot/hotplate from classroom		Sep 24, 2014		
*	16 f1 15	B	1	247	O	0	remove unsafe electric equipment <i>Stop light plugged into gray outlet</i>		Sep 24, 2014		
	13 f2 2	C	1	247	O	0	remove unsafe/unclean furniture from use <i>Stop light</i>		Sep 24, 2014		
*	16 f1 02	B	1	250	O		install electric receptacle cover <i>Wrong building number</i>			V	
*	09 c1 0	B	2	253	M	488	replace exit hardware <i>Not locking properly</i>		Sep 24, 2014		SR23270

Total Non-Fire Safety Deficiencies: 22  
Total Fire Safety Deficiencies(\*): 27 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 49

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 29, 2014

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Hollywood, FL 33020  
(754) 323-6150

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Michael Cardillo #152236  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16	c 1	C	P	755P	M		Repair battery lighting			C	SR14527
* 12	g 1	C	P	755P	O	0	remove furnishings blocking exit		Dec 28, 2014		

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			Bldg No.	Room No.							
*	10 g 1	F	0	000	M	414	inspect fire sprinkler system <i>system red tagged 5 year inspection needed</i>		Oct 29, 2014		SR25661
*	16 c 1	C	0	002B	M	375	Repair battery lighting		Oct 29, 2014		SR25823
	00 10 10	B	0	9698	M	625	Paint the following: <i>FDC on west side</i>		Jan 27, 2015		SR25634
*	10 g 1	F	0	9698	M	414	inspect fire sprinkler system <i>Bldg 8 FDC has no cap</i>	1	Oct 29, 2014		SR19714
	92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>multiple tiles turning up on corners</i>		Oct 29, 2014		SR25831
*	08 a 01	B	1	080	M	625	repair door (wood) <i>door rubs</i>		Oct 29, 2014		SR25642
*	16 c 1	C	1	100A	M	375	Repair battery lighting		Oct 29, 2014		SR25826
*	16 a 2	C	1	100A	M	313	repair electric exit sign <i>by 200D</i>		Oct 29, 2014		SR25673
*	16 a 2	C	1	100A	M	313	repair electric exit sign <i>north side</i>		Oct 29, 2014		SR25675
*	16 a 2	C	1	100A	M		repair electric exit sign <i>remove sign to 101</i>			C	SR14482
*	16 a 2	C	1	100A	M		repair electric exit sign <i>turn sign to point to exit doors</i>			C	SR14483
*	16 a 2	C	1	100K	M	313	repair electric exit sign <i>by 142</i>		Oct 29, 2014		SR25677
*	16 c 1	C	1	101	M	375	Repair battery lighting		Oct 29, 2014		SR25824
*	16 a 2	C	1	101D	M		repair electric exit sign <i>south door</i>			C	SR14484
*	16 f2 02	B	1	119A	O	0	install light covers		Oct 29, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
	01 01 01	A	1	123	O	0	Remove plug in air fresheners		Oct 02, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>couch from home</i>		Oct 29, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	09 b0 01	B	1	124	O	0	repair ceiling tiles		Oct 29, 2014		
	13 u1 6a	B	1	127	M	156	Provide signage to read the following: <i>Portable only (under fire alarm panel sign)</i>		Dec 28, 2014		SR25670
*	16 c 1	C	1	127	M	375	Repair battery lighting		Oct 29, 2014		SR25825
*	16 f1 11	B	1	127	M	625	repair exposed wiring <i>4x4 cover missing</i>		Oct 29, 2014		SR25828
*	10 e 5	E	1	127	M	937	seal vertical openings <i>fire caulk conduits thru wall</i>		Oct 29, 2014		SR25658
*	09 a0 01	B	1	128	M	3,125	repair ceilings <i>hole in stucco ceiling</i>		Oct 29, 2014		SR25654
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hollywood Central Elementary Loc. No: 0121  
1700 Monroe Street  
Hollywood, FL 33020  
(754) 323-6150

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Or provide fire rating- fabric tent</i>		Oct 29, 2014		
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 29, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 15	B	1	138	O	0	remove unsafe electric equipment <i>mini lights</i>		Oct 29, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
	01 01 10	E	1	8088	M		Identify All Keys In Master Key Box <i>pleas stamp keys</i>			C	SR19713
	10 h 4	F	1	8088	M		Install smoke detector/damage stopper <i>stamp one master the other bldg 8</i>			C	SR14460
*	16 a 2	C	2	200A	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14487
	16 f2 06	B	2	201	O	0	replace burned-out light bulb(s)		Oct 29, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 a 2	C	2	203	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14485
*	10 e 5	E	2	204	M		seal vertical openings <i>hole in block wall up high</i>			C	SR14457
*	16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	16 a 2	C	2	206	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 29, 2014		SR25682
*	16 a 2	C	2	209	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 29, 2014		SR25684
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	09 b0 01	B	2	310	O	0	repair ceiling tiles		Oct 29, 2014		
*	11 a8 01	F	3	300A	M	38	reinspect fire extinguishers <i>low charge by 301</i>		Oct 29, 2014		SR25668



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			Bldg No.	Room No.							
*	16 a 2	C	3	300A	M		repair electric exit sign <i>by 300c</i>			C	SR14492
*	16 a 2	C	3	300B	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14493
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	09 b0 01	B	3	304A	O	0	repair ceiling tiles		Oct 29, 2014		
*	09 b0 01	B	3	310	O	0	repair ceiling tiles	1	Oct 29, 2014		
	16 g0 3	B	3	312	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Sep 29, 2014		
*	10 LD	B	3	312	M	175	Replace missing fish number <i>teacher planning office</i>		Oct 29, 2014		SR25656
*	09 b0 01	B	3	315	O	0	repair ceiling tiles		Oct 29, 2014		
*	10 g 1	F	3	316	M	414	inspect fire sprinkler system <i>remove hose from cabinets</i>		Oct 29, 2014		SR25664
*	11 l 2	B	3	316	M		post NOT AN EXIT sign <i>on door to 003</i>			C	SR14467
*	16 a 2	C	3	317	M		repair electric exit sign <i>2 on east wall</i>			C	SR14489
*	16 a 2	C	3	317	M		repair electric exit sign <i>west wall</i>			C	SR14490
*	16 a 2	C	3	318	M	313	repair electric exit sign <i>SE unit</i>		Oct 29, 2014		SR25687
*	10 LD	B	3	319A	M		Replace missing fish number <i>Mechanical Room</i>			C	SR14454
*	16 f2 02	B	3	319A	O	0	install light covers	1	Oct 29, 2014		
*	16 a 2	C	3	320	M	313	repair electric exit sign <i>SE unit</i>		Oct 29, 2014		SR25820
*	08 a 02	B	3	320A	M	438	repair door (metal) <i>door rubs and slams</i>		Oct 29, 2014		SR25650
*	09 a0 01	B	3	321	M	3,125	repair ceilings <i>stucco falling off</i>		Oct 29, 2014		SR25655
*	16 f2 02	B	3	328	O	0	install light covers	1	Oct 29, 2014		
*	16 c	C	3	336	M	625	install battery lighting		Oct 29, 2014		SR25822
*	T L F	B	3	8088	M		Install Building Number <i>on west wall</i>			C	SR14539
*	10 g 1	F	3	9599	M	414	inspect fire sprinkler system <i>locate FDC for building 3</i>	1	Oct 29, 2014		SR19715
	00 02 88	B	4	402	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR14368
	00 02 88	B	4	402	M		Secure bookcase/cabinet/shelving to wall <i>plastic shelves</i>			C	SR14369
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	09 b0 01	B	4	403A	O	0	repair ceiling tiles		Oct 29, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
*	10 e 5	E	4	408	M	937	seal vertical openings <i>fire caulk conduits thru wall &amp; putty conduit</i>		Oct 29, 2014		SR25660

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		Bldg No.	Room No.							
* 00 01 13	C	4	412	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone had dial tone did not connect and no loca</i>	1	Oct 29, 2014		SR14367
* 16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	416	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	428	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	430	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	4	432	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 a 2	C	4	500C	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14494
* 16 a 2	C	4	500D	M		repair electric exit sign <i>by elevator</i>			C	SR14516
* 16 a 2	C	5	100A	M		repair electric exit sign <i>by 200c stairs</i>			C	SR14517
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
cs 01 20	B	5	507	M	2,500	Repair unsafe/broken equipment <i>AHU is leaking water on floor</i>		Oct 29, 2014		SR25833
* 16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	516	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	517	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
13 f2 2	C	5	517	O	0	remove unsafe/unclean furniture from use <i>stuffed animals/dolls</i>		Oct 29, 2014		
00 00 50	A	5	517B	O	0	Remove Guillotine Paper Cutters		Oct 29, 2014		
* 16 f1 09	B	5	520	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 f1 09	B	5	521	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 08 a 02	B	5	522	M	438	repair door (metal) <i>door slams</i>		Oct 29, 2014		SR25653
* 16 f1 09	B	5	524	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 29, 2014		
* 16 c	C	6	601	M		install battery lighting			C	SR14520
00 01 88	B	7	701	O	0	provide/secure metal shelves for storage area <i>need shelf on at least one(1) wall</i>	2	Jan 27, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Hollywood Central Elementary Loc. No: 0121  
1700 Monroe Street  
Hollywood, FL 33020  
(754) 323-6150

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c	C	7	703	M		install battery lighting			C	SR14521
*	10 ca a	B	8	800C	C	6,250	install railing open side balcony		Jan 27, 2015		
*	14 a	C	8	801	O	0	post elevator inspection certificate <i>two(2) ADA Wheelchair Lifts</i>	2	Dec 28, 2014		
*	16 f2 01	B	8	801	M	250	repair light fixture <i>multiple emergency floor lights out</i>		Oct 29, 2014		SR25830
	cs 01 20	B	8	802	M		Repair unsafe/broken equipment <i>A/C leaking outside 802d</i>			C	SR19716
*	16 a 2	C	8	802	M		repair electric exit sign <i>2 south doors</i>			C	SR14518
*	16 a 2	C	8	802	M		repair electric exit sign <i>east door</i>			C	SR14519
*	16 f2 02	B	8	803	O	0	install light covers		Oct 29, 2014		
*	16 c	C	8	808	M		install battery lighting			C	SR14522
*	12 g 1	C	8	808	O	0	remove furnishings blocking exit	1	Dec 28, 2014		
*	08 a 02	B	8	808	M		repair door (metal) <i>exterior door not latching properly</i>			C	SR14371
*	08 a 01	B	8	813	M	625	repair door (wood) <i>door rubs on frame</i>		Oct 29, 2014		SR25647
*	10 h 3	D	8	814	M	1,875	install smoke detector <i>in storage area</i>		Oct 29, 2014		SR25666
*	10 h 3	D	8	814A	M	1,875	install smoke detector <i>none above storage area</i>	1	Oct 29, 2014		SR14458
	13 u1 6a	B	8	816	M	156	Provide signage to read the following: <i>emergency generator shut off( exterior door)</i>		Dec 28, 2014		SR25671
*	12 a	F	8	816	O		remove combustible materials <i>emergency generator with gasoline in it</i>			C	

Total Non-Fire Safety Deficiencies 14

Total Fire Safety Deficiencies(\*): 87 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 101

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 30, 2014

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Hollywood Hills Elementary Loc. No: 0111  
3501 Taft Street  
Hollywood, FL 33021  
(754) 323-6200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jorge Castano #29602  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	0	000	M	414	inspect fire sprinkler system <i>system red tagged-5 year, calc plates</i>		Oct 30, 2014		SR25503
*	16 a 2	C	0	090	M	313	repair electric exit sign <i>at 090A</i>		Oct 30, 2014		SR25593
	02 d2 1	B	0	9599	C	18,750	Install sidewalks (concrete) <i>south side bldg 9 east to bldg 11</i>		Jan 28, 2015		
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>DDCV leaking north side</i>		Oct 30, 2014		SR25502
	02 l 8	B	0	9699	M	500	Playground: Rpr/Rpl Poured-In-Place Rubber <i>hole at slide</i>		Oct 30, 2014		SR25580
*	10 g 7	F	1	000	M	3,125	install fire sprinklers	1	Oct 30, 2014		SR13276
*	16 a 2	C	1	001A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 30, 2014		SR25594
*	16 a 2	C	1	001B	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 30, 2014		SR25597
*	09 b0 01	B	1	001D	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
*	16 a 2	C	1	001D	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 30, 2014		SR25598
*	09 b1 01	B	1	001E	M	375	Repair ceiling tile - Special cut required <i>around speaker ( by smoke doors)</i>		Oct 30, 2014		SR25505
*	09 b0 01	B	1	001E	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
*	08 a 01	B	1	001E	M	625	repair door (wood) <i>smoke doors not latching</i>		Oct 30, 2014		SR25579
*	08 a 01	B	1	001E	M		repair door (wood) <i>smoke door not latching</i>			C	SR13233
*	16 a 2	C	1	001F	M	313	repair electric exit sign <i>south side</i>		Oct 30, 2014		SR25599
*	09 b0 01	B	1	001G	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
	02 d2 2	B	1	100D	M		Rpr/Rpl sidewalk (concrete) <i>Seal Gaps in sidewalk at E.side of Media</i>			C	SR02539
*	10 h 3	D	1	101C	M		install smoke detector <i>Heat to Smoke</i>			C	SR13280
	11 11 02	B	1	101D	M	938	Replace door w/door with vision panel <i>or add vision panel</i>		Oct 30, 2014		SR25558
*	16 c 1	C	1	101E	M		Repair battery lighting			C	SR13509
*	10 h 3	D	1	101E	M		install smoke detector <i>Heat to Smoke</i>			C	SR13281
*	16 c 1	C	1	103	M	375	Repair battery lighting		Oct 30, 2014		SR25603
*	10 h 3	D	1	103	M		install smoke detector <i>Heat to Smoke</i>			C	SR13277
*	16 c 1	C	1	103B	M		Repair battery lighting			C	SR13510
*	10 e 2	E	1	103B	M		seal horizontal openings <i>conduit thru walls</i>			C	SR13270
*	10 h 3	D	1	104	M		install smoke detector <i>Heat to Smoke</i>			C	SR13278

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Hollywood Hills Elementary Loc. No: 0111  
3501 Taft Street  
Hollywood, FL 33021  
(754) 323-6200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	107	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
* 16 c	C	1	107A	M	625	install battery lighting		Oct 30, 2014		SR25602
* 16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
* 16 a 2	C	1	108	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 30, 2014		SR25600
* 09 b1 01	B	1	108A	M		Repair ceiling tile - Special cut required <i>around troughs</i>			C	SR13250
01 02 01	B	1	108A	O		Strap TV's to mobile cart			C	
13 p2 9	F	1	108A	O		clean floor area			C	
16 f1 12	B	1	108A	M	313	install additional outlets <i>for server</i>	1	Jan 28, 2015		SR13527
* 10 h 3	D	1	108A	M		install smoke detector <i>Heat to Smoke</i>			C	SR13282
* 12 a	F	1	108A	O		remove combustibile materials <i>spray paint</i>			C	
* 16 f1 09	B	1	108A	O		remove extension cords <i>illegal cord</i>			C	
* 09 b0 01	B	1	108A	O	0	repair ceiling tiles		Oct 30, 2014		
01 02 01	B	1	109	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
* 08 c 5	E	1	109	O		remove door stops			C	
* 16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 30, 2014		
13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 30, 2014		
* 10 LD	B	1	110	M	175	Replace missing fish number <i>Custodial</i>		Oct 30, 2014		SR25504
* 16 f2 02	B	1	110	O	0	install light covers		Oct 30, 2014		
* 10 h 3	D	1	110	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25501
* 08 b 3	E	1	110A	M		install smoke doors <i>Heat to Smoke</i>			C	SR20438
* 16 c	C	1	111	M	625	install battery lighting <i>South door</i>	1	Oct 30, 2014		SR13507
* 10 12 g	C	1	111	O	0	post exit diagrams in each room		Oct 30, 2014		
* 16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Oct 30, 2014		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
* 08 a 01	B	1	112	M	625	repair door (wood) <i>door slams</i>		Oct 30, 2014		SR25513
* 10 h 3	D	1	112A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25495

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Hollywood Hills Elementary Loc. No: 0111  
3501 Taft Street  
Hollywood, FL 33021  
(754) 323-6200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	112C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25493
*	09 d 8	F	1	113	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 30, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	13 f2 2	C	1	113	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
	13 f2 2	C	1	113	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
	01 02 01	B	1	114	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	114A	M		install smoke detector <i>Heat to Smoke</i>			C	SR13284
	01 02 01	B	1	115	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space	1	Oct 30, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	116	M		install smoke detector <i>Heat to Smoke</i>			C	SR13279
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	1	Oct 30, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
	13 f2 2	C	1	117	O	0	remove unsafe/unclean furniture from use <i>cloth beanbags</i>		Oct 30, 2014		
*	10 h 3	D	1	117A	M		install smoke detector <i>Heat to Smoke</i>			C	SR13285
	01 02 01	B	1	118	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	118A	M		install smoke detector <i>Heat to Smoke</i>			C	SR13286
	00 00 50	A	1	118B	O		Remove Guillotine Paper Cutters			C	
	13 n2 3	F	1	118C	M	188	wire kiln switch to fan switch <i>disconnect needs to be moved outside room also</i>	1	Dec 29, 2014		SR13291
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 A 5	B	1	120	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	09 a3 1	E	1	120	O		remove drapes < fire spread standard			C	
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	08 b 3	E	1	120A	M		install smoke doors <i>Heat to Smoke</i>			C	SR20439
	15 a4 2	B	1	120B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 30, 2014		SR25592

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Hollywood Hills Elementary Loc. No: 0111  
3501 Taft Street  
Hollywood, FL 33021  
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Hollywood Fire Rescue  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 A 5	B	1	121	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 A 5	B	1	122	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	10 c 2	C	1	122	O		remove exit obstructions <i>emergency window covered by paper</i>			C	
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 c 1	C	1	124	M	375	Repair battery lighting		Oct 30, 2014		SR25604
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	126B	M		install smoke detector <i>Heat to Smoke</i>			C	SR13287
	01 02 01	B	1	127	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space		Oct 30, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	127B	M		install smoke detector <i>Heat to Smoke</i>			C	SR13288
	01 02 01	B	1	128	O	0	Strap TV's to mobile cart	1	Oct 30, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 30, 2014		
*	10 h 3	D	1	129A	M		install smoke detector <i>Heat to Smoke</i>			C	SR13289
*	08 a 01	B	1	130	M	625	repair door (wood) <i>door slams</i>		Oct 30, 2014		SR25512
*	10 h 3	D	1	131	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25497
	05 13 08	B	1	1301D	O	0	Keep fly fans operational during school hours		Oct 01, 2014		
	05 2b 5a	B	1	8087	C	62,500	Provide covered walkway for portable/modular <i>North side at Bus Loop</i>	4	Jan 28, 2015		CL00140
	09 c0 03	C	1	8088	M		repair masonry wall (exterior) <i>outside 118</i>			C	SR13251
	02 d2 2	B	1	9599	M		Rpr/Rpl sidewalk (concrete) <i>Seal Lg. Gaps in walk to main entrance (8)</i>			C	SR93994
*	16 c 1	C	2	201	M	375	Repair battery lighting <i>sw unit</i>		Oct 30, 2014		SR25605
*	16 c 1	C	2	201	M		Repair battery lighting			C	SR13511
*	10 12 g	C	2	201	O	0	post exit diagrams in each room <i>south side</i>		Oct 30, 2014		
*	10 h 3	D	2	201A	M		install smoke detector <i>sleeping area</i>			C	SR13290
*	13 o0 b	F	2	201B	M	50	inspect and tag hood system <i>or remove system</i>		Dec 29, 2014		SR25590

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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		Bldg No.	Room No.							
* 16 f1 02	B	2	201B	O	0	install electric receptacle cover	1	Oct 30, 2014		
* 10 h 3	D	2	201C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25490
* 10 h 3	D	2	201E	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25487
* 10 h 3	D	2	201F	M	1,875	install smoke detector <i>dryer in use</i>		Oct 30, 2014		SR25582
16 f2 06	B	2	204	O	0	replace burned-out light bulb(s)		Oct 30, 2014		
01 01 10	E	2	8088	M	150	Identify All Keys In Master Key Box <i>multiple keys one stamped</i>		Oct 30, 2014		SR25581
* * *	*	7	*	*		*No violations for this building			*	
* * *	*	8	*	*		*No violations for this building			*	
* 09 b0 01	B	9	090	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
* 16 a 2	C	9	090	M	313	repair electric exit sign <i>NW unit</i>		Oct 30, 2014		SR25601
* 09 b0 01	B	9	090A	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
* 09 b0 01	B	9	095	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
* 09 b0 01	B	9	095A	O		repair ceiling tiles <i>remove painted ceiling tiles</i>			C	
* 12 a	F	9	901	O	0	remove combustible materials <i>bamboo chairs</i>		Dec 29, 2014		
13 f2 2	C	9	901	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 30, 2014		
13 f2 2	C	9	901	O	0	remove unsafe/unclean furniture from use <i>cloth lounge</i>	1	Oct 30, 2014		
16 g0 3	B	9	902	O	0	Remove electric appliance from room <i>water warmer</i>		Sep 30, 2014		
* 12 a	F	9	902	O	0	remove combustible materials <i>hanging decorations</i>		Dec 29, 2014		
13 f2 2	C	9	903	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Oct 30, 2014		
* 10 12 g	C	9	904	O	0	post exit diagrams in each room		Oct 30, 2014		
13 f2 2	C	9	904	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 30, 2014		
13 f2 2	C	9	904	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
13 f2 2	C	9	906	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
* 10 12 g	C	9	908	O	0	post exit diagrams in each room		Oct 30, 2014		
* 16 f1 09	B	9	908	O	0	remove extension cords <i>illegal cord</i>		Oct 30, 2014		
* 16 f1 02	B	9	909	O	0	install electric receptacle cover		Oct 30, 2014		
13 f2 2	C	9	909	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Oct 30, 2014		
* 16 f1 02	B	9	910	O	0	install electric receptacle cover		Oct 30, 2014		



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

Initial Inspection: Sep 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Hollywood Hills Elementary Loc. No: 0111  
3501 Taft Street  
Hollywood, FL 33021  
(754) 323-6200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	9	910	O		remove combustible materials <i>off of stove top</i>			C	
*	08 a 02	B	9	912	M	438	repair door (metal) <i>slams</i>		Oct 30, 2014		SR25511
*	09 c0 01	B	9	912	M		repair walls <i>water damaged at exterior door</i>			C	SR20440
	13 f2 2	C	9	914	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 30, 2014		
*	08 a 02	B	9	914	M	438	repair door (metal) <i>slams</i>		Oct 30, 2014		SR25510
*	09 c0 01	B	9	914	M		repair walls <i>water damaged at exterior door</i>			C	SR20446
*	16 f1 02	B	9	915	O	0	install electric receptacle cover		Oct 30, 2014		
	13 f2 2	C	9	915	O	0	remove unsafe/unclean furniture from use <i>cloth beanbags</i>		Oct 30, 2014		
*	08 a 02	B	9	915	M	438	repair door (metal) <i>slams</i>		Oct 30, 2014		SR25509
*	09 c0 01	B	9	915	M		repair walls <i>water damaged at exterior door</i>			C	SR20447
	13 f2 2	C	9	916	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
	13 f2 2	C	9	917	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
*	09 d 8	F	9	922	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 30, 2014		
*	12 a	F	9	922	O		remove combustible materials <i>Or provide fire rating - cloth curtains</i>			C	
	13 f2 2	C	9	922	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 30, 2014		
	13 f2 2	C	9	922	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		
*	12 a	F	9	926	O		remove combustible materials <i>Or provide fire rating -cloth curtains</i>			C	
*	12 a	F	9	926	O		remove combustible materials <i>hanging decorations</i>			C	
*	10 h 3	D	9	929	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25583
*	15 a 5	B	9	929	O	0	remove storage from mechanical rooms	1	Oct 30, 2014		
	10 10 11	B	9	930	O	0	Remove sign <i>no combustible storage on door</i>	1	Oct 10, 2014		
	13 p2 9	F	9	930	O	0	clean floor area		Dec 29, 2014		
*	12 a	F	9	933	O		remove combustible materials <i>hanging decorations</i>			C	
	13 f2 2	C	9	933	O	0	remove unsafe/unclean furniture from use <i>cloth beanbags</i>		Oct 30, 2014		
	13 f2 2	C	9	933	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 30, 2014		
*	10 h 3	D	9	934	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25584
	13 f2 2	C	9	935	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 30, 2014		
	13 f2 2	C	9	936	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 30, 2014		

**Comprehensive Safety Inspection Audit  
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Hollywood Hills Elementary Loc. No: 0111  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	9	937	O	0	remove combustible materials <i>hanging decorations</i>	1	Dec 29, 2014		
*	* * *	*	10	*	*		*No violations for this building			*	
*	08 a 02	B	11	1101	M	438	repair door (metal) <i>add sweep to south exterior door</i>		Oct 30, 2014		SR25508
*	16 c 1	C	11	1102	M	375	Repair battery lighting		Oct 30, 2014		SR25606
*	10 h 3	D	11	1102	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25586
*	08 a 02	B	11	1102	M	438	repair door (metal) <i>slams not latching</i>		Oct 30, 2014		SR25507
*	16 f2 05	B	11	1103	M	188	install spacer in circuit breakers <i>panel E9H</i>		Oct 30, 2014		SR25608
*	08 a 02	B	11	1103	M	438	repair door (metal) <i>door slams</i>		Oct 30, 2014		SR25506
*	16 f2 02	B	12	1202	O	0	install light covers		Oct 30, 2014		
*	11 11 01	F	13	1301	M	938	Connect ceiling light to Emerg. Generator <i>cafeteria area</i>	3	Oct 30, 2014		SR97213
	05 13 08	B	13	1301	O	0	Keep fly fans operational during school hours		Oct 01, 2014		
*	11 11 01	F	13	1311	M	938	Connect ceiling light to Emerg. Generator <i>complete darkness when power fails</i>	3	Oct 30, 2014		SR97214
*	16 c 1	C	13	1311	M	375	Repair battery lighting		Oct 30, 2014		SR25607
*	11 a9 01	F	13	1311	O	0	make fire extinguisher accessible		Oct 30, 2014		
*	10 h 3	D	13	1311A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25588
	16 g0 3	B	13	1312A	O	0	Remove electric appliance from room <i>toaster oven</i>		Sep 30, 2014		
*	16 f2 02	B	13	1317	O	0	install light covers	1	Oct 30, 2014		
*	10 h 3	D	13	1318	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 30, 2014		SR25587
*	* * *	*	14	*	*		*No violations for this building			*	

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(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Jorge Castano #29602  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 43

Total Fire Safety Deficiencies(\*): 89 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 132

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Hollywood Hills High Loc. No: 1661  
5400 Stirling Road  
Hollywood, FL 33021  
(754) 323-1050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Rita Bradford #182474  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 02 a	01	B	P	000	O	0	post inspection report in portable <i>all portables need updated report</i>		Nov 01, 2014		
* * *	*		P	588C	*		*No violations for this building			*	
* * *	*		P	913C	*		*No violations for this building			*	
* * *	*		P	QP90	*		*No violations for this building			*	
05 14	02	E	P	026N	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 12 g	1	C	P	026N	O	0	remove furnishings blocking exit		Dec 31, 2014		
* 08 a	01	B	P	026N	M	625	repair door (wood) <i>east door rubs</i>		Nov 01, 2014		SR25863
05 14	02	E	P	037N	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 16 e	5	D	P	037N	M	156	install fire alarm pull station sign	1	Nov 01, 2014		SR20283
* 16 f1	09	B	P	037N	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 12 g	1	C	P	090	O	0	remove furnishings blocking exit		Dec 31, 2014		
* 16 c	1	C	P	100	M	375	Repair battery lighting	1	Nov 01, 2014		SR14793
* 10 12 g		C	P	100	O	0	post exit diagrams in each room		Nov 01, 2014		
* 16 c	1	C	P	102	M	375	Repair battery lighting		Nov 01, 2014		SR26184
00 01	67	B	P	135C	M	6,250	Repair broken floor tiles (vinyl) <i>at west door</i>	1	Jan 30, 2015		SR20154
* 10 LD		B	P	135C	M	175	Replace missing fish number <i>(west side)</i>	1	Nov 01, 2014		SR20177
* 10 12 g		C	P	135C	O	0	post exit diagrams in each room		Nov 01, 2014		
00 01	67	B	P	146N	M	6,250	Repair broken floor tiles (vinyl) <i>tiles loose</i>		Jan 30, 2015		SR25852
* 10 c	5	A	P	164P	O	0	Remove flame retardant artwork/material > 40% <i>to much paper on wall</i>		Nov 01, 2014		
* 10 LD		B	P	165P	M	175	Replace missing fish number <i>(west Side)</i>	1	Nov 01, 2014		SR20178
* 16 e	5	D	P	165P	M	156	install fire alarm pull station sign <i>(east side)</i>	1	Nov 01, 2014		SR20270
* 10 12 g		C	P	165P	O	0	post exit diagrams in each room		Nov 01, 2014		
* 11 a9	02	F	P	165P	M	157	post exterior fire extinguisher sign <i>(east side)</i>	1	Nov 01, 2014		SR20197
* 16 f1	09	B	P	165P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 08 a	01	B	P	165P	M	625	repair door (wood) <i>west door not closing properly</i>	1	Nov 01, 2014		SR14716
* 12 a		F	P	241	O	0	remove combustible materials <i>spray paint not stored properly</i>		Dec 31, 2014		

**Comprehensive Safety Inspection Audit  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Hollywood Hills High Loc. No: 1661  
5400 Stirling Road  
Hollywood, FL 33021  
(754) 323-1050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 14 02		E	P	353C	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 10 12 g		C	P	388C	O	0	post exit diagrams in each room		Nov 01, 2014		
* 09 b0 01		B	P	388C	O	0	repair ceiling tiles		Nov 01, 2014		
05 14 02		E	P	399	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
05 14 02		E	P	406	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 83 02 02		B	P	406	O	0	Remove storage from area <i>portable not to be used for storage</i>	1	Oct 09, 2014		
* 16 c 1		C	P	421	M	375	Repair battery lighting	1	Nov 01, 2014		SR14794
05 14 02		E	P	430	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 83 02 02		B	P	430	O	0	Remove storage from area <i>portable not to be used for storage</i>	1	Oct 09, 2014		
* 16 c 1		C	P	586C	M	375	Repair battery lighting	1	Nov 01, 2014		SR14795
* 10 12 g		C	P	586C	O	0	post exit diagrams in each room		Nov 01, 2014		
* 09 d 8		F	P	586C	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
* 10 12 g		C	P	933P	O	0	post exit diagrams in each room		Nov 01, 2014		
* 16 f1 09		B	P	933P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 83 02 02		B	P	1272C	O	0	Remove storage from area <i>portable not to be used for storage</i>	1	Oct 09, 2014		
* 16 c 1		C	P	1272C	M	375	Repair battery lighting	1	Nov 01, 2014		SR14807
* 16 c 1		C	P	1275C	M	375	Repair battery lighting	1	Nov 01, 2014		SR14808
00 01 67		B	P	1275C	M	6,250	Repair broken floor tiles (vinyl) <i>tiles loose</i>		Jan 30, 2015		SR25853
01 02 01		B	P	1275C	O	0	Strap TV's to mobile cart		Nov 01, 2014		
* 16 f1 04		B	P	1275C	O	0	install light switch cover		Nov 01, 2014		
05 14 02		E	P	342VE	O	0	Provide DCA Insignia in Portable	1	Dec 31, 2014		
* 83 02 02		B	P	342VE	O	0	Remove storage from area <i>portable not to be used for storage</i>	1	Oct 09, 2014		
* 16 c 1		C	P	342VE	M	375	Repair battery lighting	1	Nov 01, 2014		SR14809
* 83 02 02		B	P	1259VE	O	0	Remove storage from area <i>portable not to be used for storage</i>	1	Oct 09, 2014		
* 16 c 1		C	P	1259VE	M	375	Repair battery lighting		Nov 01, 2014		SR26185
00 01 67		B	P	1259VE	M	6,250	Repair broken floor tiles (vinyl) <i>tiles loose</i>		Jan 30, 2015		SR25854

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 10 12 g	C	0	000	O	0	post exit diagrams in each room <i>need updated maps that are to code</i>	1	Nov 01, 2014		
00 10 10	B	0	9599	M	625	Paint the following: <i>Bollards around hydrants west side by</i>		Jan 30, 2015		SR25855
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>FDC Bldg 9(east side south of bldg 9)</i>		Dec 31, 2014		SR25875
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>gymnasium only( under FDC sign for bldg 1)east</i>		Dec 31, 2014		SR25899
05 2b 5a	B	0	9698	C	62,500	Provide covered walkway for portable/modular	1	Jan 30, 2015		
* 10 g 1	F	0	9698	M	414	inspect fire sprinkler system <i>FDC west side bldg.1 no sign(where does it go?)</i>		Nov 01, 2014		SR25870
* 02 b3 1	B	0	9698	M		install fire lane signs <i>E side if bldg 5 in front of wall mounted FDC</i>			C	SR14689
10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>Classroom doors in bldg. # 1: only FISH #'s</i>	3	Nov 01, 2014		
05 01 1a	B	1	000	O	0	Replace glass with tempered/plexi glass <i>small 2x2 display cabinets through out corridor</i>	1	Oct 05, 2014		
* 10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out bldg.# 1for secondary egresses Re-issue</i>	5	Nov 01, 2014		SR97388
* 16 e 2	D	1	001B	M	1,000	repair fire alarm system <i>trouble light on panel</i>		Nov 01, 2014		SR26186
12 g1 0	A	1	002	M		repair cabinets/casework <i>glass door loose by 123</i>			C	SR14755
* 08 a 04	B	1	003	M	450	repair threshold dropoff >1/2" AFF <i>north end</i>	1	Jan 30, 2015		SR20164
* 08 a 02	B	1	004	M	438	repair door (metal) <i>door slams to 001</i>		Nov 01, 2014		SR25864
* 08 a 01	B	1	006	M	625	repair door (wood) <i>smoke door not closing properly</i>		Nov 01, 2014		SR25856
* 16 a 2	C	1	007B	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 01, 2014		SR25909
* 95 17 2	B	1	007D	M	175	Install Fish/Room Number <i>inside circulation(in corridor by 161)</i>		Nov 01, 2014		SR26205
* 16 a	C	1	007D	C	625	install illuminated exit sign <i>by 156</i>	1	Dec 01, 2014		
* 08 a 04	B	1	009	M	450	repair threshold dropoff >1/2" AFF <i>west end</i>	1	Jan 30, 2015		SR20165
* 08 a 04	B	1	010	M	450	repair threshold dropoff >1/2" AFF <i>west end</i>	1	Jan 30, 2015		SR20166
* 08 a 01	B	1	012	M		repair door (wood) <i>east end door broken</i>			C	SR20156
* 16 a 2	C	1	012	M		repair electric exit sign <i>Battery did not work or test - west side</i>			C	SR14767
* 10 h 3	D	1	018A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20180
* 16 a	C	1	100A	C	625	install illuminated exit sign <i>SE side to exterior</i>		Dec 01, 2014		
* 16 a 2	C	1	100Q	M		repair electric exit sign <i>both units on south side</i>			C	SR14782
* 16 a	C	1	100S	C	625	install illuminated exit sign <i>to 018</i>	1	Dec 01, 2014		
* 16 e7 05	F	1	101	C	31,250	upgrade fire alarm system <i>lot of patchwork and repairs Re-issue WO:</i>	5	Jan 30, 2015		CL09999
16 g0 3	B	1	101D	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 02, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	1	101D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	01 01 01	A	1	101E	O		Remove plug in air fresheners			C	
*	10 e 2	E	1	101G	M		seal horizontal openings <i>wall and around conduits</i>			C	SR14735
	01 01 01	A	1	101J	O		Remove plug in air fresheners			C	
	15 a4 1	B	1	101M	M	3,750	provide proper ventilation <i>warm Re-issue WO: 04/02/2013</i>	4	Jan 30, 2015		SR83600
*	16 f1 14	B	1	101P	O		remove adapters			C	
*	10 h 3	D	1	101R	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	12 a	F	1	101R	O		remove combustible materials <i>sterno</i>			C	
	16 g0 3	B	1	101V	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 02, 2014		
	01 01 01	A	1	102B	O	0	Remove plug in air fresheners		Oct 05, 2014		
*	10 h 3	D	1	102C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14744
*	95 17 2	B	1	103E	M	175	Install Fish/Room Number <i>student restroom(male)</i>		Nov 01, 2014		SR26208
	01 01 01	A	1	103F	O	0	Remove plug in air fresheners		Oct 05, 2014		
*	10 e 2	E	1	105	M	250	seal horizontal openings <i>remove foam fire caulk penetrations</i>		Nov 01, 2014		SR25868
*	16 a 2	C	1	111	M	313	repair electric exit sign <i>SE unit</i>		Nov 01, 2014		SR25910
*	16 a 2	C	1	111	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14769
	cs 01 20	B	1	111D	M		Repair unsafe/broken equipment <i>A/C vent hanging</i>			C	SR20281
*	10 h 3	D	1	111D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	15 a4 1	B	1	111D	M	3,750	provide proper ventilation <i>communications; room very hot Re-issue WO:</i>	5	Jan 30, 2015		SR79440
	15 a4 2	B	1	111D	M		repair exhaust fan <i>not working on inspection</i>			C	SR14760
*	10 h 3	D	1	111H	M	1,875	install smoke detector	4	Nov 01, 2014		SR84304
*	10 a6 1	B	1	121	M		Install Door Closure			C	SR14732
*	16 c	C	1	121H	M	625	install battery lighting		Nov 01, 2014		SR25941
*	16 f1 09	B	1	122	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions	16	Dec 31, 2014		SR14863
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions <i>between 123 &amp; 124</i>	1	Dec 31, 2014		
*	10 h 3	D	1	125A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20183

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	125B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20184
*	10 h 3	D	1	125C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20185
*	16 c	C	1	131	M	625	install battery lighting <i>south side</i>		Nov 01, 2014		SR25935
*	16 a 2	C	1	131	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 01, 2014		SR25911
*	16 05 c	A	1	134	O		remove unsafe electric heaters			C	
*	16 f1 09	B	1	135C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
*	08 g 4	C	1	136	C		secondary exit swing both directions <i>corrected</i>			V	
*	10 12 g	C	1	140	O	0	post exit diagrams in each room		Nov 01, 2014		
*	08 g 4	C	1	140	C		secondary exit swing both directions <i>corrected</i>			V	
*	16 f1 09	B	1	142A	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	09 a0 01	B	1	143A	M	3,125	repair ceilings <i>hole in plaster ceiling</i>	1	Nov 01, 2014		SR14729
	10 h 4	F	1	144	M	1,875	Install smoke detector/damage stopper	1	Nov 01, 2014		SR20194
	01 02 01	B	1	148	O	0	Strap TV's to mobile cart		Nov 01, 2014		
*	15 2. 5	A	1	149	C	6,500	Provide secondary exit-Classrm >999 sf	1	Nov 01, 2014		
	00 00 50	A	1	150	O		Remove Guillotine Paper Cutters			C	
*	08 c 5	E	1	150	O	0	remove door stops		Nov 01, 2014		
*	08 c 5	E	1	152	O	0	remove door stops		Nov 01, 2014		
*	12 g 1	C	1	153	O		remove furnishings blocking exit <i>to 140</i>			C	
*	10 c 4	C	1	155	C	9,375	install additional exit <i>Re-issue WO: 12/17/2008</i>	14	Jan 30, 2015		SR02301
*	16 05 c	A	1	155	O		remove unsafe electric heaters			C	
*	08 a 01	B	1	155	M	625	repair door (wood) <i>not closing properly</i>	1	Nov 01, 2014		SR20157
*	10 h 3	D	1	155A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	08 g l	C	1	156	M	157	install emergency escape sign <i>at window</i>	1	Nov 01, 2014		SR14725
*	12 g 1	C	1	156	O	0	remove furnishings blocking exit <i>at window</i>		Dec 31, 2014		
	10 h 4	F	1	157	M		Install smoke detector/damage stopper			C	SR20195
*	12 a	F	1	158	O	0	remove combustible materials <i>paper decoration on rated door</i>	1	Dec 31, 2014		
*	16 a 2	C	1	158	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 01, 2014		SR25912
*	16 g 02	F	1	158G	O	0	discontinue use of piggybacked surge strips		Nov 01, 2014		



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			Bldg No.	Room No.							
*	16 a 2	C	1	158H	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 01, 2014		SR25923
*	10 h 3	D	1	159	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14741
*	08 g l	C	1	161	M		install emergency escape sign <i>door to 148</i>			C	SR20173
*	16 f1 14	B	1	161	O	0	remove adapters	1	Nov 01, 2014		
*	08 a 01	B	1	162	M		repair door (wood) <i>not closing properly</i>			C	SR20158
*	08 a 01	B	1	162	M		repair door (wood) <i>west door not closing</i>			C	SR20159
*	10 h 3	D	1	163	M	1,875	install smoke detector <i>equipment added</i>	1	Nov 01, 2014		SR14742
	09 a 29	B	1	163D	O	0	remove unrated cloth/paper covering window	1	Nov 01, 2014		
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart		Nov 01, 2014		
*	16 05 c	A	1	164	O	0	remove unsafe electric heaters	1	Nov 01, 2014		
*	08 g 4	C	1	164	C	6,250	secondary exit swing both directions	16	Dec 31, 2014		SR14863
*	08 g 4	C	1	165	C	6,250	secondary exit swing both directions	9	Dec 31, 2014		CL55755
	01 02 01	B	1	166	O		Strap TV's to mobile cart			C	
*	12 g 1	C	1	166	O		remove furnishings blocking exit <i>desk</i>			C	
*	08 a 01	B	1	166	M	625	repair door (wood) <i>door rubs</i>		Nov 01, 2014		SR25857
*	08 g 4	C	1	168	C	6,250	secondary exit swing both directions	12	Dec 31, 2014		SR35284
*	10 h 3	D	1	168A	M	1,875	install smoke detector	3	Nov 01, 2014		SR83404
*	10 h 3	D	1	168B	M	1,875	install smoke detector	3	Nov 01, 2014		SR83404
*	16 g 02	F	1	169	O		discontinue use of piggybacked surge strips			C	
*	08 g l	C	1	169	M		install emergency escape sign <i>at window</i>			C	SR14726
*	12 g 1	C	1	169	O	0	remove furnishings blocking exit <i>at window</i>	1	Dec 31, 2014		
	cs 01 01	A	1	172B	O	0	Remove unsafe/broken Equipment <i>unsafe shelving</i>	1	Nov 01, 2014		
*	10 h 3	D	1	172B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20186
	16 f2 06	B	1	172B	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
	16 g0 3	B	1	173	O		Remove electric appliance from room <i>crook pot</i>			C	
*	16 05 c	A	1	173	O		remove unsafe electric heaters			C	
*	15 a4 21	B	1	174B	M	1,875	install exhaust fan/vent to exterior <i>none in room</i>	1	Jan 30, 2015		SR14766
	16 f2 06	B	1	174B	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		

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			Bldg No.	Room No.							
*	10 12 g	C	1	175	O	0	post exit diagrams in each room		Nov 01, 2014		
*	12 g 1	C	1	175	O		remove furnishings blocking exit <i>need proper aisles to door</i>			C	
*	08 g 4	C	1	175	C		secondary exit swing both directions			C	
*	16 f1 02	B	1	176	O		install electric receptacle cover <i>phone outlet cover loose</i>			C	
*	10 12 g	C	1	176	O	0	post exit diagrams in each room		Nov 01, 2014		
*	08 a 01	B	1	176	M		repair door (wood) <i>door to 174 busted at bottom</i>			C	SR20160
*	08 g 4	C	1	177	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	15 2. 5	A	1	178	C		Provide secondary exit-Classrm >999 sf <i>not needed</i>			V	
	16 g0 3	B	1	178	O	0	Remove electric appliance from room <i>coffee maker</i>	1	Oct 02, 2014		
*	10 h 3	D	1	178B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	16 05 c	A	1	179	O		remove unsafe electric heaters			C	
*	08 g 4	C	1	179	C		secondary exit swing both directions <i>not needed</i>			V	
*	15 2. 5	A	1	180	C		Provide secondary exit-Classrm >999 sf <i>not needed</i>			V	
*	10 c 4	C	1	181	C	9,375	install additional exit <i>Re-issue WO: 01/23/2007 Re-issue WO:</i>	10	Jan 30, 2015		SR02301
*	08 g 4	C	1	181	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	15 2. 5	A	1	182	C	6,500	Provide secondary exit-Classrm >999 sf	1	Nov 01, 2014		
	16 g0 3	B	1	182	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	08 a 01	B	1	182	M	625	repair door (wood) <i>door rubs</i>		Nov 01, 2014		SR25858
	16 g0 3	B	1	182A	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
	16 g0 3	B	1	182A	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	10 h 3	D	1	182B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	08 a 04	B	1	182E	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Jan 30, 2015		SR14724
*	15 2. 5	A	1	184	C	6,500	Provide secondary exit-Classrm >999 sf	1	Nov 01, 2014		
*	16 f1 11	B	1	184	M	625	repair exposed wiring <i>showing on desk</i>		Nov 01, 2014		SR26191
	16 g0 3	B	1	184A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	10 h 3	D	1	184A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14745
*	16 05 c	A	1	184A	O		remove unsafe electric heaters			C	
*	16 a 2	C	1	201	M	313	repair electric exit sign <i>SE unit</i>		Nov 01, 2014		SR25913

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			Bldg No.	Room No.							
*	12 a	F	1	201A	O	0	remove combustible materials <i>Corrected on site- duplicating fluid</i>		Dec 31, 2014		
*	08 c 3	F	1	201B	O	0	Remove hasp/padlock from door		Nov 01, 2014		
*	08 c 3	F	1	201P	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
	16 g0 3	B	1	205	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	08 c 5	E	1	205	O	0	remove door stops		Nov 01, 2014		
*	11 a9 01	F	1	207	O	0	make fire extinguisher accessible		Nov 01, 2014		
*	08 a 02	B	1	207	M		repair door (metal) <i>escape door hard to open</i>			C	SR20161
*	08 g 4	C	1	207	C		secondary exit swing both directions			C	SR23535
*	10 12 g	C	1	209	O	0	post exit diagrams in each room		Nov 01, 2014		
*	08 a 02	B	1	209	M		repair door (metal) <i>escape door hard to open</i>			C	SR20162
*	08 g 4	C	1	209	C		secondary exit swing both directions			C	SR10449
*	08 g 4	C	1	211	C		secondary exit swing both directions <i>code required</i>			C	
*	08 g 4	C	1	213	C	6,250	secondary exit swing both directions	14	Dec 31, 2014		SR25703
*	16 f2 02	B	1	214	O	0	install light covers		Nov 01, 2014		
*	16 c	C	1	215	M	625	install battery lighting	1	Nov 01, 2014		SR20265
	01 02 01	B	1	219	O	0	Strap TV's to mobile cart		Nov 01, 2014		
*	16 05 c	A	1	220	O	0	remove unsafe electric heaters <i>in closet</i>	1	Nov 01, 2014		
*	08 g 4	C	1	221	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	08 a 01	B	1	222	M		repair door (wood) <i>not closing</i>			C	SR14709
*	08 g 4	C	1	222	C		secondary exit swing both directions			C	SR14863
*	08 c 3	F	1	223	O	0	Remove hasp/padlock from door <i>slidebolt</i>		Nov 01, 2014		
*	16 05 c	A	1	223	O	0	remove unsafe electric heaters		Nov 01, 2014		
*	08 g 4	C	1	224	C		secondary exit swing both directions <i>work completed on SR10449</i>			V	SR10449
*	08 a 01	B	1	225	M	625	repair door (wood) <i>door rubs</i>		Nov 01, 2014		SR25859
*	16 f1 09	B	1	226	O	0	remove extension cords		Nov 01, 2014		
*	08 g 4	C	1	226	C		secondary exit swing both directions			C	
*	15 a5 a3	B	1	227	O		remove storage < 18" from ceiling			C	
*	16 c 1	C	1	228	M		Repair battery lighting			C	SR20266

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			Bldg No.	Room No.							
*	12 g 1	C	1	228	O		remove furnishings blocking exit			C	
*	08 g 4	C	1	228	C	6,250	secondary exit swing both directions <i>code required</i>	1	Dec 31, 2014		
*	16 f1 02	B	1	229	O	0	install electric receptacle cover <i>phone outlet cover loose</i>	1	Nov 01, 2014		
*	10 12 g	C	1	229	O	0	post exit diagrams in each room		Nov 01, 2014		
*	16 f1 09	B	1	229	O	0	remove extension cords		Nov 01, 2014		
*	12 g 1	C	1	229	O	0	remove furnishings blocking exit <i>cabinet</i>	1	Dec 31, 2014		
*	08 g 4	C	1	229	C	6,250	secondary exit swing both directions <i>code required</i>	1	Dec 31, 2014		
*	16 f1 09	B	1	231	O	0	remove extension cords		Nov 01, 2014		
*	08 a 01	B	1	231	M	625	repair door (wood) <i>door rubs</i>		Nov 01, 2014		SR25860
*	16 f1 11	B	1	231	M	625	repair exposed wiring <i>power pole separating</i>		Nov 01, 2014		SR26193
*	08 g 4	C	1	231	C	6,250	secondary exit swing both directions	14	Dec 31, 2014		SR25703
*	15 a4 21	B	1	234	M	1,875	install exhaust fan/vent to exterior <i>Re-issue WO: 08/18/2008 Re-issue WO:</i>	8	Jan 30, 2015		SR61347
*	16 c 1	C	1	235	M	375	Repair battery lighting		Nov 01, 2014		SR25943
*	08 c 3	F	1	235B	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
	C 00 16	C	1	236	M	487	Remove Graffiti <i>on door</i>	1	Nov 01, 2014		SR20282
*	16 f1 09	B	1	236	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	08 g 4	C	1	236	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	08 g 4	C	1	238	C	6,250	secondary exit swing both directions <i>code required</i>	1	Dec 31, 2014		
*	15 2. 5	A	1	239	C		Provide secondary exit-Classrm >999 sf <i>duplicate</i>			V	
	01 01 01	A	1	239	O	0	Remove plug in air fresheners		Oct 05, 2014		
*	08 g 4	C	1	239	C	6,250	secondary exit swing both directions	12	Dec 31, 2014		SR35284
*	16 05 c	A	1	240	O	0	remove unsafe electric heaters	1	Nov 01, 2014		
*	15 2. 5	A	1	241	C		Provide secondary exit-Classrm >999 sf <i>not needed</i>			V	
	01 02 01	B	1	241	O	0	Strap TV's to mobile cart	1	Nov 01, 2014		
*	08 g 4	C	1	242	C		secondary exit swing both directions <i>not needed</i>			V	
*	15 2. 5	A	1	243	C	6,500	Provide secondary exit-Classrm >999 sf	1	Nov 01, 2014		
*	08 a 01	B	1	243	M	625	repair door (wood) <i>emergency exit door rubs</i>		Nov 01, 2014		SR25861
*	16 f1 02	B	1	244	O	0	install electric receptacle cover <i>4 units</i>	1	Nov 01, 2014		

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*	08 g 4	C	1	245	C		secondary exit swing both directions <i>not needed</i>			V	
*	10 a5 1	B	1	246	M	438	repair door closer		Nov 01, 2014		SR25867
	16 g0 3	B	1	248	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 02, 2014		
*	10 12 g	C	1	248	O	0	post exit diagrams in each room		Nov 01, 2014		
*	12 a	F	1	248	O	0	remove combustible materials <i>plastic material</i>	1	Dec 31, 2014		
*	16 f1 09	B	1	248	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	08 g 4	C	1	248	C	6,250	secondary exit swing both directions	12	Dec 31, 2014		SR35284
*	12 g 1	C	1	250	O	0	remove furnishings blocking exit	1	Dec 31, 2014		
*	10 h 3	D	1	254	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20181
*	15 2. 5	A	1	256	C		Provide secondary exit-Classrm >999 sf <i>duplicate</i>			V	
*	16 f1 09	B	1	256	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	08 g 4	C	1	256	C	6,250	secondary exit swing both directions	20	Dec 31, 2014		SR10449
*	15 2. 5	A	1	258	C		Provide secondary exit-Classrm >999 sf <i>not needed</i>			V	
*	08 c 5	E	1	258	O	0	remove door stops		Nov 01, 2014		
*	12 g 1	C	1	258	O	0	remove furnishings blocking exit	1	Dec 31, 2014		
	15 a4 1	B	1	258A	M	3,750	provide proper ventilation <i>communications; very warm</i>	4	Jan 30, 2015		SR83601
	09 a 29	B	1	259	O	0	remove unrated cloth/paper covering window		Nov 01, 2014		
*	16 a 2	C	1	259	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 01, 2014		SR25915
*	10 h 3	D	1	260A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	260B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	12 a	F	1	261	O	0	remove combustible materials <i>plastic material</i>	1	Dec 31, 2014		
*	08 g 4	C	1	261	C		secondary exit swing both directions			C	SR14863
	05 01 1a	B	1	262	O	0	Replace glass with tempered/plexi glass <i>glass mirror</i>	1	Oct 05, 2014		
*	08 g 4	C	1	262	C		secondary exit swing both directions <i>not needed</i>			V	
*	95 17 2	B	1	263	M	175	Install Fish/Room Number <i>Home Economic Lab</i>	1	Nov 01, 2014		SR20274
*	16 f1 07	B	1	263	M	250	install gfci within 6 ft water supply <i>by ice maker</i>		Nov 01, 2014		SR26189
*	16 a	C	1	263	C	625	install illuminated exit sign	1	Dec 01, 2014		
*	08 a 04	B	1	263	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Jan 30, 2015		SR14722

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	263A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	16 f2 06	B	1	265	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
*	95 17 2	B	1	266	M	175	Install Fish/Room Number <i>Art</i>	1	Nov 01, 2014		SR20275
*	16 f1 11	B	1	266	M	625	repair exposed wiring <i>power pole connector showing wires SE and SW</i>		Nov 01, 2014		SR26198
*	08 a 04	B	1	266	M	450	repair threshold dropoff >1/2" AFF <i>not code compliant</i>	1	Jan 30, 2015		SR20167
*	10 h 3	D	1	266A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	266B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	95 17 2	B	1	267	M	175	Install Fish/Room Number <i>Technology Lab</i>	1	Nov 01, 2014		SR20276
*	10 h 3	D	1	267A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	267B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14746
*	16 g 02	F	1	268	O	0	discontinue use of piggybacked surge strips	1	Nov 01, 2014		
*	10 12 g	C	1	268	O	0	post exit diagrams in each room		Nov 01, 2014		
	15 a4 1	B	1	268	M	3,750	provide proper ventilation <i>Computer Lab very warm</i>	4	Jan 30, 2015		SR83599
*	12 a	F	1	268	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Dec 31, 2014		
*	16 f1 09	B	1	268	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
*	08 a 01	B	1	268	M	625	repair door (wood) <i>door slams shut</i>	1	Nov 01, 2014		SR14713
*	10 h 3	D	1	268A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	12 a	F	1	268A	O	0	remove combustible materials <i>paint not stored properly</i>		Dec 31, 2014		
*	10 h 3	D	1	268D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	cs 01 20	B	1	269	M	2,500	Repair unsafe/broken equipment <i>AHU leaking water</i>		Nov 01, 2014		SR26212
	16 f2 06	B	1	269	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
	cs 01 20	B	1	270	M	2,500	Repair unsafe/broken equipment <i>eyewash not working</i>	1	Nov 01, 2014		SR14818
*	16 g 02	F	1	270	O	0	discontinue use of piggybacked surge strips		Nov 01, 2014		
*	16 f1 09	B	1	270	O	0	remove extension cords		Nov 01, 2014		
	16 g0 3	B	1	270A	O	0	Remove electric appliance from room <i>Microwave/Office- coffee maker</i>		Oct 02, 2014		
	01 02 01	B	1	270B	O	0	Strap TV's to mobile cart	1	Nov 01, 2014		
*	10 h 3	D	1	270C	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	270E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14747

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			Bldg No.	Room No.							
*	95 17 2	B	1	271	M	175	Install Fish/Room Number <i>teachers lounge( west end)</i>		Nov 01, 2014		SR26206
*	95 17 2	B	1	271	M	175	Install Fish/Room Number <i>Teacher Lounge ( west side)</i>	1	Nov 01, 2014		SR20277
*	12 a	F	1	271	O	0	remove combustibile materials <i>plastic material</i>	1	Dec 31, 2014		
*	16 05 c	A	1	271	O	0	remove unsafe electric heaters	1	Nov 01, 2014		
*	95 17 2	B	1	272	M	175	Install Fish/Room Number <i>Technology Lab (west side)</i>	1	Nov 01, 2014		SR20278
*	12 a	F	1	272	O	0	remove combustibile materials <i>plastic material</i>	1	Dec 31, 2014		
*	10 h 3	D	1	272A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	16 f2 02	B	1	273	O	0	install light covers	1	Nov 01, 2014		
	16 f2 06	B	1	273	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
*	16 c 1	C	1	274	M	375	Repair battery lighting <i>NE by 275</i>		Nov 01, 2014		SR25952
*	16 c 1	C	1	274	M	375	Repair battery lighting <i>by 274d</i>		Nov 01, 2014		SR25954
*	16 c 1	C	1	274	M	375	Repair battery lighting <i>south side</i>		Nov 01, 2014		SR25956
	01 02 01	B	1	274	O	0	Strap TV's to mobile cart		Nov 01, 2014		
*	16 a	C	1	274	C	625	install illuminated exit sign <i>inside by 274D</i>		Dec 01, 2014		
*	10 12 g	C	1	274	O	0	post exit diagrams in each room		Nov 01, 2014		
*	12 g 1	C	1	274	O	0	remove furnishings blocking exit		Dec 31, 2014		
*	10 h 3	D	1	274B	M	1,875	install smoke detector		Nov 01, 2014		SR25873
*	10 h 3	D	1	274D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	16 g0 3	B	1	274E	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 02, 2014		
*	16 f2 02	B	1	276	O	0	install light covers		Nov 01, 2014		
	13 o8 01	B	1	281	M	1,062	install fly fans <i>north doors</i>	1	Jan 30, 2015		SR14756
*	10 g 1	F	1	281A	M	414	inspect fire sprinkler system <i>not noted on report</i>		Nov 01, 2014		SR25871
*	10 h 3	D	1	281A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	11 a9 01	F	1	281A	O	0	make fire extinguisher accessible	1	Nov 01, 2014		
	16 f2 06	B	1	281A	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
	cs 01 20	B	1	281B	M	2,500	Repair unsafe/broken equipment <i>refer cord insulation broken</i>	1	Nov 01, 2014		SR14819
*	16 f1 02	B	1	281B	O	0	install electric receptacle cover	1	Nov 01, 2014		
*	10 h 3	D	1	281B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404

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			Bldg No.	Room No.							
*	11 a9 01	F	1	281B	O	0	make fire extinguisher accessible	1	Nov 01, 2014		
*	09 a0 01	B	1	281B	M	3,125	repair ceilings <i>plaster ceiling has holes</i>	1	Nov 01, 2014		SR14730
*	10 g 1	F	1	281C	M	414	inspect fire sprinkler system <i>not noted on report</i>		Nov 01, 2014		SR25872
*	10 h 3	D	1	281C	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	281D	M	1,875	install smoke detector	3	Nov 01, 2014		SR83404
*	16 f1 09	B	1	281D	O	0	remove extension cords		Nov 01, 2014		
	15 a4 2	B	1	281D	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 01, 2014		SR25905
*	10 h 3	D	1	281E	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	281H	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	05 13 08	B	1	282	O	0	Keep fly fans operational during school hours		Oct 03, 2014		
	13 o8 01	B	1	282	M	1,062	install fly fans <i>two(2);one at each center door E. and W.</i>	4	Jan 30, 2015		SR83467
*	08 a 02	B	1	282	M	438	repair door (metal) <i>SW door slams</i>	1	Nov 01, 2014		SR20163
*	10 h 3	D	1	282A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	282B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	16 c 1	C	1	283	M	375	Repair battery lighting <i>by walk in cooler</i>	1	Nov 01, 2014		SR14789
*	16 c 1	C	1	283	M	375	Repair battery lighting <i>to 283g</i>		Nov 01, 2014		SR26172
*	16 c 1	C	1	283A	M	375	Repair battery lighting		Nov 01, 2014		SR26175
*	16 c 1	C	1	283B	M	375	Repair battery lighting		Nov 01, 2014		SR26176
*	10 h 3	D	1	283D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	16 f2 02	B	1	283E	O	0	install light covers	1	Nov 01, 2014		
	cs 01 20	B	1	283F	M	2,500	Repair unsafe/broken equipment <i>dryer cord loose/ sparking issue</i>		Nov 01, 2014		SR26213
*	10 h 3	D	1	283F	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	08 c 3	F	1	284	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
*	16 a	C	1	291	C	625	install illuminated exit sign <i>by 291c</i>	1	Dec 01, 2014		
*	12 g 1	C	1	291	O	0	remove furnishings blocking exit		Dec 31, 2014		
*	08 a 04	B	1	291	M	450	repair threshold dropoff >1/2" AFF <i>not code compliant</i>	1	Jan 30, 2015		SR20168
	16 f2 06	B	1	291	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
	16 g0 3	B	1	291A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 02, 2014		



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			Bldg No.	Room No.							
*	10 h 3	D	1	291A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14748
*	12 a	F	1	291A	O	0	remove combustibile materials <i>spray paint not stored properly</i>	1	Dec 31, 2014		
*	10 h 3	D	1	291B	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	291C	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	291D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	291E	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	291G	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	12 a	F	1	291G	O	0	remove combustibile materials <i>spray paint not stored properly</i>		Dec 31, 2014		
*	10 h 3	D	1	291H	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	291J	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	1	292	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14743
*	12 a	F	1	292	O	0	remove combustibile materials <i>cases of sterno not stored properly</i>	1	Dec 31, 2014		
*	16 f1 09	B	1	292	O	0	remove extension cords	1	Nov 01, 2014		
*	09 b0 01	B	1	292	O	0	repair ceiling tiles	1	Nov 01, 2014		
*	10 LD	B	1	293	M	175	Replace missing fish number <i>Custodial Closet</i>	1	Nov 01, 2014		SR20176
*	16 f2 02	B	1	293	O	0	install light covers	1	Nov 01, 2014		
*	16 c 1	C	1	294	M	375	Repair battery lighting	1	Nov 01, 2014		SR20267
*	16 f1 11	B	1	295	M	625	repair exposed wiring <i>panel cover missing</i>	1	Nov 01, 2014		SR20271
*	08 a 04	B	1	301	M	450	repair threshold dropoff >1/2" AFF <i>both sides not code compliant</i>	1	Jan 30, 2015		SR20169
*	10 h 3	D	1	301A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14749
*	10 h 3	D	1	301C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14750
*	16 g0 3	B	1	301E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Oct 02, 2014		
*	09 b0 01	B	1	301E	O	0	repair ceiling tiles	1	Nov 01, 2014		
*	09 a0 01	B	1	301F	M	3,125	repair ceilings <i>plaster ceiling</i>	1	Nov 01, 2014		SR20174
*	10 h 3	D	1	301G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20187
*	10 h 3	D	1	301H	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20188
*	16 c 1	C	1	302	M	375	Repair battery lighting <i>SE unit</i>		Nov 01, 2014		SR26173
*	08 a 04	B	1	302	M	450	repair threshold dropoff >1/2" AFF <i>not code compliant</i>	1	Jan 30, 2015		SR20170

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		Bldg No.	Room No.							
* 16 f2 02	B	1	302A	O	0	install light covers	1	Nov 01, 2014		
* 10 h 3	D	1	302A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20189
16 f2 06	B	1	302A	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
* 16 c 1	C	1	303	M	375	Repair battery lighting <i>2 units east wall</i>	1	Nov 01, 2014		SR14790
* 16 a 2	C	1	303	M	313	repair electric exit sign <i>east wall 2 units</i>	1	Nov 01, 2014		SR14778
* 16 a 2	C	1	303	M	313	repair electric exit sign <i>SE unit</i>		Nov 01, 2014		SR25918
* 08 a 04	B	1	303	M	450	repair threshold dropoff >1/2" AFF <i>not code compliant</i>	1	Jan 30, 2015		SR20171
* 15 b 5	B	1	303A	O	0	Remove storage from electrical room.		Nov 01, 2014		
* 10 h 3	D	1	303A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
* 95 17 2	B	1	304	M	175	Install Fish/Room Number <i>PE Locker Room (Male) (in corridor 100s)</i>	1	Nov 01, 2014		SR20279
* 16 a 2	C	1	304	M	313	repair electric exit sign <i>NE unit by 304B</i>		Nov 01, 2014		SR25920
* 08 a 04	B	1	304	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard by 304a</i>	1	Jan 30, 2015		SR14723
* 16 f2 02	B	1	304A	O	0	install light covers	1	Nov 01, 2014		
* 10 h 3	D	1	304B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14751
* 10 h 3	D	1	304C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20190
* 08 c 3	F	1	304D	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
* 10 h 3	D	1	304D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20191
* 08 c 3	F	1	304E	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
* 10 h 3	D	1	304E	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
* 09 a0 01	B	1	304F	M	3,125	repair ceilings <i>grid loose by 304H</i>		Nov 01, 2014		SR25866
* 16 f2 02	B	1	304H	O	0	install light covers	1	Nov 01, 2014		
* 16 f1 04	B	1	304H	O	0	install light switch cover <i>duplex switch</i>	1	Nov 01, 2014		
01 02 01	B	1	304J	O	0	Strap TV's to mobile cart	1	Nov 01, 2014		
* 08 c 3	F	1	304L	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
* 10 h 3	D	1	304L	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
* 16 f1 14	B	1	304N	O	0	remove adapters	1	Nov 01, 2014		
* 16 f1 09	B	1	304N	O	0	remove extension cords <i>illegal cord</i>	1	Nov 01, 2014		
* 12 a	F	1	305	O	0	remove combustible materials <i>sterno not stored properly</i>		Dec 31, 2014		

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*	95 17 2	B	1	306	M	175	Install Fish/Room Number <i>PE Locker Room(Female) ( in corridor 100s)</i>	1	Nov 01, 2014		SR20280
*	16 f1 02	B	1	306	O	0	install electric receptacle cover <i>by 304j</i>		Nov 01, 2014		
*	16 f2 02	B	1	306	O	0	install light covers	1	Nov 01, 2014		
*	16 a 2	C	1	306	M	313	repair electric exit sign <i>to 306F turn sign 180 degrees to face inside 30</i>		Nov 01, 2014		SR25921
*	10 h 3	D	1	306A	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
	16 f2 06	B	1	306A	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
*	08 c 3	F	1	306C	O	0	Remove hasp/padlock from door	1	Nov 01, 2014		
*	16 f2 02	B	1	306C	O	0	install light covers		Nov 01, 2014		
	13 u1 6a	B	1	311	M	156	Provide signage to read the following: <i>inspectors test(east wall inside &amp; out )</i>		Dec 31, 2014		SR25901
	02 13 31	B	1	311	M	2,500	repair basketball court (wood) <i>Dead Spots Thru-out</i>	3	Jan 30, 2015		SR94109
*	08 a 02	B	1	311	M	438	repair door (metal) <i>threshold loose SE</i>		Nov 01, 2014		SR25865
*	10 h 3	D	1	312	M	1,875	install smoke detector	4	Nov 01, 2014		SR83396
*	10 h 3	D	1	313	M	1,875	install smoke detector	4	Nov 01, 2014		SR83397
*	10 h 3	D	1	314	M	1,875	install smoke detector	4	Nov 01, 2014		SR83398
*	10 h 3	D	1	315	M	1,875	install smoke detector	4	Nov 01, 2014		SR83399
*	10 h 3	D	1	325	M	1,875	install smoke detector	4	Nov 01, 2014		SR83400
	16 g0 3	B	1	326	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 02, 2014		
*	10 h 3	D	1	326	M	1,875	install smoke detector	4	Nov 01, 2014		SR83401
	16 f2 06	B	1	326	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		
*	16 c	C	1	329	M	625	install battery lighting	1	Nov 01, 2014		SR14786
*	13 f 04	E	1	329	M	50	post boiler inspection certificate <i>expired</i>	2	Nov 01, 2014		SR02249
*	16 c	C	1	330	M	625	install battery lighting	1	Nov 01, 2014		SR14787
*	16 e 5	D	1	330	M	156	install fire alarm pull station sign	1	Nov 01, 2014		SR20269
*	11 a9 02	F	1	330	M	157	post exterior fire extinguisher sign	1	Nov 01, 2014		SR20196
*	09 a0 01	B	1	330	M	3,125	repair ceilings <i>plaster ceiling has holes</i>	1	Nov 01, 2014		SR14727
*	16 f1 11	B	1	330	M	625	repair exposed wiring <i>4x4 cover</i>		Nov 01, 2014		SR26200
*	16 f1 11	B	1	332	M	625	repair exposed wiring <i>panel cover missing</i>	1	Nov 01, 2014		SR20272
	16 f2 06	B	1	332	O	0	replace burned-out light bulb(s)	1	Nov 01, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Hollywood Hills High Loc. No: 1661  
5400 Stirling Road  
Hollywood, FL 33021  
(754) 323-1050

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 e 2	E	1	332	M	250	seal horizontal openings <i>pipe thru wall with code compliant caulk</i>	1	Nov 01, 2014		SR20179
*	10 h 3	D	1	333	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20182
*	16 f2 02	B	1	341	O	0	install light covers		Nov 01, 2014		
	16 f2 06	B	1	341	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
*	16 c 1	C	1	343	M	375	Repair battery lighting		Nov 01, 2014		SR26174
*	16 c 1	C	1	343	M	375	Repair battery lighting	1	Nov 01, 2014		SR20268
*	12 a	F	1	345	O	0	remove combustible materials <i>no combustibles on transformer</i>		Dec 31, 2014		
*	10 h 3	D	1	504A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20192
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>Emergency gas shut off(by 329)</i>		Dec 31, 2014		SR25903
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>main drain( NE corner gymnasium)</i>		Dec 31, 2014		SR25904
	02 b 1d	B	1	8088	M	157	Replace signs <i>south side by 329 &amp; 330 (2) NO Parking</i>	1	Nov 01, 2014		SR20155
	02 b 09	B	1	8088	O	0	Trim Trees/Landscaping <i>by riser to gymnasium</i>		Oct 16, 2014		
*	16 f1 05	B	1	8088	M	63	install weatherproof cover <i>by 295</i>		Nov 01, 2014		SR26187
	01 02 01	B	4	406	O	0	Strap TV's to mobile cart		Nov 01, 2014		
*	16 f1 7a	B	5	501	M	250	Provide GFCI in wet area <i>under sink</i>	1	Nov 01, 2014		SR14815
	16 g0 3	B	5	501	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Oct 02, 2014		
	80 02 06	B	5	501	M	5,000	Repair Roof <i>wet and damaged tiles from leak</i>	1	Nov 01, 2014		SR20273
*	09 b1 01	B	5	501	M	375	Repair ceiling tile - Special cut required <i>special cut</i>	1	Nov 01, 2014		SR20175
*	16 g 02	F	5	501	O	0	discontinue use of piggybacked surge strips	1	Nov 01, 2014		
*	12 a	F	5	501	O	0	remove combustible materials <i>curtains Or provide fire rating</i>	1	Dec 31, 2014		
*	08 c 1	C	5	501	M	438	remove/replace key deadbolts	1	Nov 01, 2014		SR20172
*	16 a 2	C	5	501	M	313	repair electric exit sign <i>SW unit</i>		Nov 01, 2014		SR25925
*	10 h 3	D	5	502	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR20193
*	16 c 1	C	5	503	M	375	Repair battery lighting <i>NE unit</i>		Nov 01, 2014		SR26177
*	16 c 1	C	5	503	M	375	Repair battery lighting <i>SW unit</i>		Nov 01, 2014		SR26178
*	10 h 3	D	5	503A	M	1,875	install smoke detector	2	Nov 01, 2014		SR02248
*	16 c 1	C	5	504	M	375	Repair battery lighting <i>NE unit</i>		Nov 01, 2014		SR26179
*	16 c	C	5	504A	M	625	install battery lighting	1	Nov 01, 2014		SR14788

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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 02	B	5	504B	O	0	install electric receptacle cover		Nov 01, 2014		
*	16 c 1	C	5	506	M	375	Repair battery lighting <i>by 506a</i>		Nov 01, 2014		SR26180
*	10 g 1	F	5	506	M	414	inspect fire sprinkler system <i>sprinkler heads should have protective cages</i>	1	Nov 01, 2014		SR14738
*	10 h 3	D	5	506	M	1,875	install smoke detector <i>loft storage area</i>		Nov 01, 2014		SR25874
*	12 a	F	5	506	O	0	remove combustible materials <i>excessive in caged areas</i>		Dec 31, 2014		
*	16 a 2	C	5	506	M	313	repair electric exit sign <i>North side</i>		Nov 01, 2014		SR25926
*	16 a 2	C	5	506	M	313	repair electric exit sign <i>east wall install chevron</i>		Nov 01, 2014		SR25927
*	16 f1 11	B	5	506	M	625	repair exposed wiring <i>north wall by riser 2x4 cover</i>		Nov 01, 2014		SR26202
*	16 c 1	C	5	506A	M	375	Repair battery lighting		Nov 01, 2014		SR26181
*	10 g 1	F	5	506A	M	414	inspect fire sprinkler system <i>sprinkler heads should have protective cages</i>	1	Nov 01, 2014		SR14739
*	16 c 1	C	5	506B	M	375	Repair battery lighting		Nov 01, 2014		SR26182
*	10 g 1	F	5	506B	M	414	inspect fire sprinkler system <i>sprinkler heads should have protective cages</i>	1	Nov 01, 2014		SR14740
*	16 f2 02	B	5	506D	O	0	install light covers		Nov 01, 2014		
	16 f2 06	B	5	506D	O	0	replace burned-out light bulb(s)		Nov 01, 2014		
	02 d2 1	B	5	9599	C	18,750	Install sidewalks (concrete) <i>need larger concrete pad outside east door</i>		Jan 30, 2015		
*	10 h 3	D	6	601D	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	16 f1 02	B	7	070	O	0	install electric receptacle cover <i>blank cover plate</i>		Nov 01, 2014		
*	08 c 3	F	7	702	O	0	Remove hasp/padlock from door		Nov 01, 2014		
*	10 h 3	D	7	702	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	08 c 3	F	7	703	O	0	Remove hasp/padlock from door		Nov 01, 2014		
*	10 h 3	D	7	703	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 01, 2014		SR14752
*	13 a2 b5	B	7	703	O	0	secure oxygen cylinders separately		Nov 01, 2014		
*	08 c 3	F	7	704	O	0	Remove hasp/padlock from door		Nov 01, 2014		
*	10 h 3	D	7	704	M	1,875	install smoke detector	4	Nov 01, 2014		SR02290
*	16 c 1	C	7	705	M	375	Repair battery lighting <i>5 units</i>	1	Nov 01, 2014		SR14792
*	10 g 7	F	7	705	M	3,125	install fire sprinklers <i>auto/storage area Re-issue WO: 09/07/2010</i>	6	Nov 01, 2014		SR72893
*	16 f1 09	B	7	705	O	0	remove extension cords		Nov 01, 2014		
*	10 h 3	D	7	706	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	7	707	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	7	709	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 h 3	D	7	710	M	1,875	install smoke detector	4	Nov 01, 2014		SR83404
*	10 12 g	C	7	715	O	0	post exit diagrams in each room		Nov 01, 2014		
*	10 h 3	D	8	801	M	1,875	install smoke detector <i>N. end of storage container</i>	3	Nov 01, 2014		SR97382
*	13 a2 c1	B	8	801A	M	2,500	install explosion proof detector <i>gasoline products</i>	3	Jan 30, 2015		SR97385
	09 a 29	B	9	090A	O	0	remove unrated cloth/paper covering window		Nov 01, 2014		
*	14 a	C	9	092	O	0	post elevator inspection certificate	3	Dec 31, 2014		
*	08 a 01	B	9	092	M	625	repair door (wood) <i>3rd floor not latching</i>		Nov 01, 2014		SR25862
*	16 a 2	C	9	093	M	313	repair electric exit sign <i>3rd floor east end</i>		Nov 01, 2014		SR25931
	15 b6 03	B	9	095	M	125	repair water fountain <i>by 946</i>		Jan 30, 2015		SR25906
*	16 c 1	C	9	353C	M	375	Repair battery lighting		Nov 01, 2014		SR26183
	16 g0 3	B	9	902	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 02, 2014		
*	16 05 c	A	9	903	O	0	remove unsafe electric heaters	1	Nov 01, 2014		
	00 00 50	A	9	903D	O	0	Remove Guillotine Paper Cutters	1	Nov 01, 2014		
	01 01 01	A	9	903D	O	0	Remove plug in air fresheners		Oct 05, 2014		
*	16 f1 09	B	9	903D	O	0	remove extension cords		Nov 01, 2014		
	16 g0 3	B	9	905	O	0	Remove electric appliance from room <i>coffee maker in classroom</i>		Oct 02, 2014		
	01 02 01	B	9	905	O	0	Strap TV's to mobile cart		Nov 01, 2014		
	00 00 50	A	9	905C	O	0	Remove Guillotine Paper Cutters	1	Nov 01, 2014		
*	09 b0 01	B	9	905C	O	0	repair ceiling tiles		Nov 01, 2014		
*	16 3b 1	F	9	910B	M	1,250	install individual power shutoff <i>range power should be shut off</i>		Dec 31, 2014		SR25908
*	12 a	F	9	910C	O	0	remove combustibile materials <i>sterno</i>	1	Dec 31, 2014		
*	13 a2 b5	B	9	910C	O	0	secure oxygen cylinders separately <i>secure gas cylinder</i>		Nov 01, 2014		
*	10 e 5	E	9	920	M	937	seal vertical openings <i>putty in conduit</i>		Nov 01, 2014		SR25869
*	09 d 8	F	9	923A	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
*	09 d 8	F	9	923B	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
*	16 f1 09	B	9	924	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		

**Comprehensive Safety Inspection Audit  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	9	924	O	0	repair ceiling tiles		Nov 01, 2014		
cs 01 20	B	9	926	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work on inspection</i>		Nov 01, 2014		SR26214
* 16 f1 09	B	9	927	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 16 f1 09	B	9	928	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 16 f1 02	B	9	929	O	0	install electric receptacle cover <i>blank cover plate</i>		Nov 01, 2014		
* 16 f1 09	B	9	929	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 09 d 8	F	9	930	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
13 f2 2	C	9	930	O	0	remove unsafe/unclean furniture from use <i>household furniture</i>		Nov 01, 2014		
13 f2 2	C	9	930	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Nov 01, 2014		
* 16 f1 09	B	9	931	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 16 f1 09	B	9	932	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 12 a	F	9	934	O	0	remove combustible materials <i>paper on rated door</i>	1	Dec 31, 2014		
* 16 g 02	F	9	947	O	0	discontinue use of piggybacked surge strips		Nov 01, 2014		
* 16 f1 09	B	9	947	O	0	remove extension cords		Nov 01, 2014		
* 09 d 8	F	9	949	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
16 g0 3	B	9	951	O	0	Remove electric appliance from room <i>coffee maker in classroom</i>		Oct 02, 2014		
* 16 f1 09	B	9	954	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 01, 2014		
* 09 d 8	F	9	955	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 01, 2014		
* 16 f1 05	B	9	8088	M	63	install weatherproof cover <i>west wall</i>		Nov 01, 2014		SR26188
* 16 f1 09	B	9	8088	O	0	remove extension cords <i>at vending machines</i>	1	Nov 01, 2014		

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

Initial Inspection: Oct 02, 2014

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Broward County School District - Cadre 09  
Hollywood Hills High Loc. No: 1661  
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Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Rita Bradford #182474  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 90

Total Fire Safety Deficiencies(\*): 391 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 481

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)

Signature of Facility Administrator attesting to fire exit drills and review of Re-inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 06, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Hollywood Park Elementary Loc. No: 1761  
901 North 69th Way  
Hollywood, FL 33024  
(754) 323-6250

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jay Havens #91953  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 13 08		B	1	005	O	0	Keep fly fans operational during school hours		Oct 07, 2014		
* 16 f1 13		B	1	006	M	125	repair electrical outlet <i>ground prong stuck in outlet by 119c</i>		Nov 05, 2014		SR25814
* 16 e 16		D	1	007	M	1,500	Repair magnetic/hydraulic door release <i>east end by cafeteria</i>		Apr 04, 2015		SR25811
* 10 h 3		D	1	101	M	1,875	install smoke detector <i>above fire alarm panel</i>		Nov 05, 2014		SR25793
* 01 01 08		B	1	101C	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25780
* 01 01 08		B	1	101F	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25781
01 01 09		B	1	101J	M		Provide master keys for key box <i>no key in knox box for closet</i>			C	SR19638
* 10 h 3		D	1	101J	M	1,875	install smoke detector	4	Nov 05, 2014		SR83721
* 01 01 08		B	1	101M	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25782
* 16 f2 02		B	1	102	O		install light covers			C	
* 10 h 3		D	1	102	M	1,875	install smoke detector	4	Nov 05, 2014		SR83701
* 10 h 3		D	1	103	M	1,875	install smoke detector	4	Nov 05, 2014		SR83702
* 10 h 3		D	1	104	M	1,875	install smoke detector	4	Nov 05, 2014		SR83703
* 10 e 2		E	1	104	M	250	seal horizontal openings <i>fire caulk conduit thru wall</i>		Nov 05, 2014		SR25788
* 16 f1 14		B	1	105	O	0	remove adapters	1	Nov 05, 2014		
* 16 f1 09		B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3		D	1	105A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83722
* 10 h 3		D	1	105C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83723
* 16 f1 09		B	1	106	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 01 01 08		B	1	106A	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25783
* 16 f1 09		B	1	107	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3		D	1	107A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83724
* 16 f1 09		B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 h 3		D	1	108A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83725
* 10 h 3		D	1	108C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83726
* 10 g 8		F	1	109	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83689

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			Bldg No.	Room No.							
*	10 h 3	D	1	109B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83727
*	10 g 8	F	1	110	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83690
*	10 h 3	D	1	111	M	1,875	install smoke detector	4	Nov 05, 2014		SR83704
*	10 h 3	D	1	112	M	1,875	install smoke detector	4	Nov 05, 2014		SR83705
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	01 01 08	B	1	114A	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25784
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Nov 05, 2014		
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart		Nov 05, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 g 8	F	1	117	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83691
*	10 g 8	F	1	118	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83694
*	10 12 g	C	1	119	O	0	post exit diagrams in each room		Nov 05, 2014		
*	12 a	F	1	119	O	0	remove combustible materials <i>plastic material on walls</i>	1	Jan 04, 2015		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 f2 02	B	1	119A	O		install light covers <i>remove painted covers or remove paint</i>			C	
*	16 f1 09	B	1	119A	O		remove extension cords			C	
*	16 f1 09	B	1	119C	O	0	remove extension cords		Nov 05, 2014		
	01 02 01	B	1	119D	O	0	Strap TV's to mobile cart		Nov 05, 2014		
*	16 g 02	F	1	119D	O	0	discontinue use of piggybacked surge strips	1	Nov 05, 2014		
*	16 f1 09	B	1	119D	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 a 2	C	1	119D	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 05, 2014		SR25806
*	10 0h 3	D	1	120	M	800	Repair smoke/heat detector <i>device hanging</i>		Nov 05, 2014		SR25786
*	10 h 3	D	1	120	M	1,875	install smoke detector	4	Nov 05, 2014		SR83706
*	09 c0 01	B	1	120	M		repair walls <i>upper back wall</i>			C	SR11155
*	10 h 3	D	1	121	M	1,875	install smoke detector	4	Nov 05, 2014		SR83707
*	10 h 3	D	1	121A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83728

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	122	M	1,875	install smoke detector	4	Nov 05, 2014		SR83708
*	10 h 3	D	1	122A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83729
*	16 f1 07	B	1	123	M	250	install gfci within 6 ft water supply <i>by sink</i>		Nov 05, 2014		SR25812
*	10 12 g	C	1	123	O	0	post exit diagrams in each room		Nov 05, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	08 a 02	B	1	123	M	438	repair door (metal) <i>exterior door weatherstrip damaged</i>		Nov 05, 2014		SR25785
*	10 h 3	D	1	124	M	1,875	install smoke detector	4	Nov 05, 2014		SR83709
*	16 c 1	C	1	125	M	375	Repair battery lighting		Nov 05, 2014		SR25809
*	12 a	F	1	125	O	0	remove combustible materials <i>plastic material on wall</i>	1	Jan 04, 2015		
*	16 c 1	C	1	125A	M	375	Repair battery lighting		Nov 05, 2014		SR25810
*	10 g 7a	F	1	125A	M	188	Rpr/Rpl fire sprinkler head <i>fire hose connector needs cap</i>		Nov 05, 2014		SR25792
*	12 a	F	1	125A	O	0	remove combustible materials <i>plastic material on wall</i>		Jan 04, 2015		
*	16 f1 02	B	1	126	O	0	install electric receptacle cover <i>at serving line</i>		Nov 05, 2014		
*	10 h 3	D	1	126C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83730
*	10 h 3	D	1	126F	M	1,875	install smoke detector	4	Nov 05, 2014		SR83731
*	12 a	F	1	126F	O		remove combustible materials <i>lint behind dryer</i>			C	
*	15 a 04	E	1	126F	M		vent dryers to the outside <i>run vent along floor to exterior stop lint buil</i>			C	SR19639
*	16 c	C	1	126G	M	625	install battery lighting		Nov 05, 2014		SR25808
*	10 h 3	D	1	126H	M	1,875	install smoke detector	4	Nov 05, 2014		SR83732
*	16 f1 08	B	1	126J	M		install single outlet for wash machine <i>not needed</i>			V	SR02473
*	10 h 3	D	1	127	M	1,875	install smoke detector	4	Nov 05, 2014		SR83710
*	10 h 3	D	1	128	M	1,875	install smoke detector	4	Nov 05, 2014		SR83711
*	10 e 2	E	1	128	M	250	seal horizontal openings <i>fire caulk flex greenfield thru wall</i>		Nov 05, 2014		SR25789
*	10 h 3	D	1	129	M	1,875	install smoke detector	4	Nov 05, 2014		SR83712
*	10 h 3	D	1	130	M	1,875	install smoke detector	4	Nov 05, 2014		SR83713
*	10 h 3	D	1	131	M	1,875	install smoke detector	4	Nov 05, 2014		SR83714
*	10 h 3	D	1	133	M	1,875	install smoke detector	4	Nov 05, 2014		SR83715
*	16 05 c	A	1	134	O	0	remove unsafe electric heaters		Nov 05, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	1	134D	M	1,875	install smoke detector	4	Nov 05, 2014		SR83807
*	16 05 c	A	1	134D	O	0	remove unsafe electric heaters		Nov 05, 2014		
*	16 05 c	A	1	134E	O	0	remove unsafe electric heaters		Nov 05, 2014		
*	16 05 c	A	1	134F	O	0	remove unsafe electric heaters		Nov 05, 2014		
*	10 h 3	D	1	135	M	1,875	install smoke detector <i>sleeping area</i>	1	Nov 05, 2014		SR11159
*	10 12 g	C	1	135	O	0	post exit diagrams in each room		Nov 05, 2014		
*	12 a	F	1	135	O	0	remove combustible materials <i>curtain type material</i>	1	Jan 04, 2015		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	1	135A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83808
*	10 h 3	D	1	135C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83809
*	10 h 3	D	1	135D	M	1,875	install smoke detector	4	Nov 05, 2014		SR83810
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	1	136A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83811
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	1	137A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83812
*	10 h 3	D	1	138B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83813
*	10 g 8	F	1	139	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83697
*	16 f1 13	B	1	139	M	125	repair electrical outlet <i>switch loose</i>		Nov 05, 2014		SR25815
*	10 h 3	D	1	140	M	1,875	install smoke detector	4	Nov 05, 2014		SR83716
*	11 a9 02	F	1	140	M	157	post exterior fire extinguisher sign <i>sign faded</i>		Nov 05, 2014		SR25794
*	15 a5 a1	B	1	140	M	157	post no combustible storage sign <i>sign faded</i>		Nov 05, 2014		SR25804
*	10 h 3	D	1	141	M	1,875	install smoke detector	4	Nov 05, 2014		SR83717
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Nov 05, 2014		
*	10 12 g	C	1	142	O	0	post exit diagrams in each room		Nov 05, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	1	142A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83814
*	10 h 3	D	1	142B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83815
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
01 02 01	B	1	145	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
* 10 g 8	F	1	146	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83698
* 10 g 8	F	1	147	M	6,250	install domestic fire sprinklers	4	Nov 05, 2014		SR83699
15 a4 2	B	1	147	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25796
* 10 h 3	D	1	310A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83816
* 10 h 3	D	1	310B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83818
* 15 a5 a1	B	1	310B	M	157	post no combustibile storage sign <i>sign faded</i>		Nov 05, 2014		SR25805
* 01 01 08	B	1	311	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>		Nov 05, 2014		SR25779
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>emergency shut off(by 126G)</i>		Jan 04, 2015		SR25797
02 a 12	B	1	9599	M		grade the site <i>grassy area floods between F-132 &amp; F-144</i>			C	SR73286
02 d7 f	B	1	9599	M	37,500	provide drainage <i>East grassy area between F-132-144</i>	2	Feb 03, 2015		SR06900
* 16 f1 13	B	2	008B	M	125	repair electrical outlet <i>loose by 218</i>		Nov 05, 2014		SR25816
* 16 f1 13	B	2	008C	M	125	repair electrical outlet <i>by 240</i>		Nov 05, 2014		SR25817
* 16 f1 09	B	2	201	O	0	remove extension cords		Nov 05, 2014		
* 10 h 3	D	2	201A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83832
* 10 h 3	D	2	201C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83833
13 p2 9	F	2	202	O	0	clean floor area <i>clean sand off of concrete outside door</i>	1	Jan 04, 2015		
* 10 A 5	B	2	202	O		remove artwork/material > 20% wall space			C	
* 12 a	F	2	202	O		remove combustibile materials <i>plastic material</i>			C	
* 12 a	F	2	202	O		remove combustibile materials <i>cardboard boat/curtain material</i>			C	
* 12 g 1	C	2	202	O	0	remove furnishings blocking exit <i>plastic fence exterior</i>		Jan 04, 2015		
13 f2 2	C	2	202	O		remove unsafe/unclean furniture from use <i>Folding chair</i>			C	
* 10 h 3	D	2	202A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83834
* 10 LD	B	2	202C	M	175	Replace missing fish number <i>Storage</i>		Nov 05, 2014		SR25787
* 10 h 3	D	2	202C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83835
* 10 A 5	B	2	203	O		remove artwork/material > 20% wall space			C	

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			Bldg No.	Room No.							
*	10 A 5	B	2	204	O		remove artwork/material > 20% wall space			C	
*	12 a	F	2	204	O		remove combustible materials <i>curtain type material</i>			C	
*	16 f1 09	B	2	204	O	0	remove extension cords		Nov 05, 2014		
*	12 g 1	C	2	204	O	0	remove furnishings blocking exit <i>plastic fence exterior</i>		Jan 04, 2015		
*	10 h 3	D	2	204A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83836
*	12 a	F	2	205	O	0	remove combustible materials <i>cloth curtains</i>		Jan 04, 2015		
*	10 h 3	D	2	205A	M	1,875	install smoke detector	4	Nov 05, 2014		SR83837
*	10 h 3	D	2	205C	M	1,875	install smoke detector	4	Nov 05, 2014		SR83838
*	10 h 3	D	2	210	M	1,875	install smoke detector <i>equipment added</i>	1	Nov 05, 2014		SR11160
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	15 a4 2	B	2	210A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25797
*	10 h 3	D	2	211	M	1,875	install smoke detector	4	Nov 05, 2014		SR83819
*	10 e 5	E	2	211	M	937	seal vertical openings <i>A/C vent missing leaving gap</i>		Nov 05, 2014		SR25791
*	10 h 3	D	2	212	M	1,875	install smoke detector	4	Nov 05, 2014		SR83820
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	15 a4 2	B	2	213A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25798
*	10 h 3	D	2	213B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83839
*	12 a	F	2	214	O	0	remove combustible materials <i>curtain type material</i>	1	Jan 04, 2015		
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	15 a4 2	B	2	214A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25799
*	10 h 3	D	2	214B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83840
*	16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	15 a4 2	B	2	215A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25800
*	12 a	F	2	216	O	0	remove combustible materials <i>cloth material</i>		Jan 04, 2015		
*	16 f1 09	B	2	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	15 a4 2	B	2	216A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25801
*	10 h 3	D	2	216B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83841
	01 02 01	B	2	217	O		Strap TV's to mobile cart			C	

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			Bldg No.	Room No.							
*	12 a	F	2	217	O		remove combustible materials <i>curtain type material</i>			C	
*	16 f1 09	B	2	217	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	15 a4 2	B	2	217A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25802
*	10 h 3	D	2	217B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83842
	01 02 01	B	2	218	O	0	Strap TV's to mobile cart	1	Nov 05, 2014		
*	12 a	F	2	218	O		remove combustible materials <i>plastic material</i>			C	
*	16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	13 f2 2	C	2	218	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
	15 a4 2	B	2	218A	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 05, 2014		SR25803
*	10 h 3	D	2	218B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83843
*	10 h 3	D	2	220	M	1,875	install smoke detector	4	Nov 05, 2014		SR83826
*	10 h 3	D	2	222	M	1,875	install smoke detector <i>sleeping area</i>	1	Nov 05, 2014		SR11161
*	16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	01 02 01	B	2	223	O		Strap TV's to mobile cart			C	
*	10 h 3	D	2	224	M	1,875	install smoke detector	4	Nov 05, 2014		SR83829
*	10 h 3	D	2	236	M	1,875	install smoke detector	4	Nov 05, 2014		SR83830
*	10 h 3	D	2	237	M	1,875	install smoke detector	4	Nov 05, 2014		SR83831
*	16 f1 11	B	2	237	M	625	repair exposed wiring <i>4x4 cover</i>		Nov 05, 2014		SR25813
*	10 e 2	E	2	237	M	250	seal horizontal openings <i>fire caulk conduits thru walls</i>		Nov 05, 2014		SR25790
*	10 h 3	D	2	240	M	1,875	install smoke detector <i>sleeping area</i>	1	Nov 05, 2014		SR11163
*	16 f1 09	B	2	240	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 f1 09	B	2	241	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	2	241B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83844
*	10 A 5	B	2	242	O	0	remove artwork/material > 20% wall space	1	Nov 05, 2014		
*	12 a	F	2	242	O	0	remove combustible materials <i>curtain type material</i>	1	Jan 04, 2015		
*	16 f1 09	B	2	242	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
	13 f2 2	C	2	242	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Nov 05, 2014		
*	10 h 3	D	2	242B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83845

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*	12 a	F	2	242B	O	0	remove combustible materials <i>spray paint not stored properly</i>		Jan 04, 2015		
*	16 f1 09	B	2	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	2	243B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83846
*	16 f1 09	B	2	244	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	10 h 3	D	2	244B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83847
*	10 A 5	B	2	245	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	245	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 f1 13	B	2	245	M	125	repair electrical outlet <i>loose by escape door</i>		Nov 05, 2014		SR25818
*	10 h 3	D	2	245B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83848
*	12 a	F	2	246	O	0	remove combustible materials <i>Or provide fire rating</i>	1	Jan 04, 2015		
*	16 f1 09	B	2	246	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 05, 2014		
*	16 a 2	C	2	246	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 05, 2014		SR25807
*	10 h 3	D	2	246B	M	1,875	install smoke detector	4	Nov 05, 2014		SR83849
*	* * *	*	3	*	*		*No violations for this building			*	
*	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 18

Total Fire Safety Deficiencies(\*): 165 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 183

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 20, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Horizon Elementary Loc. No: 2531  
2101 Pine Island Road  
Sunrise, FL 33322  
(754) 322-6450

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	*	P	015H	*	*No violations for this building			*	
*	*	*	*	P	T66B	*	*No violations for this building			*	
*	*	*	*	P	T66C	*	*No violations for this building			*	
*	*	*	*	P	288CAX	*	*No violations for this building			*	
*	16 f1 09	B	P	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 19, 2014		
	05 2b 5a	B	P	605	C	62,500	Provide covered walkway for portable/modular	8	Dec 18, 2014		CL07029
*	02 a 01	B	P	605C	O	0	post inspection report in portable		Sep 19, 2014		
*	16 c 1	C	P	1488P	M	375	Repair battery lighting		Sep 19, 2014		SR23305
*	11 a9 02	F	P	1488P	M	157	post exterior fire extinguisher sign		Sep 19, 2014		SR23295
*	10 c 2	C	P	1488P	O		remove exit obstructions			C	
*	16 a 2	C	P	1488P	M	313	repair electric exit sign <i>did not work on test</i>		Sep 19, 2014		SR23289
*	cs 01 10	B	P	1489P	O	0	Remove storage from restroom		Sep 19, 2014		
*	16 e 5	D	P	1489P	M		install fire alarm pull station sign			C	SR11740
*	11 a9 02	F	P	1489P	M	157	post exterior fire extinguisher sign		Sep 19, 2014		SR23294
*	10 c 2	C	P	1489P	O	0	remove exit obstructions <i>windows</i>		Sep 19, 2014		
*	16 a 2	C	P	1489P	M	313	repair electric exit sign <i>restroom</i>		Sep 19, 2014		SR23287
	02 13 30	B	P	9699	M	2,500	repair basketball court (asphalt) <i>exterior of 1488p</i>		Dec 18, 2014		SR23283
*	*	*	*	T	066A	*	*No violations for this building			*	

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

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Fiscal Year: 2014-2015  
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10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 e8	a1	C	1	001A	M	187	disconnect/remove 220 outlet from corridor <i>not needed</i>	3	Nov 18, 2014		SR97467
* 09 b0	01	B	1	010	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Sep 19, 2014		
* 09 b0	01	B	1	011	O	0	repair ceiling tiles <i>remove painted ceiling tiles</i>	1	Sep 19, 2014		
* 10 c	2	C	1	013	O	0	remove exit obstructions		Sep 19, 2014		
* 16 c		C	1	116	M	625	install battery lighting <i>media</i>		Sep 19, 2014		SR23297
* 10 L2	c	C	1	116	M	157	post capacity sign <i>Media center Re-issue WO: 10/19/2011</i>	5	Sep 19, 2014		SR77094
* 16 a	2	C	1	121C	M	313	repair electric exit sign <i>did not work on test</i>		Sep 19, 2014		SR23290
* 16 f1	09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 19, 2014		
* 10 b	5	A	1	126	O	0	Remove artwork/material > 50% wall space	1	Sep 19, 2014		
* 10 b	5	A	1	127	O	0	Remove artwork/material > 50% wall space		Sep 19, 2014		
* 12 a		F	1	127	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 c	1	C	1	130	M	375	Repair battery lighting		Sep 19, 2014		SR23300
* 16 a	2	C	1	135	M	313	repair electric exit sign <i>broken</i>		Sep 19, 2014		SR23292
* 16 c	1	C	1	138	M	375	Repair battery lighting		Sep 19, 2014		SR23303
* 09 b0	01	B	1	138	O	0	repair ceiling tiles		Sep 19, 2014		
* 16 a	2	C	1	138	M	313	repair electric exit sign <i>exterior of</i>		Sep 19, 2014		SR23291
* 10 b	5	A	1	139	O		Remove artwork/material > 50% wall space			C	
* 10 b	5	A	1	142	O	0	Remove artwork/material > 50% wall space		Sep 19, 2014		
* 12 a		F	1	142	O	0	remove combustible materials <i>from hanging</i>		Nov 18, 2014		
13 f2	2	C	1	145	O	0	remove unsafe/unclean furniture from use <i>stuffed animals bears</i>		Sep 19, 2014		
* 16 f1	09	B	1	174	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 19, 2014		
* 11 a9	02	F	2	201A	M	157	post exterior fire extinguisher sign		Sep 19, 2014		SR23285
* * *		*	3	*	*		*No violations for this building			*	
13 p2	9	F	4	407A	O	0	clean floor area <i>test valve blocked</i>	1	Nov 18, 2014		
* 08 c	5	E	4	408	O		remove door stops			C	
* 13 a2	a3	B	85	851	O	0	remove ignition source		Sep 19, 2014		
* 16 c	1	C	85	853	M	375	Repair battery lighting		Sep 19, 2014		SR23306
* 13 a2	a3	B	85	853	O	0	remove ignition source		Sep 19, 2014		

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

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Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						
*	*	*	*	98	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies      5  
 Total Fire Safety Deficiencies(\*):      30      (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited:                  35

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than:      Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Hunt, James S. Elementary Loc. No: 1971  
7800 Northwest 35th Court  
Coral Springs, FL 33065  
(754) 322-6500

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* John Berger #130614  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>Whole school Tag date 10/2013</i>		Jan 01, 2015		SR28457
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-1 Projector cord running under carpet</i>		Jan 01, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-5 Projector cord running under carpets</i>		Jan 01, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-6 Projector cord running under carpet</i>		Jan 01, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-7 Projector cord running under carpet</i>		Jan 01, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-80 Projector cord running under carpet</i>		Jan 01, 2015		
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>By B-5 Diesel sign for fenced in tank w/generator</i>		Mar 02, 2015		SR28473
	02 d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>B-1 By 001M crack tripping haz (see Mr. Smith)</i>		Jan 01, 2015		SR28439
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Outside gate-staff parking</i>		Jan 01, 2015		SR28445
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Bus and Faculty Parking (See HC Mr. Smith)</i>		Mar 02, 2015		SR28477
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>K-2nd grade-all</i>	1	Jan 01, 2015		SR17711
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>4 poles need padding (square)</i>		Jan 01, 2015		
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>remove old fish numbers</i>		Jan 01, 2015		
*	10 c 2	C	1	001A	O	0	remove exit obstructions <i>Tables and chairs</i>	1	Jan 01, 2015		
	16 f2 06	B	1	001J	O	0	replace burned-out light bulb(s) <i>By 001H</i>		Jan 01, 2015		
	16 f2 06	B	1	001J	O	0	replace burned-out light bulb(s) <i>By 145</i>		Jan 01, 2015		
*	10 c 2	C	1	001P	O	0	remove exit obstructions	1	Jan 01, 2015		
*	01 01 09	F	1	101	O	0	Remove storage from stove		Jan 01, 2015		
*	11 a9 02	F	1	101	M	157	post exterior fire extinguisher sign <i>Rpl Faded sign</i>		Jan 01, 2015		SR28461
*	09 d 8	F	1	101	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 01, 2015		
*	10 c 2	C	1	101	O	0	remove exit obstructions <i>PE cart</i>		Jan 01, 2015		
*	16 f1 09	B	1	101	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
*	10 h 3	D	1	101A	M		install smoke detector <i>Not needed</i>			V	SR07193
*	10 h 3	D	1	101B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06018
	16 g0 3	B	1	102	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Dec 02, 2014		
*	10 A 5	B	1	102	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 02, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Hunt, James S. Elementary Loc. No: 1971  
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Coral Springs, FL 33065  
(754) 322-6500

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	102	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
16 f2 06	B	1	102	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
15 a4 2	B	1	102C	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Jan 01, 2015		SR28509
00 02 88	B	1	104	M		Secure bookcase/cabinet/shelving to wall <i>Wood</i>			C	SR17710
13 p2 9	F	1	107	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
* 10 h 3	D	1	107	M	1,875	install smoke detector		Jan 01, 2015		SR28502
16 f2 06	B	1	107	O	0	replace burned-out light bulb(s)	1	Jan 01, 2015		
* 13 a2 a6	B	1	111	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
* 10 LD	B	1	111B	M	175	Replace missing fish number <i>Student Restroom (both sexes)</i>		Jan 01, 2015		SR28442
* 10 h 3	D	1	112	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28447
* 10 h 3	D	1	114	M	1,875	install smoke detector	2	Jan 01, 2015		SR06009
* 16 f2 d	B	1	114	O	0	provide access to utility controls <i>Electrical panels blocked</i>		Jan 01, 2015		
* 16 f1 02	B	1	115	O	0	install electric receptacle cover		Jan 01, 2015		
* 10 h 3	D	1	122	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06010
16 f2 06	B	1	122	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
80 02 9b	E	1	126	M	625	Repair rippled/torn carpet <i>Rippled in spots</i>		Jan 01, 2015		SR28489
* 10 c 2	C	1	126	O		remove exit obstructions <i>Corrected on site</i>			C	
13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	2	Jan 01, 2015		
* 16 f1 14	B	1	127	O	0	remove adapters		Jan 01, 2015		
* 69 30 17	A	1	129	O		Unapproved use of room <i>being used has a computer classroom</i>			C	
16 g0 3	B	1	134	O	0	Remove electric appliance from room <i>Coffee Pot</i>	1	Dec 02, 2014		
* 01 01 09	F	1	134	O	0	Remove storage from stove <i>Top of stove</i>	1	Jan 01, 2015		
* 10 A 5	B	1	134	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
* 10 h 3	D	1	134A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06021
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
* 10 12 g	C	1	136	O	0	post exit diagrams in each room		Jan 01, 2015		
* 10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		

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

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	136	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	1	137	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17716
* 10 h 3	D	1	138	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28448
* 01 01 09	F	1	139	O	0	Remove storage from stove		Jan 01, 2015		
* 09 d 8	F	1	139	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 01, 2015		
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
01 02 01	B	1	140	O	0	Strap TV's to mobile cart		Jan 01, 2015		
* 01 01 09	F	1	141	O	0	Remove storage from stove	2	Jan 01, 2015		
* 09 d 8	F	1	141	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Jan 01, 2015		
* 10 c 2	C	1	141	O	0	remove exit obstructions	1	Jan 01, 2015		
* 16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
13 f2 2	C	1	141	O		remove unsafe/unclean furniture from use <i>Pillows, stuffed animals</i>			C	
* 15 a5 a3	B	1	141B	O	0	remove storage < 18" from ceiling		Jan 01, 2015		
* 01 01 09	F	1	142	O	0	Remove storage from stove		Jan 01, 2015		
* 16 c 1	C	1	142	M	375	Repair battery lighting		Jan 01, 2015		SR28486
01 02 01	B	1	142	O	0	Strap TV's to mobile cart	1	Jan 01, 2015		
* 16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
* 01 01 09	F	1	143	O	0	Remove storage from stove <i>Top of stove</i>	1	Jan 01, 2015		
09 a 29	B	1	143	O	0	remove unrated cloth/paper covering window	1	Jan 01, 2015		
* 01 01 09	F	1	144	O	0	Remove storage from stove		Jan 01, 2015		
* 09 d 8	F	1	144	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Jan 01, 2015		
* 16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use <i>Saucer Chairs, small recliners, pillows</i>	1	Jan 01, 2015		
13 f2 2	C	1	144	O	0	remove unsafe/unclean furniture from use <i>Plastic picnic table</i>		Jan 01, 2015		
* 10 h 3	D	1	147	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17717
* 10 A 5	B	1	149	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 16 f2 02	B	1	152	O	0	install light covers		Jan 01, 2015		
* 10 h 3	D	1	152	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06013

**Comprehensive Safety Inspection Audit  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	1	152	O	0	repair ceiling tiles	3	Jan 01, 2015		
* 09 c0 01	B	1	152	M	2,500	repair walls <i>Crack going from floor to ceiling (152A)</i>		Jan 01, 2015		SR28494
* 08 a 01	B	1	153	M	625	repair door (wood) <i>By 153A Double doors rubbing together</i>		Jan 01, 2015		SR28440
10 h 4	F	1	153A	M	1,875	Install smoke detector/damage stopper <i>Detector and stopper</i>		Jan 01, 2015		SR28504
* 10 g 8	F	1	153A	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 09/16/2011</i>	8	Jan 01, 2015		SR61581
10 h 4	F	1	153B	M	1,875	Install smoke detector/damage stopper <i>detector and stopper</i>		Jan 01, 2015		SR28506
* 10 g 8	F	1	153B	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 09/16/2011</i>	8	Jan 01, 2015		SR61581
* 10 h 3	D	1	154	M	1,875	install smoke detector <i>Heat to Smoke-Chair Storage</i>	2	Jan 01, 2015		SR06014
* 09 a3 2	E	1	156	O	0	attach fire rating labels to curtains <i>1 panel of curtains missing tag (front)</i>		Jan 01, 2015		
* 10 h 3	D	1	159	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06015
* 11 a9 01	F	1	160	O	0	make fire extinguisher accessible		Jan 01, 2015		
* 16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
* 10 h 3	D	1	160C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28451
cs 01 20	B	1	162	M	2,500	Repair unsafe/broken equipment <i>attach two burn stove to floor</i>	3	Jan 01, 2015		SR93610
cs 01 20	B	1	162	M	2,500	Repair unsafe/broken equipment <i>Fridge EM handle not turning</i>		Jan 01, 2015		SR28492
* 09 b0 01	B	1	162	O	0	repair ceiling tiles <i>Missing tiles</i>		Jan 01, 2015		
* 16 a 2	C	1	162	M	313	repair electric exit sign <i>Not working</i>		Jan 01, 2015		SR28485
* 10 h 3	D	1	163	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17718
* 10 h 3	D	1	163G	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28453
* 10 h 3	D	1	164	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06016
* 16 f1 10	B	1	165	O	0	remove damaged cords <i>exposed wire at plug for the battery backup</i>		Jan 01, 2015		
* 10 h 3	D	1	167	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28450
* 10 h 3	D	1	168	M	1,875	install smoke detector <i>Heat to Smoke-PE storage</i>	2	Jan 01, 2015		SR06017
* 11 a9 01	F	1	170	O	0	make fire extinguisher accessible		Jan 01, 2015		
12 g1 0	A	1	170	M	2,500	repair cabinets/casework <i>Fire Exting cab plastic front broken</i>		Mar 02, 2015		SR28465
10 10 11	B	1	171	O	0	Remove sign <i>No combustible sign</i>		Dec 12, 2014		
* 11 a9 02	F	1	171	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 01, 2015		SR28463
12 g1 0	A	1	173	M		repair cabinets/casework <i>Fire extinguisher cab-panel is broken</i>			C	SR17729

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	173C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28454
	16 f2 06	B	1	173C	O		replace burned-out light bulb(s)			C	
*	13 3b 1	F	1	173E	M	1,250	install emergency shutoff switches <i>Relocate EM switch outside of door to kiln room</i>		Mar 02, 2015		SR28466
	13 n2 3	F	1	173E	M	188	wire kiln switch to fan switch		Mar 02, 2015		SR28471
	16 g0 3	B	1	176B	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Dec 02, 2014		
*	10 h 3	D	1	176B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17719
*	10 h 3	D	1	176C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 01, 2015		SR28456
*	16 c 1	C	1	177	M	375	Repair battery lighting		Jan 01, 2015		SR28487
*	10 12 g	C	1	177	O	0	post exit diagrams in each room		Jan 01, 2015		
	13 f2 2	C	1	177	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jan 01, 2015		
	15 a4 2	B	1	177A	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Jan 01, 2015		SR28480
	15 a4 2	B	1	177B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Jan 01, 2015		SR28482
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Jan 01, 2015		
	16 g0 3	B	1	178A	O	0	Remove electric appliance from room <i>Coffee pot</i>		Dec 02, 2014		
	16 g0 3	B	1	178A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Dec 02, 2014		
*	12 a	F	1	178A	O	0	remove combustibile materials <i>Burnt candle</i>		Mar 02, 2015		
	13 p2 9	F	1	179	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
*	12 a	F	1	179	O	0	remove combustibile materials <i>Gas cans and equipment</i>		Mar 02, 2015		
*	12 a	F	1	180	O	0	remove combustibile materials <i>Gas powered equipment</i>		Mar 02, 2015		
*	16 g 02	F	1	182	O	0	discontinue use of piggybacked surge strips <i>Behind dryer</i>		Jan 01, 2015		
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>Rpl Outside F 149 Bottom rusting out of cage</i>		Mar 02, 2015		SR28469
*	16 f1 11	B	1	8088	M	625	repair exposed wiring <i>100A by 136</i>	1	Jan 01, 2015		SR20797
*	10 e 5	E	1	9599	M	937	seal vertical openings <i>Outside of room 133</i>	2	Jan 01, 2015		SR06008
	* * *	*	2	*	*		*No violations for this building			*	
*	12 a	F	5	000	O	0	remove combustibile materials <i>Paper on exit doors</i>	1	Mar 02, 2015		
*	09 c0 01	B	5	500A	M	2,500	repair walls <i>outside wall (see HC Mr. Smith)</i>		Jan 01, 2015		SR28441
*	10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		



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			Bldg No.	Room No.							
13 f2	2	C	5	501	O		remove unsafe/unclean furniture from use <i>Childs cloth lazy boy chair</i>			C	
10 10	11	B	5	501A	O	0	Remove sign <i>No combustible sign</i>		Dec 12, 2014		
16 g0	3	B	5	502	O	0	Remove electric appliance from room <i>Scent Warmer</i>	1	Dec 02, 2014		
* 10 12	g	C	5	502	O	0	post exit diagrams in each room		Jan 01, 2015		
* 10 A	5	B	5	502	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d	8	F	5	502	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Jan 01, 2015		
* 10 c	2	C	5	502	O	0	remove exit obstructions	1	Jan 01, 2015		
* 16 f1	09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
09 a	29	B	5	502	O	0	remove unrated cloth/paper covering window	1	Jan 01, 2015		
13 f2	2	C	5	502	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Jan 01, 2015		
13 f2	2	C	5	502	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 01, 2015		
* 10 A	5	B	5	503	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d	8	F	5	503	O		remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>			C	
* 10 c	2	C	5	503	O		remove exit obstructions			C	
* 16 f1	09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a	29	B	5	503	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>		Jan 01, 2015		
13 f2	2	C	5	503	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Jan 01, 2015		
* 10 h	3	D	5	503A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17720
* 10 A	5	B	5	504	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 16 f1	09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
09 a	29	B	5	504	O	0	remove unrated cloth/paper covering window	1	Jan 01, 2015		
13 f2	2	C	5	504	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Jan 01, 2015		
13 f2	2	C	5	504	O	0	remove unsafe/unclean furniture from use <i>Metal Lounge chairs</i>		Jan 01, 2015		
* 10 A	5	B	5	505	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d	8	F	5	505	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 01, 2015		
* 16 f1	09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a	29	B	5	505	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	2	Jan 01, 2015		
13 f2	2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Jan 01, 2015		

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			Bldg No.	Room No.							
*	10 h 3	D	5	505A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06023
	01 01 01	A	5	506	O	0	Remove plug in air fresheners		Dec 05, 2014		
*	10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 01, 2015		
*	10 c 2	C	5	506	O	0	remove exit obstructions <i>Back exit blocked</i>		Jan 01, 2015		
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Jan 01, 2015		
	01 01 01	A	5	507	O	0	Remove plug in air fresheners		Dec 05, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
	09 a 29	B	5	507	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	2	Jan 01, 2015		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>Saucer Chairs</i>		Jan 01, 2015		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>bean bags</i>	2	Jan 01, 2015		
	13 f2 2	C	5	507B	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jan 01, 2015		
*	09 d 8	F	5	508	O		remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>			C	
*	10 c 2	C	5	508	O	0	remove exit obstructions	1	Jan 01, 2015		
	09 a 29	B	5	508	O	0	remove unrated cloth/paper covering window	1	Jan 01, 2015		
	13 f2 2	C	5	508	O		remove unsafe/unclean furniture from use <i>Cloth couch, Stuffed animals</i>			C	
*	10 h 3	D	5	508A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06024
	15 a4 2	B	5	508B	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Jan 01, 2015		SR28484
*	11 a8 01	F	5	510	M	38	reinspect fire extinguishers <i>Tag date 1992-not mounted</i>		Jan 01, 2015		SR28459
*	12 a	F	6	000	O		remove combustible materials <i>Paper on exit doors</i>			C	
*	10 A 5	B	6	601	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
*	10 c 2	C	6	601	O	0	remove exit obstructions <i>Back exit blocked</i>		Jan 01, 2015		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
	16 f2 06	B	6	601A	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
*	08 c 5	E	6	602	O	0	remove door stops		Jan 01, 2015		
*	10 c 2	C	6	602	O	0	remove exit obstructions <i>Back exit blocked</i>		Jan 01, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
10 10 11	B	6	602A	O	0	Remove sign <i>Teachers signs over girl/boy restroom signs</i>		Dec 12, 2014		
* 10 h 3	D	6	602C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06025
* 10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d 8	F	6	603	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Jan 01, 2015		
* 16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
13 f2 2	C	6	603	O		remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
13 p2 9	F	6	604	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
* 10 h 3	D	6	604	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 01, 2015		SR17721
* 10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 10 c 2	C	6	604	O	0	remove exit obstructions <i>Backdoor</i>	1	Jan 01, 2015		
* 16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
* 10 A 5	B	6	605	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
13 f2 2	C	6	605	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs, cloth cushions</i>	1	Jan 01, 2015		
10 10 11	B	6	605A	O	0	Remove sign <i>Teachers signs over girl/boy restroom sign</i>		Dec 12, 2014		
* 10 A 5	B	6	606	O	0	remove artwork/material > 20% wall space	2	Jan 01, 2015		
* 10 c 2	C	6	606	O	0	remove exit obstructions <i>Backdoor</i>	1	Jan 01, 2015		
* 16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
10 10 11	B	6	606A	O	0	Remove sign <i>Teachers signs over girl/boy restroom sign</i>		Dec 12, 2014		
13 p2 9	F	6	606C	O	0	clean floor area <i>Floor clutter</i>	2	Mar 02, 2015		
* 10 h 3	D	6	606C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06026
* 10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 09 d 8	F	6	607	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 01, 2015		
* 10 c 2	C	6	607	O		remove exit obstructions			C	
* 16 f1 09	B	6	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
13 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs</i>	1	Jan 01, 2015		
13 f2 2	C	6	607	O	0	remove unsafe/unclean furniture from use <i>Lounge chairs</i>		Jan 01, 2015		

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No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
16 f2 06	B	6	607	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
* 16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Jan 01, 2015		
13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bag</i>			C	
13 p2 9	F	6	608C	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
* 08 a 02	B	6	610	M		repair door (metal) <i>Not opening and closing correctly</i>			C	SR17712
* 12 a	F	6	612	O		remove combustible materials <i>gas powered equipment-Corrected on site</i>			C	
* 16 a 2	C	7	007	M		repair electric exit sign <i>By 702 test button is missing</i>			C	SR20796
* 16 f1 09	B	7	701	O	0	remove extension cords <i>Proj wire going across floor in front of exit</i>		Jan 01, 2015		
* 16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
09 a 29	B	7	701	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>		Jan 01, 2015		
13 f2 2	C	7	701	O	0	remove unsafe/unclean furniture from use <i>Glider, Tailgate metal folding chairs</i>		Jan 01, 2015		
* 10 A 5	B	7	702	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 09 d 8	F	7	702	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 01, 2015		
* 10 c 2	C	7	702	O	0	remove exit obstructions <i>Back exit blocked</i>		Jan 01, 2015		
* 16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a 29	B	7	702	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Jan 01, 2015		
13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>		Jan 01, 2015		
13 p2 9	F	7	702A	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
* 16 f1 14	B	7	703	O	0	remove adapters		Jan 01, 2015		
* 10 A 5	B	7	703	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
09 a 29	B	7	703	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	2	Jan 01, 2015		
13 f2 2	C	7	703	O	0	remove unsafe/unclean furniture from use <i>Lazy Boy chair</i>		Jan 01, 2015		
* 10 A 5	B	7	704	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d 8	F	7	704	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 01, 2015		
* 10 c 2	C	7	704	O	0	remove exit obstructions	1	Jan 01, 2015		
* 16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
09 a 29	B	7	704	O	0	remove unrated cloth/paper covering window		Jan 01, 2015		

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13 p2 9	F	7	704A	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
13 f2 2	C	7	704A	O	0	remove unsafe/unclean furniture from use <i>Metal lounge chairs</i>		Jan 01, 2015		
* 10 A 5	B	7	705	O	0	remove artwork/material > 20% wall space	1	Jan 01, 2015		
* 09 d 8	F	7	705	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 01, 2015		
* 10 c 2	C	7	705	O	0	remove exit obstructions <i>Back exit</i>		Jan 01, 2015		
* 16 f1 09	B	7	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a 29	B	7	705	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	2	Jan 01, 2015		
* 10 h 3	D	7	705A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 01, 2015		SR06027
* 10 A 5	B	7	706	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 09 d 8	F	7	706	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Jan 01, 2015		
* 16 f1 09	B	7	706	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a 29	B	7	706	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>		Jan 01, 2015		
13 f2 2	C	7	706	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions on plastic crates</i>		Jan 01, 2015		
* 10 A 5	B	7	707	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
09 a 29	B	7	707	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	2	Jan 01, 2015		
13 f2 2	C	7	707	O	0	remove unsafe/unclean furniture from use <i>Glass Fish Bowl</i>			C	
* 10 h 3	D	7	707A	M	1,875	install smoke detector <i>Heat to Smoke-Tel Com/storage</i>	2	Jan 01, 2015		SR06028
13 f2 2	C	7	707A	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jan 01, 2015		
* 10 A 5	B	7	708	O	0	remove artwork/material > 20% wall space		Jan 01, 2015		
* 10 c 2	C	7	708	O	0	remove exit obstructions <i>Back exit blocked</i>		Jan 01, 2015		
* 16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 01, 2015		
09 a 29	B	7	708	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Jan 01, 2015		
13 f2 2	C	7	708	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Jan 01, 2015		
13 f2 2	C	7	708	O	0	remove unsafe/unclean furniture from use <i>Metal lounge chairs, Cloth cushions on crates</i>		Jan 01, 2015		
13 p2 9	F	7	708A	O	0	clean floor area <i>Floor Clutter</i>		Mar 02, 2015		
* 16 g 02	F	7	710	O	0	discontinue use of piggybacked surge strips <i>3 surge protectors to washer</i>		Jan 01, 2015		
* * *	*	8	*	*		*No violations for this building			*	
* 16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		

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

Initial Inspection: Dec 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Hunt, James S. Elementary Loc. No: 1971  
7800 Northwest 35th Court  
Coral Springs, FL 33065  
(754) 322-6500

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	80	850	O	0	remove extension cords <i>Brown cord to laptop</i>		Jan 01, 2015		
* 10 b 5	A	80	851	O	0	Remove artwork/material > 50% wall space <i>Heat to Smoke</i>		Jan 01, 2015		
* 16 e3 4	D	80	851	O	0	make pull station accessible		Jan 01, 2015		
16 g0 3	B	80	852	O	0	Remove electric appliance from room <i>Microwave and coffee pot</i>		Dec 02, 2014		
* 16 f1 09	B	80	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
01 02 01	B	80	853	O	0	Strap TV's to mobile cart <i>TV on cabinet</i>		Jan 01, 2015		
* 16 e3 4	D	80	853	O	0	make pull station accessible		Jan 01, 2015		
* 16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use <i>Plastic Lounge chairs</i>		Jan 01, 2015		
* 09 d 8	F	80	854	O		remove carpet pieces<fire spread floor <i>small rug</i>			C	
* 16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
* 16 f1 09	B	80	855	O	0	remove extension cords <i>gray ext cord attached to floor</i>	3	Jan 01, 2015		
* 16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs</i>		Jan 01, 2015		
13 f2 2	C	80	855	O		remove unsafe/unclean furniture from use <i>Cloth bean bags</i>			C	
* 16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
* 16 f1 09	B	80	857	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 01, 2015		
13 f2 2	C	80	857	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions pillows</i>		Jan 01, 2015		
* 16 f1 09	B	80	859	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 01, 2015		
* 10 g 5	F	80	8088	M	125	paint fire department connections red <i>By 858 Fire sprinkler pipe</i>		Jan 01, 2015		SR28496
* 10 g 5	F	80	8088	M	125	paint fire department connections red <i>By 859 Fire Sprinkler pipes</i>		Jan 01, 2015		SR28498

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\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* John Berger #130614  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 94  
Total Fire Safety Deficiencies(\*): 179 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 273

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jan 14, 2015

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Indian Ridge Middle Loc. No: 3471  
1355 Nob Hill Road  
Davie, FL 33324  
(754) 323-3300

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10	L e	B	P	000	O	0	Remove all unauthorized room numbers <i>from all portables</i>	1	Feb 13, 2015		
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>all portables needs current report</i>		Feb 13, 2015		
*	* * *	*	P	144C	*		*No violations for this building			*	
*	01 01 06	B	P	005N	O	0	Building out of service - unoccupied		Jun 23, 2015		
*	08 aa 04	B	P	005N	C		Check threshold dropoff >1/2" AFF			C	
*	16 c 1	C	P	005N	M	375	Repair battery lighting		Feb 13, 2015		SR29912
*	16 f1 09	B	P	005N	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	P	042L	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 c 1	C	P	057	M	375	Repair battery lighting		Feb 13, 2015		
*	02 a 01	B	P	068C	O	0	post inspection report in portable		Feb 13, 2015		
*	10 c 2	C	P	068C	O	0	remove exit obstructions		Feb 13, 2015		
*	16 f1 09	B	P	068C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 c 1	C	P	069C	M	375	Repair battery lighting		Feb 13, 2015		SR29914
*	16 f1 09	B	P	069C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	01 01 06	B	P	090C	O	0	Building out of service - unoccupied		Jun 23, 2015		
*	01 01 06	B	P	108	O	0	Building out of service - unoccupied		Jun 23, 2015		
*	01 01 06	B	P	144	O	0	Building out of service - unoccupied		Jun 23, 2015		
*	16 c 1	C	P	144	M	375	Repair battery lighting		Feb 13, 2015		SR29913
*	10 c 2	C	P	144	O	0	remove exit obstructions <i>rear exit</i>		Feb 13, 2015		
*	10 10 00	C	P	256	M	250	Provide 911 Lock. Weld to chain welded to gate <i>next to portable 256</i>		Feb 13, 2015		SR29832
*	16 f1 09	B	P	256	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	P	298C	M	375	Repair battery lighting <i>light is broken</i>		Feb 13, 2015		SR29915
*	10 A 5	B	P	298C	O	0	remove artwork/material > 20% wall space		Feb 13, 2015		
*	16 f1 09	B	P	298C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	09 a 29	B	P	298C	O	0	remove unrated cloth/paper covering window	1	Feb 13, 2015		
*	16 f1 09	B	P	370C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Indian Ridge Middle Loc. No: 3471  
1355 Nob Hill Road  
Davie, FL 33324  
(754) 323-3300

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

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 01 01 06	B	P	371C	O	0	Building out of service - unoccupied		Jun 23, 2015		
* 16 f1 09	B	P	371C	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	P	373	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	P	393C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 16 f1 09	B	P	397C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16 f1 09	B	P	566C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c 1	C	P	610P	M	375	Repair battery lighting		Feb 13, 2015		SR29916
* 16 f1 09	B	P	610P	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 01 01 06	B	P	643C	O	0	Building out of service - unoccupied		Jun 23, 2015		
* 16 c 1	C	P	643C	M	375	Repair battery lighting		Feb 13, 2015		SR29917
* 16 f1 09	B	P	643C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	P	842C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
02 d2 2	B	P	858C	M		Rpr/Rpl sidewalk (concrete) <i>portable ramp needs fill in.</i>			C	SR07967
* 16 f1 09	B	P	858C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
09 a 29	B	P	858C	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		
* 10 c9 c	B	P	858C	M		repair stairs <i>concrete cracked</i>			C	SR20580
* 10 c 2	C	P	877C	O	0	remove exit obstructions		Feb 13, 2015		
* 16 f1 09	B	P	877C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
09 a 29	B	P	877C	O	0	remove unrated cloth/paper covering window	1	Feb 13, 2015		
* 01 01 06	B	P	878C	O	0	Building out of service - unoccupied		Jun 23, 2015		
* 16 f1 09	B	P	297CA	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 10 c 2	C	P	845VE	O	0	remove exit obstructions		Feb 13, 2015		
* 16 f1 09	B	P	845VE	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 g 8	F	P	879CT	M	6,250	install domestic fire sprinklers <i>Restroom portable Re-issue WO: 04/13/2010</i>	7	Feb 13, 2015		SR69121
02 b 1d	B	P	9599	M	157	Replace signs <i>Missing Fire Lane signs in portable area</i>		Feb 13, 2015		SR29829
* 01 01 06	B	P	256 REMO	O	0	Building out of service - unoccupied <i>storage</i>		Jun 23, 2015		

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

Initial Inspection: Jan 14, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Indian Ridge Middle Loc. No: 3471  
1355 Nob Hill Road  
Davie, FL 33324  
(754) 323-3300

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10	g 1	F	0	9599	M		inspect fire sprinkler system <i>tag back flow system .</i>			C	SR07987
10	10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>replace old rusted locks on emergency gate</i>			C	SR07977
* 85	03 20	E	1	000	M	125	Remove Paint -Fire Door and/or frame Label <i>all fire rated doors in bldg 1</i>		Feb 13, 2015		SR29918
00	01 67	B	1	030	M	6,250	Repair broken floor tiles (vinyl) <i>cracked down the middle</i>		May 14, 2015		SR29827
* 16	c 1	C	1	032	M	375	Repair battery lighting		Feb 13, 2015		SR29838
* 10	g 7	F	1	101M	M	3,125	install fire sprinklers <i>missing a sprinkler for coverage</i>	1	Feb 13, 2015		SR07992
* 09	b0 01	B	1	102	O	0	repair ceiling tiles		Feb 13, 2015		
16	g0 3	B	1	104	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Jan 14, 2015		
16	g0 3	B	1	116C	O	0	Remove electric appliance from room <i>microwave</i>		Jan 14, 2015		
13	u1 6a	B	1	116E	M	156	Provide signage to read the following: <i>Inspectors test valve</i>		Apr 14, 2015		SR29833
* 16	f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	118	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16	f1 09	B	1	119	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 09	c0 02	C	1	121	M	1,250	repair masonry wall (interior)	1	Feb 13, 2015		SR07974
* 16	f1 09	B	1	122	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16	f1 09	B	1	125	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	126	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
cs	01 30	B	1	128	O	0	Clear area around Roof Access		Jan 14, 2015		
* 16	f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 10	b 5	A	1	131	O	0	Remove artwork/material > 50% wall space		Feb 13, 2015		
* 10	c 2	C	1	131	O	0	remove exit obstructions		Feb 13, 2015		
* 16	f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16	f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
16	g0 3	B	1	138B	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Jan 14, 2015		
* 16	g 02	F	1	139D	O	0	discontinue use of piggybacked surge strips			C	

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	139D	M		install smoke detector <i>equipment added</i>			C	SR05998
*	16 f1 09	B	1	139K	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	140	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	141	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	142	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	13 f2 2	C	1	142	O	0	remove unsafe/unclean furniture from use		Feb 13, 2015		
*	16 f1 09	B	1	144	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	146	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 13, 2015		SR05997
	16 g0 3	B	1	148A	O	0	Remove electric appliance from room <i>toaster oven/Closet</i>	1	Jan 14, 2015		
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 a	C	1	150	C		install illuminated exit sign <i>two (2) inside divided classrooms Re-issue WO:</i>			C	CL07229
*	16 f1 09	B	1	150	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 a	C	1	158	C	625	install illuminated exit sign <i>two (2) inside classrooms Re-issue WO:</i>	7	Mar 15, 2015		CL07229
*	16 f2 d	B	1	158	O	0	provide access to utility controls		Feb 13, 2015		
*	16 f1 09	B	1	158	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 c 1	C	1	161	M	375	Repair battery lighting		Feb 13, 2015		SR29839
*	09 d 8	F	1	161	O	0	remove carpet pieces<fire spread floor		Feb 13, 2015		
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	14 p2 01	F	1	162	M	375	repair eye wash unit		Feb 13, 2015		SR29834
	10 h 4	F	1	163	M		Install smoke detector/damage stopper			C	SR99901
*	10 h 3	D	1	164B	M		install smoke detector <i>heat to smoke</i>			C	SR99866
*	16 f1 09	B	1	165	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	08 a 01	B	1	167B	M	625	repair door (wood) <i>not closing</i>		Feb 13, 2015		SR29830
*	16 f1 09	B	1	168	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	169	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	

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			Bldg No.	Room No.							
14	p2 01	F	1	169	M	375	repair eye wash unit		Feb 13, 2015		SR29835
*	16 f1 09	B	1	170	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
14	p2 01	F	1	170	M	375	repair eye wash unit		Feb 13, 2015		SR29836
*	16 f1 09	B	1	171	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	173	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	174	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	175	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	179	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	180	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	182	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	183	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	184	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 a0 01	B	1	186	M	3,125	repair ceilings <i>hole in ceiling/ possible hatch missing</i>	1	Feb 13, 2015		SR07971
*	16 f1 09	B	1	188	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	15 a 5	B	1	189	O	0	remove storage from mechanical rooms		Feb 13, 2015		
*	16 f1 09	B	1	191	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	193	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	194	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	195	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	196	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 c 1	C	1	203	M	375	Repair battery lighting		Feb 13, 2015		SR29840
*	16 c 1	C	1	204	M	375	Repair battery lighting		Feb 13, 2015		SR29841
*	10 c 2	C	1	205	O	0	remove exit obstructions		Feb 13, 2015		
*	16 f1 09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	09 a 29	B	1	206	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		

**Comprehensive Safety Inspection Audit  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Indian Ridge Middle Loc. No: 3471  
1355 Nob Hill Road  
Davie, FL 33324  
(754) 323-3300

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 12 g	C	1	207	O	0	post exit diagrams in each room		Feb 13, 2015		
*	16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	10 h 3	D	1	209	M		install smoke detector <i>heat to smoke</i>			C	SR99857
*	10 h 3	D	1	212F	M		install smoke detector <i>Heat to Smoke</i>			C	SR05999
*	16 f1 09	B	1	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	14 p2 01	F	1	217	M	375	repair eye wash unit		Feb 13, 2015		SR29837
*	16 f1 09	B	1	219	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	220	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	222	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	223	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	224	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	1	224A	M	375	Repair battery lighting		Feb 13, 2015		SR29842
*	85 03 20	E	2	000	M	125	Remove Paint -Fire Door and/or frame Label <i>all fire rated doors in bldg 2</i>		Feb 13, 2015		SR29919
	00 01 67	B	2	035	M	6,250	Repair broken floor tiles (vinyl) <i>cracked</i>	1	May 14, 2015		SR20579
*	10 c 2	C	2	035	O		remove exit obstructions			C	
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	00 01 67	B	2	230	M	6,250	Repair broken floor tiles (vinyl) <i>exterior of 230</i>		May 14, 2015		SR29828
*	16 c 1	C	2	231	M	375	Repair battery lighting		Feb 13, 2015		SR29843
*	01 02 94	F	2	231	O		Replace damaged stage curtains			C	
*	10 g 7	F	2	231	M	3,125	install fire sprinklers <i>procenium header</i>	3	Feb 13, 2015		SR91960
*	16 a	C	2	231	C	625	install illuminated exit sign <i>north side</i>	3	Mar 15, 2015		
*	16 c 1	C	2	231A	M	375	Repair battery lighting		Feb 13, 2015		SR29847
*	16 c 1	C	2	236A	M	375	Repair battery lighting		Feb 13, 2015		SR29848
*	15 b 5	B	2	237	O		Remove storage from electrical room.			C	
*	16 f1 09	B	2	238	O	0	remove extension cords	1	Feb 13, 2015		
*	16 c 1	C	2	240	M		Repair battery lighting			C	SR20581

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		Bldg No.	Room No.							
* 16 a	C	2	240	C	625	install illuminated exit sign <i>above door to corridor</i>	2	Mar 15, 2015		
* 10 12 g	C	2	242	O	0	post exit diagrams in each room	3	Feb 13, 2015		
* 10 c 2	C	2	242	O	0	remove exit obstructions		Feb 13, 2015		
* 15 a5 a3	B	2	242A	O		remove storage < 18" from ceiling			C	
* 16 f1 09	B	2	244	O		remove extension cords <i>extension being used to charge car</i>			C	
* 16 c 1	C	2	246	M	375	Repair battery lighting <i>both lights</i>		Feb 13, 2015		SR29844
* 16 c 1	C	2	248	M	375	Repair battery lighting		Feb 13, 2015		SR29845
cs 01 30	B	2	249	O	0	Clear area around Roof Access		Jan 14, 2015		
* 08 a 02	B	2	250	M	438	repair door (metal) <i>door not latching</i>		Feb 13, 2015		SR29831
* 16 c 1	C	2	252A	M	375	Repair battery lighting		Feb 13, 2015		SR29849
* 16 c 1	C	2	254A	M	375	Repair battery lighting		Feb 13, 2015		SR29850
* 10 h 3	D	2	257K	M	1,875	install smoke detector <i>heat to smoke</i>	2	Feb 13, 2015		SR99885
* 10 h 3	D	2	257L	M	1,875	install smoke detector <i>heat to smoke</i>	2	Feb 13, 2015		SR99886
* 00 00 99	F	2	261	M	50	Mount Fire Extinguisher		Feb 13, 2015		SR29826
* 10 h 3	D	2	262	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 13, 2015		SR06000
* 16 f1 09	B	2	263	O	0	remove extension cords <i>being used to charge batteries</i>		Feb 13, 2015		
* 10 h 3	D	2	270A	M		install smoke detector <i>heat to smoke</i>			C	SR99887
* 15 a5 a3	B	2	270A	O	0	remove storage < 18" from ceiling		Feb 13, 2015		
* 16 c 1	C	2	273	M	375	Repair battery lighting		Feb 13, 2015		SR29846
* * *	*	3	*	*		*No violations for this building			*	
* 16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16 c 1	C	4	407	M	375	Repair battery lighting		Feb 13, 2015		SR29851
* 16 f1 09	B	4	411	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
* 16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
* 16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 16 c 1	C	5	507	M	375	Repair battery lighting		Feb 13, 2015		SR29852
* 16 c 1	C	5	508	M	375	Repair battery lighting		Feb 13, 2015		SR29911

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	5	511	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	* * *	*	8	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 22  
 Total Fire Safety Deficiencies(\*): 118 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 140

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 08, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Indian Trace Elementary Loc. No: 3181  
400 Indian Trace  
Weston, FL 33326  
(754) 323-6300

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Mike Coombs #127806  
Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	099N	O	0	post inspection report in portable	1	Jan 07, 2015		
*	02 a 01	B	P	146	O	0	post inspection report in portable	1	Jan 07, 2015		
	16 g 03	B	P	146	O	0	remove coffeepot/hotplate from classroom		Jan 07, 2015		
*	16 a 2	C	P	146	M	313	repair electric exit sign <i>did not work on test</i>		Jan 07, 2015		SR29444
*	02 a 01	B	P	221C	O		post inspection report in portable			C	
*	16 c 1	C	P	794C	M	375	Repair battery lighting		Jan 07, 2015		SR29446
*	02 a 01	B	P	794C	O		post inspection report in portable			C	
*	16 f1 09	B	P	794C	O	0	remove extension cords		Jan 07, 2015		
*	16 e3 4	D	P	795C	O	0	make pull station accessible		Jan 07, 2015		
*	02 a 01	B	P	795C	O	0	post inspection report in portable	1	Jan 07, 2015		
*	09 d 8	F	P	795C	O	0	remove carpet pieces<fire spread floor		Jan 07, 2015		
	13 f2 2	C	P	795C	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Jan 07, 2015		
*	09 b0 01	B	P	795C	O	0	repair ceiling tiles		Jan 07, 2015		
*	16 c 1	C	P	796C	M	375	Repair battery lighting		Jan 07, 2015		SR29447
*	02 a 01	B	P	796C	O	0	post inspection report in portable	1	Jan 07, 2015		
*	16 f2 d	B	P	796C	O	0	provide access to utility controls		Jan 07, 2015		
*	16 f1 09	B	P	796C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 07, 2015		
*	16 c 1	C	P	936C	M	375	Repair battery lighting		Jan 07, 2015		SR29448
*	02 a 01	B	P	936C	O		post inspection report in portable			C	
*	02 a 01	B	P	108CT	O	0	post inspection report in portable	1	Jan 07, 2015		
*	16 c 1	C	P	248CX	M		Repair battery lighting			C	
*	02 a 01	B	P	248CX	O	0	post inspection report in portable	1	Jan 07, 2015		
	13 f2 2	C	P	248CX	O	0	remove unsafe/unclean furniture from use <i>CLOTH CHAIR</i>	2	Jan 07, 2015		
*	02 a 01	B	P	254CX	O	0	post inspection report in portable	1	Jan 07, 2015		
*	16 f1 09	B	P	254CX	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 07, 2015		
	13 f2 2	C	P	254CX	O	0	remove unsafe/unclean furniture from use		Jan 07, 2015		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	105	M	1,875	install smoke detector <i>equipment added</i>	2	Jan 07, 2015		SR03130
*	11 a9 02	F	1	109	M		post exterior fire extinguisher sign			C	SR20799
*	10 h 3	D	1	113	M		install smoke detector <i>Heat to Smoke</i>			C	SR03131
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 07, 2015		SR03136
*	10 h 3	D	1	116A	M		install smoke detector <i>Heat to Smoke</i>			C	SR03146
*	10 h 3	D	1	119	M		install smoke detector <i>Heat to Smoke</i>			C	SR03138
*	10 h 3	D	1	120	M		install smoke detector <i>equipment added</i>			C	SR03140
*	16 f1 09	B	1	130	O	0	remove extension cords	2	Jan 07, 2015		
*	cs 01 10	B	1	130A	O		Remove storage from restroom			C	
	16 g 03	B	1	131	O	0	remove coffeepot/hotplate from classroom		Jan 07, 2015		
*	12 a	F	1	132	O	0	remove combustible materials <i>from emergency door</i>	1	Mar 08, 2015		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	10 h 3	D	1	136	M		install smoke detector <i>equipment added</i>			C	SR03141
*	10 h 3	D	1	137	M		install smoke detector <i>sleeping area</i>			C	SR03142
*	12 a	F	1	137	O		remove combustible materials <i>paper on emergency door</i>			C	
	05 01 1a	B	1	139	O		Replace glass with tempered/plexi glass <i>fish tank</i>			C	
*	10 h 3	D	1	139	M		install smoke detector <i>sleeping area</i>			C	SR03145
*	10 12 g	C	1	139	O		post exit diagrams in each room			C	
*	09 d 8	F	1	139	O		remove carpet pieces<fire spread floor			C	
*	12 a	F	1	139	O		remove combustible materials <i>from emergency door</i>			C	
*	10 c 2	C	1	139	O		remove exit obstructions			C	
*	12 a	F	1	146	O		remove combustible materials <i>paper on emergency door</i>			C	
*	12 a	F	1	601	O	0	remove combustible materials <i>paper on front door</i>	1	Mar 08, 2015		
	13 n2 3	F	2	201B	M	188	wire kiln switch to fan switch <i>move controls to outside room</i>	4	Mar 08, 2015		SR87489
	13 p2 9	F	2	201C	O	0	clean floor area		Mar 08, 2015		
*	10 h 3	D	2	202A	M		install smoke detector			C	SR17438
*	10 h 3	D	2	203B	M	1,875	install smoke detector		Jan 07, 2015		SR29441
	13 p2 9	F	2	204A	O	0	clean floor area		Mar 08, 2015		

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			Bldg No.	Room No.							
05	13 08	B	2	205	O	0	Keep fly fans operational during school hours		Dec 09, 2014		
*	10 h 3	D	2	205A	M	1,875	install smoke detector		Jan 07, 2015		SR29442
*	16 c 1	C	2	206	M	375	Repair battery lighting		Jan 07, 2015		SR29445
*	10 h 3	D	2	206J	M	1,875	install smoke detector		Jan 07, 2015		SR29443
*	16 f1 11	B	2	207	M	625	repair exposed wiring <i>exposed wiring above doors battery lights</i>		Jan 07, 2015		SR29449
	01 01 09	B	2	209	M	125	Provide master keys for key box		Jan 07, 2015		SR29437
	16 g0 3	B	2	215	O	0	Remove electric appliance from room <i>microwave</i>		Dec 08, 2014		
	01 01 01	A	2	215	O	0	Remove plug in air fresheners		Dec 11, 2014		
*	12 a	F	2	215	O	0	remove combustibile materials <i>hanging</i>		Mar 08, 2015		
	16 g 03	B	2	218A	O	0	remove coffeepot/hotplate from classroom		Jan 07, 2015		
*	12 a	F	3	301	O	0	remove combustibile materials <i>hanging</i>		Mar 08, 2015		
*	12 a	F	3	301	O	0	remove combustibile materials <i>paper tree and decorations</i>		Mar 08, 2015		
*	10 h 3	D	3	301A	M		install smoke detector <i>Heat to Smoke</i>			C	SR03148
*	09 c0 01	B	3	302	M	2,500	repair walls <i>complete wall to ceiling- for proper rating</i>	2	Jan 07, 2015		SR03097
*	10 h 3	D	3	305	M		install smoke detector <i>equipment added</i>			C	SR03147
*	10 h 3	D	3	301A	M		install smoke detector <i>equipment added</i>			C	SR03151
*	16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 07, 2015		
*	10 h 3	D	5	507A	M		install smoke detector <i>Heat to Smoke</i>			C	SR03153
*	08 a 01	B	5	509	M	625	repair door (wood) <i>door does not shut</i>		Jan 07, 2015		SR29439
	01 01 09	B	5	515	M	125	Provide master keys for key box		Jan 07, 2015		SR29438
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	10 h 3	D	6	602A	M		install smoke detector <i>equipment added</i>			C	SR03157
*	09 b0 01	B	6	603A	O		repair ceiling tiles			C	
*	10 h 3	D	6	606	M		install smoke detector <i>Heat to Smoke</i>			C	SR03154
*	10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space	1	Jan 07, 2015		
*	12 a	F	6	608	O	0	remove combustibile materials <i>paper on emergency door</i>	1	Mar 08, 2015		
	13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Jan 07, 2015		
*	08 a 01	B	6	608	M	625	repair door (wood) <i>repair door</i>		Jan 07, 2015		SR29440

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Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 A 5	B	6	609	O		remove artwork/material > 20% wall space			C	
*	12 a	F	6	609	O		remove combustible materials			C	
*	16 f1 11	B	6	609	M		repair exposed wiring <i>on desk</i>			C	SR17441
*	10 h 3	D	6	611	M		install smoke detector <i>Heat to Smoke</i>			C	SR03156
*	16 f1 01	B	6	9599	M	63	install junction box cover <i>exterior of building 6 next to plants</i>	1	Jan 07, 2015		SR20801
*	* * *	*	8	*	*		*No violations for this building			*	
*	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 15

Total Fire Safety Deficiencies(\*): 40 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 55

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Sep 15, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
King, Martin Luther Elementary Loc. No: 1611  
591 Northwest 31st Avenue  
Lauderhill, FL 33311  
(754) 322-6550

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349

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

\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

Municipal Firesafety Inspector

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	981P	O	0	Building out of service - unoccupied		Feb 22, 2015		
*	02 a 01	B	P	981P	O	0	post inspection report in portable	1	Oct 15, 2014		
*	16 c 1	C	P	1033PK	M	375	Repair battery lighting		Oct 15, 2014		SR25287
*	02 a 01	B	P	1033PK	O	0	post inspection report in portable	1	Oct 15, 2014		
*	16 c 1	C	P	1038PK	M	375	Repair battery lighting		Oct 15, 2014		SR25288
*	02 a 01	B	P	1038PK	O	0	post inspection report in portable	1	Oct 15, 2014		
*	02 a 01	B	R	019	O	0	post inspection report in portable	1	Oct 15, 2014		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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			Bldg No.	Room No.								
5	2	i	B	0	9699	O	Playground: Remove grass from playground <i>3-5 playground; grass entering at all sides</i>			C		
80	02	06	B	1	002	M	Repair Roof <i>install roof diverter</i>			C	SR13380	
*	16	c	1	C	1	101D	M	375	Repair battery lighting		Oct 15, 2014	SR25285
*	10	h	3	D	1	105	M	1,875	install smoke detector <i>Re-issue WO: 11/14/2012 Re-issue WO:</i>	4	Oct 15, 2014	SR03496
*	16	f1	09	B	1	107	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C
*	16	f1	09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014	
*	09	b0	01	B	1	108	O	0	repair ceiling tiles <i>painted tiles</i>	1	Oct 15, 2014	
*	11	a8	01	F	1	115A	M	38	reinspect fire extinguishers		Oct 15, 2014	SR25276
*	10	e	2	E	1	115A	M	250	seal horizontal openings <i>fire caulk</i>	1	Oct 15, 2014	SR19635
*	09	b0	01	B	1	116	O	0	repair ceiling tiles		Oct 15, 2014	
*	10	12	g	C	1	119	O	0	post exit diagrams in each room		Oct 15, 2014	
*	16	f1	09	B	1	119	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C
*	09	a3	2	E	1	120	O	0	attach fire rating labels to curtains		Oct 15, 2014	
*	16	f1	09	B	1	120	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C
*	16	f1	09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014	
*	16	f1	09	B	1	122	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C
	01	01	01	A	1	123	O	0	Remove plug in air fresheners		Sep 18, 2014	
*	09	d	8	F	1	123	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014	
*	12	a		F	1	123	O	0	remove combustibile materials <i>from door</i>		Dec 14, 2014	
*	10	c	2	C	1	123	O	0	remove exit obstructions		Oct 15, 2014	
*	13	a2	a6	B	1	123	O	0	remove improperly stored chemicals		Oct 15, 2014	
	13	f2	2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 15, 2014	
*	10	c	2	C	1	124	O	0	remove exit obstructions		Oct 15, 2014	
*	16	f1	09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014	
	09	a	29	B	1	124	O	0	remove unrated cloth/paper covering window		Oct 15, 2014	
	13	f2	2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>pillows and cushions</i>		Oct 15, 2014	
*	10	c	2	C	1	125	O	0	remove exit obstructions		Oct 15, 2014	
*	16	f1	09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 a2 a6	B	1	125	O	0	remove improperly stored chemicals		Oct 15, 2014		
*	10 a5 1	B	1	125	M		repair door closer			C	SR13337
*	15 b 5	B	1	127	O	0	Remove storage from electrical room.		Oct 15, 2014		
	13 p2 9	F	1	132	O	0	clean floor area		Dec 14, 2014		
*	16 f1 09	B	1	132	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 a3 2	E	1	141	O	0	attach fire rating labels to curtains		Oct 15, 2014		
*	10 12 g	C	1	141	O		post exit diagrams in each room <i>two(2)</i>			C	
*	09 d 8	F	1	141	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	1	141	O	0	remove exit obstructions		Oct 15, 2014		
*	16 f1 09	B	1	141	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 15, 2014		
*	09 b0 01	B	1	141B	O	0	repair ceiling tiles		Oct 15, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
*	09 a3 2	E	1	143	O	0	attach fire rating labels to curtains		Oct 15, 2014		
*	09 d 8	F	1	143	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	13 a2 a6	B	1	143	O	0	remove improperly stored chemicals		Oct 15, 2014		
	16 g 03	B	1	143A	O	0	remove coffeepot/hotplate from classroom		Oct 15, 2014		
*	16 e3 3	D	1	144	M		install fire alarm pull station <i>at exterior exit door Re-issue WO: 04/19/2011</i>			C	SR03500
*	16 f1 09	B	1	144	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 p2 9	F	1	144A	O	0	clean floor area		Dec 14, 2014		
	13 f2 2	C	1	144A	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 15, 2014		
*	16 f1 09	B	1	145	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 a3 2	E	1	146	O	0	attach fire rating labels to curtains		Oct 15, 2014		
*	16 f1 09	B	1	146	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	1	146	O	0	remove unrated cloth/paper covering window		Oct 15, 2014		
	00 00 50	A	1	147	O	0	Remove Guillotine Paper Cutters		Oct 15, 2014		
*	09 d 8	F	1	147	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
	13 f2 2	C	1	148	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Oct 15, 2014		

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		Bldg No.	Room No.							
* 12 a	F	1	163	O	0	remove combustible materials <i>hanging</i>		Dec 14, 2014		
* 16 a 2	C	1	163	M	313	repair electric exit sign <i>did not work on test</i>		Oct 15, 2014		SR25281
* 10 e 5	E	1	164	M	937	seal vertical openings <i>holes</i>		Oct 15, 2014		SR25274
* 08 a 02	B	1	165B	M	438	repair door (metal) <i>door hard to open</i>		Oct 15, 2014		SR25267
* 08 a 01	B	1	165B	M	625	repair door (wood) <i>hard to open</i>		Oct 15, 2014		SR25264
16 f2 06	B	1	167	O	0	replace burned-out light bulb(s)		Oct 15, 2014		
* 08 a 02	B	1	169	M	438	repair door (metal) <i>electrical room door hard to open</i>		Oct 15, 2014		SR25266
* 11 a9 02	F	1	170	M		post exterior fire extinguisher sign			C	SR13348
* 08 a 02	B	1	170	M	438	repair door (metal) <i>door hard to open</i>		Oct 15, 2014		SR25269
* 16 f1 09	B	1	172	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
* 16 f1 09	B	1	185	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
* 11 a9 02	F	2	201	M		post exterior fire extinguisher sign			C	SR13353
* 16 c	C	2	203	M		install battery lighting			C	SR03484
* 16 e 5	D	2	203	M		install fire alarm pull station sign			C	SR13378
* 11 a3 29	E	2	203	M		post ROOF ACCESS sign			C	SR13340
* 09 c0 01	B	2	203	M	2,500	repair walls <i>hole in concrete wall</i>		Oct 15, 2014		SR25270
* 09 d 8	F	3	301	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
* 16 f1 09	B	3	301	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 13 a2 a6	B	3	301	O	0	remove improperly stored chemicals		Oct 15, 2014		
* 16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
* 10 c 2	C	3	302C	O	0	remove exit obstructions		Oct 15, 2014		
15 a4 1	B	3	302F	M	3,750	provide proper ventilation <i>communications; very warm Re-issue WO:</i>	4	Jan 13, 2015		SR03497
* 16 f1 09	B	3	303	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
* 09 d 8	F	3	306	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
* 16 f1 09	B	3	306	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 13 a2 a6	B	3	306	O	0	remove improperly stored chemicals		Oct 15, 2014		
* 16 f1 09	B	3	307	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 13 a2 a6	B	3	307	O	0	remove improperly stored chemicals		Oct 15, 2014		

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

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			Bldg No.	Room No.							
*	16 a 2	C	3	307	M	313	repair electric exit sign <i>did not work on test</i>		Oct 15, 2014		SR25283
	15 a4 2	B	3	307A	M		repair exhaust fan <i>did not work during inspection</i>			C	SR13362
	16 g0 3	B	3	308	O	0	Remove electric appliance from room <i>microwave</i>		Sep 15, 2014		
	09 a 29	B	3	309	O	0	remove unrated cloth/paper covering window		Oct 15, 2014		
*	09 a3 2	E	3	310	O	0	attach fire rating labels to curtains		Oct 15, 2014		
*	09 d 8	F	3	310	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	13 a2 a6	B	3	310	O	0	remove improperly stored chemicals		Oct 15, 2014		
	09 a 29	B	3	310	O		remove unrated cloth/paper covering window			C	
*	13 a2 a6	B	3	312	O	0	remove improperly stored chemicals		Oct 15, 2014		
*	16 c 1	C	3	316	M		Repair battery lighting			C	SR13374
*	16 f1 09	B	3	318	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
*	10 g 9	B	3	318	M	63	replace missing escutcheon plate		Oct 15, 2014		SR25271
*	16 f1 09	B	3	320	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	3	321	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	3	321B	M	375	Repair battery lighting		Oct 15, 2014		SR25286
*	10 c 2	C	3	322	O	0	remove exit obstructions		Oct 15, 2014		
*	16 f1 09	B	3	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
	15 a4 2	B	3	322A	M	313	repair exhaust fan <i>did not work during inspection</i>	1	Oct 15, 2014		SR13366
*	09 d 8	F	3	323	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	3	323	O	0	remove exit obstructions		Oct 15, 2014		
*	16 f1 09	B	3	323	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
*	09 a3 2	E	3	324	O	0	attach fire rating labels to curtains		Oct 15, 2014		
*	09 d 8	F	3	324	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	12 a	F	3	324	O		remove combustible materials <i>paper on emergency door</i>			C	
*	10 c 2	C	3	324	O	0	remove exit obstructions		Oct 15, 2014		
*	16 f1 09	B	3	324	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
	15 a4 2	B	3	324A	M	313	repair exhaust fan <i>did not work during inspection</i>	1	Oct 15, 2014		SR13371
*	09 a3 2	E	3	325	O	0	attach fire rating labels to curtains		Oct 15, 2014		



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			Bldg No.	Room No.							
*	09 d 8	F	3	325	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	16 f1 09	B	3	325	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 15, 2014		
	09 a 29	B	3	325	O	0	remove unrated cloth/paper covering window		Oct 15, 2014		
	13 f2 2	C	3	325	O	0	remove unsafe/unclean furniture from use <i>lamps</i>		Oct 15, 2014		
*	cs 01 10	B	3	325A	O	0	Remove storage from restroom		Oct 15, 2014		
	15 a4 2	B	3	325A	M		repair exhaust fan <i>did not work during inspection</i>			C	SR13373
*	16 a 2	C	3	326A	M	313	repair electric exit sign <i>above door</i>		Oct 15, 2014		SR28284
*	09 d 8	F	3	327	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	3	327	O	0	remove exit obstructions		Oct 15, 2014		
*	16 f1 09	B	3	327	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	5 2 i	B	3	9599	O		Playground: Remove grass from playground <i>k-2 play area</i>			C	
	13 p2 9	F	4	040A	O	0	clean floor area		Dec 14, 2014		
*	12 a	F	4	123	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 14, 2014		
*	16 e3 3	D	4	402	M	3,125	install fire alarm pull station <i>@ S. exit from stage Re-issue WO: 04/19/2011</i>	4	Mar 14, 2015		SR03501
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
	10 l 11	B	8	9699	O		Playground: Remove debris/trash from area <i>leaves &amp; grass from Pre-K playground area</i>			C	
*	09 d 8	F	78	780	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	78	780	O	0	remove exit obstructions		Oct 15, 2014		
*	10 A 5	B	78	781	O		remove artwork/material > 20% wall space			C	
*	09 d 8	F	78	781	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	78	781	O		remove exit obstructions			C	
*	16 f1 09	B	78	781	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 d 8	F	78	782	O	0	remove carpet pieces<fire spread floor		Oct 15, 2014		
*	10 c 2	C	78	782	O	0	remove exit obstructions <i>rear door</i>	1	Oct 15, 2014		
	09 a 29	B	78	782	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	85	850	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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			Bldg No.	Room No.							
*	10 c 2	C	85	851	O		remove exit obstructions			C	
*	16 f1 09	B	85	851	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	85	851	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	85	852	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	85	853	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	85	855	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	85	855	O		remove unrated cloth/paper covering window			C	

Total Non-Fire Safety Deficiencies 21

Total Fire Safety Deficiencies(\*): 86 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 107

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Lake Forest Elementary Loc. No: 0831  
3550 Southwest 48th Avenue  
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(754) 323-6350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	105	O		post inspection report in portable			C	
*	02 a 01	B	P	224	O		post inspection report in portable			C	
*	02 a 01	B	P	512C	O		post inspection report in portable			C	
*	16 c 1	C	P	633C	M	375	Repair battery lighting		Oct 03, 2014		SR23870
*	02 a 01	B	P	633C	O		post inspection report in portable			C	
*	16 c 1	C	P	703C	M	375	Repair battery lighting <i>both units</i>	1	Oct 03, 2014		SR18719
*	02 a 01	B	P	703C	O		post inspection report in portable			C	
*	16 c 1	C	P	R12	M	375	Repair battery lighting <i>NW unit</i>		Oct 03, 2014		SR23868
*	16 c 1	C	P	R12	M	375	Repair battery lighting <i>SE unit</i>		Oct 03, 2014		SR23869
*	16 c	C	P	R12	M	625	install battery lighting <i>SE unit by door</i>		Oct 03, 2014		SR23851
*	16 c	C	P	R12	M	625	install battery lighting <i>Sw unit by door</i>		Oct 03, 2014		SR23852
*	02 a 01	B	P	R12	O		post inspection report in portable			C	
*	10 A 5	B	P	R12	O	0	remove artwork/material > 20% wall space <i>SE unit</i>		Oct 03, 2014		
*	16 a 2	C	P	R12	M		repair electric exit sign <i>NE unit</i>			C	SR18717
*	16 a 2	C	P	R12	M		repair electric exit sign <i>SE unit</i>			C	SR18718
*	02 a 01	B	P	987CX	O		post inspection report in portable			C	
*	02 a 01	B	P	1013PHC	O		post inspection report in portable			C	
*	08 a 02	B	P	1013PHC	M		repair door (metal) <i>east door rubs not latching</i>			C	SR18715
*	02 a 01	B	P	1014PHC	O		post inspection report in portable			C	
*	16 a 2	C	P	1014PHC	M	313	repair electric exit sign <i>both units</i>		Oct 03, 2014		SR23850

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			Bldg No.	Room No.							
13	u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>BUSES ONLY ( NE gate)</i>		Dec 02, 2014		SR23815
02	c8 2	B	0	9599	M	1,250	repair fence <i>top rail loose south side bldg. 4</i>		Oct 03, 2014		SR23778
10	l 11	B	0	9699	O	0	Playground: Remove debris/trash from area <i>clean handicap foam area of sand</i>		Oct 03, 2014		
02	l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>K-2 spider monkey bar</i>		Oct 03, 2014		SR23777
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>at 002</i>		Oct 03, 2014		SR23832
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>to 004</i>		Oct 03, 2014		SR23833
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>at exterior door</i>		Oct 03, 2014		SR23834
09	d 79	E	1	101A	M		repair torn carpet <i>really bad shape; please replace</i>			C	SR98519
*	10 h 3	D	1	105	M		install smoke detector <i>Heat to Smoke</i>			C	SR07410
*	09 b1 01	B	1	108	M		Repair ceiling tile - Special cut required <i>around conduit</i>			C	SR07405
*	10 h 3	D	1	109	M		install smoke detector <i>Heat to Smoke</i>			C	SR07416
13	f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use <i>cloth folding chair</i>	1	Oct 03, 2014		
*	09 d 8	F	1	112	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 03, 2014		
13	f2 2	C	1	112	O	0	remove unsafe/unclean furniture from use <i>cloth folding chair</i>			C	
*	10 h 3	D	1	114	M		install smoke detector <i>Heat to Smoke</i>			C	SR07435
*	10 h 3	D	1	120	M		install smoke detector <i>Heat to Smoke</i>			C	SR07436
*	08 c3 01	C	1	9599	M	938	install panic hardware >100 persons <i>South side of bldg.# 1;exterior gate. see H/C</i>	4	Dec 02, 2014		SR89998
*	10 g 7a	F	2	020	M	188	Rpr/Rpl fire sprinkler head <i>by 204 head loaded</i>		Oct 03, 2014		SR23798
*	10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space		Oct 03, 2014		
*	10 A 5	B	2	201A	O	0	remove artwork/material > 20% wall space		Oct 03, 2014		
*	16 a 2	C	2	201A	M	313	repair electric exit sign <i>to 020</i>		Oct 03, 2014		SR23836
*	16 f2 02	B	2	201D	O	0	install light covers	1	Oct 03, 2014		
*	13 a2 a6	B	2	201F	O	0	remove improperly stored chemicals <i>insect spray &amp; cleaner</i>		Oct 03, 2014		
*	10 g 7a	F	2	202	M	188	Rpr/Rpl fire sprinkler head <i>by 202d head loaded</i>		Oct 03, 2014		SR23795
*	10 h 3	D	2	202D	M		install smoke detector <i>Heat to Smoke</i>			C	SR07438
*	10 g 7a	F	2	202H	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Oct 03, 2014		SR23799
*	10 h 3	D	2	202H	M		install smoke detector <i>Heat to Smoke</i>			C	SR07439
01	02 01	B	2	203A	O	0	Strap TV's to mobile cart	1	Oct 03, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	2	203A	O	0	repair ceiling tiles	1	Oct 03, 2014		
* 16 f1 04	B	2	204	O	0	install light switch cover	1	Oct 03, 2014		
* 10 h 3	D	2	204	M		install smoke detector <i>Heat to Smoke</i>			C	SR07437
* 16 a 2	C	2	205	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 03, 2014		SR23835
11 11 04	A	2	206	M	313	Recertify aerial lift <i>did not find inspection sticker</i>		Oct 03, 2014		SR23812
* 15 b 5	B	2	209	O	0	Remove storage from electrical room.		Oct 03, 2014		
* 16 c 1	C	2	209	M	375	Repair battery lighting		Oct 03, 2014		SR23853
15 a4 2	B	2	209	M	313	repair exhaust fan <i>room hot</i>		Oct 03, 2014		SR23817
* 16 c 1	C	2	210	M	375	Repair battery lighting		Oct 03, 2014		SR23854
16 f2 06	B	3	310	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
16 f2 06	B	3	311	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
* 15 b 5	B	3	312	O	0	Remove storage from electrical room.		Oct 03, 2014		
* 10 e 5	E	3	312	M	937	seal vertical openings <i>fire caulk wall at truss</i>		Oct 03, 2014		SR23793
* 16 c 1	C	3	313	M	375	Repair battery lighting		Oct 03, 2014		SR23855
* 09 b1 01	B	3	313	M	375	Repair ceiling tile - Special cut required <i>around light fixture</i>		Oct 03, 2014		SR23789
* 12 g 1	C	3	313	O	0	remove furnishings blocking exit <i>TV</i>		Dec 02, 2014		
* 10 h 3	D	3	313B	M		install smoke detector <i>Heat to Smoke</i>			C	SR07440
* 16 c 1	C	3	314	M	375	Repair battery lighting		Oct 03, 2014		SR23856
* 12 g 1	C	3	314	O	0	remove furnishings blocking exit <i>TV</i>		Dec 02, 2014		
* 10 h 3	D	3	314B	M		install smoke detector <i>Heat to Smoke</i>			C	SR07441
* 16 c 1	C	3	315	M	375	Repair battery lighting		Oct 03, 2014		SR23857
* 09 b0 01	B	3	315	O		repair ceiling tiles <i>stained tiles</i>			C	
* 10 h 3	D	3	315B	M		install smoke detector <i>Heat to Smoke</i>			C	SR07442
* 16 c 1	C	3	316	M	375	Repair battery lighting		Oct 03, 2014		SR23858
* 13 a2 a6	B	3	316	O	0	remove improperly stored chemicals <i>insect spray</i>		Oct 03, 2014		
* 10 h 3	D	3	316B	M		install smoke detector <i>Heat to Smoke</i>			C	SR07443
* 16 c 1	C	3	317	M	375	Repair battery lighting		Oct 03, 2014		SR23859
16 f2 06	B	3	317B	O	0	replace burned-out light bulb(s)		Oct 03, 2014		

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			Bldg No.	Room No.							
*	16 a 2	C	4	040	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23837
*	16 a 2	C	4	040	M	313	repair electric exit sign <i>west end</i>		Oct 03, 2014		SR23838
	13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use <i>pillows from home</i>		Oct 03, 2014		
*	16 a 2	C	4	401	M	313	repair electric exit sign <i>south side</i>		Oct 03, 2014		SR23839
*	08 c 5	E	4	403	O	0	remove door stops		Oct 03, 2014		
	15 a4 2	B	4	403A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23819
	01 02 01	B	4	405	O	0	Strap TV's to mobile cart		Oct 03, 2014		
*	08 c 5	E	4	405	O	0	remove door stops		Oct 03, 2014		
	15 a4 2	B	4	405A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23821
*	08 c 5	E	4	406	O	0	remove door stops		Oct 03, 2014		
*	16 a 2	C	4	406	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23840
	15 a4 2	B	4	406A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23823
	13 f2 2	C	4	407	O	0	remove unsafe/unclean furniture from use <i>pillows from home</i>		Oct 03, 2014		
	15 a4 2	B	4	407A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23825
	15 a4 2	B	4	408A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23826
*	09 d 8	F	4	409	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 03, 2014		
*	08 c 5	E	4	410	O	0	remove door stops		Oct 03, 2014		
*	08 a 02	B	4	410	M	438	repair door (metal) <i>south side hard to open</i>		Oct 03, 2014		SR23781
*	09 d 8	F	4	411	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Oct 03, 2014		
*	12 a	F	4	411	O	0	remove combustible materials <i>paper decorations on rated door</i>		Dec 02, 2014		
	09 a 29	B	4	411	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		
*	16 a 2	C	4	412	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23841
*	15 b 5	B	4	416	O	0	Remove storage from electrical room.		Oct 03, 2014		
	16 f2 06	B	4	416	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
	cs 01 20	B	4	419	M	2,500	Repair unsafe/broken equipment <i>AHU leaking water on floor</i>		Oct 03, 2014		SR23872
*	16 f2 02	B	4	419	O	0	install light covers	1	Oct 03, 2014		
	16 f2 06	B	4	419	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
*	16 a 2	C	4	420A	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23844

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		Bldg No.	Room No.							
15 a4 2	B	4	420A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23827
* 10 A 5	B	4	422	O	0	remove artwork/material > 20% wall space		Oct 03, 2014		
* 12 a	F	4	422	O	0	remove combustible materials <i>paper decorations on rated door</i>		Dec 02, 2014		
13 f2 2	C	4	422	O	0	remove unsafe/unclean furniture from use <i>pillows from home</i>		Oct 03, 2014		
01 02 01	B	4	423	O	0	Strap TV's to mobile cart		Oct 03, 2014		
* 12 a	F	4	423	O	0	remove combustible materials <i>paper decorations on rated doors</i>		Dec 02, 2014		
* 16 a 2	C	4	423	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 03, 2014		SR23842
* 10 A 5	B	4	424	O	0	remove artwork/material > 20% wall space		Oct 03, 2014		
* 12 a	F	4	424	O	0	remove combustible materials <i>paper decorations on rated door</i>		Dec 02, 2014		
13 f2 2	C	4	425	O	0	remove unsafe/unclean furniture from use <i>beach umbrella and furniture</i>		Oct 03, 2014		
01 02 01	B	4	426	O	0	Strap TV's to mobile cart		Oct 03, 2014		
* 10 A 5	B	4	426	O	0	remove artwork/material > 20% wall space		Oct 03, 2014		
* 16 a 2	C	4	426	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23843
15 a4 2	B	4	426A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23828
* 08 c3 01	C	4	9599	M	938	install panic hardware >100 persons <i>bdg.4 @ NE exterior gate; see Gregg H/C</i>	4	Dec 02, 2014		SR89999
01 02 01	B	5	501	O	0	Strap TV's to mobile cart		Oct 03, 2014		
* 08 a 02	B	5	502	M	438	repair door (metal) <i>south side hard to open</i>		Oct 03, 2014		SR23782
* 08 c 5	E	5	503	O	0	remove door stops		Oct 03, 2014		
01 02 01	B	5	505	O	0	Strap TV's to mobile cart		Oct 03, 2014		
* 08 a 02	B	5	505	M	438	repair door (metal) <i>north side rubs</i>		Oct 03, 2014		SR23783
* 08 c 5	E	5	507	O	0	remove door stops		Oct 03, 2014		
* 16 a 2	C	5	507	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23845
* 16 f2 02	B	5	512	O	0	install light covers	1	Oct 03, 2014		
* 15 a 5	B	5	512	O	0	remove storage from mechanical rooms		Oct 03, 2014		
16 f2 06	B	5	512	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
* 16 c 1	C	6	602	M	375	Repair battery lighting		Oct 03, 2014		SR23860
* 16 a 2	C	6	602A	M	313	repair electric exit sign <i>north side</i>		Oct 03, 2014		SR23846
* 10 h 3	D	6	602C	M		install smoke detector <i>Heat to Smoke - equipment added</i>			C	SR07444

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			Bldg No.	Room No.							
*	09 b0 01	B	6	602C	O	0	repair ceiling tiles <i>stained tiles</i>	1	Oct 03, 2014		
	16 f2 06	B	6	602C	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
	16 f2 06	B	6	603	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
	16 f2 06	B	6	604	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
*	16 c 1	C	7	007	M	375	Repair battery lighting		Oct 03, 2014		SR23861
*	16 a 2	C	7	007	M		repair electric exit sign <i>east end</i>			C	SR18716
	16 f2 06	B	7	007	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
	16 g0 3	B	7	710	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 03, 2014		
*	16 c 1	C	7	710	M	375	Repair battery lighting		Oct 03, 2014		SR23862
*	12 a	F	7	710	O	0	remove combustible materials <i>cloth material</i>		Dec 02, 2014		
*	16 c 1	C	7	711	M	375	Repair battery lighting		Oct 03, 2014		SR23863
	01 02 01	B	7	711	O	0	Strap TV's to mobile cart		Oct 03, 2014		
*	12 a	F	7	711	O	0	remove combustible materials <i>paper decorations on rated door</i>		Dec 02, 2014		
*	10 h 3	D	7	711B	M		install smoke detector <i>Heat to Smoke</i>			C	SR07449
*	16 c 1	C	7	712	M	375	Repair battery lighting		Oct 03, 2014		SR23864
*	10 12 g	C	7	712	O	0	post exit diagrams in each room		Oct 03, 2014		
*	08 a 02	B	7	712	M	438	repair door (metal) <i>north door not latching properly</i>		Oct 03, 2014		SR23785
*	10 h 3	D	7	712A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07450
*	16 c 1	C	7	713	M	375	Repair battery lighting		Oct 03, 2014		SR23865
*	09 b1 01	B	7	713	M	375	Repair ceiling tile - Special cut required <i>around light fixture and A/C vent</i>		Oct 03, 2014		SR23791
*	16 a 2	C	7	713	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 03, 2014		SR23847
*	10 h 3	D	7	713A	M		install smoke detector <i>Heat to Smoke</i>			C	SR07452
	16 f2 06	B	7	713A	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
*	10 h 3	D	7	713C	M		install smoke detector <i>Heat to Smoke</i>			C	SR07453
	16 f2 06	B	7	713C	O	0	replace burned-out light bulb(s)		Oct 03, 2014		
	16 b	C	7	713E	M	625	install additional lighting <i>Re-issue WO: 11/09/2010 Re-issue WO:</i>	6	Dec 02, 2014		SR75284
*	10 h 3	D	7	714	M		install smoke detector <i>Heat to Smoke</i>			C	SR07445
*	10 h 3	D	7	715	M		install smoke detector <i>Heat to Smoke</i>			C	SR07446



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		Bldg No.	Room No.							
16 f2 06	B	7	715	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
* 10 h 3	D	7	716	M	1,875	install smoke detector <i>equipment added</i>		Oct 03, 2014		SR23801
09 a 29	B	7	716	O	0	remove unrated cloth/paper covering window		Oct 03, 2014		
16 g 03	B	7	717A	O	0	remove coffeepot/hotplate from classroom		Oct 03, 2014		
* 08 c 5	E	7	718	O	0	remove door stops		Oct 03, 2014		
* 08 c 1	C	7	718	M	438	remove/replace key deadbolts		Oct 03, 2014		SR23787
* 08 c 1	C	7	719	M	438	remove/replace key deadbolts		Oct 03, 2014		SR23788
* 10 h 3	D	7	720	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR23804
* 10 h 3	D	7	721	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR23805
* 16 c 1	C	7	722	M	375	Repair battery lighting		Oct 03, 2014		SR23866
* 10 12 g	C	7	722	O	0	post exit diagrams in each room		Oct 03, 2014		
* 10 h 3	D	7	722A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR23807
* 08 c 5	E	7	723	O	0	remove door stops		Oct 03, 2014		
* 10 h 3	D	7	723A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR23808
15 a4 2	B	7	723B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 03, 2014		SR23831
* 08 c 5	E	7	725	O	0	remove door stops		Oct 03, 2014		
* 16 a 2	C	7	725	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 03, 2014		SR23848
* 10 h 3	D	7	725A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 03, 2014		SR23810
* 16 a	C	7	726	C	625	install illuminated exit sign <i>at exterior door</i>	1	Nov 02, 2014		
* 10 h 3	D	7	726	M		install smoke detector <i>Heat to Smoke</i>			C	SR07447
16 g0 3	B	7	727	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 03, 2014		
* 10 h 3	D	7	727	M		install smoke detector <i>Heat to Smoke - equipment added</i>			C	SR07448
* 16 f2 02	B	7	728	O	0	install light covers	1	Oct 03, 2014		
16 f2 06	B	7	728	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		
* 16 f2 02	B	7	729	O	0	install light covers	1	Oct 03, 2014		
* 16 c 1	C	9	950	M	375	Repair battery lighting		Oct 03, 2014		SR23867
* 16 f2 02	B	9	950	O	0	install light covers	1	Oct 03, 2014		
16 f2 06	B	9	950	O	0	replace burned-out light bulb(s)	1	Oct 03, 2014		

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

Initial Inspection: Sep 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Lake Forest Elementary Loc. No: 0831  
3550 Southwest 48th Avenue  
Pembroke Park, FL 33023  
(754) 323-6350

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	u1 6a	B	9	951	M	156	Provide signage to read the following: <i>Fire alarm panel inside</i>	1	Dec 02, 2014		SR07457
*	16 f1 11	B	9	951	M	625	repair exposed wiring <i>LB cover missing</i>		Oct 03, 2014		SR23871
*	*	*	10	*	*		*No violations for this building			*	
*	*	*	13	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 49

Total Fire Safety Deficiencies(\*): 104 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 153

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No****Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Nov 06, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
900 NW 136 Ave.  
Pembroke Pines, FL 33028  
(754) 323-6400

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

Sandra Kanner #117455  
Municipal Firesafety Inspector

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

\* Mario Martinez #105682  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 14 02		E	P	1169VE	O		Provide DCA Insignia in Portable			V	
05 01 i		A	P	1169VE	M	500	Secure Portable - Not in use. <i>(Utilities disconnected)</i>		Nov 11, 2014		SR28116
05 14 02		E	P	1253VE	O	0	Provide DCA Insignia in Portable	1	Feb 04, 2015		
* 83 02 02		B	P	1253VE	O	0	Remove storage from area <i>storage in portable is not permitted</i>		Nov 13, 2014		
* 16 c 1		C	P	1253VE	M	375	Repair battery lighting		Dec 06, 2014		SR28390
05 14 02		E	P	1281VE	O	0	Provide DCA Insignia in Portable	1	Feb 04, 2015		
* 83 02 02		B	P	1281VE	O	0	Remove storage from area <i>storage in portable is not permitted</i>		Nov 13, 2014		
* 16 c 1		C	P	1281VE	M	375	Repair battery lighting		Dec 06, 2014		SR28391
* 16 f1 02		B	P	1281VE	O	0	install electric receptacle cover		Dec 06, 2014		
* 16 e3 3		D	P	1281VE	M	3,125	install fire alarm pull station <i>repair-tamper cover alarm not functioning</i>		May 05, 2015		SR28392

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**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
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Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S 16	b6	E	0	000	O	0	Provide separate RR for grades >3 <i>verify classrm locations, RR access &amp; signs</i>		Mar 06, 2015		
*	10 g 1	F	0	000	M	414	inspect fire sprinkler system <i>make corrections cited on Annual Insp Report</i>		Dec 06, 2014		SR28271
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>show primary &amp; 2ndary exit clearly for ea. rm</i>		Dec 06, 2014		
	10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>gate to cafeteria area</i>			C	SR15104
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>emergency gate( cafeteria area)</i>			C	SR15128
*	02 d 3	B	0	9698	M		install fire lane <i>east drive south side by FDC</i>			C	SR15079
*	16 a	C	1	001	C	625	install illuminated exit sign <i>at 002 to point to 100</i>	1	Jan 05, 2015		
*	16 a	C	1	001	C	625	install illuminated exit sign <i>at 005 to point to 100b</i>	1	Jan 05, 2015		
*	08 a 01	B	1	004	M	625	repair door (wood) <i>corridor next to 112, smoke door gap &gt;1/8"</i>		Dec 06, 2014		
*	08 a 01	B	1	004	M	625	repair door (wood) <i>smoke door next to 171, smoke door gap &gt;18"</i>		Dec 06, 2014		
*	10 g 7a	F	1	008	M	188	Rpr/Rpl fire sprinkler head <i>corridor at smoke door, replace cut escutcheon</i>		Dec 06, 2014		SR28288
*	10 g 7a	F	1	008	M	188	Rpr/Rpl fire sprinkler head <i>corridor by 124, missing escutcheon</i>		Dec 06, 2014		SR28290
*	08 a 01	B	1	008	M	625	repair door (wood) <i>corridor next to 126, smoke door gap&gt; 1/8"</i>		Dec 06, 2014		
	00 02 88	B	1	072	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic units</i>		Dec 06, 2014		SR28065
	09 d 79	E	1	101	M	625	repair torn carpet <i>repl. carpet with tile; (allergies) in front office</i>	3	Dec 06, 2014		SR90400
*	10 g 7a	F	1	101D	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Dec 06, 2014		SR28299
	09 d 79	E	1	101Q	M	625	repair torn carpet <i>repl. carpet with tile in Principal office(allergies)</i>	3	Dec 06, 2014		SR90548
*	08 c 5	E	1	102	O	0	remove door stops		Dec 06, 2014		
*	16 f1 09	B	1	102	O	0	remove extension cords		Dec 06, 2014		
*	12 a	F	1	103	O		remove combustible materials <i>combustibles hanging from ceiling</i>			C	
*	16 f1 09	B	1	103	O	0	remove extension cords		Dec 06, 2014		
*	16 f1 15	B	1	103	O	0	remove unsafe electric equipment <i>broken surge protector/not lit</i>		Dec 06, 2014		
	13 f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>cloth chair from home</i>		Dec 06, 2014		
*	10 h 3	D	1	104	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR28301
*	16 f1 09	B	1	105	O	0	remove extension cords		Dec 06, 2014		
*	10 g 7a	F	1	108	M	188	Rpr/Rpl fire sprinkler head <i>paint on escutcheon</i>		Dec 06, 2014		SR28291
*	10 g 1	F	1	108A	M	414	inspect fire sprinkler system <i>head placement blocked by beams</i>	1	Dec 06, 2014		SR15107
*	10 h 3	D	1	108A	M	1,875	install smoke detector		Dec 06, 2014		SR28303

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 06, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
900 NW 136 Ave.  
Pembroke Pines, FL 33028  
(754) 323-6400

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	1	109	O	0	remove combustible materials <i>alcohol-based sanitizer&gt;43 oz. per room/area</i>		Feb 04, 2015		
*	08 c 5	E	1	109	O	0	remove door stops		Dec 06, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	10 10 11	B	1	112	O	0	Remove sign <i>emergency escape on communicating door</i>		Nov 16, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
	10 10 11	B	1	114	O	0	Remove sign <i>emergency escape on communicating door</i>		Nov 16, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords		Dec 06, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords			C	
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	12 a	F	1	117	O	0	remove combustible materials <i>alcohol-based sanitizer&gt;43 oz. per room/area</i>		Feb 04, 2015		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	12 g1 0	A	1	117	M	2,500	repair cabinets/casework <i>cabinet at sink, peeling laminate</i>		Feb 04, 2015		SR28386
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords		Dec 06, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords		Dec 06, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>bean bag</i>		Dec 06, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			V	
	10 10 11	B	1	123	O	0	Remove sign <i>emergency escape on communicating door</i>		Nov 16, 2014		
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords		Dec 06, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			V	
*	10 h 3	D	1	131	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 06, 2014		SR15125
*	01 02 94	F	1	132	O	0	Replace damaged stage curtains <i>both Front &amp; Back curtains in Bad shape</i>			C	
*	16 f1 05	B	1	133	M	63	install weatherproof cover <i>at baker station</i>		Dec 06, 2014		SR28393
*	16 f1 05	B	1	133	M	63	install weatherproof cover <i>at cook station</i>		Dec 06, 2014		SR28397

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
900 NW 136 Ave.  
Pembroke Pines, FL 33028  
(754) 323-6400

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 c 5	E	1	133	O	0	remove door stops <i>door at Kitchen RR Vestibule must stay closed</i>		Dec 06, 2014		
*	16 f2 02	B	1	133B	O	0	install light covers <i>at Freezer</i>		Dec 06, 2014		
*	10 g 7a	F	1	134	M	188	Rpr/Rpl fire sprinkler head <i>clean escutcheon</i>		Dec 06, 2014		SR28292
*	16 f1 7a	B	1	137	M	250	Provide GFCI in wet area <i>at water dispenser</i>		Dec 06, 2014		SR28400
*	16 f1 13	B	1	137	M	125	repair electrical outlet <i>at wall next to 133A, shorted</i>		Dec 06, 2014		SR28399
*	10 12 g	C	1	142	O	0	post exit diagrams in each room	1	Dec 06, 2014		
*	16 f1 11	B	1	142	M		repair exposed wiring <i>wire mold falling off wall</i>			V	SR15133
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords	1	Dec 06, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 06, 2014		
*	16 f1 09	B	1	146	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
*	12 a	F	1	147	O	0	remove combustible materials <i>table cloth</i>		Feb 04, 2015		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords		Dec 06, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords		Dec 06, 2014		
*	13 a2 a9	B	1	149	M	1,250	install flammable cabinet <i>needs cabinet, possible spare in Art Rm.</i>		Mar 06, 2015		SR28387
*	12 a	F	1	149	O	0	remove combustible materials <i>store flammables in Flammable Storage Cab</i>		Feb 04, 2015		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	150	O	0	remove extension cords		Dec 06, 2014		
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use <i>blanket</i>		Dec 06, 2014		
*	10 b 5	A	1	152	O		Remove artwork/material > 50% wall space			C	
*	09 d 8	F	1	153	O	0	remove carpet pieces<fire spread floor		Dec 06, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords		Dec 06, 2014		
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 06, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10 10 11		B	1	154	O	0	Remove sign <i>"Teachers" sign on student RR door</i>		Nov 16, 2014		
* 09 d 7		F	1	154	M	6,250	remove carpet < fire spread floor <i>Or provide fire rating</i>		Dec 06, 2014		SR28127
* 16 f1 09		B	1	154	O	0	remove extension cords		Dec 06, 2014		
13 f2 2		C	1	154	O	0	remove unsafe/unclean furniture from use <i>ladybug bean bag, pillows and blanket</i>		Dec 06, 2014		
* 16 g 02		F	1	154D	O	0	discontinue use of piggybacked surge strips		Dec 06, 2014		
* 16 f1 09		B	1	154D	O	0	remove extension cords	1	Dec 06, 2014		
* 09 d 7		F	1	154F	M	6,250	remove carpet < fire spread floor <i>Or provide fire rating</i>		Dec 06, 2014		SR28128
13 f2 2		C	1	154F	O	0	remove unsafe/unclean furniture from use <i>Cushions/pillows</i>		Dec 06, 2014		
15 a4 1		B	1	154G	M		provide proper ventilation <i>communication Rack room very warm Re-issue</i>			C	SR00557
* 10 e 2		E	1	154G	M	250	seal horizontal openings <i>seal holes at pipe penetrations</i>		Dec 06, 2014		SR28269
* 10 ha 3		F	1	154H	M	1,875	Install Smoke Detector over FA Panel		Dec 06, 2014		SR28305
* 11 a3 39		B	1	154H	M	156	post fire alarm panel inside sign		Dec 06, 2014		SR28383
* 09 b0 01		B	1	155	O	0	repair ceiling tiles <i>water damage, in front of 155c</i>		Dec 06, 2014		
* 08 c 5		E	1	156	O	0	remove door stops		Dec 06, 2014		
* 16 f1 09		B	1	156	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
* 16 f1 09		B	1	156	O	0	remove extension cords		Dec 06, 2014		
00 00 50		A	1	157	O		Remove Guillotine Paper Cutters <i>Corrected on site</i>			C	
* 16 f1 09		B	1	157	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 16 f1 09		B	1	157	O	0	remove extension cords		Dec 06, 2014		
13 f2 2		C	1	157	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Dec 06, 2014		
* 09 d 8		F	1	161	O	0	remove carpet pieces<fire spread floor		Dec 06, 2014		
* 12 a		F	1	161	O	0	remove combustible materials <i>table cloth</i>		Feb 04, 2015		
* 08 c 5		E	1	161	O	0	remove door stops		Dec 06, 2014		
* 10 g 7a		F	1	162	M	188	Rpr/Rpl fire sprinkler head <i>clean dirty head</i>		Dec 06, 2014		SR28294
* 12 a		F	1	167	O	0	remove combustible materials <i>alcohol-based sanitizer&gt;43 oz. per room/area</i>		Feb 04, 2015		
* 16 f1 09		B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 09 d 8		F	1	169	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 06, 2014		
* 16 f1 09		B	1	169	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
13 f2	2	C	1	169	O	0	remove unsafe/unclean furniture from use		Dec 06, 2014			
13 f2	2	C	1	169	O	0	remove unsafe/unclean furniture from use <i>chair from home</i>		Dec 06, 2014			
*	10 b	5	A	1	172	O	Remove artwork/material > 50% wall space			C		
*	12 a		F	1	172	O	0	remove combustible materials <i>cloth covers</i>		Feb 04, 2015		
*	16 f1	09	B	1	172	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1	09	B	1	172	O	0	remove extension cords		Dec 06, 2014		
*	16 f1	09	B	1	174	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1	09	B	1	175	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 06, 2014		
	00 00	50	A	1	176	O	Remove Guillotine Paper Cutters <i>Corrected on site</i>			C		
*	16 f1	09	B	1	176	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1	09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1	09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 06, 2014		
*	12 a		F	1	178	O	0	remove combustible materials <i>alcohol-based sanitizer&gt;43 oz. per room/area</i>		Feb 04, 2015		
*	16 f1	09	B	1	178	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1	09	B	1	178	O	0	remove extension cords		Dec 06, 2014		
	13 f2	2	C	1	178	O	0	remove unsafe/unclean furniture from use <i>bean bag and pillows</i>		Dec 06, 2014		
*	12 a		F	1	179	O	0	remove combustible materials <i>curtain on RR door</i>		Feb 04, 2015		
*	16 f1	09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1	09	B	1	179	O	0	remove extension cords		Dec 06, 2014		
*	08 c	5	E	1	180	O	0	remove door stops		Dec 06, 2014		
*	16 f1	09	B	1	180	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1	09	B	1	180	O	0	remove extension cords		Dec 06, 2014		
	13 f2	2	C	1	180	O	0	remove unsafe/unclean furniture from use <i>cloth chair from home</i>		Dec 06, 2014		
*	12 a		F	1	181	O	0	remove combustible materials <i>alcohol-based sanitizer&gt;43 oz. per room/area</i>		Feb 04, 2015		
*	12 a		F	1	181	O	0	remove combustible materials <i>fabric covers</i>		Feb 04, 2015		
*	08 c	5	E	1	181	O	0	remove door stops		Dec 06, 2014		
*	16 f1	09	B	1	181	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 06, 2014		
*	16 f1	09	B	1	181	O	0	remove extension cords		Dec 06, 2014		



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

Initial Inspection: Nov 06, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
900 NW 136 Ave.  
Pembroke Pines, FL 33028  
(754) 323-6400

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	f2 2	C	1	181	O	0	remove unsafe/unclean furniture from use <i>pillows and blanket</i>		Dec 06, 2014		
*	10 h 3	D	1	182	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR28302
*	10 g 7a	F	1	185	M	188	Rpr/Rpl fire sprinkler head <i>hit head by door, has turned head, adjust</i>		Dec 06, 2014		SR28295
*	10 g 7a	F	1	185	M	188	Rpr/Rpl fire sprinkler head <i>missing sprinkler head cage at hit head by door</i>		Dec 06, 2014		SR28296
*	11 a9 02	F	1	185	M		post exterior fire extinguisher sign			C	SR20620
*	15 a5 a1	B	1	185	M		post no combustibile storage sign			C	SR20624
*	12 a	F	1	185	O	0	remove combustibile materials <i>flammable spray paint</i>		Feb 04, 2015		
*	10 g 7a	F	1	186	M	188	Rpr/Rpl fire sprinkler head <i>broken sprinkler head cage</i>		Dec 06, 2014		SR28297
*	11 a9 02	F	1	186	M		post exterior fire extinguisher sign			C	SR20621
*	15 a5 a1	B	1	186	M		post no combustibile storage sign			C	SR20625
*	11 a9 02	F	1	187	M		post exterior fire extinguisher sign			C	SR20622
*	15 a5 a1	B	1	187	M		post no combustibile storage sign			C	SR20626
*	11 a9 02	F	1	189	M		post exterior fire extinguisher sign			C	SR20623
*	15 a5 a1	B	1	189	M		post no combustibile storage sign			C	SR20627
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>cage on site- install at Cafet Serv Area by other</i>		Feb 04, 2015		SR28388
*	02 c4 4	F	1	9698	M	156	Placard Propane Tanks <i>faded placard &amp; no smoking-Cafet Serv. gate</i>		Dec 06, 2014		SR28067
	10 10 00	C	1	9698	M	250	Provide 911 Lock. Weld to chain welded to gate		Dec 06, 2014		SR28267
	13 o4 01	B	1	9698	M	6,250	install pad for dumpster <i>at dumpsters by 190A</i>		Mar 06, 2015		SR28389
*	11 a3 3	B	1	9698	M	156	post fire dept. connection sign <i>relocate post/sign closer to curb</i>		Dec 06, 2014		SR28380
	16 f2 06	B	2	202	O	0	replace burned-out light bulb(s)	1	Dec 06, 2014		
*	* * *	*	3	*	*		*No violations for this building			*	

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

Initial Inspection: Nov 06, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lakeside Elementary Loc. No: 3591  
900 NW 136 Ave.  
Pembroke Pines, FL 33028  
(754) 323-6400

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

Sandra Kanner #117455  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Mario Martinez #105682  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 28

Total Fire Safety Deficiencies(\*): 117 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 145

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Lanier-James Education Center Loc. No: 0405  
1050 Northwest 7th Court  
Hallandale Beach, FL 33009  
(754) 321-7350

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 a 02	B	1	012	M	438	repair door (metal) <i>smoke doors by 1130 not latching</i>		Sep 13, 2014		SR22899
*	16 a 2	C	1	012	M	313	repair electric exit sign <i>by 1130</i>		Sep 13, 2014		SR22909
*	08 c 5	E	1	013A	O		remove door stops			C	
	09 04 03	E	1	016	O	0	Provide key for elevator access		Sep 13, 2014		
*	14 a	C	1	016	O	0	post elevator inspection certificate		Nov 12, 2014		
*	08 c 5	E	1	017	O		remove door stops			C	
*	10 g 1	F	1	1101A	M	414	inspect fire sprinkler system <i>quarterly report from 1/14 only 1 in box</i>		Sep 13, 2014		SR22902
*	16 05 c	A	1	1101A	O	0	remove unsafe electric heaters		Sep 13, 2014		
	09 a 29	B	1	1102	O	0	remove unrated cloth/paper covering window		Sep 13, 2014		
*	16 05 c	A	1	1106	O	0	remove unsafe electric heaters		Sep 13, 2014		
*	16 05 c	A	1	1108	O	0	remove unsafe electric heaters		Sep 13, 2014		
	cs 01 20	B	1	1109	M	2,500	Repair unsafe/broken equipment <i>A/C not keeping room cool due to equipment</i>		Sep 13, 2014		SR22911
	77 01 6a	B	1	1109	M		Replace air conditioner cover <i>wrong designation</i>			V	SR10671
*	10 h 3	D	1	1115	M		install smoke detector			V	SR10868
*	10 h 3	D	1	1116	M		install smoke detector <i>equipment added to room</i>			C	SR10867
*	16 05 c	A	1	1118	O		remove unsafe electric heaters			C	
	01 01 01	A	1	1122	O	0	Remove plug in air fresheners		Aug 17, 2014		
	cs 01 01	A	1	1126	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
*	08 a 01	B	1	1126B	M	625	repair door (wood) <i>rubs</i>	1	Sep 13, 2014		SR19472
	13 f2 2	C	1	1127	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
*	16 f1 09	B	1	1130	O	0	remove extension cords		Sep 13, 2014		
*	15 a 5	B	1	1131	O	0	remove storage from mechanical rooms	1	Sep 13, 2014		
	cs 01 20	B	1	1132	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work on inspection</i>		Sep 13, 2014		SR22912
*	16 ff 17	D	1	1135	M	1,500	Install magnetic/hydraulic door release	1	Feb 10, 2015		SR19475
*	16 ff 17	D	1	1136	M	1,500	Install magnetic/hydraulic door release	1	Feb 10, 2015		SR19476
	16 c 3	C	1	1137	M		install batterylight/foodservice lines			C	SR10776

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

Initial Inspection: Aug 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Lanier-James Education Center Loc. No: 0405  
1050 Northwest 7th Court  
Hallandale Beach, FL 33009  
(754) 321-7350

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	1138	M		install smoke detector <i>equipment added to room</i>			C	SR10866
*	16 f1 09	B	1	1140	O	0	remove extension cords		Sep 13, 2014		
*	09 b1 01	B	1	1142	M	375	Repair ceiling tile - Special cut required <i>around speaker</i>		Sep 13, 2014		SR22901
	cs 01 20	B	1	1146	M	2,500	Repair unsafe/broken equipment <i>A/C not working room hot and muggy</i>		Sep 13, 2014		SR22913
*	10 g 7a	F	1	1146	M	188	Rpr/Rpl fire sprinkler head <i>cover plate damaged</i>		Sep 13, 2014		SR22905
	cs 01 20	B	1	1148	M	2,500	Repair unsafe/broken equipment <i>A/C not working room hot and muggy</i>		Sep 13, 2014		SR22914
	01 01 01	A	1	1152	O	0	Remove plug in air fresheners <i>custodial closet</i>		Aug 17, 2014		
	13 p 7	F	1	1153C	M		secure equipment to floor <i>3 scroll saws</i>			C	SR10876
*	15 b 5	B	1	1157	O	0	Remove storage from electrical room.		Sep 13, 2014		
	cs 01 20	B	1	1158	M	2,500	Repair unsafe/broken equipment <i>insulate generator exhaust</i>		Sep 13, 2014		SR22915
*	08 a 02	B	1	1158	M	438	repair door (metal) <i>mag lock on door loose</i>		Sep 13, 2014		SR22900
*	15 a 5	B	1	2202	O	0	remove storage from mechanical rooms		Sep 13, 2014		
*	09 b0 01	B	1	2203	O	0	repair ceiling tiles		Sep 13, 2014		
*	15 a 5	B	1	2206	O	0	remove storage from mechanical rooms	1	Sep 13, 2014		
	cs 01 20	B	1	2211C	M	2,500	Repair unsafe/broken equipment <i>body wash handle missing</i>		Sep 13, 2014		SR22916
*	10 LD	B	1	2214	M		Replace missing fish number <i>classroom</i>			C	SR19473
*	10 g 7a	F	1	2219	M	188	Rpr/Rpl fire sprinkler head <i>cover plate damaged</i>		Sep 13, 2014		SR22907
*	12 a	F	1	2220	O	0	remove combustible materials <i>plastic material</i>		Nov 12, 2014		
*	10 LD	B	1	2221	M		Replace missing fish number <i>classroom</i>			C	SR19474
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>Emergency Generator shut off inside(1157 door)</i>		Nov 12, 2014		SR22908
*	13 a2 c4	F	1	8088	M		install storage cage for LP tanks <i>see head custodian for location</i>			C	SR10778
*	* * *	*	11	*	*		*No violations for this building			*	

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

Initial Inspection: Aug 14, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Lanier-James Education Center Loc. No: 0405  
1050 Northwest 7th Court  
Hallandale Beach, FL 33009  
(754) 321-7350

Hallandale Fire Rescue  
121 SW 3rd Street  
Hallandale, FL 33009  
(954) 457-1477

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Miguel Aleman #62641  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 11

Total Fire Safety Deficiencies(\*): 22 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 33

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Larkdale Elementary Loc. No: 0621  
3250 Northwest 12th Place  
Lauderhill, FL 33311  
(754) 322-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	p2 9	F	P	051P	O		clean floor area <i>Too much Clutter</i>			C	
*	10 c 2	C	P	051P	O		remove exit obstructions			C	
*	13 a2 a6	B	P	051P	O	0	remove improperly stored chemicals		Oct 16, 2014		
*	10 c 2	C	P	056P	O		remove exit obstructions			C	
*	12 a	F	P	166	O		remove combustible materials <i>hanging</i>			C	
	13 p2 9	F	P	166P	O		clean floor area <i>too much clutter</i>			C	
*	10 c 2	C	P	166P	O	0	remove exit obstructions	1	Oct 16, 2014		
*	02 a 01	B	P	608P	O	0	post inspection report in portable		Oct 16, 2014		

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Larkdale Elementary Loc. No: 0621  
3250 Northwest 12th Place  
Lauderhill, FL 33311  
(754) 322-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
01	01	10	E	0	8088	M	Identify All Keys In Master Key Box			C	SR20833		
5	2	i	B	0	9699	O	Playground: Remove grass from playground 3-5 playground; grass into on N,S & W.sides			C			
11	h2	2	B	0	9699	O	0	Provide pad around basketball poles	Oct 16, 2014				
80	02	9b	E	1	000	M	625	Repair rippled/torn carpet front office. Carpet/ tripping hazard	Oct 16, 2014		SR25368		
*	16	e3	4	D	1	001	O	0	make pull station accessible front office	Oct 16, 2014			
	16	f2	06	B	1	119	O	0	replace burned-out light bulb(s) electrical room	1	Oct 16, 2014		
*	*	*	*	*	2	*	*	*	*No violations for this building			*	
	13	p2	9	F	3	301	O	0	clean floor area from stage	1	Dec 15, 2014		
*	10	g	1	F	3	301	M		inspect fire sprinkler system remove fire hose from cabinet on stage.			C	SR13812
*	10	c	2	C	3	301	O	0	remove exit obstructions	1	Oct 16, 2014		
*	10	h	3	D	3	305	M	1,875	install smoke detector	4	Oct 16, 2014		SR86712
*	10	h	3	D	3	305A	M	1,875	install smoke detector	4	Oct 16, 2014		SR86714
*	14	a		C	3	310	O	0	post elevator inspection certificate inside ADA wheelchair lift	2	Dec 15, 2014		
*	10	g	8	F	4	401	M	6,250	install domestic fire sprinklers group restroom	3	Oct 16, 2014		SR95928
*	15	a	02	E	4	402	M	1,250	repair ventilation not working		Oct 16, 2014		SR25329
*	10	h	3	D	4	404	M		install smoke detector			C	SR86715
*	11	a9	02	F	4	404	M	157	post exterior fire extinguisher sign	1	Oct 16, 2014		SR20836
*	09	a0	01	B	4	404	M	3,125	repair ceilings concrete		Oct 16, 2014		SR25314
*	10	g	8	F	4	406	M	6,250	install domestic fire sprinklers group restroom	3	Oct 16, 2014		SR95932
	13	f2	2	C	4	409	O	0	remove unsafe/unclean furniture from use		Oct 16, 2014		
*	10	A	5	B	5	503	O	0	remove artwork/material > 20% wall space		Oct 16, 2014		
*	12	a		F	5	503	O	0	remove combustible materials from door	1	Dec 15, 2014		
*	10	A	5	B	5	504	O	0	remove artwork/material > 20% wall space		Oct 16, 2014		
*	10	c	2	C	5	504	O	0	remove exit obstructions		Oct 16, 2014		
*	10	A	5	B	5	505	O	0	remove artwork/material > 20% wall space	1	Oct 16, 2014		
*	10	c	2	C	5	505	O	0	remove exit obstructions	1	Oct 16, 2014		
*	09	d	8	F	5	506	O	0	remove carpet pieces<fire spread floor	1	Oct 16, 2014		
*	12	a		F	5	506	O	0	remove combustible materials paper on emergency door	1	Dec 15, 2014		

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Larkdale Elementary Loc. No: 0621  
3250 Northwest 12th Place  
Lauderhill, FL 33311  
(754) 322-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	5	507	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 15, 2014		
*	10 c 2	C	5	507	O	0	remove exit obstructions <i>rear door furniture</i>	1	Oct 16, 2014		
*	10 h 3	D	6	601	M	1,875	install smoke detector <i>equipment added</i>		Oct 16, 2014		SR25318
*	09 d 8	F	6	602	O	0	remove carpet pieces<fire spread floor		Oct 16, 2014		
	13 f2 2	C	6	602	O		remove unsafe/unclean furniture from use			C	
*	12 a	F	6	605	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 15, 2014		
*	13 a2 a6	B	6	605	O	0	remove improperly stored chemicals		Oct 16, 2014		
	08 a 03	B	6	605	M	187	repair/replace threshold		Oct 16, 2014		SR25313
*	12 a	F	6	606	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 15, 2014		
	02 d2 1	B	6	9599	C	18,750	Install sidewalks (concrete) <i>along South Exit doors</i>	3	Jan 14, 2015		CL00143
*	11 a8 01	F	7	703	M	38	reinspect fire extinguishers		Oct 16, 2014		SR25325
*	12 a	F	7	703	O	0	remove combustible materials <i>hanging</i>		Dec 15, 2014		
	13 f2 2	C	7	703	O	0	remove unsafe/unclean furniture from use <i>coach</i>	1	Oct 16, 2014		
*	08 a 01	B	7	708	M	625	repair door (wood) <i>door not latching</i>	1	Oct 16, 2014		SR13802
	02 d2 1	B	7	9599	C	18,750	Install sidewalks (concrete) <i>along North Exit Doors</i>	3	Jan 14, 2015		CL00144
	* * *	*	8	*	*		*No violations for this building			*	
*	10 h 3	D	9	901	M	1,875	install smoke detector <i>repl. H/D with S/D</i>	4	Oct 16, 2014		SR86716
*	10 h 3	D	9	903A	M		install smoke detector			C	SR86717
*	16 c 1	C	9	918	M		Repair battery lighting			C	SR20837
*	11 a9 02	F	9	918	M		post exterior fire extinguisher sign			C	SR20837
*	10 h 3	D	10	903	M	1,875	install smoke detector <i>head start</i>		Oct 16, 2014		SR25320
*	09 d 8	F	10	903	O	0	remove carpet pieces<fire spread floor		Oct 16, 2014		
*	10 c 2	C	10	903	O	0	remove exit obstructions		Oct 16, 2014		
*	10 h 3	D	10	904	M	1,875	install smoke detector <i>napping room head start</i>		Oct 16, 2014		SR25321
*	12 a	F	10	904	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 15, 2014		
*	10 c 2	C	10	904	O	0	remove exit obstructions		Oct 16, 2014		
*	09 a3 2	E	10	904A	O	0	attach fire rating labels to curtains		Oct 16, 2014		
*	10 h 3	D	10	904A	M	1,875	install smoke detector	3	Oct 16, 2014		SR95934



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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Larkdale Elementary Loc. No: 0621  
3250 Northwest 12th Place  
Lauderhill, FL 33311  
(754) 322-6600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	10	905	M	1,875	install smoke detector <i>head start</i>		Oct 16, 2014		SR25323
*	13 a2 a6	B	10	905	O	0	remove improperly stored chemicals		Oct 16, 2014		
*	10 h 3	D	10	905A	M	1,875	install smoke detector	3	Oct 16, 2014		SR95935
*	10 h 3	D	10	906	M	1,875	install smoke detector <i>head start</i>		Oct 16, 2014		SR25324
*	13 a2 a6	B	10	906	O	0	remove improperly stored chemicals		Oct 16, 2014		
	13 f2 2	C	10	906	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 16, 2014		
*	10 h 3	D	10	906A	M	1,875	install smoke detector	3	Oct 16, 2014		SR95937
	15 a4 2	B	10	906B	M	313	repair exhaust fan <i>not working</i>		Oct 16, 2014		SR25366
*	10 h 3	D	11	911	M	1,875	install smoke detector	4	Oct 16, 2014		SR86719
*	10 h 3	D	11	912	M	1,875	install smoke detector	4	Oct 16, 2014		SR86720
*	10 h 3	D	11	913	M	1,875	install smoke detector	4	Oct 16, 2014		SR86721
*	10 h 3	D	11	914	M	1,875	install smoke detector	3	Oct 16, 2014		SR95941
*	10 h 3	D	11	917	M	1,875	install smoke detector	4	Oct 16, 2014		SR86722
*	10 h 3	D	11	918	M	1,875	install smoke detector	4	Oct 16, 2014		SR86723
*	10 h 3	D	11	919	M	1,875	install smoke detector	4	Oct 16, 2014		SR86724
*	16 a 2	C	12	012	M		repair electric exit sign <i>exterior of 956, broken exit light</i>			C	SR13820
*	10 h 3	D	12	951A	M		install smoke detector <i>heat to smoke</i>			C	SR13813
*	09 a3 2	E	12	952	O	0	attach fire rating labels to curtains		Oct 16, 2014		
*	10 h 3	D	12	952B	M		install smoke detector			C	SR86728
*	10 c 2	C	12	953	O	0	remove exit obstructions		Oct 16, 2014		
	15 a4 1	B	12	953A	M	3,750	provide proper ventilation <i>Communications closet Re-issue WO:</i>	5	Jan 14, 2015		SR07167
*	12 a	F	12	954	O		remove combustibile materials <i>hanging</i>			C	
	13 f2 2	C	12	954	O	0	remove unsafe/unclean furniture from use		Oct 16, 2014		
*	10 A 5	B	12	956	O	0	remove artwork/material > 20% wall space		Oct 16, 2014		
*	09 d 8	F	12	956	O	0	remove carpet pieces<fire spread floor	1	Oct 16, 2014		
	13 f2 2	C	12	956	O	0	remove unsafe/unclean furniture from use <i>from home</i>	1	Oct 16, 2014		
*	10 a5 1	B	12	956	M	438	repair door closer		Oct 16, 2014		SR25316
*	10 c 2	C	12	958	O	0	remove exit obstructions		Oct 16, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	12	959	O	0	remove exit obstructions		Oct 16, 2014		
*	10 h 3	D	12	962	M		install smoke detector			C	SR86725
*	11 a9 02	F	12	962	M		post exterior fire extinguisher sign			C	SR13818
*	10 h 3	D	12	963	M		install smoke detector			C	SR86726
*	11 a8 01	F	12	963	M	38	reinspect fire extinguishers		Oct 16, 2014		SR25326
*	10 h 3	D	12	964	M		install smoke detector			C	SR86727
*	10 c 2	C	13	310	O	0	remove exit obstructions <i>stage area</i>		Oct 16, 2014		
*	11 a9 02	F	13	331	M	157	post exterior fire extinguisher sign		Oct 16, 2014		SR25328
*	10 h 3	D	13	350A	M	1,875	install smoke detector <i>repl H/D with S/D</i>	4	Oct 16, 2014		SR86729
*	10 h 3	D	13	350D	M	1,875	install smoke detector	4	Oct 16, 2014		SR86730
*	10 h 3	D	13	350E	M	1,875	install smoke detector	4	Oct 16, 2014		SR86731
*	10 h 3	D	13	350F	M	1,875	install smoke detector	4	Oct 16, 2014		SR86732
*	10 h 3	D	14	330B	M	1,875	install smoke detector <i>repl h/d with smoke</i>	4	Oct 16, 2014		SR86733
*	10 h 3	D	14	330C	M	1,875	install smoke detector <i>repl H/D with S/D</i>	4	Oct 16, 2014		SR86743
*	10 h 3	D	14	330D	M	1,875	install smoke detector <i>repl H/D with S/D</i>	4	Oct 16, 2014		SR86744
*	* * *	*	15	*	*		*No violations for this building			*	
	02 c8 2	B	16	9699	M		repair fence <i>Pre-K; gate at West side has No Latch</i>			C	SR07332
*	* * *	*	18	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 14  
Total Fire Safety Deficiencies(\*): 70 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 84

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 06, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderdale Lakes Middle Loc. No: 1701  
3911 Northwest 30th Avenue  
Lauderdale Lakes, FL 33309  
(754) 322-3500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Robert Sierra #65347  
Lieutenant  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each Portable classroom</i>	1	Sep 05, 2014		
*	* * *	*	P	202	*		*No violations for this building			*	
*	* * *	*	P	1592	*		*No violations for this building			*	
*	* * *	*	P	1593	*		*No violations for this building			*	
*	* * *	*	P	929P	*		*No violations for this building			*	
*	* * *	*	P	979C	*		*No violations for this building			*	
*	* * *	*	P	1590P	*		*No violations for this building			*	
*	* * *	*	P	1592P	*		*No violations for this building			*	
*	* * *	*	P	1078CT00	*		*No violations for this building			*	
	00 10 10	B	P	015N	M	625	Paint the following: <i>Hand rails Only</i>		Dec 04, 2014		SR23472
*	16 e 5	D	P	015N	M	156	install fire alarm pull station sign <i>both sides of portable</i>		Sep 05, 2014		SR23578
*	11 a9 02	F	P	015N	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23492
*	16 c 1	C	P	139C	M	375	Repair battery lighting <i>N.side only</i>		Sep 05, 2014		SR23570
*	16 e 5	D	P	139C	M	156	install fire alarm pull station sign <i>North side only</i>		Sep 05, 2014		SR23595
*	16 c 1	C	P	140C	M	375	Repair battery lighting <i>two(2) inside</i>		Sep 05, 2014		SR23571
*	12 a	F	P	140C	O	0	remove combustible materials <i>Exit doors</i>		Nov 04, 2014		
*	08 a 01	B	P	192	M	625	repair door (wood) <i>rust /rot at vision panel</i>		Sep 05, 2014		SR23482
	00 10 10	B	P	252	M	625	Paint the following: <i>hand rails, only</i>		Dec 04, 2014		SR23473
*	16 e 5	D	P	252	M	156	install fire alarm pull station sign <i>S.side</i>		Sep 05, 2014		SR23591
*	16 c 1	C	P	315C	M	375	Repair battery lighting <i>two(2)</i>		Sep 05, 2014		SR23573
*	16 e 5	D	P	315C	M	156	install fire alarm pull station sign <i>both sides</i>		Sep 05, 2014		SR23598
*	16 c 1	C	P	380	M	375	Repair battery lighting		Sep 05, 2014		SR23569
*	16 e 5	D	P	380	M	156	install fire alarm pull station sign <i>South door only</i>		Sep 05, 2014		SR23592
*	11 a9 02	F	P	380	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23493
*	16 e 5	D	P	577C	M	156	install fire alarm pull station sign <i>Both sides (2)</i>		Sep 05, 2014		SR23601
*	11 a9 02	F	P	577C	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23494

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderdale Lakes Middle Loc. No: 1701  
3911 Northwest 30th Avenue  
Lauderdale Lakes, FL 33309  
(754) 322-3500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	577C	O	0	post inspection report in portable		Sep 05, 2014		
	09 c0 03	C	P	577C	M	1,250	repair masonry wall (exterior) <i>S.side windows have rotten wood</i>		Sep 05, 2014		SR23483
*	16 e 5	D	P	579C	M	156	install fire alarm pull station sign <i>both sides</i>		Sep 05, 2014		SR23602
*	02 a 01	B	P	579C	O	0	post inspection report in portable		Sep 05, 2014		
	00 10 10	B	P	631C	M	625	Paint the following: <i>Handrails</i>		Dec 04, 2014		SR23474
*	16 e 5	D	P	631C	M	156	install fire alarm pull station sign <i>N. door</i>		Sep 05, 2014		SR23603
*	11 a9 02	F	P	631C	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23495
*	09 b0 01	B	P	631C	O	0	repair ceiling tiles		Sep 05, 2014		
	07 c 02	B	P	631C	M	750	repair leaking roof <i>wet ceiling tiles</i>		Sep 05, 2014		SR23481
	00 10 10	B	P	979P	M	625	Paint the following: <i>handrails</i>		Dec 04, 2014		SR23475
*	16 c 1	C	P	979P	M	375	Repair battery lighting		Sep 05, 2014		SR23574
*	16 e 5	D	P	979P	M	156	install fire alarm pull station sign <i>both sides</i>		Sep 05, 2014		SR23604
	15 a4 2	B	P	979P	M	313	repair exhaust fan <i>restroom</i>		Sep 05, 2014		SR23529
*	10 A 5	B	P	1590	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	P	1591	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	P	1591P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	11 a9 02	F	P	1593P	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23496
*	16 c 1	C	P	711CX	M	375	Repair battery lighting		Sep 05, 2014		SR23575
	09 c0 03	C	P	711CX	M	1,250	repair masonry wall (exterior) <i>damaged at NW corner</i>		Sep 05, 2014		SR23484
	00 10 10	B	P	1078CT	M	625	Paint the following: <i>Handrails</i>		Dec 04, 2014		SR23476
*	16 c 1	C	P	1078CT	M	375	Repair battery lighting <i>three(3); each RR and custodial room</i>		Sep 05, 2014		SR23576
*	16 e 5	D	P	1078CT	M	156	install fire alarm pull station sign <i>Custodial door only(NW)</i>		Sep 05, 2014		SR23605
	10 p1 5	B	P	1078CT	O	0	install new toilet seats <i>Girls restroom stall</i>		Sep 05, 2014		
	15 b6 01	B	P	1078CT	M	2,500	install water fountain <i>exterior</i>		Dec 04, 2014		SR23542
*	11 a9 02	F	P	1078CT	M	157	post exterior fire extinguisher sign <i>custodial door</i>		Sep 05, 2014		SR23497
	15 a4 2	B	P	1078CT	M	313	repair exhaust fan <i>both restrooms + custodial area</i>		Sep 05, 2014		SR23532
*	16 f2 01	B	P	1078CT	M	250	repair light fixture <i>both boys &amp; girls restroom</i>		Sep 05, 2014		SR23607
*	* * *	*	99	315C	*		*No violations for this building			*	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderdale Lakes Middle Loc. No: 1701  
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Lauderdale Lakes, FL 33309  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
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69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						
* 10	g 7	F	99	1590P	M	3,125	install fire sprinklers <i>1590p thru 1593p</i>	1	Sep 05, 2014		SR19326

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		Bldg No.	Room No.							
02 d7 f	B	0	9698	M	37,500	provide drainage <i>southeast parking lot floods Re-issue WO:</i>	11	Dec 04, 2014		SR23610
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles	2	Sep 05, 2014		
* 10 g 7	F	1	000	M	3,125	install fire sprinklers <i>F-101 - 185</i>	1	Sep 05, 2014		SR19323
* 16 a	C	1	023	C	625	install illuminated exit sign <i>North corridor thru cafeteria</i>		Oct 05, 2014		
cs 01 20	B	1	100C	M		Repair unsafe/broken equipment <i>SW area; metal benches W/sharp edges</i>			C	SR19329
* 10 g 7	F	1	101	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95142
* 15 a4 21	B	1	102	M	1,875	install exhaust fan/vent to exterior <i>Custodial Room Re-issue WO: 02/13/2014</i>	3	Dec 04, 2014		SR95237
* 10 h 3	D	1	102	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85191
* 10 h 3	D	1	103	M	1,875	install smoke detector <i>Heat to Smoke x 3</i>	1	Sep 05, 2014		SR12598
* 10 h 3	D	1	103B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85203
* 10 h 3	D	1	103C	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85204
* 10 h 3	D	1	103D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85205
* 10 h 3	D	1	103F	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85206
15 a4 1	B	1	103F	M	3,750	provide proper ventilation <i>computer hub stored in this room Re-issue WO:</i>	7	Dec 04, 2014		SR23608
* 10 g 7	F	1	104	M	3,125	install fire sprinklers <i>restroom Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95144
* 10 h 3	D	1	105B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85207
* 16 a 3	B	1	106	M	250	replace illuminated exit sign		Sep 05, 2014		SR23564
* 16 f1 09	B	1	107	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	108	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	108A	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	1	110A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85208
* 10 h 3	D	1	110B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85209
* 16 f1 09	B	1	112A	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	1	118	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85192
* 16 f1 09	B	1	121	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	1	123A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85210
* 10 g 1	F	1	123B	M	414	inspect fire sprinkler system <i>Five(5) year test pass due</i>		Sep 05, 2014		SR23487
* 10 h 3	D	1	123B	M	1,875	install smoke detector <i>exchange H/D for S/D; communication rack</i>	5	Sep 05, 2014		SR78735

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(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 05, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 05, 2014		
*	10 h 3	D	1	131A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85211
*	10 h 3	D	1	131B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85212
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 05, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 05, 2014		
*	10 h 3	D	1	137	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85194
*	10 h 3	D	1	143A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85213
*	10 h 3	D	1	143B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85214
*	10 h 3	D	1	151B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85215
*	10 L2 c	C	1	152	M		post capacity sign <i>Re-evaluate capacity for this space &amp; post</i>			C	SR12587
*	10 h 3	D	1	152A	M	1,875	install smoke detector <i>Re-issue WO: 12/11/2012 Re-issue WO:</i>	4	Sep 05, 2014		SR85216
*	10 g 7	F	1	153	M	3,125	install fire sprinklers <i>Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95145
*	15 a4 21	B	1	154	M	1,875	install exhaust fan/vent to exterior <i>Custodial Area Re-issue WO: 02/13/2014</i>	3	Dec 04, 2014		SR95238
*	10 g 7	F	1	154	M	3,125	install fire sprinklers <i>Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95222
*	10 h 3	D	1	154	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85195
*	10 g 7	F	1	155	M	3,125	install fire sprinklers <i>Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95226
	15 a4 2	B	1	155	M	313	repair exhaust fan <i>restroom</i>	1	Sep 05, 2014		SR19327
*	11 a8 02	F	1	156	M	56	replace discharged fire extinguisher		Sep 05, 2014		SR23489
*	16 a 3	B	1	157	M	250	replace illuminated exit sign		Sep 05, 2014		SR23565
*	10 h 3	D	1	157A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85217
*	10 h 3	D	1	157B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85218
*	10 h 3	D	1	158D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85219
*	10 h 3	D	1	158E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 05, 2014		SR12603
*	10 g 7	F	1	158F	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 02/13/2014</i>	3	Sep 05, 2014		SR95227
*	10 h 3	D	1	158F	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85220
*	10 h 3	D	1	158H	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85221

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

Initial Inspection: Aug 06, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderdale Lakes Middle Loc. No: 1701  
3911 Northwest 30th Avenue  
Lauderdale Lakes, FL 33309  
(754) 322-3500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	158K	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85222
*	10 h 3	D	1	158L	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85223
*	10 h 3	D	1	158Q	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85225
*	10 h 3	D	1	160	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85196
*	10 h 3	D	1	161B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85226
*	10 h 3	D	1	161D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85228
*	10 h 3	D	1	161F	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85229
*	10 h 3	D	1	161H	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85231
*	10 h 3	D	1	161K	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85232
*	10 h 3	D	1	161L	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85234
*	10 h 3	D	1	161R	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85235
	00 10 10	B	1	168	M	625	Paint the following: <i>West dbl. doors, only</i>		Dec 04, 2014		SR23471
	01 01 01	A	1	168B	O	0	Remove plug in air fresheners		Aug 09, 2014		
*	10 h 3	D	1	168D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85267
*	10 h 3	D	1	172	M	1,875	install smoke detector <i>Heat to Smoke-FACP</i>	1	Sep 05, 2014		SR12600
*	16 f1 02	B	1	173	O	0	install electric receptacle cover <i>hole in wall</i>		Sep 05, 2014		
	12 g1 0	A	1	174	M	2,500	repair cabinets/casework <i>Metal cabinet with Sharp edges</i>		Nov 04, 2014		SR23526
*	10 h 3	D	1	175A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85268
*	16 c 1	C	1	176	M	375	Repair battery lighting <i>NE side</i>		Sep 05, 2014		SR23566
*	11 a8 02	F	1	176	M	56	replace discharged fire extinguisher		Sep 05, 2014		SR23490
*	16 c 1	C	1	176A	M	375	Repair battery lighting		Sep 05, 2014		SR23567
*	16 c 1	C	1	176B	M	375	Repair battery lighting		Sep 05, 2014		SR23568
*	10 h 3	D	1	176C	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85269
*	11 a8 01	F	1	176C	M	38	reinspect fire extinguishers <i>outside this Room</i>		Sep 05, 2014		SR23488
*	10 h 3	D	1	176D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85271
*	16 c 1	C	1	176E	M	375	Repair battery lighting	1	Sep 05, 2014		SR19328
*	10 h 3	D	1	176F	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85274
*	10 h 3	D	1	176G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 05, 2014		SR12634



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Broward County School District - Cadre 07  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	176H	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85275
*	10 h 3	D	1	179	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85197
*	10 a5 2	B	1	180	M	438	install device/prevent door slamming <i>opens into corridor</i>		Sep 05, 2014		SR23485
*	10 h 3	D	1	180	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85198
*	10 h 3	D	1	181A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85280
	15 a4 2	B	1	181A	M	313	repair exhaust fan <i>closet</i>		Sep 05, 2014		SR23527
*	10 h 3	D	1	181B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85282
*	13 a2 a6	B	1	181B	O	0	remove improperly stored chemicals		Sep 05, 2014		
*	10 h 3	D	1	181C	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85283
*	10 h 3	D	1	181D	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85286
*	10 h 3	D	1	181E	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85287
*	10 h 3	D	1	182A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85289
*	10 h 3	D	1	182B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85290
*	10 h 3	D	1	183A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85292
*	10 h 3	D	1	183B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85294
*	10 h 3	D	1	183C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 05, 2014		SR12635
*	16 f1 09	B	1	186	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 05, 2014		
*	10 h 3	D	1	188	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85200
*	10 h 3	D	1	188A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85296
*	10 h 3	D	1	188B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85302
*	10 g 7	F	1	201	M	3,125	install fire sprinklers <i>all upstairs</i>	1	Sep 05, 2014		SR19324
*	16 a	C	1	201	C	625	install illuminated exit sign <i>at West Exit upstairs</i>		Oct 05, 2014		
*	10 h 3	D	1	201G	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85303
*	10 e 5	E	1	201K	M	937	seal vertical openings <i>over top of Fire Alarm Panel; fire caulk</i>		Sep 05, 2014		SR23486
*	10 h 3	D	1	201P	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85305
*	10 h 3	D	1	201W	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85306
*	16 c	C	1	202	M	625	install battery lighting <i>large mech. rm. needs multiple units</i>	1	Sep 05, 2014		SR12673
*	09 c0 02	C	1	202	M	1,250	repair masonry wall (interior) <i>large opening in wall next to stair</i>	1	Sep 05, 2014		SR12585

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			Bldg No.	Room No.							
*	10 h 3	D	1	203	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85202
*	10 h 3	D	1	226C	M		install smoke detector <i>wrong building #</i>			V	SR12636
*	10 h 3	D	1	230	M		install smoke detector <i>wrong FISH #</i>			V	SR12601
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box <i>East side in knox box</i>		Sep 05, 2014		SR23477
	02 d7 d	B	1	8088	M	6,250	provide drainage for downspout area <i>NW exterior between bldg 1 &amp; Modular Re-issue</i>	5	Dec 04, 2014		SR78732
	02 d7 d	B	1	9599	M	6,250	provide drainage for downspout area <i>Re-issue WO: 03/23/2010 Re-issue WO:</i>	20	Dec 04, 2014		SR23611
	02 d7 f	B	1	9698	M	37,500	provide drainage <i>East ADA(Handicap) parking Spaces</i>	1	Dec 04, 2014		SR19322
	02 c8 2	B	1	9698	M	1,250	repair fence <i>Caps are missing along Bus Loop at E. drive</i>		Sep 05, 2014		SR23478
	02 d5 3	B	1	9698	M	313	repair holes in asphalt driveway <i>East parking &amp; driveway have holes</i>		Sep 05, 2014		SR23480
	15 b6 03	B	2	025	M	125	repair water fountain <i>at 226A</i>		Dec 04, 2014		SR23543
*	10 g 7	F	2	200	M	3,125	install fire sprinklers <i>200 thru 201Y</i>	1	Sep 05, 2014		SR19325
*	10 h 3	D	2	225B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85310
*	10 h 3	D	2	225C	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85311
*	10 h 3	D	2	226B	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85312
*	10 h 3	D	2	226C	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85313
*	10 h 3	D	2	228A	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85315
*	10 h 3	D	2	232	M	1,875	install smoke detector <i>Re-issue WO: 02/13/2014</i>	4	Sep 05, 2014		SR85308
*	11 a9 02	F	2	232	M	157	post exterior fire extinguisher sign		Sep 05, 2014		SR23491
*	15 a5 a1	B	2	232	M	157	post no combustibile storage sign		Sep 05, 2014		SR23538
*	16 f1 11	B	2	232	M	625	repair exposed wiring <i>ceiling area</i>		Sep 05, 2014		SR23606
	02 d2 2	B	2	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>NW sidewalk at F-232</i>		Sep 05, 2014		SR23479
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

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

Initial Inspection: Aug 06, 2014

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Department of Fire Rescue  
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(954) 831-8210

\_\_\_\_\_  
Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Sierra  
Lieutenant  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 28

Total Fire Safety Deficiencies(\*): 139 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 167

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 10, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 06  
Lauderdale Manors Child & Family Res. Dev. Ctr Loc. No: 0431  
1400 Northwest 14th Court  
Ft. Lauderdale, FL 33311  
(754) 322-6650

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	000	O	0	post inspection report in portable <i>inside each Portable</i>		Nov 09, 2014		
*	*	*	*	P	QP882VE	*		*No violations for this building			*	
	cs 01	20	B	P	872VE	M	2,500	Repair unsafe/broken equipment <i>East wall AC Unit</i>		Nov 09, 2014		SR26267
*	16 e	5	D	P	872VE	M	156	install fire alarm pull station sign		Nov 09, 2014		SR26264
*	11 a9	02	F	P	872VE	M	157	post exterior fire extinguisher sign		Nov 09, 2014		SR26233
*	16 c	1	C	P	882VE	M		Repair battery lighting <i>two(2)</i>			C	SR11700
*	16 e	5	D	P	1064PK	M	156	install fire alarm pull station sign		Nov 09, 2014		SR26265
*	11 a9	02	F	P	1064PK	M	157	post exterior fire extinguisher sign		Nov 09, 2014		SR26234
*	16 e	5	D	P	1103PK	M	156	install fire alarm pull station sign		Nov 09, 2014		SR26266
*	11 a9	02	F	P	1103PK	M	157	post exterior fire extinguisher sign <i>both sides(2)</i>		Nov 09, 2014		SR26235

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**Comprehensive Safety Inspection Audit  
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Lauderdale Manors Child & Family Res. Dev. Ctr Loc. No: 0431  
1400 Northwest 14th Court  
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			Bldg No.	Room No.							
*	09 c1 01	B	1	001	M	625	install proper hardware (door) <i>south exterior doors; improper locks</i>	1	Nov 09, 2014		SR20284
*	16 c 1	C	1	002	M	375	Repair battery lighting <i>W. of F-118 in corridor</i>		Nov 09, 2014		SR26257
	15 b6 03	B	1	002	M	125	repair water fountain <i>corridor next to F- 118</i>		Feb 07, 2015		SR26255
*	09 c1 01	B	1	100C	M	625	install proper hardware (door) <i>south both double doors</i>	1	Nov 09, 2014		SR20285
*	16 c 1	C	1	107	M	375	Repair battery lighting		Nov 09, 2014		SR26258
*	16 c 1	C	1	108	M	375	Repair battery lighting		Nov 09, 2014		SR26259
*	16 c 1	C	1	109	M	375	Repair battery lighting		Nov 09, 2014		SR26260
*	16 c 1	C	1	110	M	375	Repair battery lighting		Nov 09, 2014		SR26261
*	16 c 1	C	1	112	M	375	Repair battery lighting		Nov 09, 2014		SR26262
*	16 c 1	C	1	117	M	375	Repair battery lighting		Nov 09, 2014		SR26263
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	cs 01 04	B	5	501	O	0	Sanitize Restroom		Nov 09, 2014		
*	15 b 5	B	5	502	O	0	Remove storage from electrical room.		Nov 09, 2014		
	15 a4 2	B	5	502	M	313	repair exhaust fan <i>electric Room hot</i>		Nov 09, 2014		SR26239
*	10 h 3	D	6	603	M		install smoke detector <i>dressng room</i>			C	SR11826
*	10 h 3	D	6	604	M		install smoke detector <i>dressng room</i>			C	SR11829
*	15 a5 a1	B	6	608	M	157	post no combustibile storage sign		Nov 09, 2014		SR26240
*	10 h 3	D	7	702	M	1,875	install smoke detector <i>children Sleeping</i>		Nov 09, 2014		SR26222
*	10 h 3	D	7	703	M	1,875	install smoke detector <i>Children Sleeping</i>		Nov 09, 2014		SR26223
*	10 h 3	D	7	704	M	1,875	install smoke detector <i>Children Sleeping</i>		Nov 09, 2014		SR26225
	15 a4 1	B	7	704B	M	3,750	provide proper ventilation <i>equipment in closet raising heat level Re-issue</i>	3	Feb 07, 2015	W	SR92797
*	10 h 3	D	7	706	M	1,875	install smoke detector <i>Children Sleeping</i>		Nov 09, 2014		SR26226
*	10 h 3	D	7	709	M	1,875	install smoke detector <i>Children Sleeping</i>		Nov 09, 2014		SR26227
*	15 b 5	B	7	713	O	0	Remove storage from electrical room.		Nov 09, 2014		
*	14 a	C	7	728	O	0	post elevator inspection certificate	4	Jan 08, 2015		
*	15 a5 a1	B	8	801	M	157	post no combustibile storage sign <i>west side</i>		Nov 09, 2014		SR26254

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

Initial Inspection: Oct 10, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Lauderdale Manors Child & Family Res. Dev. Ctr Loc. No: 0431  
1400 Northwest 14th Court  
Ft. Lauderdale, FL 33311  
(754) 322-6650

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 p4 b2	F	8	802	M	1,250	repair ventilation system <i>Flammable Storage Room</i>		Jan 08, 2015		SR26236
*	16 e6 a	D	8	805	M		install strobe light <i>High Noise Area</i>			C	SR11905
*	* * *	*	9	*	*		*No violations for this building			*	
	02 d2 1	B	10	9599	C	18,750	Install sidewalks (concrete) <i>in front of all 3 doors Re-issue WO: 10/10/2014</i>	2	Feb 07, 2015	W	CL00141
*	* * *	*	11	*	*		*No violations for this building			*	
*	* * *	*	12	*	*		*No violations for this building			*	
*	12 b 2	C	17	017	O	0	remove equipment blocking exit <i>East side main corridor</i>		Jan 08, 2015		
	15 b6 03	B	17	017	M	125	repair water fountain <i>center of corridor (4)</i>		Feb 07, 2015		SR26256
*	14 a	C	17	017C	O	0	post elevator inspection certificate		Jan 08, 2015		
*	10 g 1	F	17	1710	M	414	inspect fire sprinkler system <i>Five(5) year Service Inspection</i>		Nov 09, 2014		SR26221
*	10 h 3	D	17	1711B	M	1,875	install smoke detector <i>closet</i>		Nov 09, 2014		SR26228
*	10 h 3	D	17	1712B	M	1,875	install smoke detector <i>closet</i>		Nov 09, 2014		SR26229
*	10 h 3	D	17	1713B	M	1,875	install smoke detector <i>closet</i>		Nov 09, 2014		SR26230
*	10 h 3	D	17	1713C	M	1,875	install smoke detector		Nov 09, 2014		SR26231
*	15 b 5	B	17	1716	O	0	Remove storage from electrical room.		Nov 09, 2014		
*	11 a3 29	E	17	1724	M	156	post ROOF ACCESS sign		Nov 09, 2014		SR26232

Total Non-Fire Safety Deficiencies 7

Total Fire Safety Deficiencies(\*): 36 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 43

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 04, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderhill Middle Loc. No: 1391  
1901 Northwest 49th Avenue  
Lauderhill, FL 33313  
(754) 322-3600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	022C	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 11, 2015		
*	16 c 1	C	P	081	M	375	Repair battery lighting		Oct 04, 2014		SR24735
*	16 e 5	D	P	081	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03216
*	02 a 01	B	P	081	O	0	post inspection report in portable		Oct 04, 2014		
*	16 f2 01	B	P	081	M	250	repair light fixture <i>ballast</i>	2	Oct 04, 2014		SR03227
*	10 c9 c	B	P	081	M	625	repair stairs <i>at West steps</i>	2	Oct 04, 2014		SR03288
*	01 01 06	B	P	167N	O	0	Building out of service - unoccupied		Feb 11, 2015		
*	16 c 1	C	P	167N	M	375	Repair battery lighting	2	Oct 04, 2014		SR03184
*	16 e 5	D	P	167N	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03217
*	11 a9 02	F	P	167N	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03152
*	16 e 5	D	P	222C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03218
*	11 a9 02	F	P	222C	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03155
*	16 a 2	C	P	222C	M	313	repair electric exit sign <i>did not work on test</i>	1	Oct 04, 2014		SR12732
*	01 01 06	B	P	227C	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 11, 2015		
*	16 c 1	C	P	227C	M	375	Repair battery lighting	2	Oct 04, 2014		SR03210
*	16 e 5	D	P	227C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03219
*	11 a9 02	F	P	227C	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03158
*	06 b 2	C	P	227C	M	1,250	repair skirting <i>north side</i>	2	Oct 04, 2014		SR03055
*	01 01 06	B	P	501C	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 11, 2015		
*	16 c 1	C	P	501C	M	375	Repair battery lighting	2	Oct 04, 2014		SR03211
*	16 e 5	D	P	501C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03220
*	16 c 1	C	P	801C	M	375	Repair battery lighting	2	Oct 04, 2014		SR03212
*	16 e 5	D	P	801C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03221
*	11 a9 02	F	P	801C	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03164
*	10 c 2	C	P	801C	O	0	remove exit obstructions		Oct 04, 2014		
*	16 e 5	D	P	804C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03222

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderhill Middle Loc. No: 1391  
1901 Northwest 49th Avenue  
Lauderhill, FL 33313  
(754) 322-3600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a9 02	F	P	804C	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03165
*	16 f2 d	B	P	804C	O	0	provide access to utility controls		Oct 04, 2014		
*	16 a 2	C	P	804C	M	313	repair electric exit sign <i>did not work on test</i>		Oct 04, 2014		SR24725
*	10 c9 c	B	P	804C	M		repair stairs <i>east side</i>			C	SR03289
*	16 e 5	D	P	917C	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03223
*	11 a9 02	F	P	917C	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03166
*	01 01 06	B	P	173CA	O	0	Building out of service - unoccupied		Feb 11, 2015		
*	16 e 5	D	P	173CA	M	156	install fire alarm pull station sign	2	Oct 04, 2014		SR03224
*	11 a9 02	F	P	173CA	M	157	post exterior fire extinguisher sign	2	Oct 04, 2014		SR03168

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10 L e	B	1	000	O	0	Remove all unauthorized room numbers from ALL Classrooms; FISH #'s ONLY	2	Oct 04, 2014			
* 10 g 7	F	1	000	M	3,125	install fire sprinklers North side from F-150 thru F-187	4	Oct 04, 2014		SR86518	
* 16 a 2	C	1	003B	M		repair electric exit sign broken sign			C	SR12710	
* 16 c 1	C	1	004A	M	375	Repair battery lighting		Oct 04, 2014		SR24727	
* 16 a 2	C	1	004A	M		repair electric exit sign did not work on test			C	SR12726	
* 16 a 2	C	1	004B	M		repair electric exit sign did not work on test			C	SR12731	
* 16 c 1	C	1	006	M		Repair battery lighting			C	SR12735	
* 16 a 2	C	1	006B	M	313	repair electric exit sign broken		Oct 04, 2014		SR24714	
* 16 a 2	C	1	007B	M	313	repair electric exit sign broken		Oct 04, 2014		SR24717	
* 10 h 3	D	1	007D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86520	
* 11 a9 01	F	1	013	O	0	make fire extinguisher accessible		Oct 04, 2014			
* 16 e3 4	D	1	013	O		make pull station accessible			C		
* 10 c 2	C	1	013	O	0	remove exit obstructions corrected on site		Oct 04, 2014			
* 10 c 2	C	1	013	O	0	remove exit obstructions	1	Oct 04, 2014			
* 16 a 2	C	1	013	M		repair electric exit sign did not work on test			C	SR12705	
* 16 a 2	C	1	014	M		repair electric exit sign exit light is broken			C	SR12707	
* 16 a 2	C	1	017	M	313	repair electric exit sign broken		Oct 04, 2014		SR24712	
* 16 a 2	C	1	021	M		repair electric exit sign did not work on test			C	SR12708	
* 10 h 3	D	1	102	M	1,875	install smoke detector	4	Oct 04, 2014		SR86522	
* 10 h 3	D	1	103B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86556	
* 10 h 3	D	1	103C	M	1,875	install smoke detector	4	Oct 04, 2014		SR86557	
16 f2 06	B	1	103C	O	0	replace burned-out light bulb(s)		Oct 04, 2014			
* 10 h 3	D	1	103D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86558	
* 09 c0 02	C	1	103D	M	1,250	repair masonry wall (interior) hole in wall		Oct 04, 2014		SR24675	
* 16 c 1	C	1	103E	M	375	Repair battery lighting		Oct 04, 2014		SR24732	
* 10 h 3	D	1	103E	M	1,875	install smoke detector	4	Oct 04, 2014		SR86559	
* 10 h 3	D	1	105B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86561	
* 10 h 3	D	1	106A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86562	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderhill Middle Loc. No: 1391  
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Lauderhill, FL 33313  
(754) 322-3600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	107	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 16 f1 09	B	1	108A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 16 f1 09	B	1	109	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	1	110A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86563
* 08 a 01	B	1	110A	M	625	repair door (wood) <i>door hard to open</i>	1	Oct 04, 2014		SR12691
* 10 h 3	D	1	110B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86564
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 16 f1 09	B	1	112A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
13 f2 2	C	1	112A	O	0	remove unsafe/unclean furniture from use <i>wicker chair</i>	1	Oct 04, 2014		
* 16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 10 12 g	C	1	114	O	0	post exit diagrams in each room		Oct 04, 2014		
* 10 c 2	C	1	114	O	0	remove exit obstructions		Oct 04, 2014		
* 16 a 2	C	1	114	M	313	repair electric exit sign <i>did not work on test</i>		Oct 04, 2014		SR24718
* 12 a	F	1	114A	O	0	remove combustibile materials		Dec 03, 2014		
* 16 f1 09	B	1	114A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 09 b0 01	B	1	114A	O	0	repair ceiling tiles		Oct 04, 2014		
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 13 a2 a6	B	1	115	O	0	remove improperly stored chemicals <i>bleach</i>		Oct 04, 2014		
* 10 12 g	C	1	116	O	0	post exit diagrams in each room		Oct 04, 2014		
* 12 a	F	1	116	O	0	remove combustibile materials <i>from emergency door</i>		Dec 03, 2014		
* 16 f1 09	B	1	116	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	116A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
09 c0 03	C	1	122	M	1,250	repair masonry wall (exterior) <i>exterior of</i>		Oct 04, 2014		SR24679
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
* 13 a2 a6	B	1	123	O	0	remove improperly stored chemicals		Oct 04, 2014		
* 10 h 3	D	1	123A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86565

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Sep 04, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderhill Middle Loc. No: 1391  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	123B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86566
*	10 h 3	D	1	125	M	1,875	install smoke detector	4	Oct 04, 2014		SR86523
*	10 g 9	B	1	125	M	63	replace missing escutcheon plate		Oct 04, 2014		SR24682
*	10 h 3	D	1	125A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86567
*	10 h 3	D	1	125B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86568
	13 f2 2	C	1	126C	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Oct 04, 2014		
*	16 f1 09	B	1	127	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	129A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	09 b1 01	B	1	131A	M	375	Repair ceiling tile - Special cut required <i>smoke</i>		Oct 04, 2014		SR24670
*	10 h 3	D	1	131A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86569
*	15 a5 a3	B	1	131A	O	0	remove storage < 18" from ceiling		Oct 04, 2014		
*	10 h 3	D	1	131B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86570
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	133A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	135A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	10 h 3	D	1	137	M	1,875	install smoke detector	4	Oct 04, 2014		SR86527
	15 a4 2	B	1	138	M	313	repair exhaust fan <i>not working</i>		Oct 04, 2014		SR24702
	01 02 01	B	1	140	O	0	Strap TV's to mobile cart		Oct 04, 2014		
	15 a4 2	B	1	140	M	313	repair exhaust fan <i>not working</i>		Oct 04, 2014		SR24706
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	142	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	10 0h 3	D	1	146	M	800	Repair smoke/heat detector <i>hanging</i>		Oct 04, 2014		SR24687
*	10 h 3	D	1	146	M	1,875	install smoke detector	4	Oct 04, 2014		SR86528

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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			Bldg No.	Room No.							
*	10 g 9	B	1	146	M	63	replace missing escutcheon plate		Oct 04, 2014		SR24685
*	11 a9 01	F	1	147	O	0	make fire extinguisher accessible		Oct 04, 2014		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 a 1	C	1	152	M	625	install directional exit sign <i>need six(6) for Kiva Area; 3 @ west &amp; 3 @ east</i>	4	Oct 04, 2014		SR89850
*	10 h 3	D	1	152A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86572
*	10 h 3	D	1	154	M	1,875	install smoke detector	4	Oct 04, 2014		SR86532
*	10 h 3	D	1	157A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86573
*	10 h 3	D	1	157B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86574
*	10 h 3	D	1	158D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86575
*	10 h 3	D	1	158E	M	1,875	install smoke detector	4	Oct 04, 2014		SR86576
*	09 b0 01	B	1	158E	O	0	repair ceiling tiles		Oct 04, 2014		
*	10 h 3	D	1	158F	M	1,875	install smoke detector	4	Oct 04, 2014		SR86579
	10 p1 20	B	1	158G	M	750	install hand blower <i>Re-issue WO: 12/03/2010</i>	6	Jan 02, 2015		SR76103
*	10 h 3	D	1	158H	M	1,875	install smoke detector	4	Oct 04, 2014		SR86580
*	10 h 3	D	1	158L	M	1,875	install smoke detector	4	Oct 04, 2014		SR86582
*	10 h 3	D	1	158Q	M	1,875	install smoke detector	4	Oct 04, 2014		SR86583
*	10 a5 1	B	1	159	M		repair door closer <i>broken</i>			C	SR12700
*	10 h 3	D	1	160	M	1,875	install smoke detector	4	Oct 04, 2014		SR86534
*	09 b0 01	B	1	161	O	0	repair ceiling tiles <i>exterior of</i>	1	Oct 04, 2014		
*	10 h 3	D	1	161B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86584
	09 c0 03	C	1	161C	M	1,250	repair masonry wall (exterior) <i>exterior of 161c</i>	1	Oct 04, 2014		SR20895
*	10 h 3	D	1	161D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86594
*	10 h 3	D	1	161F	M	1,875	install smoke detector	4	Oct 04, 2014		SR86596
	10 p1 20	B	1	161G	M	750	install hand blower <i>Re-issue WO: 12/03/2010</i>	6	Jan 02, 2015		SR76103
*	10 h 3	D	1	161H	M	1,875	install smoke detector	4	Oct 04, 2014		SR86598
*	10 h 3	D	1	161L	M	1,875	install smoke detector	4	Oct 04, 2014		SR86602
*	10 h 3	D	1	161R	M	1,875	install smoke detector	4	Oct 04, 2014		SR86631
*	16 f1 09	B	1	162	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Lauderhill Middle Loc. No: 1391  
1901 Northwest 49th Avenue  
Lauderhill, FL 33313  
(754) 322-3600

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 a2 a6	B	1	164	O	0	remove improperly stored chemicals		Oct 04, 2014		
*	16 a 2	C	1	165	M	313	repair electric exit sign <i>NOT WORKING</i>		Oct 04, 2014		SR24720
*	10 h 3	D	1	165A	M	1,875	install smoke detector		Oct 04, 2014		SR24691
*	10 h 3	D	1	165B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Oct 04, 2014		SR12701
*	10 c 2	C	1	166	O	0	remove exit obstructions <i>furniture</i>		Oct 04, 2014		
*	10 h 3	D	1	166B	M	1,875	install smoke detector		Oct 04, 2014		SR24692
*	10 h 3	D	1	166C	M	1,875	install smoke detector		Oct 04, 2014		SR24694
*	16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	168	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	168	O	0	remove unsafe/unclean furniture from use <i>wicker, coach and wood benches</i>		Oct 04, 2014		
*	10 h 3	D	1	168D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86633
*	10 h 3	D	1	170	M	1,875	install smoke detector		Oct 04, 2014		SR24689
*	10 h 3	D	1	172	M	1,875	install smoke detector	4	Oct 04, 2014		SR86536
	10 p1 20	B	1	173	M	750	install hand blower <i>Re-issue WO: 12/03/2010</i>	5	Jan 02, 2015		SR79742
	15 a4 2	B	1	173	M	313	repair exhaust fan <i>not working</i>		Oct 04, 2014		SR24708
	10 p1 20	B	1	174	M	750	install hand blower <i>Re-issue WO: 12/03/2010</i>	5	Jan 02, 2015		SR79742
*	11 a8 01	F	1	174	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24696
	15 a4 2	B	1	174	M	313	repair exhaust fan <i>not working</i>		Oct 04, 2014		SR24710
*	16 c 1	C	1	175	M	375	Repair battery lighting		Oct 04, 2014		SR24730
*	11 a8 01	F	1	175	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24698
*	10 h 3	D	1	175A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86635
*	16 c 1	C	1	176	M		Repair battery lighting			C	SR12741
*	10 h 3	D	1	176C	M	1,875	install smoke detector	4	Oct 04, 2014		SR86637
*	10 h 3	D	1	176D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86638
*	10 h 3	D	1	176E	M	1,875	install smoke detector	4	Oct 04, 2014		SR86639
	16 f2 06	B	1	176G	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
*	10 h 3	D	1	176H	M	1,875	install smoke detector	4	Oct 04, 2014		SR86640
*	10 h 3	D	1	176M	M	1,875	install smoke detector	4	Oct 04, 2014		SR86644

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			Bldg No.	Room No.							
15	a4 2	B	1	178	M	313	repair exhaust fan <i>not working</i>		Oct 04, 2014		SR24711
*	10 h 3	D	1	179	M	1,875	install smoke detector	4	Oct 04, 2014		SR86538
*	11 a8 01	F	1	179	M		reinspect fire extinguishers			C	SR12704
*	10 h 3	D	1	180	M	1,875	install smoke detector	4	Oct 04, 2014		SR86539
*	16 f2 d	B	1	181	O	0	provide access to utility controls		Oct 04, 2014		
*	16 a 2	C	1	181	M	313	repair electric exit sign <i>broken exit</i>		Oct 04, 2014		SR24722
*	10 h 3	D	1	181A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86645
*	10 h 3	D	1	181B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86647
*	10 h 3	D	1	181C	M	1,875	install smoke detector	4	Oct 04, 2014		SR86648
*	10 h 3	D	1	181D	M	1,875	install smoke detector	4	Oct 04, 2014		SR86651
*	10 h 3	D	1	181E	M	1,875	install smoke detector	4	Oct 04, 2014		SR86652
*	16 e3 4	D	1	182	O	0	make pull station accessible		Oct 04, 2014		
*	10 h 3	D	1	182A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86653
*	10 h 3	D	1	182B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86654
*	09 d 8	F	1	183	O		remove carpet pieces<fire spread floor <i>tripping hazard</i>			C	
*	08 c 5	E	1	183	O		remove door stops			C	
*	10 h 3	D	1	183A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86655
*	10 h 3	D	1	183B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86656
*	10 h 3	D	1	183C	M	1,875	install smoke detector	2	Oct 04, 2014		SR03121
*	10 h 3	D	1	184	M	1,875	install smoke detector	4	Oct 04, 2014		SR86553
*	11 a8 01	F	1	185	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24699
*	10 c 2	C	1	185	O		remove exit obstructions			C	
*	16 f1 09	B	1	185	O		remove extension cords <i>being used for fan</i>			C	
*	10 h 3	D	1	187A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86657
*	10 h 3	D	1	187B	M	1,875	install smoke detector	4	Oct 04, 2014		SR86658
*	10 h 3	D	1	201G	M	1,875	install smoke detector	4	Oct 04, 2014		SR86659
*	11 a8 01	F	1	201H	M	38	reinspect fire extinguishers		Oct 04, 2014		SR24700
*	10 h 3	D	1	201K	M	1,875	install smoke detector	4	Oct 04, 2014		SR86660

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			Bldg No.	Room No.							
*	10 h 3	D	1	201P	M	1,875	install smoke detector	4	Oct 04, 2014		SR86661
*	10 h 3	D	1	201W	M	1,875	install smoke detector	4	Oct 04, 2014		SR86662
*	10 h 3	D	1	202	M	1,875	install smoke detector	4	Oct 04, 2014		SR86554
*	10 h 3	D	1	203	M	1,875	install smoke detector	4	Oct 04, 2014		SR86555
	01 01 01	A	2	212	O	0	Remove plug in air fresheners		Sep 07, 2014		
	16 g 03	B	2	212	O	0	remove coffeepot/hotplate from classroom		Oct 04, 2014		
*	16 a 2	C	2	212	M	313	repair electric exit sign <i>did not work on test</i>		Oct 04, 2014		SR24723
*	13 a2 a6	B	2	212A	O	0	remove improperly stored chemicals		Oct 04, 2014		
*	10 h 3	D	2	213A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86664
*	10 h 3	D	2	214	M	1,875	install smoke detector	4	Oct 04, 2014		SR86663
*	10 h 3	D	2	216A	M	1,875	install smoke detector	4	Oct 04, 2014		SR86665
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	5	*	*		*No violations for this building			*	
*	10 h 3	D	6	601	M	1,875	install smoke detector	3	Oct 04, 2014		SR95846
*	10 h 3	D	6	601A	M	1,875	install smoke detector	3	Oct 04, 2014		SR95847
	00 01 88	B	6	601A	O	0	provide/secure metal shelves for storage area <i>along South wall</i>	2	Jan 02, 2015		
*	16 c 1	C	7	701	M	375	Repair battery lighting		Oct 04, 2014		SR24733
	13 p2 9	F	7	707	O	0	clean floor area		Dec 03, 2014		
	* * *	*	8	*	*		*No violations for this building			*	

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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Sheniqua Johnson #175560  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 23

Total Fire Safety Deficiencies(\*): 171 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 194

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 18, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Lauderhill Paul Turner Elementary Loc. No: 1381  
1500 N.W. 49 Ave  
Lauderhill, FL 33313  
(754) 322-6700

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
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Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Sheniqua Johnson #175560  
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(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>located in the bus lane loop</i>	1	Oct 18, 2014		SR20753
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>k-2 all</i>			C	SR18720
	16 g0 3	B	1	101K	O	0	Remove electric appliance from room <i>toaster and microwave</i>		Sep 18, 2014		
*	16 a 2	C	1	101K	M	313	repair electric exit sign <i>exterior of</i>		Oct 18, 2014		SR25292
*	12 a	F	1	101Q	O	0	remove combustible materials <i>from under door, also a tripping hazard</i>		Dec 17, 2014		
*	16 f1 09	B	1	101U	O	0	remove extension cords		Oct 18, 2014		
*	11 a3 29	E	1	103	M		post ROOF ACCESS sign			C	SR20752
*	09 b0 01	B	1	110A	O	0	repair ceiling tiles		Oct 18, 2014		
*	09 b1 01	B	1	110B	M		Repair ceiling tile - Special cut required <i>see head custodian</i>			C	SR18723
*	15 a5 a3	B	1	110B	O	0	remove storage < 18" from ceiling	1	Oct 18, 2014		
	16 g0 3	B	1	110E	O	0	Remove electric appliance from room <i>microwave</i>		Sep 18, 2014		
*	08 c 5	E	1	111	O	0	remove door stops		Oct 18, 2014		
	13 p2 9	F	1	112	O	0	clean floor area		Dec 17, 2014		
*	09 b0 01	B	1	114	O	0	repair ceiling tiles		Oct 18, 2014		
*	16 c 1	C	1	115	M	375	Repair battery lighting		Oct 18, 2014		SR25294
	13 p2 9	F	1	115	O	0	clean floor area		Dec 17, 2014		
*	10 c 2	C	1	116	O	0	remove exit obstructions		Oct 18, 2014		
*	10 g 8	F	1	121	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 18, 2014		SR89857
*	10 g 8	F	1	122	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Oct 18, 2014		SR89858
	13 p2 9	F	1	129	O	0	clean floor area <i>generator room</i>		Dec 17, 2014		
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	10 c 2	C	2	203	O	0	remove exit obstructions	1	Oct 18, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	13 p2 9	F	2	203B	O		clean floor area			C	
*	10 A 5	B	2	203B	O	0	remove artwork/material > 20% wall space	1	Oct 18, 2014		
*	10 c 2	C	2	205	O	0	remove exit obstructions		Oct 18, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	01 01 01	A	2	206	O	0	Remove plug in air fresheners	1	Sep 21, 2014		
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	15 a5 a3	B	2	206B	O	0	remove storage < 18" from ceiling	1	Oct 18, 2014		
*	10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	09 a 29	B	2	208	O	0	remove unrated cloth/paper covering window		Oct 18, 2014		
*	10 A 5	B	2	211	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	12 a	F	2	211	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 17, 2014		
*	10 c 2	C	2	211	O	0	remove exit obstructions		Oct 18, 2014		
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	13 a2 a6	B	2	211	O	0	remove improperly stored chemicals		Oct 18, 2014		
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	10 c 2	C	2	212	O	0	remove exit obstructions <i>furniture</i>	1	Oct 18, 2014		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	08 a 02	B	2	214B	M		repair door (metal) <i>door hard to open</i>			C	SR18722
*	08 a 02	B	2	215	M		repair door (metal) <i>door is rusted</i>			C	SR18721
*	16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	10 c 2	C	2	219	O	0	remove exit obstructions <i>rear</i>	1	Oct 18, 2014		
*	16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	13 a2 a6	B	2	219	O	0	remove improperly stored chemicals	1	Oct 18, 2014		
	16 g0 3	B	2	220	O	0	Remove electric appliance from room <i>microwave</i>		Sep 18, 2014		
*	13 a2 a6	B	2	220	O	0	remove improperly stored chemicals	1	Oct 18, 2014		
*	12 a	F	2	221	O	0	remove combustible materials <i>paper on emergency door</i>	1	Dec 17, 2014		
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	09 a 29	B	2	222	O	0	remove unrated cloth/paper covering window <i>paper on emergency door</i>	1	Oct 18, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		

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*	16 f1 09	B	2	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	13 p2 9	F	2	224B	O	0	clean floor area	1	Dec 17, 2014		
*	16 f1 09	B	2	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	09 a 29	B	2	229	O	0	remove unrated cloth/paper covering window <i>paper on emergency door</i>	1	Oct 18, 2014		
*	10 A 5	B	2	230	O	0	remove artwork/material > 20% wall space	1	Oct 18, 2014		
*	09 d 8	F	2	230	O	0	remove carpet pieces<fire spread floor		Oct 18, 2014		
*	12 a	F	2	230	O	0	remove combustible materials <i>homemade pvc Hawaiian play area</i>		Dec 17, 2014		
*	12 a	F	2	230	O	0	remove combustible materials <i>tiki torch</i>		Dec 17, 2014		
*	10 c 2	C	2	230	O	0	remove exit obstructions		Oct 18, 2014		
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	15 a5 a3	B	2	230B	O	0	remove storage < 18" from ceiling	1	Oct 18, 2014		
*	10 A 5	B	2	231	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	13 a2 a6	B	2	231	O	0	remove improperly stored chemicals	1	Oct 18, 2014		
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	08 a 02	B	2	233	M	438	repair door (metal) <i>door hard to open</i>		Oct 18, 2014		SR25289
*	16 a 2	C	2	233	M		repair electric exit sign <i>loose and hanging</i>			C	SR18724
*	10 c 2	C	2	237	O	0	remove exit obstructions <i>furniture</i>		Oct 18, 2014		
*	16 f1 09	B	2	237	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 18, 2014		
*	13 a2 a6	B	2	237	O	0	remove improperly stored chemicals		Oct 18, 2014		
*	16 c 1	C	2	237A	M	375	Repair battery lighting		Oct 18, 2014		SR25295
	13 p2 9	F	2	238B	O		clean floor area			C	
*	10 c 2	C	2	238B	O	0	remove exit obstructions		Oct 18, 2014		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	16 g0 3	B	3	305	O	0	Remove electric appliance from room <i>microwave</i>	1	Sep 18, 2014		
*	10 c 2	C	3	305	O	0	remove exit obstructions <i>furniture</i>	1	Oct 18, 2014		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	01 01 09	F	3	306	O		Remove storage from stove			C	
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		

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

Initial Inspection: Sep 18, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Lauderhill Paul Turner Elementary Loc. No: 1381  
1500 N.W. 49 Ave  
Lauderhill, FL 33313  
(754) 322-6700

Lauderhill Fire Rescue  
1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	15 a5 a3	B	3	306B	O	0	remove storage < 18" from ceiling	1	Oct 18, 2014		
	16 g0 3	B	3	308	O	0	Remove electric appliance from room <i>microwave</i>	1	Sep 18, 2014		
*	16 f1 09	B	3	310	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	16 g 03	B	3	317A	O	0	remove coffeepot/hotplate from classroom	1	Oct 18, 2014		
*	16 f1 09	B	3	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	16 f2 02	B	3	323A	O	0	install light covers	1	Oct 18, 2014		
*	16 a 2	C	3	326	M	313	repair electric exit sign <i>did not work on test</i>	1	Oct 18, 2014		SR18725
*	10 A 5	B	3	329	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	13 a2 a6	B	3	329	O	0	remove improperly stored chemicals		Oct 18, 2014		
	13 f2 2	C	3	330	O	0	remove unsafe/unclean furniture from use <i>chair from home</i>		Oct 18, 2014		
*	16 c 1	C	3	330A	M	375	Repair battery lighting		Oct 18, 2014		SR25296
	13 p2 9	F	3	330B	O	0	clean floor area	1	Dec 17, 2014		
*	10 A 5	B	3	330B	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	10 A 5	B	3	331	O	0	remove artwork/material > 20% wall space	1	Oct 18, 2014		
*	09 d 8	F	3	331	O	0	remove carpet pieces<fire spread floor		Oct 18, 2014		
	13 f2 2	C	3	331	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 18, 2014		
*	16 a 2	C	3	331	M	313	repair electric exit sign <i>did not work on test</i>		Oct 18, 2014		SR25293
	13 p2 9	F	3	331B	O	0	clean floor area		Dec 17, 2014		
*	16 f1 09	B	3	332	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	12 a	F	3	334	O		remove combustible materials <i>hanging from ceiling</i>			C	
*	16 f1 09	B	3	334	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	3	334	O	0	remove unsafe/unclean furniture from use <i>crates</i>		Oct 18, 2014		
	13 p2 9	F	3	334B	O	0	clean floor area	1	Dec 17, 2014		
*	10 A 5	B	3	334B	O	0	remove artwork/material > 20% wall space	1	Oct 18, 2014		
*	16 f1 09	B	3	335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	16 f1 09	B	3	336	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	13 a2 a6	B	3	336	O	0	remove improperly stored chemicals	1	Oct 18, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	f2 2	C	3	336	O	0	remove unsafe/unclean furniture from use <i>lamp</i>	1	Oct 18, 2014		
*	16 f1 09	B	3	341	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
*	12 a	F	3	342	O	0	remove combustibile materials <i>hanging</i>		Dec 17, 2014		
*	10 c 2	C	3	343	O	0	remove exit obstructions		Oct 18, 2014		
	01 01 01	A	3	344	O	0	Remove plug in air fresheners		Sep 21, 2014		
*	08 c 5	E	3	344	O	0	remove door stops		Oct 18, 2014		
*	10 c 2	C	3	344	O	0	remove exit obstructions		Oct 18, 2014		
*	16 f1 09	B	3	344	O	0	remove extension cords		Oct 18, 2014		
	16 g0 3	B	3	345	O	0	Remove electric appliance from room <i>microwave</i>	1	Sep 18, 2014		
*	10 A 5	B	3	346	O	0	remove artwork/material > 20% wall space		Oct 18, 2014		
*	12 a	F	3	346	O	0	remove combustibile materials <i>from emergency door</i>	1	Dec 17, 2014		
*	10 c 2	C	3	346	O	0	remove exit obstructions	1	Oct 18, 2014		
*	16 f1 09	B	3	346	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 18, 2014		
	16 g0 3	B	3	347	O	0	Remove electric appliance from room <i>microwave</i>	1	Sep 18, 2014		
	13 f2 2	C	3	347	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Oct 18, 2014		
	13 p2 9	F	4	406	O	0	clean floor area		Dec 17, 2014		
*	11 a9 02	F	4	406	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25291
*	08 a 02	B	4	407	M	438	repair door (metal) <i>door hard to open</i>		Oct 18, 2014		SR25290
*	* * *	*	5	*	*		*No violations for this building			*	

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

Initial Inspection: Sep 18, 2014

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1980 NW 56th Avenue  
Lauderhill, FL 33313  
(954) 730-3058

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Sheniqua Johnson  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 26

Total Fire Safety Deficiencies(\*): 91 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 117

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 19, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Liberty Elementary Loc. No: 3821  
2450 Banks Rd  
Margate, FL 33063  
(754) 322-6750

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	P	466C	M	156	install fire alarm pull station sign <i>two(2); one on Each side</i>		Oct 19, 2014		SR24893
*	11 a9 02	F	P	466C	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR24891
*	02 a 01	B	P	466C	O	0	post inspection report in portable	2	Oct 19, 2014		

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

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 01 01 09	F	1	000	O	0	Remove storage from stove <i>thru-out building # 1</i>		Oct 19, 2014		
* 95 17 2	B	1	001C	M	175	Install Fish/Room Number <i>Corridor</i>		Oct 19, 2014		SR24894
02 d2 2	B	1	001C	M	1,250	Rpr/Rpl sidewalk (concrete) <i>at N. door, seal gap; trip hazard</i>		Oct 19, 2014		SR24887
* 11 a9 02	F	1	001C	M	157	post exterior fire extinguisher sign <i>at N. entrance to corridor</i>		Oct 19, 2014		SR24890
* 12 a	F	1	004	O		remove combustible materials <i>paper on door vision panel at cafeteria</i>			C	
* 10 c 3	B	1	080N	O		remove storage under stairs <i>storage in exit enclosure</i>			C	
* 15 a 5	B	1	101M	O	0	remove storage from mechanical rooms	1	Oct 19, 2014		
16 g0 3	B	1	103F	O		Remove electric appliance from room <i>Microwave</i>			C	
16 g0 3	B	1	103G	O	0	Remove electric appliance from room <i>Toaster Oven</i>	2	Sep 19, 2014		
* 15 b 5	B	1	103J	O		Remove storage from electrical room.			C	
13 p2 9	F	1	103J	O		clean floor area <i>too much clutter</i>			C	
* 15 b 5	B	1	108	O	0	Remove storage from electrical room.		Oct 19, 2014		
13 p2 9	F	1	112B	O		clean floor area <i>clutter</i>			C	
* 15 b 5	B	1	114	O		Remove storage from electrical room.			C	
15 a4 2	B	1	117	M		repair exhaust fan <i>restroom</i>			C	SR13062
* 15 b 5	B	1	121A	O	0	Remove storage from electrical room.	1	Oct 19, 2014		
* 15 b 5	B	1	121B	O	0	Remove storage from electrical room.	1	Oct 19, 2014		
16 g0 3	B	1	121C	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Sep 19, 2014		
16 g0 3	B	1	125	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Sep 19, 2014		
* 16 f1 02	B	1	127	O		install electric receptacle cover <i>secure loose receptacle cover under board</i>			C	
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 09 b1 01	B	1	143A	M	375	Repair ceiling tile - Special cut required <i>odd and at Sprinkler</i>		Oct 19, 2014		SR24889
* 09 b1 01	B	1	144	M		Repair ceiling tile - Special cut required <i>missing tile</i>			C	SR20683
* 09 b0 01	B	1	144	O		repair ceiling tiles <i>replace water-damaged 2x4 tile</i>			C	
* 15 b 5	B	1	146	O		Remove storage from electrical room.			C	



**Comprehensive Safety Inspection Audit  
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Margate Fire Rescue  
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Margate, FL 33063  
(954) 971-7010

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 01 01 09	F	1	150	O	0	Remove storage from stove	1	Oct 19, 2014		
* 01 01 09	F	1	152	O	0	Remove storage from stove	1	Oct 19, 2014		
* 01 01 09	F	1	155	O	0	Remove storage from stove		Oct 19, 2014		
* 01 01 09	F	1	156	O	0	Remove storage from stove	1	Oct 19, 2014		
* 01 01 09	F	1	157	O	0	Remove storage from stove	1	Oct 19, 2014		
* 01 01 09	F	1	158	O	0	Remove storage from stove	1	Oct 19, 2014		
* 01 01 09	F	1	159	O	0	Remove storage from stove	1	Oct 19, 2014		
01 01 09	B	1	161	M		Provide master keys for key box <i>master key does work</i>			C	SR20682
* 11 a 1	F	1	161	M		install fire extinguisher			C	SR13041
13 u1 6a	B	1	166	M		Provide signage to read the following: <i>704 sign-room has propane tank</i>			C	SR20684
13 u1 6a	B	1	166	M		Provide signage to read the following: <i>No smoking- room has propane gas tank</i>			C	SR20685
02 d2 2	B	1	166	M		Rpr/Rpl sidewalk (concrete) <i>ext. door dragging badly; cannot open</i>			C	SR13031
* 12 a	F	1	202	O		remove combustible materials <i>paper covering classroom door</i>			C	
* 16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 10 g 8	B	1	207	O		remove fire sprinkler obstruction <i>hanging banner across room</i>			C	
* 16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
16 g0 3	B	1	209	O		Remove electric appliance from room <i>Microwave</i>			C	
* 16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
09 a 29	B	1	214	O		remove unrated cloth/paper covering window			C	
* 16 f1 09	B	1	217	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	219	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 15 b 5	B	1	227	O	0	Remove storage from electrical room.		Oct 19, 2014		
* 16 f1 09	B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 01 01 09	F	1	236	O		Remove storage from stove			C	
* 08 c3 02	C	1	9699	M	500	repair panic hardware <i>at West gate of K-2 playground</i>		Oct 19, 2014		SR24888
* 95 17 2	B	2	200	M	175	Install Fish/Room Number <i>Outdoor Classroom</i>		Oct 19, 2014		SR24895

**Comprehensive Safety Inspection Audit  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
00 01 67	B	2	261	M	6,250	Repair broken floor tiles (vinyl) <i>SE side under file cabinet</i>		Jan 17, 2015		SR24885
15 a4 3	B	2	263	M		replace missing grill for exhaust fan			C	SR13152
00 01 88	B	2	265	O	0	provide/secure metal shelves for storage area <i>call Project Manager on this One</i>	1	Jan 17, 2015		
* 10 c 3	B	80	080	O		remove storage under stairs <i>containers underneath stairwell</i>			C	
* 12 a	F	80	080M	O		remove combustible materials <i>1st fl corr-ceiling decorations</i>			C	
* 10 c 2	C	80	080M	O		remove exit obstructions <i>desk in corridor</i>			C	
* 12 a	F	80	080R	O		remove combustible materials <i>2nd fl corr-ceiling decorations</i>			C	
* 10 c 2	C	80	080R	O		remove exit obstructions <i>desks in corridor</i>			C	
* 16 f1 09	B	80	080R	O		remove extension cords <i>Christmas light string-2nd fl corr. next to 851</i>			C	
* 16 f2 01	B	80	800M	M		repair light fixture <i>replace Broken, dirty and cracked lens</i>			C	SR13158
* 16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	853	O		remove extension cords			C	
* 16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 11 a9 02	F	80	866	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR24892
* 16 f1 09	B	80	873	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 15 a5 a3	B	80	873	O		remove storage < 18" from ceiling			C	
* 16 f1 09	B	80	874	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	875	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	876	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	877	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	878	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
* 16 f1 09	B	80	880	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
02 13 30	B	80	9699	M	2,500	repair basketball court (asphalt) <i>pave W. side rocky ramp to BB court</i>		Jan 17, 2015		SR24886

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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 7

Total Fire Safety Deficiencies(\*): 45 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 52

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lloyd Estates Elementary Loc. No: 1091  
750 Northwest 41st Street  
Oakland Park, FL 33309  
(754) 322-6800

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Keith Braun #130557  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	*	P	000	*	*No violations for this building			*	
*	*	*	*	P	9699	*	*No violations for this building			*	
*	*	*	*	P	1079CT	*	*No violations for this building			*	
*	02 a	01	B	P	007	O	0	post inspection report in portable		Nov 16, 2014	
*	02 a	01	B	P	060P	O	0	post inspection report in portable		Nov 16, 2014	
	16 g0	3	B	P	187	O	0	Remove electric appliance from room <i>Microwave in Classroom</i>		Oct 17, 2014	
*	02 a	01	B	P	187	O	0	post inspection report in portable		Nov 16, 2014	
*	11 a	2	F	P	248	M	125	install bracket for fire extinguisher <i>west side of room</i>		Nov 16, 2014	SR26561
*	02 a	01	B	P	248	O	0	post inspection report in portable		Nov 16, 2014	
*	02 a	01	B	P	670C	O	0	post inspection report in portable		Nov 16, 2014	
*	02 a	01	B	P	671C	O	0	post inspection report in portable		Nov 16, 2014	
*	02 a	01	B	P	926C	O	0	post inspection report in portable		Nov 16, 2014	

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 17, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
02 d7 f	B	0	9699	M		provide drainage <i>around Kindergarten Play areas</i>			C	SR15668
* 10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out Building # 1; Exiting Concerns</i>	1	Nov 16, 2014		SR15602
* 10 h 3	D	1	103	M	1,875	install smoke detector		Nov 16, 2014		SR26554
15 a4 1	B	1	105A	M	3,750	provide proper ventilation <i>computer room Re-issue WO: 02/07/2011</i>	9	Feb 14, 2015	W	SR89273
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	115	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	116	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 16, 2014		
* 08 g 4	C	1	117	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
15 a4 2	B	1	119A	M	313	repair exhaust fan <i>restroom</i>		Nov 16, 2014		SR26574
* 16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	120	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	121	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	122	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
09 c0 05	C	1	122	M	2,500	repair wall-wood (exterior) <i>remove S.exterior rotten wood wall</i>		Nov 16, 2014		SR26551
* 08 g 4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	123	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 08 g 4	C	1	123	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	124	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 08 g 4	C	1	124	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
* 08 g 4	C	1	125	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lloyd Estates Elementary Loc. No: 1091  
750 Northwest 41st Street  
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(754) 322-6800

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
*	08 g 4	C	1	128	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 16, 2014		
*	08 g 4	C	1	130	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/07/2011 Re-issue WO:</i>	20	Jan 15, 2015		SR04507
	09 c0 05	C	1	8088	M	2,500	repair wall-wood (exterior) <i>SE exterior wall; remove rotten wood</i>		Nov 16, 2014		SR26552
*	10 h 3	D	2	201	M	1,875	install smoke detector <i>children Sleeping</i>		Nov 16, 2014		SR26555
*	10 h 3	D	2	202	M	1,875	install smoke detector <i>children sleeping</i>		Nov 16, 2014		SR26556
*	10 h 3	D	2	203	M	1,875	install smoke detector <i>Pre-K sleeping</i>		Nov 16, 2014		SR26558
*	* * *	*	3	*	*		*No violations for this building			*	
*	13 a2 a9	B	4	401	M	1,250	install flammable cabinet <i>large cabinet for Gasoline</i>		Feb 14, 2015		SR26572
*	11 a3 1	C	4	401	M	156	post flammable storage sign <i>for gasoline containers</i>		Nov 16, 2014		SR26564
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 16, 2014		
*	16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 16, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 16, 2014		
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 16, 2014		
*	16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 16, 2014		
*	11 a9 02	F	5	507	M	157	post exterior fire extinguisher sign		Nov 16, 2014		SR26569
*	11 a3 39	B	5	507	M	156	post fire alarm panel inside sign		Nov 16, 2014		SR26567
*	95 17 2	B	6	601	M	175	Install Fish/Room Number <i>Storage</i>		Nov 16, 2014		SR26583
*	01 02 94	F	8	802	O	0	Replace damaged stage curtains <i>top part of curtain torn/ripped</i>		Dec 16, 2014		
*	16 c 3	C	8	810	M	625	install batterylight/foodservice lines		Nov 16, 2014		SR26581
*	15 a5 a1	B	8	815	M	157	post no combustibile storage sign		Nov 16, 2014		SR26575
*	15 a5 a1	B	8	816	M	157	post no combustibile storage sign		Nov 16, 2014		SR26577

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

Initial Inspection: Oct 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Lloyd Estates Elementary Loc. No: 1091  
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Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	15 a5 a1	B	8	819	M	157	post no combustible storage sign		Nov 16, 2014		SR26578
*	15 a5 a1	B	8	824	M	157	post no combustible storage sign		Nov 16, 2014		SR26580
	16 g0 3	B	75	751	O	0	Remove electric appliance from room <i>Microwave in classroom</i>		Oct 17, 2014		
*	12 a	F	75	751	O	0	remove combustible materials <i>from Both sides of Exit door</i>		Jan 15, 2015		

Total Non-Fire Safety Deficiencies 7

Total Fire Safety Deficiencies(\*): 57 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 64

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Lyons Creek Middle Loc. No: 3101  
4333 Sol Press Boulevard  
Coconut Creek, FL 33073  
(754) 322-3700

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	044N	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	16 c 1	C	P	044N	M	375	Repair battery lighting	1	Oct 19, 2014		SR18410
*	10 LD	B	P	046A	M		Replace missing fish number <i>numbers peeling</i>			C	SR20904
	06 b 2	C	P	046A	M		repair skirting			C	SR20903
*	01 01 06	B	P	087N	O	0	Building out of service - unoccupied <i>Keep secured-no storage allowed in portables</i>		Feb 26, 2015		
*	16 c 1	C	P	087N	M	375	Repair battery lighting	1	Oct 19, 2014		SR18413
*	10 LD	B	P	087N	M		Replace missing fish number <i>numbers peeling</i>			C	SR18293
*	01 01 06	B	P	091C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	183	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	302C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	625C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	875C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	876C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	906C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
	06 b 2	C	P	906C	M		repair skirting			C	SR20846
	09 c0 05	C	P	906C	M		repair wall-wood (exterior) <i>exterior wood siding</i>			C	SR20847
*	01 01 06	B	P	970C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	01 01 06	B	P	998C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	16 c 1	C	P	998C	M	375	Repair battery lighting	1	Oct 19, 2014		SR18415
*	10 LD	B	P	998C	M		Replace missing fish number <i>numbers peeling</i>			C	SR20848
*	01 01 06	B	P	999C	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	11 a8 01	F	P	999C	M	38	reinspect fire extinguishers <i>Expired 10/2012</i>		Oct 19, 2014		SR25055
*	16 e 2	D	P	999C	M		repair fire alarm system <i>missing/broken exterior FA bell</i>			C	SR20849
*	01 01 06	B	P	F112	O	0	Building out of service - unoccupied <i>Keep secure-no storage allowed in portables</i>		Feb 26, 2015		
*	16 c 1	C	P	P302C	M	375	Repair battery lighting	2	Oct 19, 2014		SR01240

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

Initial Inspection: Sep 19, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Lyons Creek Middle Loc. No: 3101  
4333 Sol Press Boulevard  
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(754) 322-3700

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10 10 11		B	0	329	O		Remove sign <i>Relocate Portables Only-put next to FAP sign</i>			C	
* 10 g 1		F	0	9599	M		inspect fire sprinkler system <i>DDCV south side Bldg 1 no tag</i>			C	SR19296
02 c8 2		B	0	9599	M	1,250	repair fence <i>need gate added to access FDC south side 1</i>	1	Oct 19, 2014		SR25090
* 95 17 2		B	1	000	M		Install Fish/Room Number <i>all corridors (have no numbers)</i>			C	SR20844
* 16 a 2		C	1	002	M	313	repair electric exit sign <i>Door going to 100C</i>		Oct 19, 2014		SR25070
* 16 a 2		C	1	002	M		repair electric exit sign <i>outside 102</i>			C	SR18333
* 14 a		C	1	002A	O	0	post elevator inspection certificate	3	Dec 18, 2014		
* 16 a 2		C	1	003	M	313	repair electric exit sign <i>By 101J</i>		Oct 19, 2014		SR25071
* 16 a 2		C	1	003	M	313	repair electric exit sign <i>By 101V</i>		Oct 19, 2014		SR25072
* 08 a 01		B	1	004	M	625	repair door (wood) <i>Door going to 002 rubbing floor</i>		Oct 19, 2014		SR25023
12 g1 0		A	1	005	M	2,500	repair cabinets/casework <i>By 115 Fire Extinguisher cab bent door</i>		Dec 18, 2014		SR25064
* 10 a5 1		B	1	006	M	438	repair door closer <i>By 124 Door slams shut</i>		Oct 19, 2014		SR25035
* 16 a 2		C	1	006A	M	313	repair electric exit sign <i>Not working on test</i>		Oct 19, 2014		SR25076
* 10 a5 1		B	1	007	M	438	repair door closer <i>By 134A not closing</i>		Oct 19, 2014		SR25036
* 16 a 2		C	1	007	M	313	repair electric exit sign <i>&amp; 007A Not working on test</i>		Oct 19, 2014		SR25073
* 16 a 2		C	1	008	M	313	repair electric exit sign <i>By 140 Not working on test</i>		Oct 19, 2014		SR25074
* 08 c3 02		C	1	021	M	500	repair panic hardware <i>Loose</i>		Oct 19, 2014		SR25028
* 10 a5 1		B	1	022	M	438	repair door closer <i>By 202 Door Slams</i>		Oct 19, 2014		SR25037
* 16 a 2		C	1	023A	M		repair electric exit sign <i>by 234</i>			C	SR18368
* 16 a 2		C	1	026	M	313	repair electric exit sign <i>By 241 Not working</i>		Oct 19, 2014		SR25075
* 11 a8 01		F	1	026A	M	38	reinspect fire extinguishers <i>By 265 Low charge</i>		Oct 19, 2014		SR25050
* 08 a 01		B	1	027	M	625	repair door (wood) <i>By 257 Door rubbing floor</i>		Oct 19, 2014		SR25024
* 10 a5 1		B	1	027	M	438	repair door closer <i>By 257 Not closing</i>		Oct 19, 2014		SR25038
* 16 a 2		C	1	027	M	313	repair electric exit sign <i>by 007a</i>	1	Oct 19, 2014		SR18348
* 16 e3 4		D	1	101	O	0	make pull station accessible		Oct 19, 2014		
* 16 f1 15		B	1	101G	O	0	remove unsafe electric equipment <i>ext cord plugged into gray outlet</i>		Oct 19, 2014		
* 16 f1 15		B	1	101H	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Oct 19, 2014		
* 10 g 7a		F	1	101N	M	188	Rpr/Rpl fire sprinkler head <i>Bent sprinkler head</i>		Oct 19, 2014		SR25044

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7a	F	1	101Q	M	188	Rpr/Rpl fire sprinkler head <i>Substances on sprinkler head</i>		Oct 19, 2014		SR25045
*	16 a 2	C	1	102	M		repair electric exit sign <i>NW &amp; SW units</i>			C	SR18358
*	16 f1 09	B	1	102A	O	0	remove extension cords <i>Above drop ceiling</i>		Oct 19, 2014		
	16 g0 3	B	1	102G	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 19, 2014		
*	16 f1 09	B	1	102G	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
	16 f2 06	B	1	103	O	0	replace burned-out light bulb(s)		Oct 19, 2014		
*	16 f2 02	B	1	107A	O	0	install light covers		Oct 19, 2014		
*	16 f1 09	B	1	108	O	0	remove extension cords		Oct 19, 2014		
*	10 12 g	C	1	111	O	0	post exit diagrams in each room		Oct 19, 2014		
	16 g 02	B	1	111	O	0	remove microwave/toaster from classroom <i>Toaster Oven</i>		Oct 19, 2014		
	16 g 02	B	1	111A	O	0	remove microwave/toaster from classroom <i>Toaster Oven</i>		Oct 19, 2014		
	16 g 02	B	1	112	O	0	remove microwave/toaster from classroom		Oct 19, 2014		
*	16 f1 02	B	1	113A	O	0	install electric receptacle cover	1	Oct 19, 2014		
*	12 a	F	1	113B	O	0	remove combustible materials <i>hanging decorations</i>	1	Dec 18, 2014		
*	16 f1 14	B	1	113C	O		remove adapters			C	
*	16 05 c	A	1	113D	O		remove unsafe electric heaters			C	
*	16 f1 15	B	1	114	O	0	remove unsafe electric equipment <i>Fridge plugged into gray plug</i>		Oct 19, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use <i>chair/couch</i>	2	Oct 19, 2014		
*	09 b0 01	B	1	114	O		repair ceiling tiles <i>painted ceiling tiles</i>			C	
	13 p2 9	F	1	114A	O	0	clean floor area <i>Floor Clutter</i>		Dec 18, 2014		
*	12 a	F	1	114A	O	0	remove combustible materials <i>paint not stored properly</i>	1	Dec 18, 2014		
*	15 a5 a3	B	1	114A	O	0	remove storage < 18" from ceiling	1	Oct 19, 2014		
*	13 3b 1	F	1	114B	M	1,250	install emergency shutoff switches <i>Relocate Em switch to wall outside of 114B</i>		Dec 18, 2014		SR25065
	13 n2 3	F	1	114B	M	188	wire kiln switch to fan switch		Dec 18, 2014		SR25067
*	16 f1 15	B	1	115	O	0	remove unsafe electric equipment <i>Cell plugged into gray outlet-Corrected on site</i>		Oct 19, 2014		
*	09 b0 01	B	1	115	O	0	repair ceiling tiles <i>Stained</i>		Oct 19, 2014		
*	16 g 02	F	1	116	O	0	discontinue use of piggybacked surge strips		Oct 19, 2014		
	79 09 1a	E	1	117	M	1,875	Protect equip < 6' 8" in height <i>TV below the 6'8"</i>		Jan 17, 2015		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	1	117	M	313	repair electric exit sign <i>Not working on test</i>		Oct 19, 2014		SR25077
*	09 c0 01	B	1	117B	M	2,500	repair walls <i>Cube wall metal showing</i>		Oct 19, 2014		SR25030
*	16 f1 09	B	1	118	O	0	remove extension cords <i>2 prongs- Projector/Computer cords trip haz</i>		Oct 19, 2014		
*	16 f1 09	B	1	119B	O	0	remove extension cords <i>Fridge cord being closed in cab door</i>		Oct 19, 2014		
*	16 a 2	C	1	119B	M	313	repair electric exit sign <i>Not working on test</i>		Oct 19, 2014		SR25079
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	08 a 02	B	1	121	M	438	repair door (metal) <i>Door and frame rusting See Walter</i>		Oct 19, 2014		SR25026
*	10 a5 1	B	1	121	M	438	repair door closer <i>Not closing</i>		Oct 19, 2014		SR25039
*	10 b 5	A	1	122	O	0	Remove artwork/material > 50% wall space		Oct 19, 2014		
	16 g0 3	B	1	122	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 19, 2014		
	16 g 03	B	1	122	O	0	remove coffeepot/hotplate from classroom		Oct 19, 2014		
*	16 c 1	C	1	123	M	375	Repair battery lighting	1	Oct 19, 2014		SR18397
	00 02 88	B	1	124	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Oct 19, 2014		SR25016
*	16 c 1	C	1	125	M	375	Repair battery lighting	1	Oct 19, 2014		SR18399
*	10 g 7a	F	1	125	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Oct 19, 2014		SR18301
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	16 f1 15	B	1	127	O	0	remove unsafe electric equipment <i>Cell,sharpener,fridge plugged into gray outlet</i>		Oct 19, 2014		
	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 19, 2014		
	13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
*	16 a 2	C	1	127	M	313	repair electric exit sign <i>Not working on test</i>		Oct 19, 2014		SR25078
	16 g0 3	B	1	128	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	09 a 29	B	1	128	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>		Oct 19, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>2-prong- Projector/Computer cords trip haz</i>		Oct 19, 2014		
	16 f2 06	B	1	130	O	0	replace burned-out light bulb(s)		Oct 19, 2014		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	10 e 2	E	1	132	M	250	seal horizontal openings <i>Hole around pipe (back wall)</i>		Oct 19, 2014		SR25041
*	16 f1 09	B	1	133	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	133	O	0	remove extension cords <i>cord thru ceiling</i>	1	Oct 19, 2014		

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			Bldg No.	Room No.							
*	16 f1 15	B	1	133	O	0	remove unsafe electric equipment <i>Speakers plugged into gray outlet</i>		Oct 19, 2014		
	16 g0 3	B	1	133A	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	09 b1 01	B	1	133A	M		Repair ceiling tile - Special cut required <i>over door to exterior</i>			C	SR20841
	16 g 03	B	1	133A	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 15	B	1	133A	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Oct 19, 2014		
*	08 a 02	B	1	133A	M	438	repair door (metal) <i>Door hard to open rubbing concrete landing</i>		Oct 19, 2014		SR25027
*	16 a 2	C	1	133A	M		repair electric exit sign <i>new exit sign location is hidden by TV</i>			C	SR20843
	13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Oct 19, 2014		
*	10 12 g	C	1	134A	O	0	post exit diagrams in each room		Oct 19, 2014		
*	16 f1 09	B	1	134A	O	0	remove extension cords		Oct 19, 2014		
*	16 g 02	F	1	135	O	0	discontinue use of piggybacked surge strips	1	Oct 19, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
	79 09 1a	E	1	135A	M	1,875	Protect equip < 6' 8" in height <i>TV below the 6' 8"</i>		Jan 17, 2015		
*	12 a	F	1	135A	O	0	remove combustible materials <i>Or provide fire rating-fabric</i>	1	Dec 18, 2014		
*	16 f1 09	B	1	135A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	09 b0 01	B	1	135A	O	0	repair ceiling tiles		Oct 19, 2014		
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Oct 19, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	16 f1 14	B	1	137	O	0	remove adapters		Oct 19, 2014		
*	15 a 5	B	1	139	O	0	remove storage from mechanical rooms		Oct 19, 2014		
	00 02 88	B	1	140	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Oct 19, 2014		SR25017
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart	1	Oct 19, 2014		
*	12 a	F	1	141	O	0	remove combustible materials <i>Or provide fire rating-fabric</i>	1	Dec 18, 2014		
*	12 a	F	1	141	O	0	remove combustible materials <i>hanging decorations</i>	1	Dec 18, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>2 prong</i>		Oct 19, 2014		
*	15 a5 a3	B	1	141	O	0	remove storage < 18" from ceiling	1	Oct 19, 2014		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Oct 19, 2014		
*	10 LD	B	1	142	M	175	Replace missing fish number <i>Custodial Service Closet</i>		Oct 19, 2014		SR25032

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			Bldg No.	Room No.							
*	10 h 3	D	1	142	M	1,875	install smoke detector		Oct 19, 2014		SR25047
	01 01 01	A	1	202	O	0	Remove plug in air fresheners <i>Corrected on site</i>		Sep 22, 2014		
*	16 c	C	1	202	M		install battery lighting			C	SR18389
*	16 f1 15	B	1	202	O	0	remove unsafe electric equipment <i>Charger, fan plugged into gray outlet</i>		Oct 19, 2014		
*	16 f1 09	B	1	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
*	16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
*	16 g 02	F	1	205	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	16 f1 15	B	1	205	O	0	remove unsafe electric equipment <i>sharpener plugged into gray outlet</i>		Oct 19, 2014		
*	16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>	1	Oct 19, 2014		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Oct 19, 2014		
*	16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	10 b 5	A	1	208	O	0	Remove artwork/material > 50% wall space		Oct 19, 2014		
	16 g 03	B	1	208	O	0	remove coffeepot/hotplate from classroom		Oct 19, 2014		
*	12 a	F	1	208	O	0	remove combustible materials <i>Or provide fire rating- fabric</i>	1	Dec 18, 2014		
*	12 a	F	1	208	O		remove combustible materials <i>plastic material</i>			C	
*	08 c 5	E	1	208	O	0	remove door stops		Oct 19, 2014		
*	16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	15 a5 a3	B	1	208	O	0	remove storage < 18" from ceiling	1	Oct 19, 2014		
	01 01 01	A	1	209	O	0	Remove plug in air fresheners <i>Corrected on site</i>		Sep 22, 2014		
*	16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	12 a	F	1	211	O	0	remove combustible materials <i>Or provide fire rating- fabric</i>	1	Dec 18, 2014		
*	16 f1 09	B	1	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 19, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
*	16 g 02	F	1	213	O		discontinue use of piggybacked surge strips			C	
*	12 a	F	1	213	O		remove combustible materials <i>hanging</i>			C	
*	12 a	F	1	213	O		remove combustible materials <i>Or provide fire rating- fabric</i>			C	

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		Bldg No.	Room No.							
* 12 a	F	1	213	O		remove combustible materials <i>hanging decorations</i>			C	
* 16 f1 09	B	1	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
13 f2 2	C	1	213	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
* 16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
* 12 a	F	1	215	O	0	remove combustible materials <i>plastic material</i>	1	Dec 18, 2014		
* 16 f1 09	B	1	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 f1 15	B	1	216	O	0	remove unsafe electric equipment <i>charger, fans plugged into gray outlet</i>		Oct 19, 2014		
* 16 c	C	1	217	M		install battery lighting			C	SR18392
16 g0 3	B	1	217A	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 19, 2014		
* 16 f1 15	B	1	217B	O	0	remove unsafe electric equipment <i>Mug warmer plugged into gray outlet</i>		Oct 19, 2014		
16 g 03	B	1	218	O	0	remove coffeepot/hotplate from classroom		Oct 19, 2014		
* 16 f1 09	B	1	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 g 02	F	1	220	O		discontinue use of piggybacked surge strips			C	
* 16 f1 14	B	1	220	O	0	remove adapters		Oct 19, 2014		
* 16 f1 09	B	1	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 10 h 3	D	1	222	M	1,875	install smoke detector		Oct 19, 2014		SR25048
* 10 g 7a	F	1	224	M		Rpr/Rpl fire sprinkler head <i>heads loaded</i>			C	SR18302
00 02 88	B	1	225	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Oct 19, 2014		SR25018
* 16 f1 09	B	1	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
01 02 01	B	1	227	O	0	Strap TV's to mobile cart		Oct 19, 2014		
* 10 b 5	A	1	229	O	0	Remove artwork/material > 50% wall space		Oct 19, 2014		
16 g0 3	B	1	229	O	0	Remove electric appliance from room <i>Candle warmer</i>		Sep 19, 2014		
* 12 a	F	1	229	O	0	remove combustible materials <i>plastic material</i>	1	Dec 18, 2014		
* 16 f1 09	B	1	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 g 02	F	1	231	O		discontinue use of piggybacked surge strips			C	
* 12 a	F	1	231	O		remove combustible materials <i>ceiling decorations</i>			C	
* 16 f1 09	B	1	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
13 f2 2	C	1	231	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	

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			Bldg No.	Room No.							
00 01 66		B	1	232	M	187	Reverse lock on door <i>door going to 240</i>		Oct 19, 2014		SR25008
* 16 f1 09		B	1	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
00 01 66		B	1	234	M	187	Reverse lock on door <i>Door going to 240</i>		Oct 19, 2014		SR25009
* 16 g 02		F	1	234	O	0	discontinue use of piggybacked surge strips	1	Oct 19, 2014		
* 16 f1 02		B	1	235	O	0	install electric receptacle cover <i>Solid cover</i>		Oct 19, 2014		
* 12 a		F	1	235	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1 09		B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
00 01 66		B	1	236	M	187	Reverse lock on door <i>Door going to 240</i>		Oct 19, 2014		SR25011
* 16 f1 02		B	1	237	O	0	install electric receptacle cover <i>Solid cover plate</i>		Oct 19, 2014		
* 16 f1 09		B	1	237	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
16 g0 3		B	1	239	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Sep 19, 2014		
13 u1 6a		B	1	240	M	156	Provide signage to read the following: <i>Emergency Escape Window</i>		Dec 18, 2014		SR25068
* 16 f1 09		B	1	240	O	0	remove extension cords <i>2 Prong- Projector/Computer cords trip haz</i>		Oct 19, 2014		
* 16 a 2		C	1	240	M	313	repair electric exit sign <i>by 240b</i>	1	Oct 19, 2014		SR18369
* 16 a 2		C	1	240	M	313	repair electric exit sign <i>by corridor</i>	1	Oct 19, 2014		SR18370
* 09 c1 0		B	1	240	M		replace exit hardware <i>repair exit door handle</i>			C	SR20842
* 16 f2 02		B	1	241	O	0	install light covers		Oct 19, 2014		
16 g 03		B	1	242	O	0	remove coffeepot/hotplate from classroom	1	Oct 19, 2014		
* 12 a		F	1	242	O	0	remove combustible materials <i>hanging decorations</i>	1	Dec 18, 2014		
* 12 a		F	1	242	O	0	remove combustible materials <i>plastic material</i>	1	Dec 18, 2014		
* 16 f1 09		B	1	242	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
13 p2 16		F	1	243	O	0	provide safety equipment maintenance <i>Exit sign must not be covered</i>		Dec 18, 2014		
* 16 f1 09		B	1	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
* 15 a5 a3		B	1	243	O	0	remove storage < 18" from ceiling	1	Oct 19, 2014		
80 12 08		B	1	245	M	6,250	Repair broken floor tiles (ceramic) <i>Missing tiles</i>		Jan 17, 2015		SR25088
00 02 88		B	1	246	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Oct 19, 2014		SR25019
* 10 g 7a		F	1	247	M	188	Rpr/Rpl fire sprinkler head <i>Paint on sprinkler head</i>		Oct 19, 2014		SR25043
01 01 01		A	1	248	O	0	Remove plug in air fresheners		Sep 22, 2014		

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* 16 f1 09	B	1	248	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
* 12 a	F	1	249	O	0	remove combustible materials <i>ceiling decorations</i>	1	Dec 18, 2014		
01 02 01	B	1	252	O	0	Strap TV's to mobile cart	1	Oct 19, 2014		
16 f2 06	B	1	253	O	0	replace burned-out light bulb(s)		Oct 19, 2014		
16 g0 3	B	1	256	O	0	Remove electric appliance from room <i>Candle Warmer</i>		Sep 19, 2014		
* 08 c 5	E	1	256	O	0	remove door stops		Oct 19, 2014		
* 16 f1 14	B	1	257	O	0	remove adapters		Oct 19, 2014		
* 12 a	F	1	257	O	0	remove combustible materials <i>Or provide fire rating- fabric</i>	1	Dec 18, 2014		
* 16 f1 15	B	1	257	O	0	remove unsafe electric equipment <i>Fan plugged into gray outlet</i>		Oct 19, 2014		
00 00 50	A	1	260	O	0	Remove Guillotine Paper Cutters		Oct 19, 2014		
16 g0 3	B	1	260	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Sep 19, 2014		
* 12 a	F	1	260	O	0	remove combustible materials <i>Or provide fire rating- fabric</i>	1	Dec 18, 2014		
* 16 f1 09	B	1	260	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
00 01 66	B	1	261	M	187	Reverse lock on door <i>Door going to 240</i>		Oct 19, 2014		SR25012
* 16 f1 02	B	1	262	O	0	install electric receptacle cover <i>Solid cover plate</i>		Oct 19, 2014		
* 12 a	F	1	262	O	0	remove combustible materials <i>fabric covering table-Or provide fire rating</i>		Dec 18, 2014		
* 16 f1 09	B	1	262	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
00 01 66	B	1	263	M	187	Reverse lock on door <i>Door going to 240</i>		Oct 19, 2014		SR25014
* 12 a	F	1	263	O	0	remove combustible materials <i>Or provide fire rating-fabric</i>	1	Dec 18, 2014		
* 12 a	F	1	263	O	0	remove combustible materials <i>hanging decorations</i>			C	
* 16 f1 09	B	1	263	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
* 16 f1 15	B	1	263	O	0	remove unsafe electric equipment <i>lamp from home</i>	1	Oct 19, 2014		
* 12 a	F	1	264	O	0	remove combustible materials <i>ceiling decorations</i>	1	Dec 18, 2014		
* 16 f1 09	B	1	264	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		
* 16 f1 09	B	1	264	O	0	remove extension cords <i>Cords running through cab door/pinched cords</i>		Oct 19, 2014		
* 16 f1 15	B	1	264	O	0	remove unsafe electric equipment <i>Shapener gray outlet-Corrected on site</i>		Oct 19, 2014		
00 01 66	B	1	265	M	187	Reverse lock on door <i>Door going to 240</i>		Oct 19, 2014		SR25015
* 16 f1 09	B	1	265	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 19, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Lyons Creek Middle Loc. No: 3101  
4333 Sol Press Boulevard  
Coconut Creek, FL 33073  
(754) 322-3700

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	302	O		remove extension cords to drop down screen			C	
* 12 g 1	C	1	302	O		remove furnishings blocking exit ramp from stage Wrong building #			V	
13 f2 2	C	2	206	O		remove unsafe/unclean furniture from use lamp from home Wrong building #			V	
16 g 03	B	2	208	O		remove coffeepot/hotplate from classroom Wrong building #			V	
16 g 03	B	2	218	O		remove coffeepot/hotplate from classroom Wrong building #			V	
01 02 01	B	2	314D	O		Strap TV's to mobile cart Wrong building #			V	
* 10 LD	B	3	030	M	175	Replace missing fish number N. Outside wall-Inside Circulation		Oct 19, 2014		SR25033
* 10 LD	B	3	030	M	175	Replace missing fish number S. Outside wall-Inside Circulation		Oct 19, 2014		SR25034
* 10 c 2	C	3	030	O	0	remove exit obstructions		Oct 19, 2014		
* 16 a 2	C	3	031	M	313	repair electric exit sign by 302b	1	Oct 19, 2014		SR18375
05 13 08	B	3	301	O	0	Keep fly fans operational during school hours		Sep 20, 2014		
* 16 a 2	C	3	301	M	313	repair electric exit sign to 030 by middle partition	1	Oct 19, 2014		SR18377
cs 01 01	A	3	302	O	0	Remove unsafe/broken Equipment Surge with plug wire showing		Oct 19, 2014		
* 12 a	F	3	302	O	0	remove combustible materials Unmarked fabric		Dec 18, 2014		
* 10 c 2	C	3	302	O	0	remove exit obstructions	2	Oct 19, 2014		
* 16 f1 09	B	3	302	O	0	remove extension cords illegal cords through out area	1	Oct 19, 2014		
* 16 f1 09	B	3	302	O	0	remove extension cords 2 prong		Oct 19, 2014		
* 16 f1 09	B	3	302	O	0	remove extension cords To Drop down screen		Oct 19, 2014		
* 12 g 1	C	3	302	O	0	remove furnishings blocking exit	1	Dec 18, 2014		
* 12 g 1	C	3	302	O	0	remove furnishings blocking exit Ramp from stage		Dec 18, 2014		
* 09 c0 01	B	3	302	M	2,500	repair walls corner metal showing see Walter		Oct 19, 2014		SR25031
* 10 g 7a	F	3	302A	M	188	Rpr/Rpl fire sprinkler head paint on head	1	Oct 19, 2014		SR18314
* 10 h 3	D	3	303F	M	1,875	install smoke detector		Oct 19, 2014		SR25049
00 02 88	B	3	305J	M	625	Secure bookcase/cabinet/shelving to wall Metal		Oct 19, 2014		SR25020
* 16 c 1	C	3	308	M	375	Repair battery lighting	1	Oct 19, 2014		SR18402
* 11 a9 02	F	3	309	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25056
* 11 a8 01	F	3	309	M	38	reinspect fire extinguishers Expired tag date 10/2012		Oct 19, 2014		SR25052
* 13 a2 a6	B	3	310	O	0	remove improperly stored chemicals Improper gas cans (need Safety Cans)		Oct 19, 2014		

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	3	311	O	0	remove combustible materials <i>Lp tanks</i>		Dec 18, 2014		
* 16 f1 02	B	3	311A	O	0	install electric receptacle cover		Oct 19, 2014		
* 16 f1 09	B	3	311A	O	0	remove extension cords <i>Surge cord going through wall to 311</i>		Oct 19, 2014		
01 02 01	B	3	314	O	0	Strap TV's to mobile cart		Oct 19, 2014		
* 16 f1 09	B	3	314	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 19, 2014		
13 p2 9	F	3	314A	O	0	clean floor area	1	Dec 18, 2014		
* 09 a0 01	B	3	314B	M	3,125	repair ceilings <i>Ceiling track-see Walter</i>		Oct 19, 2014		SR25029
13 p2 9	F	3	314C	O	0	clean floor area <i>Floor Clutter</i>		Dec 18, 2014		
01 02 01	B	3	314D	O	0	Strap TV's to mobile cart		Oct 19, 2014		
* 09 b0 01	B	3	314D	O	0	repair ceiling tiles		Oct 19, 2014		
* 16 f1 02	B	3	314E	O	0	install electric receptacle cover <i>Floor outlet cover</i>		Oct 19, 2014		
* 16 a 2	C	3	315	M	313	repair electric exit sign <i>west exterior door</i>	1	Oct 19, 2014		SR18379
* 16 a 2	C	3	315	M	313	repair electric exit sign <i>By 315B Not working on test</i>		Oct 19, 2014		SR25080
* 16 c 1	C	3	319	M		Repair battery lighting			C	SR18405
* 16 c 1	C	3	321	M		Repair battery lighting			C	SR18406
* 10 g 7a	F	3	321	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Oct 19, 2014		SR18307
* 10 g 7a	F	3	321	M		Rpr/Rpl fire sprinkler head <i>head loaded</i>			C	SR18306
* 16 c	C	3	322	M	625	install battery lighting <i>1 of 4</i>		Oct 19, 2014		SR25081
* 16 c	C	3	322	M	625	install battery lighting <i>2 of 4</i>		Oct 19, 2014		SR25082
* 16 c	C	3	322	M	625	install battery lighting <i>3 of 4</i>		Oct 19, 2014		SR25083
* 16 c	C	3	322	M	625	install battery lighting <i>4 of 4</i>		Oct 19, 2014		SR28084
* 11 a9 02	F	3	322	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25057
* 10 g 7a	F	3	322F	M	188	Rpr/Rpl fire sprinkler head <i>Painted</i>		Oct 19, 2014		SR25046
* 10 g 7a	F	3	323	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>	1	Oct 19, 2014		SR18312
01 02 01	B	3	323	O	0	Strap TV's to mobile cart	1	Oct 19, 2014		
* 11 a9 02	F	3	323	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25058
80 12 08	B	3	324	M	6,250	Repair broken floor tiles (ceramic) <i>Cracked floor near back door</i>		Jan 17, 2015		SR25089
01 02 01	B	3	324	O		Strap TV's to mobile cart			C	

**Comprehensive Safety Inspection Audit  
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Coconut Creek, FL 33063  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f2 02	B	3	324	O	0	install light covers		Oct 19, 2014		
* 11 a9 02	F	3	324	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25060
* 09 b0 01	B	3	324A	O	0	repair ceiling tiles <i>missing tile</i>	1	Oct 19, 2014		
* 16 f1 09	B	3	325	O	0	remove extension cords <i>illegal cord</i>	1	Oct 19, 2014		
* 15 a5 a3	B	3	326	O	0	remove storage < 18" from ceiling		Oct 19, 2014		
* 15 a5 a1	E	3	327	O	0	clean mechanical rooms	1	Oct 19, 2014		
* 11 a9 02	F	3	327	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25061
* 11 a9 02	F	3	328	M	157	post exterior fire extinguisher sign		Oct 19, 2014		SR25063
* 12 a	F	3	329	O	0	remove combustible materials <i>charging batteries in switchgear room</i>	1	Dec 18, 2014		
* 16 c 1	C	3	331	M		Repair battery lighting			C	SR18408
cs 01 20	B	3	332	M	2,500	Repair unsafe/broken equipment <i>need containment bins for tanks of corrosives</i>	1	Oct 19, 2014		SR20845
* 16 f2 02	B	3	332	O	0	install light covers		Oct 19, 2014		
* 11 a8 01	F	3	332	M	38	reinspect fire extinguishers <i>Low charge</i>		Oct 19, 2014		SR25053
* 14 a	C	4	041	O	0	post elevator inspection certificate <i>Expire 8/1/2007</i>		Dec 18, 2014		
* 15 a5 a3	B	4	401	O	0	remove storage < 18" from ceiling	1	Oct 19, 2014		
09 a 29	B	4	401	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Oct 19, 2014		
01 01 01	A	4	405	O	0	Remove plug in air fresheners		Sep 22, 2014		
* 12 a	F	4	405	O	0	remove combustible materials <i>Table covering</i>		Dec 18, 2014		
01 01 01	A	4	406	O	0	Remove plug in air fresheners		Sep 22, 2014		
09 a 29	B	4	406	O	0	remove unrated cloth/paper covering window		Oct 19, 2014		
* 15 a5 a1	E	4	407	O	0	clean mechanical rooms	1	Oct 19, 2014		
* 15 a 5	B	4	407	O	0	remove storage from mechanical rooms		Oct 19, 2014		
09 a 29	B	4	412	O	0	remove unrated cloth/paper covering window		Oct 19, 2014		
01 01 01	A	4	414	O	0	Remove plug in air fresheners <i>Corrected on site</i>		Sep 22, 2014		
* 16 f1 17	B	4	417	M	75	provide blank cover plate for cut in box <i>Panel H1 # 25</i>		Oct 19, 2014		SR25085
16 g0 3	B	4	423	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 19, 2014		
* 08 a 01	B	4	425B	M	625	repair door (wood) <i>Top of door hitting frame</i>		Oct 19, 2014		SR25025
* 15 b 5	B	4	427	O	0	Remove storage from electrical room.	1	Oct 19, 2014		

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

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
00 02 88	B	4	429	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal</i>		Oct 19, 2014		SR25021
* 12 a	F	4	434	O		remove combustible materials <i>Paper on rated door</i>			C	
13 f2 2	C	4	434	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>	1	Oct 19, 2014		
13 f2 2	C	4	436	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>		Oct 19, 2014		
* 14 a	C	4	8088	O	0	post elevator inspection certificate	4	Dec 18, 2014		
02 a 9	B	4	9599	M	625	trim trees <i>Branches pushing against window/rat nest</i>		Oct 19, 2014		SR25022

Total Non-Fire Safety Deficiencies 72

Total Fire Safety Deficiencies(\*): 215 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 287

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
19200 S.W. 36 Street  
Weston, FL 33332  
(754) 323-6450

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Kim Luke #112349

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

\* Mike Coombs #127806

Municipal Firesafety Inspector

Municipal Fire Safety Inspector  
(Fire Violations only)

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.	Bldg No.	Room No.	M-O-C							
* 02 a 01	B	P	132	O	0	post inspection report in portable		Jan 04, 2015		
* 01 01 06	B	P	381	O	0	Building out of service - unoccupied		May 14, 2015		
* 02 a 01	B	P	381	O	0	post inspection report in portable	1	Jan 04, 2015		
* 16 c 1	C	P	1386C	M	375	Repair battery lighting		Jan 04, 2015		SR29030
* 02 a 01	B	P	1386C	O	0	post inspection report in portable	1	Jan 04, 2015		
* 16 f1 09	B	P	1386C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 02 a 01	B	P	1388C	O	0	post inspection report in portable	1	Jan 04, 2015		
* 02 a 01	B	P	1390C	O	0	post inspection report in portable	1	Jan 04, 2015		
* 09 d 8	F	P	1390C	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
* 12 a	F	P	1390C	O	0	remove combustible materials <i>hanging</i>		Mar 05, 2015		
* 16 c 1	C	P	1536	M	375	Repair battery lighting		Jan 04, 2015		SR29027
* 10 c 2	C	P	1536	O	0	remove exit obstructions		Jan 04, 2015		
* 02 a 01	B	P	1536P	O	0	post inspection report in portable	1	Jan 04, 2015		
* 16 c 1	C	P	1537	M	375	Repair battery lighting		Jan 04, 2015		SR29028
* 02 a 01	B	P	1537P	O	0	post inspection report in portable	1	Jan 04, 2015		
* cs 01 10	B	P	1538	O	0	Remove storage from restroom		Jan 04, 2015		
* 10 c 2	C	P	1538	O	0	remove exit obstructions		Jan 04, 2015		
* 02 a 01	B	P	1538P	O	0	post inspection report in portable	1	Jan 04, 2015		
* cs 01 10	B	P	1539	O	0	Remove storage from restroom		Jan 04, 2015		
* 12 a	F	P	1539	O	0	remove combustible materials <i>paper on door</i>		Mar 05, 2015		
* 16 c 1	C	P	1539P	M		Repair battery lighting			C	SR16022
* 10 c 2	C	P	1539P	O	0	remove exit obstructions		Jan 04, 2015		
* 16 f1 09	B	P	1539P	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 04, 2015		
* 16 c 1	C	P	1540	M	375	Repair battery lighting <i>in restroom</i>		Jan 04, 2015		SR29029
* cs 01 10	B	P	1540P	O	0	Remove storage from restroom	1	Jan 04, 2015		
* 16 f1 09	B	P	1540P	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 04, 2015		

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

Initial Inspection: Dec 05, 2014

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Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
19200 S.W. 36 Street  
Weston, FL 33332  
(754) 323-6450

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Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	P	1540P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
* 02 a 01	B	P	1583P	O	0	post inspection report in portable	1	Jan 04, 2015		

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

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 14 a	C	1	001	O	0	post elevator inspection certificate	3	Mar 05, 2015		
* 12 a	F	1	008	O	0	remove combustible materials <i>on corridor wall</i>	1	Mar 05, 2015		
* 15 a5 a3	B	1	101K	O		remove storage < 18" from ceiling			C	
16 f2 06	B	1	101L	O		replace burned-out light bulb(s)			C	
* 09 b0 01	B	1	101P	O	0	repair ceiling tiles	1	Jan 04, 2015		
13 p2 9	F	1	103J	O	0	clean floor area		Mar 05, 2015		
15 a4 1	B	1	108	M	3,750	provide proper ventilation <i>room is very hot</i>		Apr 04, 2015		SR29026
* 16 f1 09	B	1	109	O		remove extension cords <i>orange extension</i>			C	
* 10 h 3	D	1	111B	M		install smoke detector			C	SR16019
* 10 h 3	D	1	111C	M	1,875	install smoke detector	1	Jan 04, 2015		SR16020
* 09 c0 02	C	1	116	M	1,250	repair masonry wall (interior) <i>west</i>		Jan 04, 2015		SR29025
* 16 a 2	C	1	118	M	313	repair electric exit sign <i>exterior of 118 hanging</i>	1	Jan 04, 2015		SR16021
* 16 f1 15	B	1	121	O	0	remove unsafe electric equipment <i>remove golf cart charging</i>	5	Jan 04, 2015		
* 15 b 5	B	1	121A	O	0	Remove storage from electrical room.	1	Jan 04, 2015		
* 12 a	F	1	127	O		remove combustible materials <i>on emergency door</i>			C	
* 16 f1 09	B	1	127	O	0	remove extension cords		Jan 04, 2015		
* 16 f1 09	B	1	129	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	132	O	0	remove extension cords		Jan 04, 2015		
13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use		Jan 04, 2015		
* 12 a	F	1	133	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 04, 2015		
* 12 a	F	1	136	O		remove combustible materials <i>paper on emergency door</i>			C	
16 g0 3	B	1	142	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space	1	Jan 04, 2015		
* 16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 04, 2015		
* 15 a4 21	B	1	146	M	1,875	install exhaust fan/vent to exterior <i>equipment added</i>	2	Apr 04, 2015		SR02886
* 12 a	F	1	150	O		remove combustible materials			C	
* 16 f1 09	B	1	150	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
19200 S.W. 36 Street  
Weston, FL 33332  
(754) 323-6450

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	1	151	O		remove combustible materials <i>on emergency door</i>			C	
*	12 a	F	1	152	O		remove combustible materials <i>paper on emergency door</i>			C	
*	10 b 5	A	1	153	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	154	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 04, 2015		
*	16 f1 09	B	1	156	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 b 5	A	1	157	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	1	158	O		remove combustible materials <i>from emergency door</i>			C	
*	08 a 01	B	1	158	M		repair door (wood) <i>door rubbing not closing properly</i>			C	SR07172
*	10 b 5	A	1	159	O		Remove artwork/material > 50% wall space			C	
	13 f2 2	C	1	159	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Jan 04, 2015		
*	10 h 3	D	1	165	M	1,875	install smoke detector	4	Jan 04, 2015		SR87500
*	09 b0 01	B	1	183B	O	0	repair ceiling tiles		Jan 04, 2015		
*	16 f1 09	B	1	202	O	0	remove extension cords		Jan 04, 2015		
	13 p2 9	F	1	202B	O		clean floor area			C	
*	09 b0 01	B	1	203A	O	0	repair ceiling tiles		Jan 04, 2015		
*	16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 04, 2015		
	16 g0 3	B	1	210	O	0	Remove electric appliance from room <i>microwave</i>		Dec 05, 2014		
*	12 a	F	1	210	O		remove combustible materials <i>paper on emergency door</i>			C	
*	16 f1 09	B	1	210	O	0	remove extension cords	1	Jan 04, 2015		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 04, 2015		
*	12 a	F	1	213	O		remove combustible materials <i>paper on emergency door</i>			C	
*	16 f1 09	B	1	213	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	214	O	0	remove extension cords		Jan 04, 2015		
*	12 a	F	1	215	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 05, 2015		
*	16 f1 09	B	1	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 04, 2015		
*	12 a	F	1	217	O	0	remove combustible materials <i>on emergency door</i>	1	Mar 05, 2015		
*	12 a	F	1	218	O		remove combustible materials <i>paper on door</i>			C	
	13 f2 2	C	1	218	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	



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			Bldg No.	Room No.							
*	12 a	F	1	219	O	0	remove combustible materials <i>on emergency door</i>	1	Mar 05, 2015		
*	16 f1 09	B	1	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 04, 2015		
*	15 a 5	B	1	220	O	0	remove storage from mechanical rooms	7	Jan 04, 2015		
*	12 a	F	1	221	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 05, 2015		
*	12 a	F	1	223	O	0	remove combustible materials <i>paper on emergency door</i>			C	
*	12 a	F	1	229	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 05, 2015		
*	16 f1 09	B	1	229	O	0	remove extension cords		Jan 04, 2015		
*	12 a	F	1	230	O	0	remove combustible materials <i>decorations on rated door</i>			C	
	13 f2 2	C	1	230	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
*	12 a	F	1	231	O	0	remove combustible materials <i>paper on emergency door</i>			C	
*	16 f1 09	B	1	236	O	0	remove extension cords		Jan 04, 2015		
	* * *	*	3	*	*	0	*No violations for this building			*	
*	12 a	F	80	000	O	0	remove combustible materials <i>paper covering door</i>	1	Mar 05, 2015		
*	16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
*	13 a2 a6	B	80	850	O	0	remove improperly stored chemicals		Jan 04, 2015		
*	10 b 5	A	80	852	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
*	09 d 8	F	80	852	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
*	10 c 2	C	80	852	O	0	remove exit obstructions		Jan 04, 2015		
	13 f2 2	C	80	852	O	0	remove unsafe/unclean furniture from use <i>lamps and pillows</i>		Jan 04, 2015		
*	09 d 8	F	80	853	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
*	12 a	F	80	853	O	0	remove combustible materials <i>paper on door</i>		Mar 05, 2015		
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	13 a2 a6	B	80	853	O	0	remove improperly stored chemicals		Jan 04, 2015		
*	12 a	F	80	854	O	0	remove combustible materials <i>hanging</i>		Mar 05, 2015		
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
	13 f2 2	C	80	854	O	0	remove unsafe/unclean furniture from use <i>crates and pillows</i>		Jan 04, 2015		
*	12 a	F	80	855	O	0	remove combustible materials <i>from emergency door</i>		Mar 05, 2015		
*	12 a	F	80	855	O	0	remove combustible materials <i>hanging</i>		Mar 05, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 05, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
*	13 a2 a6	B	80	855	O	0	remove improperly stored chemicals		Jan 04, 2015		
*	cs 01 10	B	80	856	O	0	Remove storage from restroom		Jan 04, 2015		
*	12 a	F	80	856	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 05, 2015		
*	16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
	13 f2 2	C	80	856	O	0	remove unsafe/unclean furniture from use <i>crates and lamps</i>		Jan 04, 2015		
*	10 b 5	A	80	857	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
	13 p2 9	F	80	857	O	0	clean floor area		Mar 05, 2015		
*	08 c 5	E	80	857	O	0	remove door stops		Jan 04, 2015		
*	16 f1 09	B	80	857	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
	09 a 29	B	80	857	O	0	remove unrated cloth/paper covering window		Jan 04, 2015		
*	10 b 5	A	80	870	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
*	09 d 8	F	80	870	O	0	remove carpet pieces<fire spread floor		Jan 04, 2015		
*	12 a	F	80	870	O	0	remove combustible materials <i>paper on emergency door</i>	1	Mar 05, 2015		
*	16 f1 09	B	80	870	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		
	13 f2 2	C	80	870	O	0	remove unsafe/unclean furniture from use <i>carpet</i>		Jan 04, 2015		
*	10 c 2	C	80	871	O	0	remove exit obstructions	1	Jan 04, 2015		
*	16 f1 09	B	80	871	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 b 5	A	80	873	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
	01 01 01	A	80	873	O	0	Remove plug in air fresheners		Dec 08, 2014		
*	10 c 2	C	80	874	O	0	remove exit obstructions		Jan 04, 2015		
*	16 f1 09	B	80	874	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 04, 2015		
*	10 b 5	A	80	875	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
	16 g0 3	B	80	875	O	0	Remove electric appliance from room <i>microwave</i>		Dec 05, 2014		
*	12 a	F	80	876	O	0	remove combustible materials <i>from door</i>		Mar 05, 2015		
*	10 b 5	A	80	877	O	0	Remove artwork/material > 50% wall space		Jan 04, 2015		
*	09 d 8	F	80	877	O	0	remove carpet pieces<fire spread floor	1	Jan 04, 2015		
*	16 f1 09	B	80	877	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 04, 2015		

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

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Manatee Bay Elementary Loc. No: 3841  
19200 S.W. 36 Street  
Weston, FL 33332  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 a2 a6	B	80	877	O	0	remove improperly stored chemicals		Jan 04, 2015		
*	14 a	C	80	8088	O	0	post elevator inspection certificate		Mar 05, 2015		

Total Non-Fire Safety Deficiencies 13  
 Total Fire Safety Deficiencies(\*): 95 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 108

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Jan 08, 2015

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
Maplewood Elementary Loc. No: 2741  
9850 Ramblewood Drive  
Coral Springs, FL 33071  
(754) 322-6850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

Donna Luzadder #157416

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

\* Bruno Matos #110854

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	*	*	*	P	974C	*	*No violations for this building			*	
*	*	*	*	P	1015PHC	*	*No violations for this building			*	
16	g0 3	B	P	008P	O		Remove electric appliance from room <i>Microwave/Portable</i>			C	
*	16	c 1	C	P	008P	M	375	Repair battery lighting	Feb 07, 2015		SR29729
*	16	e 5	D	P	008P	M	156	install fire alarm pull station sign <i>Ramp side Rpl faded sign</i>	Feb 07, 2015		SR29734
*	16	e 5	D	P	008P	M	156	install fire alarm pull station sign <i>Stair side Rpl faded sign</i>	Feb 07, 2015		SR29735
*	11	a9 02	F	P	008P	M	157	post exterior fire extinguisher sign <i>Ramp side Rpl faded sign</i>	Feb 07, 2015		SR29700
*	01	01 06	B	P	647C	O	0	Building out of service - unoccupied	1	Jun 17, 2015	
*	83	02 02	B	P	647C	O	0	Remove storage from area <i>No Storage allowed in portables</i>	1	Jan 15, 2015	
*	16	c 1	C	P	279CX	M	375	Repair battery lighting <i>Stair side</i>	Feb 07, 2015		SR29730
	01	02 01	B	P	348VE	O	0	Strap TV's to mobile cart		Feb 07, 2015	
*	02	a 01	B	P	348VE	O	0	post inspection report in portable	2	Feb 07, 2015	
	16	05 01	A	P	881VE	O	0	Provide childproof protective recept cover		Jan 09, 2015	
*	16	c 1	C	P	881VE	M	375	Repair battery lighting <i>Ramp side</i>	Feb 07, 2015		SR29731
*	16	e 5	D	P	881VE	M	156	install fire alarm pull station sign <i>Ramp side Rpl faded sign</i>	Feb 07, 2015		SR29736
*	10	h 3	D	P	881VE	M	1,875	install smoke detector <i>(1) Pre-K Napping room</i>	1	Feb 07, 2015	SR18434
*	10	A 5	B	P	881VE	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015	
*	16	c 1	C	P	1016PHC	M	375	Repair battery lighting	Feb 07, 2015		SR29732

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

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Maplewood Elementary Loc. No: 2741  
9850 Ramblewood Drive  
Coral Springs, FL 33071  
(754) 322-6850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 12 a	F	0	000	O	0	remove combustible materials <i>B-1 Paper on Exit doors</i>		Apr 08, 2015		
* 12 a	F	0	000	O	0	remove combustible materials <i>Paper (items) hanging or tacked to ceiling</i>		Apr 08, 2015		
* 10 c 2	C	0	000	O	0	remove exit obstructions <i>All corridors traffic cones</i>	1	Feb 07, 2015		
cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment <i>B-80 F857 back- Grass Sprinkler sticking up trip</i>		Feb 07, 2015		SR29738
* 05 15 04	F	0	9599	M	1,200	Service Fire Hydrant <i>By 148 FDC caps not turning freely 1 not turning</i>		Feb 07, 2015		SR29682
02 c8 2	B	0	9599	M	1,250	repair fence <i>Between Courts &amp; residential Knuckle down</i>		Feb 07, 2015		SR29681
02 l 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth <i>Pre-K - Kinder Redistribute Sand &amp; Rmve rocks</i>		Feb 07, 2015		SR29680
02 l3 7	B	0	9699	M		Playground: Repair/Replace Equipment <i>Covered Play Area- wood column</i>			X	SR18252
* 16 f2 e	B	1	002	O	0	Lock utility panel.		Feb 07, 2015		
* 16 f2 e	B	1	004	O	0	Lock utility panel.		Feb 07, 2015		
* 10 A 5	B	1	006	O		remove artwork/material > 20% wall space			C	
* 10 A 5	B	1	007	O		remove artwork/material > 20% wall space			C	
* 10 A 5	B	1	010	O		remove artwork/material > 20% wall space			C	
* 10 c 2	C	1	010	O	0	remove exit obstructions <i>Chairs in hallway</i>		Feb 07, 2015		
* 16 a 2	C	1	010	M	313	repair electric exit sign <i>By 118 Not working on test</i>		Feb 07, 2015		SR29710
* 16 f2 e	B	1	012	O	0	Lock utility panel.		Feb 07, 2015		
* 16 a 2	C	1	013	M	313	repair electric exit sign <i>By 126 Not working on test</i>		Feb 07, 2015		SR29711
* 16 f2 e	B	1	014	O	0	Lock utility panel.		Feb 07, 2015		
* 09 b0 01	B	1	101	O	0	repair ceiling tiles <i>Painted</i>	2	Feb 07, 2015		
16 g0 3	B	1	102	O	0	Remove electric appliance from room <i>Microwave</i>	2	Jan 08, 2015		
* 16 05 c	A	1	102	O	0	remove unsafe electric heaters <i>Top of desk</i>		Feb 07, 2015		
* 10 h 3	D	1	105	M	1,875	install smoke detector	1	Feb 07, 2015		SR18384
* 15 b 5	B	1	106	O	0	Remove storage from electrical room.		Feb 07, 2015		
* 10 12 g	C	1	110	O	0	post exit diagrams in each room	1	Feb 07, 2015		
* 09 a3 2	E	1	114	O	0	attach fire rating labels to curtains <i>Behind Broadcast Desk</i>	1	Feb 07, 2015		
* 16 f1 09	B	1	115A	O	0	remove extension cords		Feb 07, 2015		
01 02 01	B	1	115B	O	0	Strap TV's to mobile cart		Feb 07, 2015		
13 p2 9	F	1	115B	O		clean floor area <i>Floor Clutter</i>			C	

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		Bldg No.	Room No.							
* 16 f2 d	B	1	115B	O	0	provide access to utility controls <i>Blocked electrical panel</i>	1	Feb 07, 2015		
01 02 01	B	1	116	O	0	Strap TV's to mobile cart		Feb 07, 2015		
* 10 A 5	B	1	116	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
* 12 a	F	1	116	O	0	remove combustible materials <i>Paper hanging from ceiling, Paper trees</i>	1	Apr 08, 2015		
* 16 f1 09	B	1	116	O	0	remove extension cords <i>TV cord going across doorway-tripping haz</i>		Feb 07, 2015		
* 12 a	F	1	117	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Apr 08, 2015		
* 10 h 3	D	1	117A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18385
* 08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006 Re-issue WO:</i>	18	Apr 08, 2015		SR59955
* 10 h 3	D	1	118E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18388
* 09 b0 01	B	1	119	O	0	repair ceiling tiles		Feb 07, 2015		
* 08 g 4	C	1	119	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006 Re-issue WO:</i>	20	Apr 08, 2015		SR59955
* 10 h 3	D	1	119B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06128
* 10 h 3	D	1	119C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06129
* 10 A 5	B	1	120	O	0	remove artwork/material > 20% wall space		Feb 07, 2015		
* 16 f1 09	B	1	120	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 a5 1	B	1	120	M	438	repair door closer <i>Door slams</i>		Feb 07, 2015		SR29696
* 08 g 4	C	1	120	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006</i>	20	Apr 08, 2015		SR59955
* 10 h 3	D	1	120B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06134
* 10 h 3	D	1	120C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06135
cs 01 20	B	1	121A	M	2,500	Repair unsafe/broken equipment <i>Toilet loose moves side to side across floor</i>		Feb 07, 2015		SR29739
* 10 h 3	D	1	121B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06136
* 10 h 3	D	1	121C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06137
* 10 h 3	D	1	122B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18390
* 10 h 3	D	1	122C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18393
* 08 g 4	C	1	123	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006</i>	20	Apr 08, 2015		SR59955
* 16 f2 02	B	1	123A	O	0	install light covers	1	Feb 07, 2015		
* 10 h 3	D	1	123A	M	1,875	install smoke detector	1	Feb 07, 2015		SR18394
* 16 c 1	C	1	124	M	375	Repair battery lighting		Feb 07, 2015		SR29712

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 A 5	B	1	124	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006</i>	20	Apr 08, 2015		SR59955
*	10 h 3	D	1	124A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06138
*	16 c 1	C	1	125	M	375	Repair battery lighting <i>Left bulb hanging down</i>		Feb 07, 2015		SR29713
*	09 d 8	F	1	125	O		remove carpet pieces<fire spread floor <i>small rug-beginning to unravel</i>			C	
*	12 a	F	1	125	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Apr 08, 2015		
*	10 h 3	D	1	125A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06139
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	10 h 3	D	1	126A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06140
*	10 12 g	C	1	127	O	0	post exit diagrams in each room <i>Diagram is covered by paper</i>		Feb 07, 2015		
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	12 a	F	1	127	O	0	remove combustible materials <i>Paper covering Exit sign (partition)</i>		Apr 08, 2015		
*	12 a	F	1	127	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	12 a	F	1	127	O	0	remove combustible materials <i>Tent hanging from ceiling</i>	1	Apr 08, 2015		
*	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>Metal table and chairs from home</i>		Feb 07, 2015		
*	08 g 4	C	1	127	C		secondary exit swing both directions <i>Re-issue WO: 05/01/2006</i>			C	SR59954
*	10 h 3	D	1	127A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06141
*	16 c 1	C	1	128	M	375	Repair battery lighting		Feb 07, 2015		SR29714
*	10 A 5	B	1	128	O	0	remove artwork/material > 20% wall space		Feb 07, 2015		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	08 g 4	C	1	128	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006</i>	20	Apr 08, 2015		SR59955
*	10 h 3	D	1	128A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18409
*	cs 01 01	A	1	129	O	0	Remove unsafe/broken Equipment <i>Fish Tank-Please refer to Fish Tank Memo</i>		Feb 07, 2015		
*	10 A 5	B	1	129	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	09 d 8	F	1	129	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 07, 2015		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Feb 07, 2015		
*	10 h 3	D	1	129A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06143

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69A-58		Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No.	Sub Para.		Bldg No.	Room No.							
*	16 c 1	C	1	130	M		Repair battery lighting			C	SR18449
	01 02 01	B	1	130	O	0	Strap TV's to mobile cart		Feb 07, 2015		
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>Fish Tank- Please refer to Fish Tank Memo</i>		Feb 07, 2015		
*	10 h 3	D	1	130A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06145
*	16 c 1	C	1	131	M	375	Repair battery lighting		Feb 07, 2015		SR29715
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space		Feb 07, 2015		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	13 a2 a6	B	1	131	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 07, 2015		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions <i>Re-issue WO: 06/03/2010</i>	20	Apr 08, 2015		SR08526
*	10 h 3	D	1	131B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06147
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	09 d 8	F	1	132	O	0	remove carpet pieces<fire spread floor <i>Area rug unraveling</i>		Feb 07, 2015		
*	12 a	F	1	132	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Apr 08, 2015		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
	13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Feb 07, 2015		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 06/03/2010</i>	20	Apr 08, 2015		SR08526
*	16 c 1	C	1	133	M	375	Repair battery lighting		Feb 07, 2015		SR29716
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Feb 07, 2015		
*	10 A 5	B	1	133	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>Director chair</i>	1	Feb 07, 2015		
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06148
*	16 c 1	C	1	134	M	375	Repair battery lighting		Feb 07, 2015		SR29717
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 07, 2015		
*	10 h 3	D	1	134B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06150
*	16 c 1	C	1	135	M		Repair battery lighting			C	SR18450



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			Bldg No.	Room No.							
*	10 A 5	B	1	135	O	0	remove artwork/material > 20% wall space	2	Feb 07, 2015		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 07, 2015		
*	08 g 4	C	1	135	C	6,250	secondary exit swing both directions <i>Re-issue WO: 06/03/2010</i>	20	Apr 08, 2015		SR08526
*	16 f2 02	B	1	135A	O		install light covers			C	
*	10 h 3	D	1	135B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06152
*	16 c 1	C	1	136	M	375	Repair battery lighting		Feb 07, 2015		SR29718
	01 02 01	B	1	136	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	136B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06153
*	10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	09 d 8	F	1	137	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	12 a	F	1	138	O		remove combustible materials <i>House built out of plastic bottles</i>			C	
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 07, 2015		
*	08 g 4	C	1	138	C	6,250	secondary exit swing both directions <i>Re-issue WO: 06/03/2010</i>	20	Apr 08, 2015		SR08526
*	10 h 3	D	1	138B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06154
*	16 c 1	C	1	139	M	375	Repair battery lighting		Feb 07, 2015		SR29719
*	10 c 2	C	1	139	O		remove exit obstructions			C	
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bag, cloth cushions</i>	1	Feb 07, 2015		
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions <i>Re-issue WO: 05/01/2006 Re-issue WO:</i>	20	Apr 08, 2015		SR08526
*	16 f2 02	B	1	139B	O	0	install light covers	1	Feb 07, 2015		
*	10 h 3	D	1	139B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06155
	01 02 01	B	1	140	O	0	Strap TV's to mobile cart <i>Secure TV</i>		Feb 07, 2015		
*	16 f1 09	B	1	140	O	0	remove extension cords	1	Feb 07, 2015		
*	10 h 3	D	1	140B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06156
*	16 c 1	C	1	141	M	375	Repair battery lighting		Feb 07, 2015		SR29720
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Feb 07, 2015		
*	16 f1 09	B	1	141	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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			Bldg No.	Room No.							
*	10 h 3	D	1	141B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06157
*	16 c 1	C	1	142	M	375	Repair battery lighting		Feb 07, 2015		SR29721
*	10 h 3	D	1	142B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06158
	16 g0 3	B	1	143A	O		Remove electric appliance from room <i>Microwave</i>			C	
*	10 h 3	D	1	143A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR20896
	13 f2 2	C	1	143A	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Feb 07, 2015		
*	16 f1 09	B	1	144	O	0	remove extension cords		Feb 07, 2015		
*	10 c 2	C	1	145	O		remove exit obstructions			C	
*	10 h 3	D	1	145A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06159
*	16 c 1	C	1	150	M	375	Repair battery lighting		Feb 07, 2015		SR29722
	01 01 01	A	1	151	O		Remove plug in air fresheners			C	
*	16 c 1	C	1	151	M		Repair battery lighting			C	SR18451
*	10 12 g	C	1	151	O	0	post exit diagrams in each room	1	Feb 07, 2015		
*	10 A 5	B	1	151	O	0	remove artwork/material > 20% wall space	2	Feb 07, 2015		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Feb 07, 2015		
*	16 c 1	C	1	152	M	375	Repair battery lighting		Feb 07, 2015		SR29723
*	10 12 g	C	1	152	O	0	post exit diagrams in each room	1	Feb 07, 2015		
*	16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions <i>Re-issue WO: 06/03/2010</i>	18	Apr 08, 2015		SR08526
*	10 h 3	D	1	152C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18426
*	10 h 3	D	1	153C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06160
*	11 a3 39	B	1	157	M	156	post fire alarm panel inside sign		Feb 07, 2015		SR29699
*	10 h 3	D	1	158	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 07, 2015		SR29697
*	15 a 5	B	1	158	O		remove storage from mechanical rooms			C	
*	16 c 1	C	1	159	M	375	Repair battery lighting		Feb 07, 2015		SR29724
*	10 g 8	F	1	159	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/03/2010</i>	10	Feb 07, 2015		SR49263
*	16 c 1	C	1	160	M	375	Repair battery lighting		Feb 07, 2015		SR29725

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			Bldg No.	Room No.							
*	10 g 8	F	1	160	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/03/2010</i>	10	Feb 07, 2015		SR49263
*	10 h 3	D	1	161	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 07, 2015		SR29698
*	10 h 3	D	1	162	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06126
*	10 A 5	B	1	164	O	0	remove artwork/material > 20% wall space		Feb 07, 2015		
	05 13 08	B	1	166	O	0	Keep fly fans operational during school hours		Jan 09, 2015		
*	16 e6 aa	F	1	166	M	625	Repair strobe/horn <i>strobe is duct taped together and horn is missing</i>		Feb 07, 2015		SR29737
	05 13 08	B	1	167	O	0	Keep fly fans operational during school hours		Jan 09, 2015		
*	16 c 1	C	1	167	M		Repair battery lighting <i>SE Corner</i>			C	SR18452
*	16 c 1	C	1	168	M	375	Repair battery lighting <i>REF WO J674369 By serving line</i>		Feb 07, 2015		SR29726
*	10 h 3	D	1	168A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18427
*	16 f1 02	B	1	168F	O		install electric receptacle cover			C	
*	10 h 3	D	1	168H	M	1,875	install smoke detector	1	Feb 07, 2015		SR18430
*	16 c 1	C	1	170	M	375	Repair battery lighting		Feb 07, 2015		SR29727
*	16 c 1	C	1	172	M		Repair battery lighting			C	SR18453
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>001 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29684
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>002 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29685
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>003 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29686
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>004 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29687
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>006 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29688
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>008 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29689
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>010 Inside Circulation (outside wall) by 011</i>		Feb 07, 2015		SR29690
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>011 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29691
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>012 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29692
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>013 Inside Circulation (outside wall)</i>		Feb 07, 2015		SR29693
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>014 Inside Circulation (outside wall) By 130</i>		Feb 07, 2015		SR29694
*	10 12 g	C	2	201	O	0	post exit diagrams in each room		Feb 07, 2015		
*	16 f1 09	B	2	201	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	2	203	M	375	Repair battery lighting		Feb 07, 2015		SR29728

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		Bldg No.	Room No.							
16 g0 3	B	2	206	O		Remove electric appliance from room <i>Microwave</i>			C	
* 09 d 8	F	4	401	O	0	remove carpet pieces<fire spread floor <i>Blue rug that is falling apart</i>		Feb 07, 2015		
* 12 a	F	4	401	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Apr 08, 2015		
* 16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Feb 07, 2015		
* 10 h 3	D	4	401A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06161
* 16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
* 10 h 3	D	4	402A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18431
* 08 92 2	C	4	403	M	1,062	Repair emergency escape window <i>Hard to open</i>		Mar 09, 2015		SR29683
* 10 LD	B	4	403	M	175	Replace missing fish number <i>Primary Skills Lab</i>		Feb 07, 2015		SR29695
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
* 10 h 3	D	4	403A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 07, 2015		SR06162
01 01 01	A	4	404	O	0	Remove plug in air fresheners		Jan 11, 2015		
cs 01 30	B	4	405	O	0	Clear area around Roof Access	1	Jan 08, 2015		
* 12 a	F	5	501	O	0	remove combustible materials <i>Paper covering exit sign for escape window</i>		Apr 08, 2015		
* 10 c 2	C	5	501	O	0	remove exit obstructions <i>Emergency escape window partially blocked</i>		Feb 07, 2015		
* 16 c 1	C	5	502	M		Repair battery lighting			C	SR18454
* 10 g 8	F	5	502	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/03/2010</i>	10	Feb 07, 2015		SR49263
* 10 h 3	D	5	502A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18432
* 15 a 5	B	5	502A	O	0	remove storage from mechanical rooms		Feb 07, 2015		
* 16 c 1	C	5	503	M		Repair battery lighting			C	SR18455
* 10 g 8	F	5	503	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/03/2010</i>	10	Feb 07, 2015		SR49263
* 10 h 3	D	5	504B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 07, 2015		SR18433
01 02 01	B	80	850	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Feb 07, 2015		
* 11 a9 02	F	80	850	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29701
* 10 12 g	C	80	851	O	0	post exit diagrams in each room		Feb 07, 2015		
* 11 a9 02	F	80	851	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29702
* 10 c 2	C	80	851	O		remove exit obstructions			C	

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

Initial Inspection: Jan 08, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Maplewood Elementary Loc. No: 2741  
9850 Ramblewood Drive  
Coral Springs, FL 33071  
(754) 322-6850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
* 11 a9 02	F	80	852	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29703
16 g 03	B	80	852	O	0	remove coffeepot/hotplate from classroom		Feb 07, 2015		
* 16 f1 09	B	80	852	O	0	remove extension cords <i>To surge to TV</i>	1	Feb 07, 2015		
* 13 z 3	B	80	852	O	0	remove storage blocking exit	2	Feb 07, 2015		
16 f2 06	B	80	852A	O		replace burned-out light bulb(s)			C	
01 02 01	B	80	853	O	0	Strap TV's to mobile cart <i>Secure TV</i>	1	Feb 07, 2015		
* 11 a9 02	F	80	853	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29704
* 09 d 8	F	80	853	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Feb 07, 2015		
* 16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
13 f2 2	C	80	853	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Feb 07, 2015		
* 16 f2 02	B	80	853A	O		install light covers			C	
* 11 a9 02	F	80	854	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29705
* 09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 07, 2015		
* 10 c 2	C	80	854	O	0	remove exit obstructions	1	Feb 07, 2015		
* 16 f1 09	B	80	854	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	80	854	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Feb 07, 2015		
* 11 a9 02	F	80	855	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29706
* 09 d 8	F	80	855	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 07, 2015		
* 12 a	F	80	855	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Apr 08, 2015		
* 16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Feb 07, 2015		
* 16 f1 05	B	80	856	M		install weatherproof cover <i>Outside wall by backdoor</i>			C	SR20897
* 11 a9 02	F	80	856	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29707
* 09 d 8	F	80	856	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 07, 2015		
cs 01 01	A	80	857	O	0	Remove unsafe/broken Equipment <i>Fish Tank-Please refer to Fish Tank memo</i>		Feb 07, 2015		
* 11 a9 02	F	80	857	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29708
* 09 d 8	F	80	857	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 07, 2015		

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

Initial Inspection: Jan 08, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Maplewood Elementary Loc. No: 2741  
9850 Ramblewood Drive  
Coral Springs, FL 33071  
(754) 322-6850

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(954) 346-1396

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 c 2	C	80	857	O	0	remove exit obstructions	1	Feb 07, 2015		
*	16 f1 09	B	80	857	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		
	13 f2 2	C	80	857	O		remove unsafe/unclean furniture from use <i>Cloth Cushions</i>			C	
*	16 c 1	C	80	858	M	375	Repair battery lighting <i>Combo not working</i>		Feb 07, 2015		SR29733
*	16 f1 05	B	80	858	M		install weatherproof cover <i>Outside wall by backdoor</i>			C	SR18462
*	11 a9 02	F	80	858	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Feb 07, 2015		SR29709
*	10 A 5	B	80	858	O	0	remove artwork/material > 20% wall space	1	Feb 07, 2015		
*	09 d 8	F	80	858	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Feb 07, 2015		
*	16 f1 09	B	80	858	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 07, 2015		

Total Non-Fire Safety Deficiencies 34

Total Fire Safety Deficiencies(\*): 206 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 240

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Margate Elementary Loc. No: 1161  
6300 Northwest 18th Street  
Margate, FL 33063  
(754) 322-6900

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a9 02	F	1	110C	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24671
*	15 a5 a1	B	1	110C	M	157	post no combustibile storage sign		Oct 17, 2014		SR24703
*	11 a9 02	F	1	110G	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24672
*	15 a5 a1	B	1	111	M	157	post no combustibile storage sign		Oct 17, 2014		SR24695
*	15 a5 a1	B	1	112	M	157	post no combustibile storage sign		Oct 17, 2014		SR24697
*	15 a5 a1	B	1	114	M	157	post no combustibile storage sign		Oct 17, 2014		SR24701
*	11 a9 02	F	1	116	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24669
	02 d5 3	B	1	9698	M	313	repair holes in asphalt driveway <i>front driveway have many cracks &amp; holes</i>		Oct 17, 2014		SR24656
*	* * *	*	2	*	*		*No violations for this building			*	
	cs 01 01	A	3	201	O		Remove unsafe/broken Equipment <i>ceiling decorations</i>			C	
	cs 01 20	B	3	201	M		Repair unsafe/broken equipment <i>install/secure blind keepers</i>			C	SR20770
	02 d2 2	B	3	201	M	1,250	Rpr/Rpl sidewalk (concrete) <i>tripping hazard</i>		Oct 17, 2014		SR24652
*	10 a5 1	B	3	201	M		repair door closer <i>door not latching</i>			C	SR20762
	cs 01 20	B	3	202	M		Repair unsafe/broken equipment <i>install/secure blind keepers</i>			C	SR20771
*	12 a	F	3	202	O		remove combustibile materials <i>paper on exit door</i>			C	
	15 a4 2	B	3	202A	M		repair exhaust fan <i>not working</i>			C	SR20766
	cs 01 01	A	3	205	O		Remove unsafe/broken Equipment <i>ceiling decorations</i>			C	
	15 a4 2	B	3	205A	M		repair exhaust fan <i>not working</i>			C	SR20767
*	08 a 01	B	4	141	M	625	repair door (wood) <i>peeling</i>		Oct 17, 2014		SR24659
	13 p2 9	F	5	164	O	0	clean floor area <i>too much clutter</i>		Dec 16, 2014		
*	69 30 17	A	5	221	O	0	Unapproved use of room <i>classrm is not permitted to be used for storage</i>	1	Sep 22, 2014		
	15 a4 2	B	5	221A	M		repair exhaust fan <i>not working</i>			C	SR20768
*	10 h 3	D	5	222	M		install smoke detector <i>kids napping</i>			C	SR20763
	15 a4 2	B	5	222A	M		repair exhaust fan <i>not working</i>			C	SR20769
*	10 h 3	D	5	223	M		install smoke detector <i>kids napping</i>			C	SR20764
*	95 17 2	B	6	161	M	175	Install Fish/Room Number <i>Classroom</i>		Oct 17, 2014		SR24721

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

Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Margate Elementary Loc. No: 1161  
6300 Northwest 18th Street  
Margate, FL 33063  
(754) 322-6900

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	6	161	M	156	install fire alarm pull station sign <i>south side</i>		Oct 17, 2014		SR24719
*	11 a9 02	F	6	161	M	157	post exterior fire extinguisher sign <i>south side</i>		Oct 17, 2014		SR24673
*	08 a 01	B	6	161	M	625	repair door (wood) <i>rotten</i>		Oct 17, 2014		SR24661
	15 a4 2	B	6	161C	M	313	repair exhaust fan <i>restroom</i>		Oct 17, 2014		SR24681
*	01 01 06	B	7	000	O	0	Building out of service - unoccupied	1	Feb 24, 2015		
*	* * *	*	8	*	*		*No violations for this building			*	
	15 a4 2	B	9	154	M	313	repair exhaust fan <i>custodial</i>		Oct 17, 2014		SR24683
*	10 h 3	D	9	155	M	1,875	install smoke detector		Oct 17, 2014		SR24666
*	* * *	*	10	*	*		*No violations for this building			*	
*	95 17 2	B	11	404	M	175	Install Fish/Room Number <i>Classroom</i>		Oct 17, 2014		SR24724
*	15 a5 a1	B	11	405	M	157	post no combustibile storage sign		Oct 17, 2014		SR24704
*	08 a 02	B	11	405	M		repair door (metal) <i>rusted, has sharp edges</i>			C	SR20761
*	11 a9 02	F	11	406	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24676
*	15 a5 a1	B	11	406	M	157	post no combustibile storage sign		Oct 17, 2014		SR24705
	13 p2 9	F	11	422A	O		clean floor area <i>too much clutter</i>			C	
*	15 a5 a1	B	11	427	M	157	post no combustibile storage sign		Oct 17, 2014		SR24707
*	09 b1 01	B	11	450	M	375	Repair ceiling tile - Special cut required <i>at smoke detector</i>		Oct 17, 2014		SR24663
*	* * *	*	12	*	*		*No violations for this building			*	
	15 a4 2	B	13	431B	M	313	repair exhaust fan <i>custodial</i>		Oct 17, 2014		SR24686
*	10 h 3	D	13	432	M		install smoke detector <i>kids napping in room</i>			C	SR20765
	15 a4 2	B	13	432B	M	313	repair exhaust fan <i>custodial</i>		Oct 17, 2014		SR24688
*	* * *	*	14	*	*		*No violations for this building			*	
*	01 01 09	F	15	603	O		Remove storage from stove			C	
*	10 12 g	C	15	603	O		post exit diagrams in each room			C	
*	11 a9 02	F	15	604	M		post exterior fire extinguisher sign			C	SR13847
*	11 a3 29	E	15	621	M	156	post ROOF ACCESS sign		Oct 17, 2014		SR24668
*	11 a9 02	F	15	621	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24677
*	15 a5 a1	B	15	621	M	157	post no combustibile storage sign		Oct 17, 2014		SR24709



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

Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Margate Elementary Loc. No: 1161  
6300 Northwest 18th Street  
Margate, FL 33063  
(754) 322-6900

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a9 02	F	15	625	M	157	post exterior fire extinguisher sign		Oct 17, 2014		SR24680
*	10 h 3	D	15	626	M	1,875	install smoke detector		Oct 17, 2014		SR24667
*	16 c 1	C	16	030	M	375	Repair battery lighting <i>W. side at bottom near stairs</i>		Oct 17, 2014		SR24713
*	16 c 1	C	16	030	M		Repair battery lighting <i>at west stairs</i>			C	SR13875
*	95 17 2	B	16	031	M	175	Install Fish/Room Number <i>Corridor(2); one at each end</i>		Oct 17, 2014		SR24726
*	09 b1 01	B	16	031	M	375	Repair ceiling tile - Special cut required <i>west end of corridor ceiling</i>		Oct 17, 2014		SR24664
	cs 01 20	B	16	033	M	2,500	Repair unsafe/broken equipment <i>Elevator Car</i>		Oct 17, 2014		SR24729
*	14 a	C	16	033	O	0	post elevator inspection certificate	1	Dec 16, 2014		
*	12 a	F	16	033	O	0	remove combustible materials <i>stuffed animals inside elevator cab</i>	1	Dec 16, 2014		
*	10 12 g	C	16	305	O		post exit diagrams in each room			C	
*	16 f1 09	B	16	305	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 17, 2014		
*	16 f1 09	B	16	306	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 17, 2014		
*	10 12 g	C	16	307	O		post exit diagrams in each room			C	
*	16 c 1	C	16	311	M	375	Repair battery lighting		Oct 17, 2014		SR24715
*	10 12 g	C	16	318	O		post exit diagrams in each room			C	
*	10 12 g	C	16	319	O		post exit diagrams in each room			C	
*	10 12 g	C	16	322	O		post exit diagrams in each room			C	
*	09 d 8	F	16	322	O		remove carpet pieces<fire spread floor			C	
	13 f2 2	C	16	322	O		remove unsafe/unclean furniture from use			C	
*	10 e 5	E	17	1701C	M	937	seal vertical openings <i>with Fire Caulking</i>		Oct 17, 2014		SR24665
	16 c 3	C	17	1710	M	625	install batterylight/foodservice lines <i>two(2); one at each exit &amp; entrance</i>		Oct 17, 2014		SR24716
	07 c 02	B	17	8089	M	750	repair leaking roof <i>seal between gutters &amp; roof on S.side cafe.</i>		Oct 17, 2014		SR24658
*	95 17 2	B	18	018A	M	175	Install Fish/Room Number <i>Corridor</i>		Oct 17, 2014		SR24728
	02 d2 2	B	18	018A	M	1,250	Rpr/Rpl sidewalk (concrete) <i>W. side; seal crack very close to door/wall</i>		Oct 17, 2014		SR24655
*	14 a	C	18	018B	O	0	post elevator inspection certificate	1	Dec 16, 2014		
	cs 01 20	B	18	186	M	2,500	Repair unsafe/broken equipment <i>Elevator car; not working at all</i>		Oct 17, 2014		SR24731
	09 a 29	B	18	1801	O	0	remove unrated cloth/paper covering window		Oct 17, 2014		
	09 a 29	B	18	1803	O		remove unrated cloth/paper covering window			C	

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

Initial Inspection: Sep 17, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Margate Elementary Loc. No: 1161  
6300 Northwest 18th Street  
Margate, FL 33063  
(754) 322-6900

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13	f2 2	C	18	1803	O	0	remove unsafe/unclean furniture from use <i>cloth chair, thin</i>	1	Oct 17, 2014		
*	15 b 5	B	18	1808	O	0	Remove storage from electrical room.		Oct 17, 2014		
15	a4 2	B	18	1825	M	313	repair exhaust fan <i>restroom</i>		Oct 17, 2014		SR24690
15	a4 2	B	18	1826	M	313	repair exhaust fan <i>restroom</i>		Oct 17, 2014		SR24693
00	02 88	B	18	1835	M		Secure bookcase/cabinet/shelving to wall <i>bookcase</i>			C	SR20760
09	a 29	B	18	1838	O	0	remove unrated cloth/paper covering window		Oct 17, 2014		
02	c8 2	B	18	9599	M	1,250	repair fence <i>East side at lake. top bar bent</i>		Oct 17, 2014		SR24651

Total Non-Fire Safety Deficiencies 18

Total Fire Safety Deficiencies(\*): 38 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 56

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No****Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Margate Middle Loc. No: 0581  
500 Northwest 65th Avenue  
Margate, FL 33063  
(754) 322-3800

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16 c	1	C	P	1019PHC	M		Repair battery lighting			C	SR12122
* 02 a	01	B	P	1019PHC	O	0	post inspection report in portable		Oct 16, 2014		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Margate Middle Loc. No: 0581  
500 Northwest 65th Avenue  
Margate, FL 33063  
(754) 322-3800

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>at extreme SE walkway, dip holds water</i>	1	Oct 16, 2014		SR12060
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>North side of bldg. # 1</i>		Oct 16, 2014		SR24779
*	95 17 2	B	1	062	M	175	Install Fish/Room Number <i>Corridor</i>		Oct 16, 2014		SR24840
	00 01 67	B	1	062	M		Repair broken floor tiles (vinyl) <i>corridor E. of F-268; tripping Hazard</i>			C	SR20386
*	16 e 5	D	1	062	M	156	install fire alarm pull station sign <i>at West entrance corridor</i>		Oct 16, 2014		SR24842
*	11 a9 02	F	1	062	M	157	post exterior fire extinguisher sign <i>at West entrance to Corridor</i>		Oct 16, 2014		SR24756
*	09 b1 01	B	1	105F	M	375	Repair ceiling tile - Special cut required <i>odd size</i>		Oct 16, 2014		SR24834
*	10 h 3	D	1	105F	M	1,875	install smoke detector <i>Communication Racks</i>		Oct 16, 2014		SR24767
*	09 c1 0	B	1	107	M	488	replace exit hardware <i>new lock; key does Not open</i>		Oct 16, 2014		SR24781
	14 p2 01	F	1	112	M	375	repair eye wash unit		Oct 16, 2014		SR24855
*	10 h 3	D	1	112A	M	1,875	install smoke detector		Oct 16, 2014		SR24766
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 16, 2014		
	14 p2 01	F	1	115	M	375	repair eye wash unit		Oct 16, 2014		SR24854
	15 a4 2	B	1	118D	M	313	repair exhaust fan <i>restroom</i>		Oct 16, 2014		SR24853
*	10 h 3	D	1	138A	M	1,875	install smoke detector		Oct 16, 2014		SR24765
*	10 e 5	E	1	138A	M	937	seal vertical openings <i>fire caulk</i>		Oct 16, 2014		SR24780
*	16 f1 09	B	1	152A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
*	16 f1 09	B	1	155	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
*	16 c 1	C	1	156	M	375	Repair battery lighting		Oct 16, 2014		SR24851
*	10 g 7	F	1	156	M	3,125	install fire sprinklers <i>Re-issue WO: 06/09/2008 Re-issue WO:</i>	12	Oct 16, 2014		SR71551
	15 a4 2	B	1	156	M		repair exhaust fan <i>restroom</i>			C	SR20387
	16 g0 3	B	1	157A	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Sep 16, 2014		
*	16 c 1	C	1	158	M	375	Repair battery lighting		Oct 16, 2014		SR24850
*	10 g 7	F	1	158	M	3,125	install fire sprinklers <i>Re-issue WO: 06/09/2008 Re-issue WO:</i>	12	Oct 16, 2014		SR71551
	15 a4 2	B	1	158	M		repair exhaust fan <i>restroom</i>			C	SR20388
	13 p2 9	F	1	159	O		clean floor area			C	
	14 p2 0	F	1	160	M	2,500	install eye wash <i>science</i>		Dec 15, 2014		SR24856

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Margate Middle Loc. No: 0581  
500 Northwest 65th Avenue  
Margate, FL 33063  
(754) 322-3800

Margate Fire Rescue  
600 Rock Island Road  
Margate, FL 33063  
(954) 971-7010

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 10 h 3	D	1	162A	M	1,875	install smoke detector		Oct 16, 2014		SR24764
* 16 f1 09	B	1	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	164	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	1	166	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	167	O	0	remove extension cords <i>1Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 95 17 2	B	1	168	M	175	Install Fish/Room Number <i>ESE Classroom</i>		Oct 16, 2014		SR24839
* 10 h 3	D	1	168	M	1,875	install smoke detector <i>Stove in use</i>		Oct 16, 2014		SR24769
* 95 17 2	B	1	168A	M	175	Install Fish/Room Number <i>Storage</i>		Oct 16, 2014		SR24837
* 10 h 3	D	1	168A	M	1,875	install smoke detector		Oct 16, 2014		SR24763
* 10 h 3	D	1	170	M	1,875	install smoke detector		Oct 16, 2014		SR24768
* 15 a 5	B	1	170	O	0	remove storage from mechanical rooms		Oct 16, 2014		
* 10 h 3	D	1	172A	M	1,875	install smoke detector		Oct 16, 2014		SR24761
* 16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	221B	O	0	remove extension cords <i>thru ceiling</i>		Oct 16, 2014		
* 10 h 3	D	1	223C	M		install smoke detector			C	SR12073
* 10 h 3	D	1	223D	M		install smoke detector			C	SR12074
* 10 h 3	D	1	224A	M		install smoke detector			C	SR12075
13 p2 9	F	1	255	O		clean floor area <i>too cluttered; fire hazard</i>			C	
* 10 h 3	D	1	255	M		install smoke detector <i>west side</i>			C	SR12072
15 a4 2	B	1	255B	M	313	repair exhaust fan <i>chemical storage room</i>		Oct 16, 2014		SR24852
10 p1 20	B	1	257	M	750	install hand blower	2	Jan 14, 2015		SR99670
10 p1 20	B	1	258	M	750	install hand blower	2	Jan 14, 2015		SR99671
* 95 17 2	B	1	261	M	175	Install Fish/Room Number <i>Mechanical</i>		Oct 16, 2014		SR24838
* 16 f1 09	B	1	263	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
* 16 f1 09	B	1	264	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Oct 16, 2014		
16 g0 3	B	1	270	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Sep 16, 2014		
* 16 f1 09	B	1	273	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 16, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	274	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
* 16 f1 09	B	1	275	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 16, 2014		
* 16 f1 09	B	1	276	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 16, 2014		
* 16 f1 09	B	1	277	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 16, 2014		
00 10 10	B	1	9599	M	625	Paint the following: <i>W.side wheel chair ramp; (Blue)</i>		Jan 14, 2015		SR24836
13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>FDC for Bldg. # 1, only; at SW grassy area</i>		Dec 15, 2014		SR24857
* 10 g 7	F	2	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24778
00 10 10	B	2	181	M	625	Paint the following: <i>Interior walls of the Gym</i>	1	Jan 14, 2015		SR12058
* 10 d 8	C	2	181	M		Provide handrail for exit stairs <i>gymnasium bleachers</i>			C	SR12070
* 10 g 8	F	2	257	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/09/2008 Re-issue WO:</i>	11	Oct 16, 2014		SR41893
* 10 g 8	F	2	258	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/09/2008 Re-issue WO:</i>	11	Oct 16, 2014		SR41893
* 10 g 7	F	3	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24777
* 10 h 3	D	3	191A	M		install smoke detector			C	SR12076
* 10 h 3	D	3	192B	M		install smoke detector			C	SR12077
* 10 h 3	D	3	192C	M		install smoke detector			C	SR12078
* 10 h 3	D	3	192D	M		install smoke detector			C	SR12079
* 10 g 7	F	4	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24775
* 10 h 3	D	4	201E	M		install smoke detector			C	SR12080
* 09 c0 02	C	4	201G	M	1,250	repair masonry wall (interior) <i>badly Damaged</i>		Oct 16, 2014		SR24833
* 10 h 3	D	4	202D	M		install smoke detector			C	SR12081
* 10 h 3	D	4	202F	M		install smoke detector			C	SR12082
* 10 h 3	D	4	203B	M		install smoke detector			C	SR12084
* 16 f1 09	B	4	203B	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	4	203C	M		install smoke detector			C	SR12085
* 10 h 3	D	4	203D	M		install smoke detector			C	SR12086
* 10 h 3	D	4	203E	M		install smoke detector			C	SR12089
* 10 h 3	D	4	203F	M	1,875	install smoke detector		Oct 16, 2014		SR24760
* 10 g 7	F	5	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24773

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	5	212	M	375	Repair battery lighting		Oct 16, 2014		SR24849
	16 c 3	C	5	212	M	625	install batterylight/foodservice lines		Oct 16, 2014		SR24845
*	10 g 8	F	5	212	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 06/09/2008 Re-issue WO:</i>	11	Oct 16, 2014		SR41893
	13 o8 02	B	5	215	M	188	repair fly fans <i>at NW dbl. doors</i>		Oct 16, 2014		SR24858
*	16 c 1	C	5	215A	M	375	Repair battery lighting		Oct 16, 2014		SR24847
*	16 c 1	C	5	216	M	375	Repair battery lighting		Oct 16, 2014		SR24848
	16 c 3	C	5	216A	M	625	install batterylight/foodservice lines		Oct 16, 2014		SR24844
	16 c 3	C	5	216C	M	625	install batterylight/foodservice lines		Oct 16, 2014		SR24843
*	10 h 3	D	5	216G	M	1,875	install smoke detector		Oct 16, 2014		SR24759
*	10 g 7	F	6	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24771
	16 f1 12	B	6	221	M	313	install additional outlets <i>for Computer Lab</i>		Jan 14, 2015		SR24841
*	11 a8 01	F	6	221B	M	38	reinspect fire extinguishers		Oct 16, 2014		SR24758
*	10 g 7	F	7	000	M	3,125	install fire sprinklers		Oct 16, 2014		SR24770
*	16 c 1	C	7	179	M	375	Repair battery lighting		Oct 16, 2014		SR24846
*	13 a2 a9	B	8	401	M	1,250	install flammable cabinet <i>for Gasoline containers</i>		Jan 14, 2015		SR24754
*	08 a 02	B	8	401	M	438	repair door (metal) <i>overhead door cannot be locked at bottom</i>		Oct 16, 2014		SR24835
	* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 18  
Total Fire Safety Deficiencies(\*): 60 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 78

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015

Broward County School District - Cadre 02  
Markham, Robert C. Elementary Loc. No: 1671  
1501 Northwest 15th Avenue  
Pompano Beach, FL 33069  
(754) 322-6950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 05 01		A	P	003M	O	0	Provide childproof protective recept cover		Oct 15, 2014		
16 g0 3		B	P	003M	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 14, 2014		
* 16 c 1		C	P	003M	M	375	Repair battery lighting		Nov 13, 2014		SR27212
00 01 67		B	P	003M	M	6,250	Repair broken floor tiles (vinyl) <i>Missing tile</i>		Feb 11, 2015		SR27190
* 10 LD		B	P	003M	M	175	Replace missing fish number <i>Ramp side coming off portable</i>		Nov 13, 2014		SR27200
01 02 01		B	P	003M	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 02 a 01		B	P	003M	O	0	post inspection report in portable	2	Nov 13, 2014		
* 10 c 2		C	P	003M	O	0	remove exit obstructions <i>Back door</i>	1	Nov 13, 2014		
* 13 a2 a6		B	P	003M	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 13, 2014		
* 16 f1 15		B	P	003M	O	0	remove unsafe electric equipment <i>TV plugged into gray outlet</i>		Nov 13, 2014		
* 08 a 01		B	P	003M	M	625	repair door (wood) <i>rubbing metal landing</i>		Nov 13, 2014		SR27191
* 10 a5 1		B	P	003M	M	438	repair door closer <i>Ramp side</i>		Nov 13, 2014		SR27202
16 05 01		A	P	004M	O	0	Provide childproof protective recept cover		Oct 15, 2014		
* 16 c 1		C	P	004M	M		Repair battery lighting			C	SR17824
* 10 LD		B	P	004M	M	175	Replace missing fish number <i>Rampside</i>		Nov 13, 2014		SR27201
* 02 a 01		B	P	004M	O	0	post inspection report in portable	2	Nov 13, 2014		
* 10 c 2		C	P	004M	O	0	remove exit obstructions <i>Back door</i>		Nov 13, 2014		
* 13 a2 a6		B	P	004M	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 13, 2014		
13 f2 2		C	P	004M	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Nov 13, 2014		
* 16 f1 11		B	P	004M	M	625	repair exposed wiring <i>Outside wall ramp sink</i>		Nov 13, 2014		SR27215
* 01 01 06		B	P	048P	O	0	Building out of service - unoccupied <i>Secure portable</i>	1	Mar 23, 2015		
* 83 02 02		B	P	048P	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Oct 21, 2014		
13 p2 9		F	P	048P	O	0	clean floor area <i>Floor Clutter</i>		Jan 12, 2015		
* 09 b0 01		B	P	048P	O	0	repair ceiling tiles <i>Missing tiles</i>		Nov 13, 2014		
* 01 01 06		B	P	771C	O	0	Building out of service - unoccupied <i>Secure portable</i>	1	Mar 23, 2015		
* 83 02 02		B	P	771C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Oct 21, 2014		



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Pompano Beach, FL 33069  
(754) 322-6950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 02 a 01	B	P	771C	O	0	post inspection report in portable	2	Nov 13, 2014		
* 09 b0 01	B	P	771C	O	0	repair ceiling tiles		Nov 13, 2014		

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			Bldg No.	Room No.							
*	10 g 1	F	0	9698	M		inspect fire sprinkler system <i>tagged incorrectly</i>			C	SR17784
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5th grade</i>			C	SR17758
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>K-2nd grade</i>			C	SR17761
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>Two</i>	1	Nov 13, 2014		
	13 p2 9	F	0	9699	O	0	clean floor area <i>sand covering sidewalk PRE-K</i>		Jan 12, 2015		
*	10 LD	B	1	002	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 13, 2014		SR27193
*	16 a 2	C	1	003A	M	313	repair electric exit sign <i>By 126 exit hanging</i>		Nov 13, 2014		SR27209
*	10 LD	B	1	004	M	175	Replace missing fish number <i>Inside Circulation (east outside wall)</i>		Nov 13, 2014		SR27194
*	10 LD	B	1	004	M	175	Replace missing fish number <i>Inside Circulation (west outside wall)</i>		Nov 13, 2014		SR27195
*	10 LD	B	1	005A	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 13, 2014		SR27197
*	10 LD	B	1	006	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 13, 2014		SR27196
*	14 a	C	1	008A	O	0	post elevator inspection certificate <i>chairlift certificate expired</i>	6	Jan 12, 2015		
	13 p2 9	F	1	011	O	0	clean floor area <i>Floor Clutter</i>	1	Jan 12, 2015		
	02 b 09	B	1	100C	O	0	Trim Trees/Landscaping <i>Trees growing on top of Covered walkway</i>		Oct 28, 2014		
	13 p2 9	F	1	100D	O	0	clean floor area <i>debris</i>		Jan 12, 2015		
*	16 f1 15	B	1	101	O	0	remove unsafe electric equipment <i>Charger, sharpener plugged into gray outlet</i>		Nov 13, 2014		
*	10 h 3	D	1	101L	M		install smoke detector <i>Heat to Smoke</i>			C	SR17797
*	16 f2 02	B	1	102B	O	0	install light covers	1	Nov 13, 2014		
*	16 f1 14	B	1	104	O	0	remove adapters		Nov 13, 2014		
	16 f2 06	B	1	104B	O	0	replace burned-out light bulb(s)	1	Nov 13, 2014		
*	10 h 3	D	1	104E	M	1,875	install smoke detector		Nov 13, 2014		SR27204
*	15 b 5	B	1	105A	O		Remove storage from electrical room.			C	
*	10 h 3	D	1	106	M		install smoke detector <i>Heat to Smoke</i>			C	SR17790
	16 f2 06	B	1	106	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	108	M	375	Repair battery lighting		Nov 13, 2014		SR27210
*	16 c 1	C	1	108	M		Repair battery lighting			C	SR17821
	15 a4 2	B	1	108	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 13, 2014		SR27206
	16 f2 06	B	1	108	O		replace burned-out light bulb(s)			C	

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			Bldg No.	Room No.							
*	08 c 5	E	1	110	O	0	remove door stops	1	Nov 13, 2014		
	16 f2 06	B	1	110	O		replace burned-out light bulb(s)			C	
*	08 c 5	E	1	111	O	0	remove door stops	1	Nov 13, 2014		
*	01 02 94	F	1	113	O	0	Replace damaged stage curtains <i>Back drop light blue-no tag-torn-dirty</i>		Dec 13, 2014		
	16 f2 06	B	1	113C	O		replace burned-out light bulb(s)			C	
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	13 f2 2	C	1	115	O		remove unsafe/unclean furniture from use <i>Tent</i>			C	
*	10 LD	B	1	115A	M	175	Replace missing fish number <i>Restroom</i>		Nov 13, 2014		SR27199
	15 a4 2	B	1	115A	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 13, 2014		SR27207
*	16 f2 02	B	1	116A	O	0	install light covers <i>Light cover hanging</i>		Nov 13, 2014		
	16 05 01	A	1	117	O	0	Provide childproof protective recept cover		Oct 15, 2014		
	01 02 01	B	1	117	O	0	Strap TV's to mobile cart		Nov 13, 2014		
*	09 d 8	F	1	117	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 13, 2014		
	13 f2 2	C	1	117	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Nov 13, 2014		
*	12 a	F	1	119	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 12, 2015		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>Lava Lamp, mirrors from home</i>		Nov 13, 2014		
	16 g0 3	B	1	119A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 14, 2014		
	cs 01 01	A	1	120	O	0	Remove unsafe/broken Equipment <i>Broken table</i>		Nov 13, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Nov 13, 2014		
*	16 f2 02	B	1	122	O	0	install light covers		Nov 13, 2014		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart		Nov 13, 2014		
*	16 e3 4	D	1	124	O	0	make pull station accessible		Nov 13, 2014		
*	10 h 3	D	1	125	M		install smoke detector <i>Heat to Smoke</i>			C	SR17794
*	10 h 3	D	1	126	M		install smoke detector <i>Heat to Smoke</i>			C	SR17796
	16 f2 06	B	1	126	O	0	replace burned-out light bulb(s)	1	Nov 13, 2014		
*	09 d 8	F	1	127	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Nov 13, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		

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

Initial Inspection: Oct 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Markham, Robert C. Elementary Loc. No: 1671  
1501 Northwest 15th Avenue  
Pompano Beach, FL 33069  
(754) 322-6950

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 13, 2014		
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
* 10 12 g	C	1	130	O	0	post exit diagrams in each room		Nov 13, 2014		
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
01 02 01	B	1	132	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
16 g0 3	B	1	134	O	0	Remove electric appliance from room <i>Heater</i>	1	Oct 14, 2014		
* 09 d 8	F	1	134	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Nov 13, 2014		
13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Nov 13, 2014		
* 10 LD	B	1	136	M	175	Replace missing fish number <i>Mechanical Room</i>		Nov 13, 2014		SR27198
* 15 a 5	B	1	137	O	0	remove storage from mechanical rooms		Nov 13, 2014		
* 12 a	F	1	138	O	0	remove combustible materials <i>Flammable Room</i>		Jan 12, 2015		
* 12 a	F	1	139	O	0	remove combustible materials <i>gas cans</i>		Jan 12, 2015		
16 g 02	B	1	139	O	0	remove microwave/toaster from classroom <i>Toaster Oven</i>		Nov 13, 2014		
* 16 c 1	C	1	140	M	375	Repair battery lighting <i>By 140H</i>		Nov 13, 2014		SR27211
* 10 g 9	B	1	140	M	63	replace missing escutcheon plate <i>By 140C</i>		Nov 13, 2014		SR27190
* 10 h 3	D	1	140H	M		install smoke detector <i>additional equipment-dryer</i>			C	SR20612
* 12 a	F	1	141	O	0	remove combustible materials <i>gas cans and pressure cleaner-Corrected on site</i>	1	Jan 12, 2015		
* 15 b 5	B	1	147	O	0	Remove storage from electrical room.	1	Nov 13, 2014		
10 L e	B	1	151	O	0	Remove all unauthorized room numbers <i>Outside wall by 137- S/B 136</i>		Nov 13, 2014		
* 15 a 5	B	1	151	O	0	remove storage from mechanical rooms		Nov 13, 2014		
* 01 01 09	F	2	000	O	0	Remove storage from stove <i>Building 2 top of stoves</i>	1	Nov 13, 2014		
00 00 50	A	2	201	O	0	Remove Guillotine Paper Cutters		Nov 13, 2014		
* 01 01 09	F	2	201	O	0	Remove storage from stove		Nov 13, 2014		
* 10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	13 f2 2	C	2	201	O	0	remove unsafe/unclean furniture from use <i>Pillows, stuffed animals</i>	1	Nov 13, 2014		
	15 a4 2	B	2	201A	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 13, 2014		SR27208
	16 g0 3	B	2	201B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 14, 2014		
*	10 h 3	D	2	201B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17799
*	15 a5 a3	B	2	201B	O	0	remove storage < 18" from ceiling		Nov 13, 2014		
*	10 A 5	B	2	202	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
	16 g0 3	B	2	203	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 14, 2014		
*	01 01 09	F	2	203	O	0	Remove storage from stove		Nov 13, 2014		
	01 02 01	B	2	203	O	0	Strap TV's to mobile cart		Nov 13, 2014		
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
	15 a4 2	B	2	203A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17810
	16 g0 3	B	2	204C	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 14, 2014		
	15 a4 2	B	2	205A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17811
*	10 h 3	D	2	205B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17800
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
	15 a4 2	B	2	206A	M		repair exhaust fan <i>not working</i>			C	SR02798
*	10 h 3	D	2	206B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17801
*	16 f1 11	B	2	206C	M	625	repair exposed wiring <i>Left wall</i>		Nov 13, 2014		SR27214
	16 f2 06	B	2	206C	O	0	replace burned-out light bulb(s)	1	Nov 13, 2014		
*	16 f2 02	B	3	300A	O	0	install light covers <i>By 301</i>	1	Nov 13, 2014		
	16 g0 3	B	3	301	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 14, 2014		
*	10 A 5	B	3	301	O	0	remove artwork/material > 20% wall space		Nov 13, 2014		
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
*	16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	3	303	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		
	13 f2 2	C	3	303	O	0	remove unsafe/unclean furniture from use <i>metal folding chairs, pillows</i>		Nov 13, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0 3	B	3	304	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 14, 2014			
* 10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space	2	Nov 13, 2014			
* 16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014			
13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use <i>from home</i>	2	Nov 13, 2014			
13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Nov 13, 2014			
* 10 h 3	D	3	304B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17802	
16 g0 3	B	4	401	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C		
01 02 01	B	4	401	O	0	Strap TV's to mobile cart	1	Nov 13, 2014			
* 16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014			
15 a4 2	B	4	401A	M		repair exhaust fan <i>exhaust fan not working</i>			C	SR02799	
* 11 a9 01	F	4	402	O		make fire extinguisher accessible			C		
* 09 d 8	F	4	402	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Nov 13, 2014			
* 16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014			
15 a4 2	B	4	402A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17812	
* 10 h 3	D	4	402B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17803	
* 10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space	2	Nov 13, 2014			
* 09 d 8	F	4	403	O	0	remove carpet pieces<fire spread floor <i>Area Rug- Or provide fire rating</i>		Nov 13, 2014			
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014			
13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 13, 2014			
16 f2 06	B	4	403	O	0	replace burned-out light bulb(s)		Nov 13, 2014			
01 02 01	B	4	404	O	0	Strap TV's to mobile cart		Nov 13, 2014			
* 10 12 g	C	4	404	O	0	post exit diagrams in each room		Nov 13, 2014			
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014			
* 13 a2 a6	B	4	404	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 13, 2014			
13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Nov 13, 2014			
* 10 h 3	D	5	501B	M	1,875	install smoke detector <i>removed Re-issue WO: 11/08/2010 Re-issue</i>	6	Nov 13, 2014		SR85562	
* 11 a8 01	F	5	501B	M	38	reinspect fire extinguishers <i>Low Charge</i>		Nov 13, 2014		SR27205	
16 g0 3	B	5	502	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 14, 2014			

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use <i>Pillows and cushions</i>	1	Nov 13, 2014		
01 02 01	B	5	503	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 12 g	C	5	503	O	0	post exit diagrams in each room		Nov 13, 2014		
* 16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 13, 2014		
16 g0 3	B	5	504B	O	0	Remove electric appliance from room <i>Microwave</i>		Oct 14, 2014		
* 10 h 3	D	5	504B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17804
16 f2 06	B	6	601	O	0	replace burned-out light bulb(s)	2	Nov 13, 2014		
* 11 a9 02	F	6	8088	M		post exterior fire extinguisher sign			C	SR17808
16 f2 06	B	7	709	O	0	replace burned-out light bulb(s)	1	Nov 13, 2014		
* 10 c 2	C	7	711	O	0	remove exit obstructions	2	Nov 13, 2014		
* 12 a	F	7	713	O	0	remove combustible materials <i>provide tag for curtain behind anchor desk</i>		Jan 12, 2015		
15 a4 1	B	7	713A	M	3,750	provide proper ventilation <i>camera monitor room hot Re-issue WO:</i>	6	Feb 11, 2015		SR02805
* 16 f1 02	B	8	801	O	0	install electric receptacle cover <i>Light Switch cover</i>		Nov 13, 2014		
* * *	*	9	*	*		*No violations for this building			*	
* * *	*	10	*	*		*No violations for this building			*	
13 p2 9	F	78	780	O	0	clean floor area <i>Floor Clutter (furniture)</i>		Jan 12, 2015		
* 10 c 2	C	78	780	O	0	remove exit obstructions	2	Nov 13, 2014		
* 16 f1 09	B	78	780	O	0	remove extension cords <i>To radio</i>		Nov 13, 2014		
* 08 a 04	B	78	780	M		repair threshold dropoff >1/2" AFF <i>small ramp front and back door</i>			C	SR17771
* 16 c 1	C	78	781	M	375	Repair battery lighting <i>Front</i>		Nov 13, 2014		SR27213
* 16 f2 d	B	78	781	O	0	provide access to utility controls	1	Nov 13, 2014		
* 10 c 2	C	78	781	O	0	remove exit obstructions <i>Tables chairs and students</i>		Nov 13, 2014		
* 10 a5 1	B	78	781	M	438	repair door closer <i>Back door</i>		Nov 13, 2014		SR27203
* 08 a 04	B	78	781	M		repair threshold dropoff >1/2" AFF <i>small ramp front and back door</i>			C	SR17775
* 10 c 2	C	78	782	O	0	remove exit obstructions	2	Nov 13, 2014		
13 f2 2	C	78	782	O	0	remove unsafe/unclean furniture from use <i>Huge pillows, stuffed animals</i>	1	Nov 13, 2014		
* 08 a 04	B	78	782	M		repair threshold dropoff >1/2" AFF <i>small ramp front and back door</i>			C	SR17777

**Comprehensive Safety Inspection Audit  
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120 SW 3rd Street  
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(954) 786-4695

\_\_\_\_\_  
Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\_\_\_\_\_  
\* Victoria Burgess  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies 58  
 Total Fire Safety Deficiencies(\*): 102 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 160

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



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

Initial Inspection: Sep 18, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Marshall, Thurgood Elementary Loc. No: 3291  
800 Northwest 13th Street  
Ft. Lauderdale, FL 33311  
(754) 322-7000

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	P	1402CAX	M	156	install fire alarm pull station sign		Oct 18, 2014		SR25849
*	11 a9 02	F	P	1402CAX	M	157	post exterior fire extinguisher sign <i>both sides</i>		Oct 18, 2014		SR25552
*	02 a 01	B	P	1402CAX	O		post inspection report in portable			C	

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 e 5	D	1	003	M	156	install fire alarm pull station sign <i>N. side</i>		Oct 18, 2014		SR25846
* 11 a9 02	F	1	003	M	157	post exterior fire extinguisher sign <i>N. exit exterior</i>		Oct 18, 2014		SR25546
02 d7 f	B	1	100C	M	37,500	provide drainage <i>Re-issue WO: 09/29/2006 Prev. 100C-9599</i>	16	Jan 16, 2015		SR16722
* 16 e6 a	D	1	108D	M	1,250	install strobe light <i>Music Practice room</i>		Mar 17, 2015		SR25850
* 10 h 3	D	1	109	M	1,875	install smoke detector <i>dressing room</i>		Oct 18, 2014		SR25543
15 a4 2	B	1	109A	M	313	repair exhaust fan <i>restroom</i>		Oct 18, 2014		SR25819
* 10 h 3	D	1	110	M	1,875	install smoke detector <i>dressing room</i>		Oct 18, 2014		SR25544
15 a4 2	B	1	110A	M	313	repair exhaust fan <i>restroom</i>		Oct 18, 2014		SR25821
* 16 e 5	D	1	111	M	156	install fire alarm pull station sign <i>east side</i>		Oct 18, 2014		SR25847
* 16 c	C	1	111B	M	625	install battery lighting <i>stage area</i>		Oct 18, 2014		SR25832
* 16 c 1	C	1	111E	M	375	Repair battery lighting <i>N. side</i>		Oct 18, 2014		SR25844
* 01 02 94	F	1	111E	O		Replace damaged stage curtains			C	
* 16 c 1	C	1	111G	M	375	Repair battery lighting		Oct 18, 2014		SR25845
* 16 c 1	C	1	112	M	375	Repair battery lighting		Oct 18, 2014		SR25841
* 16 c 1	C	1	113	M	375	Repair battery lighting		Oct 18, 2014		SR25842
* 11 a9 02	F	1	114	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25547
* 11 a3 39	B	1	114	M	156	post fire alarm panel inside sign		Oct 18, 2014		SR25545
* 11 a9 02	F	1	115	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25548
* 15 a5 a1	B	1	115	M	157	post no combustibile storage sign		Oct 18, 2014		SR25827
* 05 15 03	F	1	117	O	0	Provide Access To Fire Department Connection <i>Fire Sprinkler Riser</i>		Oct 18, 2014		
13 p2 9	F	1	117	O	0	clean floor area <i>too congested</i>		Dec 17, 2014		
* 13 a2 a9	B	1	117	M	1,250	install flammable cabinet <i>need large Flamm. Cabinet for Gasoline</i>		Jan 16, 2015		SR25553
* 13 z 3	B	1	117	O	0	remove storage blocking exit		Oct 18, 2014		
* 13 p4 b2	F	1	117	M	1,250	repair ventilation system <i>Flammable Storage Area</i>		Dec 17, 2014		SR25554
* 16 c 1	C	1	118	M	375	Repair battery lighting		Oct 18, 2014		SR25843
* 11 a9 02	F	1	121	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25549
* 15 a5 a1	B	1	121	M	157	post no combustibile storage sign		Oct 18, 2014		SR25829
* 00 01 13	C	2	007	M		Connect elevator phone to 9-1-1 svc <i>Elevator Phone Not worker</i>			C	SR13126

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

Initial Inspection: Sep 18, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Marshall, Thurgood Elementary Loc. No: 3291  
800 Northwest 13th Street  
Ft. Lauderdale, FL 33311  
(754) 322-7000

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
cs 01 20	B	2	007	M	2,500	Repair unsafe/broken equipment <i>Phone bracket inside Elevator</i>		Oct 18, 2014		SR25851
* 16 f1 09	B	2	203	O	0	remove extension cords <i>prom</i>	2	Oct 18, 2014		
* 16 f1 09	B	2	203	O		remove extension cords			C	
* 16 f1 09	B	2	204	O	0	remove extension cords <i>prom</i>	2	Oct 18, 2014		
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 18, 2014		
* 16 f1 09	B	2	210	O		remove extension cords			C	
* 16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 18, 2014		
* 09 b0 01	B	3	010	O		repair ceiling tiles <i>missing tiles in front of 309</i>			C	
* 11 a9 02	F	3	306	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25550
15 a4 2	B	3	317A	M		repair exhaust fan <i>restroom</i>			C	SR13131
15 a4 2	B	3	317B	M		repair exhaust fan <i>not running</i>			C	SR20688
* 16 c	C	3	331	M		install battery lighting			C	SR13132
* 11 a9 02	F	4	401B	M	157	post exterior fire extinguisher sign		Oct 18, 2014		SR25551
* 16 e 5	D	4	401E	M	156	install fire alarm pull station sign		Oct 18, 2014		SR25848
* * *	*	5	*	*		*No violations for this building			*	
10 h 4	F	6	602	M	1,875	Install smoke detector/damage stopper <i>Group Restroom</i>	1	Oct 18, 2014		SR13129
* 16 f1 05	B	6	603	M		install weatherproof cover <i>N. exterior wall</i>			C	SR13135
11 h2 2	B	6	9699	O		Provide pad around basketball poles <i>need eight(8) pads</i>			C	
00 01 67	B	85	852	M	6,250	Repair broken floor tiles (vinyl) <i>middle of floor</i>		Jan 16, 2015		SR25541
00 01 67	B	85	853	M	6,250	Repair broken floor tiles (vinyl) <i>middle of floor</i>		Jan 16, 2015		SR25542

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Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 8

Total Fire Safety Deficiencies(\*): 31 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 39

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 08, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
McArthur High Loc. No: 0241  
6501 Hollywood Boulevard  
Hollywood, FL 33024  
(754) 323-1200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Rita Bradford #182474  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	cs 01 06	B	P	147C	O	0	Occupancy exceeds 20 sq ft/student ratio <i>48 desk- max 34</i>		Nov 07, 2014		
*	10 12 g	C	P	147C	O	0	post exit diagrams in each room <i>desk in front of door</i>	1	Nov 07, 2014		
*	02 a 01	B	P	147C	O	0	post inspection report in portable		Nov 07, 2014		
*	02 a 01	B	P	479C	O	0	post inspection report in portable		Nov 07, 2014		
*	02 a 01	B	P	480C	O	0	post inspection report in portable		Nov 07, 2014		
*	16 c 1	C	P	919C	M	375	Repair battery lighting		Nov 07, 2014		SR26585
*	02 a 01	B	P	919C	O	0	post inspection report in portable		Nov 07, 2014		
*	95 17 2	B	P	349VE	M	175	Install Fish/Room Number <i>south sign peeling</i>		Nov 07, 2014		SR26768
*	cs 01 06	B	P	349VE	O	0	Occupancy exceeds 20 sq ft/student ratio <i>52 chairs - max 34</i>		Nov 07, 2014		
	01 02 01	B	P	349VE	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	02 a 01	B	P	349VE	O	0	post inspection report in portable		Nov 07, 2014		
*	12 g 1	C	P	349VE	O	0	remove furnishings blocking exit <i>desk</i>		Jan 06, 2015		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Hollywood, FL 33024  
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2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 e	B	0	000	O	0	Lock utility panel. <i>lock panels where student have access</i>	1	Nov 07, 2014		
*	10 g 1	F	0	000	M	414	inspect fire sprinkler system <i>system red tagged 5 year inspection needed</i>		Nov 07, 2014		SR26383
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>Campus needs code compliant maps</i>	1	Nov 07, 2014		
*	16 a 2	C	0	090	M	313	repair electric exit sign <i>at 090A missing</i>		Nov 07, 2014		SR26492
*	16 a 2	C	0	095	M	313	repair electric exit sign <i>at 095A</i>		Nov 07, 2014		SR26494
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>between Bldgs. 9&amp;10</i>	1	Nov 07, 2014		SR12957
*	01 00 10	C	0	9599	M		Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>padlock on gate north side of bldg 22</i>			C	SR12696
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>Building 3(under FDC sign east side of 3)</i>		Jan 06, 2015		SR26388
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment <i>pool shower leaking water</i>		Nov 07, 2014		SR26769
*	10 c 2	C	0	9599	O		remove exit obstructions <i>need clear aisle to 2110 east side of 22</i>			C	
	cs 01 20	B	0	9698	M		Repair unsafe/broken equipment <i>concrete car bumper loose SW lot</i>			C	SR12965
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>old room numbers</i>	1	Nov 07, 2014		
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>at 101</i>		Nov 07, 2014		SR26495
*	10 ha 3	F	1	101	M		Install Smoke Detector over FA Panel			C	SR12806
*	16 c 1	C	1	101	M		Repair battery lighting			C	SR12887
*	12 a	F	1	101	O	0	remove combustible materials <i>Or provide fire rating - curtains</i>	1	Jan 06, 2015		
*	16 a 2	C	1	101	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26496
*	16 f2 02	B	1	104F	O	0	install light covers		Nov 07, 2014		
	16 g0 3	B	1	105C	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 08, 2014		
	16 g0 3	B	1	107	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	16 f1 09	B	1	107	O	0	remove extension cords	1	Nov 07, 2014		
*	12 a	F	1	109	O	0	remove combustible materials <i>Or provide fire rating - curtains</i>	1	Jan 06, 2015		
*	09 c0 01	B	1	110	M	2,500	repair walls <i>3x3 hole</i>		Nov 07, 2014		SR26377
*	16 f2 05	B	1	111	M	188	install spacer in circuit breakers <i>panel 1EL</i>		Nov 07, 2014		SR26764
*	16 f2 02	B	1	115	O	0	install light covers		Nov 07, 2014		
*	16 f2 02	B	1	115C	O	0	install light covers	1	Nov 07, 2014		
*	16 c	C	1	116	M	625	install battery lighting		Nov 07, 2014		SR26542
*	16 f2 02	B	1	116	O	0	install light covers		Nov 07, 2014		

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			Bldg No.	Room No.							
*	16 c	C	1	117	M	625	install battery lighting		Nov 07, 2014		SR26543
*	16 f2 02	B	1	117	O	0	install light covers		Nov 07, 2014		
*	16 05 c	A	1	119	O	0	remove unsafe electric heaters		Nov 07, 2014		
*	16 05 c	A	1	122	O	0	remove unsafe electric heaters		Nov 07, 2014		
	16 g0 3	B	1	122D	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 08, 2014		
*	16 05 c	A	1	123	O	0	remove unsafe electric heaters		Nov 07, 2014		
*	16 05 c	A	1	123A	O	0	remove unsafe electric heaters		Nov 07, 2014		
	05 13 08	B	2	201	O	0	Keep fly fans operational during school hours <i>South unit and NW unit</i>		Oct 09, 2014		
*	16 f1 02	B	2	201	O		install electric receptacle cover <i>west side</i>			C	
	13 o8 02	B	2	201	M	188	repair fly fans <i>SE unit</i>		Nov 07, 2014		SR26389
*	16 c 1	C	2	201A	M	375	Repair battery lighting		Nov 07, 2014		SR26549
*	10 LD	B	2	201B	M		Replace missing fish number <i>Kitchen garbage wash</i>			C	SR19832
*	16 f1 02	B	2	201D	O	0	install electric receptacle cover <i>at serving register</i>		Nov 07, 2014		
*	16 f2 02	B	2	201E	O	0	install light covers		Nov 07, 2014		
*	09 b0 01	B	2	202A	O		repair ceiling tiles			C	
*	08 a 02	B	2	202A	M		repair door (metal) <i>door rubs</i>			C	SR12715
*	16 f2 02	B	2	202B	O	0	install light covers	1	Nov 07, 2014		
*	13 o0 04	E	2	203	M	437	repair hood <i>head over stove not in proper alignment</i>	1	Nov 07, 2014		SR12822
*	16 f2 02	B	2	203B	O	0	install light covers		Nov 07, 2014		
*	16 f1 07	B	2	203K	M	250	install gfci within 6 ft water supply <i>above sink</i>		Nov 07, 2014		SR26755
	16 f2 06	B	2	205	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
*	16 c 1	C	2	206	M	375	Repair battery lighting		Nov 07, 2014		SR26548
	16 f2 06	B	2	206	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
*	10 e 2	E	2	206	M	250	seal horizontal openings <i>fire caulk cond thru wall</i>		Nov 07, 2014		SR26381
*	16 f1 02	B	2	244	O	0	install electric receptacle cover <i>blank plate</i>		Nov 07, 2014		
	13 u1 6a	B	2	8088	M	156	Provide signage to read the following: <i>emergency gas shut off( by 206)</i>		Jan 06, 2015		SR26472
*	16 c 1	C	3	301	M	375	Repair battery lighting <i>at NE by 322</i>		Nov 07, 2014		SR26550
*	16 c 1	C	3	301	M		Repair battery lighting <i>NW unit</i>			C	SR20098

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 14 a	C	3	301	O	0	post elevator inspection certificate <i>ADA lift</i>	1	Jan 06, 2015		
* 16 a 2	C	3	301	M		repair electric exit sign <i>NW unit</i>			C	SR20070
* 16 c 1	C	3	302	M	375	Repair battery lighting <i>north wall</i>		Nov 07, 2014		SR26553
* 01 02 94	F	3	302	O	0	Replace damaged stage curtains		Dec 07, 2014		
* 10 ca a	B	3	302	C	6,250	install railing open side balcony <i>at loading dock area</i>		Feb 05, 2015		
16 g0 3	B	3	302A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 08, 2014		
* 10 LD	B	3	302A	M	175	Replace missing fish number <i>stage storage</i>		Nov 07, 2014		SR26379
* 16 a 2	C	3	302A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26498
00 02 88	B	3	302D	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Nov 07, 2014		SR26362
* 12 a	F	3	302D	O	0	remove combustible materials <i>polyurethane not stored properly</i>		Jan 06, 2015		
* 16 c 1	C	3	302F	M	375	Repair battery lighting		Nov 07, 2014		SR26557
* 10 g 7	F	3	303	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19837
* 10 g 7	F	3	304	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19838
cs 01 30	B	3	307	O		Clear area around Roof Access			C	
* 16 f2 02	B	3	325	O	0	install light covers	1	Nov 07, 2014		
* 10 h 3	D	3	325	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 07, 2014		SR26386
* 00 01 13	C	4	042	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Nov 07, 2014		SR12692
* 00 01 13	C	4	042	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone box did not work at all</i>		Nov 07, 2014		SR26359
09 04 03	E	4	042	O		Provide key for elevator access			C	
* 14 a	C	4	042	O	0	post elevator inspection certificate	2	Jan 06, 2015		
02 b 09	B	4	400	O	0	Trim Trees/Landscaping <i>cut back tree to limit access to roofs</i>		Oct 22, 2014		
* 16 a 2	C	4	400C	M	313	repair electric exit sign <i>second floor units on south end</i>		Nov 07, 2014		SR26500
01 02 01	B	4	402	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
* 10 g 7	F	4	403	M	3,125	install fire sprinklers <i>underneath East side</i>	2	Nov 07, 2014		SR01652
* 16 f1 09	B	4	408	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 10 g 7a	F	4	409	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Nov 07, 2014		SR26384
01 02 01	B	4	409	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
16 g0 3	B	4	410	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	



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			Bldg No.	Room No.							
	01 02 01	B	4	410	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
	01 02 01	B	4	411	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
*	16 f1 09	B	4	411	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 07, 2014		
*	16 f1 09	B	4	413	O	0	remove extension cords	1	Nov 07, 2014		
	01 01 01	A	4	414	O	0	Remove plug in air fresheners		Oct 11, 2014		
*	10 g 7a	F	4	414	M	188	Rpr/Rpl fire sprinkler head <i>Head loaded</i>		Nov 07, 2014		SR26385
	01 02 01	B	4	414	O	0	Strap TV's to mobile cart		Nov 07, 2014		
	16 g0 3	B	4	415	O	0	Remove electric appliance from room <i>coffee maker classroom</i>		Oct 08, 2014		
	01 02 01	B	4	415	O	0	Strap TV's to mobile cart		Nov 07, 2014		
	01 01 01	A	4	418	O	0	Remove plug in air fresheners		Oct 11, 2014		
	16 g0 3	B	4	427A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 08, 2014		
*	08 c 3	F	4	427A	O	0	Remove hasp/padlock from door		Nov 07, 2014		
	01 02 01	B	4	427A	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
	16 g0 3	B	4	431	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 08, 2014		
*	16 f1 09	B	4	431	O	0	remove extension cords	1	Nov 07, 2014		
	01 02 01	B	4	433	O	0	Strap TV's to mobile cart		Nov 07, 2014		
	01 02 01	B	4	435	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	08 a 02	B	4	436	M	438	repair door (metal) <i>not closing properly</i>		Nov 07, 2014		SR26368
*	16 c 1	C	4	437	M	375	Repair battery lighting		Nov 07, 2014		SR26559
*	16 g 02	F	5	501	O	0	discontinue use of piggybacked surge strips	1	Nov 07, 2014		
	16 f1 12	B	5	501	M	313	install additional outlets <i>along S. wall @ Computers</i>	3	Feb 05, 2015		SR94208
*	08 a 02	B	5	501	M	438	repair door (metal) <i>door slams</i>		Nov 07, 2014		SR26369
	01 01 01	A	5	501D	O		Remove plug in air fresheners			C	
*	16 a 2	C	5	502D	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26501
	01 02 01	B	6	006	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	16 a 2	C	6	006	M	313	repair electric exit sign <i>both units</i>		Nov 07, 2014		SR26503
*	16 a 2	C	6	006A	M		repair electric exit sign <i>Battery did not work or test-</i>			C	SR20071

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	6	601	M		Repair battery lighting			C	SR20108
*	10 g 7	F	6	601	M	3,125	install fire sprinklers <i>group bath</i>	1	Nov 07, 2014		SR19839
	10 p1 20	B	6	601	M	750	install hand blower <i>Re-issue WO: 02/02/2011</i>	6	Feb 05, 2015		SR72981
	10 p1 20	B	6	602	M	750	install hand blower <i>Re-issue WO: 02/02/2011</i>	6	Feb 05, 2015		SR72981
*	16 c 1	C	6	604	M	375	Repair battery lighting		Nov 07, 2014		SR26560
	15 a4 2	B	6	604	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 07, 2014		SR26476
*	16 c 1	C	6	605	M	375	Repair battery lighting		Nov 07, 2014		SR26562
	15 a4 2	B	6	605	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 07, 2014		SR26478
*	08 a 02	B	6	606	M	438	repair door (metal) <i>not closing properly</i>		Nov 07, 2014		SR26370
	01 01 01	A	6	609	O	0	Remove plug in air fresheners		Oct 11, 2014		
	09 a 29	B	6	609	O	0	remove unrated cloth/paper covering window <i>on window</i>	1	Nov 07, 2014		
*	16 a 2	C	6	609	M	313	repair electric exit sign <i>both units</i>		Nov 07, 2014		SR26504
	01 01 01	A	6	610	O	0	Remove plug in air fresheners	1	Oct 11, 2014		
	01 02 01	B	6	610	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	16 a	C	6	610	C	625	install illuminated exit sign		Dec 07, 2014		
*	16 f1 13	B	6	610	M		repair electrical outlet <i>NW wall outlet loose</i>			C	SR20110
*	16 f1 11	B	6	610	M	625	repair exposed wiring <i>power pole coming apart</i>		Nov 07, 2014		SR26757
*	09 b0 01	B	6	615	O	0	repair ceiling tiles	1	Nov 07, 2014		
*	09 b0 01	B	6	615	O	0	repair ceiling tiles		Nov 07, 2014		
*	08 a 02	B	6	615	M		repair door (metal) <i>not closing properly</i>			C	SR19827
*	16 a 2	C	6	615	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR20074
*	08 c 5	E	6	618	O	0	remove door stops		Nov 07, 2014		
*	16 f1 11	B	6	8088	M	625	repair exposed wiring <i>extension cord running on north side of building</i>		Nov 07, 2014		SR26758
	09 c0 03	C	6	8088	M		repair masonry wall (exterior) <i>west side at beam cracked/ paint peelin off</i>			C	SR12750
*	16 f1 09	B	7	701	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 07, 2014		
*	09 b0 01	B	7	701	O	0	repair ceiling tiles		Nov 07, 2014		
*	16 a 2	C	7	701	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26507
	16 g0 3	B	7	701B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 08, 2014		

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			Bldg No.	Room No.							
01 02 01		B	7	702	O	0	Strap TV's to mobile cart		Nov 07, 2014		
* 16 c 1		C	7	705	M	375	Repair battery lighting <i>north wall</i>		Nov 07, 2014		SR26563
01 02 01		B	7	705	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
* 16 f1 02		B	7	705	O	0	install electric receptacle cover <i>4x4 blank plate by 705a</i>		Nov 07, 2014		
* 16 a 2		C	7	705	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26510
* 10 g 1		F	7	705E	M	414	inspect fire sprinkler system <i>sprinkler head inside paint booth</i>	1	Nov 07, 2014		SR12771
* 08 a 02		B	7	705E	M		repair door (metal) <i>flammable cabinet doors not closing properly</i>			C	SR12717
* 95 17 2		B	7	706	M	175	Install Fish/Room Number <i>Mechanical( remove storage sign)</i>		Nov 07, 2014		SR26766
16 f2 06		B	7	706	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
* 16 f2 05		B	8	080	M	188	install spacer in circuit breakers <i>panel NLB</i>		Nov 07, 2014		SR26765
16 f2 06		B	8	080	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
01 02 01		B	8	080A	O	0	Strap TV's to mobile cart		Nov 07, 2014		
* 16 c		C	8	080A	M	625	install battery lighting		Nov 07, 2014		SR26544
* 16 c		C	8	801	M		install battery lighting			C	SR20078
* 16 a 2		C	8	801	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26511
* 16 c		C	8	802	M		install battery lighting			C	SR20082
* 16 f1 07		B	8	802	M	250	install gfci within 6 ft water supply <i>north wall</i>		Nov 07, 2014		SR26756
* 16 f1 09		B	8	802	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 07, 2014		
* 16 a 2		C	8	802	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26513
16 g0 3		B	8	802C	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 08, 2014		
* 16 f1 09		B	8	802C	O	0	remove extension cords		Nov 07, 2014		
* 09 a0 01		B	8	802C	M	3,125	repair ceilings <i>grid missing</i>		Nov 07, 2014		SR26375
* 16 c 1		C	8	803	M	375	Repair battery lighting <i>both units</i>		Nov 07, 2014		SR26565
01 02 01		B	8	804	O		Strap TV's to mobile cart			C	
* 16 f1 02		B	8	804	O	0	install electric receptacle cover		Nov 07, 2014		
* 16 f1 11		B	8	804B	M	625	repair exposed wiring <i>4x4 cover</i>		Nov 07, 2014		SR26759
* 16 c		C	8	805	M		install battery lighting			C	SR20084
* 16 f2 02		B	8	805	O	0	install light covers	1	Nov 07, 2014		

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		Bldg No.	Room No.							
* 16 a 2	C	8	805	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26514
01 02 01	B	8	806	O		Strap TV's to mobile cart			C	
* 16 c	C	8	806	M	625	install battery lighting	1	Nov 07, 2014		SR20085
* 16 f2 02	B	8	806	O	0	install light covers		Nov 07, 2014		
* 16 f1 09	B	8	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 a 01	B	8	806	M		repair door (wood) <i>not closing</i>			C	SR19823
* 16 c 1	C	8	807	M	375	Repair battery lighting		Nov 07, 2014		SR26566
cs 01 20	B	8	807	M	2,500	Repair unsafe/broken equipment <i>eyewash drain blocked</i>		Nov 07, 2014		SR26770
* 10 g 7	F	8	808	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19840
16 f2 06	B	8	808	O		replace burned-out light bulb(s)			C	
* 10 g 7	F	8	809	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19841
* 10 LD	B	8	809A	M		Replace missing fish number <i>janitorial</i>			C	SR19833
* 11 a8 01	F	8	809A	M		reinspect fire extinguishers <i>2 discharged extinguishers</i>			C	SR19845
* 16 c	C	8	810	M	625	install battery lighting	1	Nov 07, 2014		SR20092
* 10 h 3	D	8	810	M		install smoke detector <i>equipment added</i>			C	SR19844
* 16 a 2	C	8	810	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26516
15 a4 2	B	8	811A	M	313	repair exhaust fan <i>fan not working on inspection</i>		Nov 07, 2014		SR26479
* 16 f2 02	B	8	811B	O	0	install light covers		Nov 07, 2014		
15 a4 2	B	8	811B	M	313	repair exhaust fan <i>fan not working on inspection</i>		Nov 07, 2014		SR26482
* 16 c 1	C	8	812	M	375	Repair battery lighting		Nov 07, 2014		SR26568
* 16 c	C	8	814	M	625	install battery lighting	1	Nov 07, 2014		SR20096
* 95 17 2	B	8	816	M	175	Install Fish/Room Number <i>Science lab</i>		Nov 07, 2014		SR26767
* 16 g 02	F	8	816	O	0	discontinue use of piggybacked surge strips		Nov 07, 2014		
* 16 c	C	8	816	M	625	install battery lighting		Nov 07, 2014		SR26545
* 16 f1 09	B	8	816	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 16 f1 09	B	8	816	O	0	remove extension cords <i>multiple cords</i>		Nov 07, 2014		
* 16 a 2	C	8	816	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26518
13 u1 6a	B	8	8088	M		Provide signage to read the following: <i>Gas Shut OFF(on aluminum shade north side)</i>			C	SR19846

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			Bldg No.	Room No.							
*	16 c 1	C	9	092	M	375	Repair battery lighting <i>2nd floor north</i>		Nov 07, 2014		SR26570
*	16 c 1	C	9	092	M	375	Repair battery lighting <i>3rd floor north</i>		Nov 07, 2014		SR26571
*	16 c 1	C	9	092	M		Repair battery lighting <i>2nd floor</i>			C	SR12923
*	16 c 1	C	9	092	M		Repair battery lighting <i>3rd floor</i>			C	SR12924
*	16 c 1	C	9	093	M	375	Repair battery lighting <i>1st floor</i>		Nov 07, 2014		SR26573
*	16 c 1	C	9	093	M	375	Repair battery lighting <i>3rd floor</i>		Nov 07, 2014		SR26579
*	16 c 1	C	9	093	M		Repair battery lighting <i>2nd floor</i>			C	SR12925
*	16 c 1	C	9	093	M		Repair battery lighting <i>3rd floor</i>			C	SR12926
*	16 a 2	C	9	093	M	313	repair electric exit sign <i>stairway interior</i>		Nov 07, 2014		SR26536
	09 04 03	E	9	094	O		Provide key for elevator access			C	
*	14 a	C	9	094	O	0	post elevator inspection certificate	2	Jan 06, 2015		
*	10 12 g	C	9	094	O	0	post exit diagrams in each room <i>no location given</i>	1	Nov 07, 2014		
*	16 a 2	C	9	096	M	313	repair electric exit sign <i>at 096A</i>		Nov 07, 2014		SR26537
*	09 b0 01	B	9	096B	O	0	repair ceiling tiles		Nov 07, 2014		
*	08 a 02	B	9	096B	M	438	repair door (metal) <i>to 900b NW doors one not opening</i>		Nov 07, 2014		SR26372
	01 02 01	B	9	901	O	0	Strap TV's to mobile cart		Nov 07, 2014		
*	16 f1 09	B	9	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
*	16 f1 09	B	9	902	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	16 f1 09	B	9	903	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	08 c 5	E	9	904	O	0	remove door stops		Nov 07, 2014		
*	09 b0 01	B	9	905	O	0	repair ceiling tiles		Nov 07, 2014		
*	16 f2 02	B	9	906	O	0	install light covers		Nov 07, 2014		
*	16 f1 09	B	9	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	16 f2 02	B	9	908	O	0	install light covers		Nov 07, 2014		
*	16 f2 02	B	9	910	O	0	install light covers		Nov 07, 2014		
*	16 05 c	A	9	910	O		remove unsafe electric heaters			C	
*	16 f2 02	B	9	911	O	0	install light covers		Nov 07, 2014		
*	12 g 1	C	9	914	O	0	remove furnishings blocking exit <i>file cabinets</i>		Jan 06, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	9	915	O	0	remove extension cords <i>to maintenance equipment</i>		Nov 07, 2014		
* 16 c 1	C	9	917	M		Repair battery lighting			C	SR12927
* 16 f2 02	B	9	917	O	0	install light covers		Nov 07, 2014		
15 a4 2	B	9	917	M	313	repair exhaust fan <i>room extremely hot</i>		Nov 07, 2014		SR26483
* 16 c 1	C	9	919	M	375	Repair battery lighting		Nov 07, 2014		SR26576
* 09 c0 01	B	9	919	M		repair walls <i>4x4 hole in drywall</i>			C	SR19829
* 08 c 5	E	9	923	O	0	remove door stops		Nov 07, 2014		
* 12 a	F	9	924	O	0	remove combustible materials <i>gasoline powered equipment not stored properly</i>		Jan 06, 2015		
* 10 e 2	E	9	924	M		seal horizontal openings <i>putty conduits</i>			C	SR19836
16 g0 3	B	9	930	O	0	Remove electric appliance from room <i>coffee maker in classroom</i>		Oct 08, 2014		
* 08 c 5	E	9	931	O	0	remove door stops		Nov 07, 2014		
* 09 b0 01	B	9	932	O	0	repair ceiling tiles		Nov 07, 2014		
* 16 f2 02	B	9	933	O	0	install light covers	1	Nov 07, 2014		
* 15 a 5	B	9	933	O		remove storage from mechanical rooms			C	
16 g0 3	B	9	934	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 08, 2014		
01 02 01	B	9	935	O	0	Strap TV's to mobile cart		Nov 07, 2014		
15 a4 2	B	9	940	M	313	repair exhaust fan <i>fan not working on inspection</i>		Nov 07, 2014		SR26485
* 16 f1 09	B	9	942	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
01 01 01	A	9	943	O	0	Remove plug in air fresheners		Oct 11, 2014		
* 16 f1 09	B	9	943	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
16 g0 3	B	9	944	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 08, 2014		
13 f2 2	C	9	944	O	0	remove unsafe/unclean furniture from use <i>cloth folding chair</i>	1	Nov 07, 2014		
16 g0 3	B	9	945	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 08, 2014		
16 g 03	B	9	945	O	0	remove coffeepot/hotplate from classroom	1	Nov 07, 2014		
* 12 a	F	9	945	O	0	remove combustible materials <i>Or provide fire rating - cloth material</i>	1	Jan 06, 2015		
* 16 f1 15	B	9	945	O	0	remove unsafe electric equipment <i>mini lights</i>	1	Nov 07, 2014		
13 f2 2	C	9	945	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Nov 07, 2014		
13 f2 2	C	9	945	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Nov 07, 2014		

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*	09 b0 01	B	9	945	O		repair ceiling tiles <i>replace all painted ceiling tiles</i>			C	
	15 a4 2	B	9	946	M	313	repair exhaust fan <i>room extremely hot</i>		Nov 07, 2014		SR26486
*	10 e 2	E	9	946	M	250	seal horizontal openings <i>fire caulk conduit thru wall</i>		Nov 07, 2014		SR26382
*	16 c 1	C	9	947	M	375	Repair battery lighting		Nov 07, 2014		SR26582
*	16 c 1	C	9	948	M	375	Repair battery lighting		Nov 07, 2014		SR26584
	01 01 01	A	9	949	O	0	Remove plug in air fresheners	1	Oct 11, 2014		
	01 02 01	B	9	949	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
	16 g 03	B	9	949	O		remove coffeepot/hotplate from classroom			C	
*	16 f1 09	B	9	949	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	16 05 c	A	9	949	O		remove unsafe electric heaters			C	
	05 01 1a	B	9	952	O	0	Replace glass with tempered/plexi glass <i>glass mirror</i>		Oct 11, 2014		
	16 g0 3	B	9	960	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 08, 2014		
	01 02 01	B	9	961	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
*	12 a	F	9	961	O		remove combustible materials <i>candle</i>			C	
*	16 f1 09	B	9	961	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	16 f1 09	B	9	961	O	0	remove extension cords <i>illegal cord</i>	1	Nov 07, 2014		
*	16 f2 02	B	9	963	O	0	install light covers	1	Nov 07, 2014		
*	15 a 5	B	9	963	O	0	remove storage from mechanical rooms	1	Nov 07, 2014		
	16 f2 06	B	9	963	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
	16 g0 3	B	9	965	O	0	Remove electric appliance from room <i>coffee maker in classroom</i>		Oct 08, 2014		
*	16 f2 02	B	9	969	O	0	install light covers		Nov 07, 2014		
	01 02 01	B	9	972	O	0	Strap TV's to mobile cart		Nov 07, 2014		
	01 02 01	B	9	972	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
	16 g0 3	B	9	973	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 08, 2014		
*	12 a	F	9	975	O	0	remove combustible materials <i>multiple flags</i>		Jan 06, 2015		
*	16 c 1	C	9	976	M		Repair battery lighting			C	SR12928
*	16 f2 02	B	9	976	O	0	install light covers		Nov 07, 2014		
	15 a4 2	B	9	976	M	313	repair exhaust fan <i>room extremely hot</i>		Nov 07, 2014		SR26488

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		Bldg No.	Room No.							
* 16 f1 09	B	9	979	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
02 c8 2	B	9	8088	M	1,250	repair fence <i>north side around A/C unit</i>		Nov 07, 2014		SR26364
cs 01 20	B	10	1001	M	2,500	Repair unsafe/broken equipment <i>bleacher west side hard to open all the way</i>		Nov 07, 2014		SR26771
* 16 a 2	C	10	1001	M	313	repair electric exit sign <i>SE unit</i>		Nov 07, 2014		SR26538
* 16 f1 11	B	10	1001	M	625	repair exposed wiring <i>4x4 cover north wall going to fan</i>		Nov 07, 2014		SR26760
* 16 f1 02	B	10	1001A	O	0	install electric receptacle cover		Nov 07, 2014		
* 16 c 1	C	10	1002	M	375	Repair battery lighting		Nov 07, 2014		SR26586
* 16 c 1	C	10	1003	M	375	Repair battery lighting		Nov 07, 2014		SR26742
15 a4 2	B	10	1003	M	313	repair exhaust fan <i>fan not working on inspection</i>		Nov 07, 2014		SR26490
* 10 LD	B	11	1101	M	175	Replace missing fish number <i>band class(in corridor 011)</i>		Nov 07, 2014		SR26380
* 16 f1 17	B	11	1105	M		provide blank cover plate for cut in box <i>2x4</i>			C	SR20115
* 09 b0 01	B	11	1105	O	0	repair ceiling tiles		Nov 07, 2014		
* 09 c0 01	B	11	1105	M		repair walls <i>2x6" hole in drywall</i>			C	
16 f2 06	B	11	1105	O		replace burned-out light bulb(s)			C	
* 16 f2 02	B	11	1108	O	0	install light covers		Nov 07, 2014		
* 16 c 1	C	11	1110	M	375	Repair battery lighting		Nov 07, 2014		SR26743
* 16 a	C	11	1110	C	625	install illuminated exit sign <i>above 011</i>	1	Dec 07, 2014		
* 09 b0 01	B	11	1110B	O	0	repair ceiling tiles	1	Nov 07, 2014		
01 02 01	B	12	1201	O	0	Strap TV's to mobile cart		Nov 07, 2014		
* 08 a 01	B	12	1201	M		repair door (wood) <i>north door not closing</i>			C	SR19824
* 09 b0 01	B	12	1201E	O	0	repair ceiling tiles		Nov 07, 2014		
16 f2 06	B	12	1201E	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
01 01 01	A	13	1301	O	0	Remove plug in air fresheners		Oct 11, 2014		
* 16 f1 02	B	14	1401	O	0	install electric receptacle cover <i>4x4 blank plate</i>		Nov 07, 2014		
* 16 e3 4	D	14	1401	O		make pull station accessible			C	
* 16 f2 02	B	14	1402	O	0	install light covers		Nov 07, 2014		
16 f2 06	B	14	1402	O	0	replace burned-out light bulb(s)	1	Nov 07, 2014		
13 u1 6a	B	14	1403	M	156	Provide signage to read the following: <i>fire sprinkler riser</i>		Jan 06, 2015		SR26473



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

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
McArthur High Loc. No: 0241  
6501 Hollywood Boulevard  
Hollywood, FL 33024  
(754) 323-1200

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0	3	B	15	1501	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 08, 2014		
* 16 f2	02	B	15	1501	O	0	install light covers		Nov 07, 2014		
16 f2	06	B	15	1501	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
* 13 f	04	E	15	1501A	M	50	post boiler inspection certificate <i>expired 2012</i>	1	Nov 07, 2014		SR12820
* 12 a		F	15	1501A	O	0	remove combustible materials <i>mineral spirits not stored properly</i>		Jan 06, 2015		
* 08 a	01	B	15	1501A	M	625	repair door (wood) <i>hard to close</i>		Nov 07, 2014		SR26366
* 11 a	1	F	16	1601	M		install fire extinguisher <i>water type extinguisher for chemical room</i>			C	SR12807
* 16 f2	02	B	16	1601	O	0	install light covers		Nov 07, 2014		
* 16 f1	11	B	16	1601	M	625	repair exposed wiring <i>in boiler room</i>		Nov 07, 2014		SR26761
13 u1	6a	B	16	8088	M	156	Provide signage to read the following: <i>emergency gas shut off(east wall)</i>		Jan 06, 2015		SR26474
* 10 g	7	F	17	1701	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19842
10 p1	20	B	17	1701	M	750	install hand blower <i>Re-issue WO: 02/02/2011</i>	6	Feb 05, 2015		SR72981
* 09 c0	02	C	17	1701	M		repair masonry wall (interior) <i>stucco falling off</i>			C	SR19831
* 16 c	1	C	17	1702	M	375	Repair battery lighting		Nov 07, 2014		SR26744
* 10 g	7	F	17	1702	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Nov 07, 2014		SR19843
10 p1	20	B	17	1702	M	750	install hand blower <i>Re-issue WO: 02/02/2011</i>	6	Feb 05, 2015		SR72981
* 16 f1	11	B	17	1703	M	625	repair exposed wiring <i>4x4 cover</i>		Nov 07, 2014		SR26762
* 16 c	1	C	17	1704	M		Repair battery lighting <i>2 units</i>			C	SR12934
* 08 a	01	B	17	1704	M	625	repair door (wood) <i>south door slams</i>		Nov 07, 2014		SR26365
* 08 a	01	B	17	1704	M		repair door (wood) <i>west door not closing</i>			C	SR19825
* 16 f1	09	B	18	1801	O	0	remove extension cords <i>for cleaner</i>	1	Nov 07, 2014		
* 01 00	10	C	18	1801A	M		Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>key did not fit lock</i>			C	SR12698
01 02	01	B	18	1801A	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
13 p2	9	F	18	1801A	O	0	clean floor area	1	Jan 06, 2015		
* 16 f1	11	B	18	1801A	M	625	repair exposed wiring <i>panel cover missing</i>		Nov 07, 2014		SR26763
* 16 c	1	C	19	1901	M	375	Repair battery lighting <i>west wall</i>		Nov 07, 2014		SR26745
* 16 c	1	C	19	1901	M		Repair battery lighting <i>west unit</i>			C	SR12935
01 02	01	B	19	1901A	O		Strap TV's to mobile cart			C	

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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 b0 01	B	19	1901B	O	0	repair ceiling tiles		Nov 07, 2014		
* 16 c 1	C	19	1904	M	375	Repair battery lighting <i>east side</i>		Nov 07, 2014		SR26746
* 10 LD	B	19	1904	M		Replace missing fish number <i>PE Locker Room ( Male)2 east and west side</i>			C	SR19834
* 08 a 02	B	19	1904	M		repair door (metal) <i>east door not latching properly</i>			C	SR19828
* 16 a 2	C	19	1904	M	313	repair electric exit sign <i>Battery did not work or test - west</i>	1	Nov 07, 2014		SR12853
* 16 a 2	C	19	1904	M	313	repair electric exit sign <i>east side</i>		Nov 07, 2014		SR26539
* 09 b0 01	B	19	1904C	O	0	repair ceiling tiles	1	Nov 07, 2014		
* 10 h 3	D	19	1907	M	1,875	install smoke detector		Nov 07, 2014		SR26387
13 u1 6a	B	19	1909	M	156	Provide signage to read the following: <i>fire sprinkler riser</i>		Jan 06, 2015		SR26475
* 16 f2 02	B	19	1910	O	0	install light covers		Nov 07, 2014		
16 f2 06	B	19	1910	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
* 16 f2 02	B	19	1911	O	0	install light covers		Nov 07, 2014		
* 16 f2 02	B	20	2001	O	0	install light covers		Nov 07, 2014		
* 16 f1 04	B	20	2001	O	0	install light switch cover	1	Nov 07, 2014		
* 08 a 02	B	20	2003	M	438	repair door (metal) <i>not closing properly</i>		Nov 07, 2014		SR26373
* 16 f2 02	B	20	2004	O	0	install light covers		Nov 07, 2014		
* 16 c 1	C	20	2005	M	375	Repair battery lighting		Nov 07, 2014		SR26747
* 09 b0 01	B	20	2006	O	0	repair ceiling tiles		Nov 07, 2014		
* 16 c 1	C	20	2007	M	375	Repair battery lighting		Nov 07, 2014		SR26748
* 10 12 g	C	20	2007	O	0	post exit diagrams in each room	1	Nov 07, 2014		
* 12 g 1	C	20	2007	O	0	remove furnishings blocking exit <i>to secondary exit</i>		Jan 06, 2015		
02 d2 1	B	20	2009	C	18,750	Install sidewalks (concrete) <i>marked exit door</i>	1	Feb 05, 2015		
* 16 e3 3	D	20	2009	M	3,125	install fire alarm pull station <i>move pull station from behind folding partition</i>		Apr 06, 2015		SR26754
* 16 f1 09	B	20	2009	O	0	remove extension cords	1	Nov 07, 2014		
* 16 a 2	C	20	2009	M	313	repair electric exit sign <i>west door</i>		Nov 07, 2014		SR26540
* 16 a	C	21	2101	C	625	install illuminated exit sign		Dec 07, 2014		
* 16 f1 09	B	21	2101	O	0	remove extension cords	1	Nov 07, 2014		
16 f2 06	B	21	2101C	O	0	replace burned-out light bulb(s)		Nov 07, 2014		

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			Bldg No.	Room No.							
*	08 c 3	F	21	2103	O	0	Remove hasp/padlock from door <i>on cooler</i>	1	Nov 07, 2014		
	20 07 02	B	21	2103	O	0	Remove improperly stored food from room. <i>food inside flower cooler</i>	1	Nov 07, 2014		
*	12 a	F	21	2103	O	0	remove combustible materials <i>gas cans not stored properly</i>	1	Jan 06, 2015		
*	12 a	F	21	2103	O		remove combustible materials <i>need 20' separation of oxy/acetylene from combu</i>			C	
	16 f2 06	B	21	2103	O		replace burned-out light bulb(s)			C	
*	13 a2 c3	B	21	2103	M		secure gas cylinders <i>oxy/acetylene/helium</i>			C	SR12817
*	16 f2 02	B	21	2103E	O	0	install light covers		Nov 07, 2014		
	16 f2 06	B	21	2104	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
*	16 c	C	21	2107	M	625	install battery lighting		Nov 07, 2014		SR26546
*	16 c	C	21	2108	M	625	install battery lighting		Nov 07, 2014		SR26547
*	08 c 5	E	21	2108	O	0	remove door stops		Nov 07, 2014		
*	08 c 5	E	21	2109	O	0	remove door stops		Nov 07, 2014		
*	08 c 5	E	21	2110	O	0	remove door stops		Nov 07, 2014		
*	08 c 5	E	21	2111	O	0	remove door stops		Nov 07, 2014		
*	16 a 2	C	21	2111	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 07, 2014		SR26541
*	16 c 1	C	22	2201	M	375	Repair battery lighting		Nov 07, 2014		SR26749
*	15 a 5	B	22	2201	O	0	remove storage from mechanical rooms	1	Nov 07, 2014		
*	08 a 02	B	22	2201	M		repair door (metal) <i>not closing properly</i>			C	SR12721
	01 01 09	B	22	2205	M		Provide master keys for key box <i>key did not fit</i>			C	SR19822
	cs 01 20	B	22	2205	M	2,500	Repair unsafe/broken equipment <i>shaft cover missing pump 1</i>	1	Nov 07, 2014		SR20119
*	16 c	C	22	2205	M		install battery lighting			C	SR12886
*	08 c 3	F	23	2301	O	0	Remove hasp/padlock from door		Nov 07, 2014		
*	16 c 1	C	23	2301	M	375	Repair battery lighting		Nov 07, 2014		SR26750
*	12 a	F	23	2301	O	0	remove combustible materials <i>2 propane tanks need to be removed</i>	1	Jan 06, 2015		
*	16 f2 02	B	24	2403	O	0	install light covers		Nov 07, 2014		
*	16 c 1	C	25	2501	M		Repair battery lighting			C	SR12941
	16 f2 06	B	25	2501	O	0	replace burned-out light bulb(s)	1	Nov 07, 2014		
	* * *	*	26	*	*		*No violations for this building			*	

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 c 1	C	27	2702	M		Repair battery lighting			C	SR12942
*	16 c 1	C	27	2702A	M	375	Repair battery lighting <i>west side</i>		Nov 07, 2014		SR26753
*	16 c 1	C	27	2702A	M		Repair battery lighting <i>north and south units</i>			C	SR12944
*	08 c 3	F	27	2703	O	0	Remove hasp/padlock from door <i>interior metal screening loose</i>		Nov 07, 2014		
*	16 c 1	C	27	2703	M	375	Repair battery lighting		Nov 07, 2014		SR26751
*	16 c 1	C	27	2705	M		Repair battery lighting <i>2 units</i>			C	SR12943
*	08 a 01	B	27	2705	M	625	repair door (wood) <i>east side door rubs</i>		Nov 07, 2014		SR26367
*	16 c 1	C	27	2707	M	375	Repair battery lighting		Nov 07, 2014		SR26752
*	08 a 02	B	27	2707	M		repair door (metal) <i>not closing properly</i>			C	SR12723
*	* * *	*	28	*	*		*No violations for this building			*	
*	16 f1 11	B	29	2901	M		repair exposed wiring <i>light fixture missing</i>			C	SR12953

Total Non-Fire Safety Deficiencies 96  
Total Fire Safety Deficiencies(\*): 242 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 338

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 27, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
McFatter, William T. Technical College Loc. No: 1291  
6500 Nova Drive  
Davie, FL 33317  
(754) 321-5700

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>south side of building 4 by driveway Re-issue</i>	2	Nov 26, 2014		SR09664
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Improper tagging</i>	1	Nov 26, 2014		SR09647
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Emergency Gate.</i>	1	Jan 25, 2015		SR09651
*	08 a 01	B	1	003B	M	625	repair door (wood) <i>remove slide bolts on egress doors</i>	2	Nov 26, 2014		SR00116
*	16 a	C	1	003D	C	625	install illuminated exit sign <i>by 123d</i>	2	Dec 26, 2014		
*	10 h 3	D	1	101B	M		install smoke detector <i>Heat to Smoke</i>			C	SR00206
	16 f1 12	B	1	105	M	313	install additional outlets <i>not enough for equipment in room</i>	2	Feb 24, 2015		SR00539
*	16 g 02	F	1	106	O	0	discontinue use of piggybacked surge strips	3	Nov 26, 2014		
*	10 h 3	D	1	112	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00186
*	10 h 3	D	1	113A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00208
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00189
	16 g0 3	B	1	117	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
	16 g0 3	B	1	117	O		Remove electric appliance from room <i>space heater</i>			C	
*	16 g 02	F	1	117	O		discontinue use of piggybacked surge strips			C	
*	10 h 3	D	1	117A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00209
	16 g0 3	B	1	118	O	0	Remove electric appliance from room <i>space heater (Salomon)</i>	2	Oct 27, 2014		
	16 g0 3	B	1	118	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	16 c 1	C	1	118	M	375	Repair battery lighting		Nov 26, 2014		SR27513
*	16 g 02	F	1	118	O		discontinue use of piggybacked surge strips			C	
*	11 a9 01	F	1	121	O		make fire extinguisher accessible			C	
*	16 f1 09	B	1	121	O		remove extension cords			C	
*	16 g 02	F	1	123E	O		discontinue use of piggybacked surge strips			C	
*	10 h 3	D	1	123F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00210
*	10 h 3	D	1	124	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00191
*	10 h 3	D	1	125	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00193
*	10 h 3	D	1	130A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00211

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McFatter, William T. Technical College Loc. No: 1291  
6500 Nova Drive  
Davie, FL 33317  
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			Bldg No.	Room No.							
*	10 h 3	D	1	132	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00196
*	10 e 5	E	1	132	M	937	seal vertical openings <i>utility panel</i>		Nov 26, 2014		SR27506
*	10 h 3	D	1	133A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00212
*	16 f1 09	B	1	134	O	0	remove extension cords	3	Nov 26, 2014		
*	10 h 3	D	1	135	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00197
*	16 g 02	F	1	136	O		discontinue use of piggybacked surge strips			C	
*	16 e6 a	D	1	136	M		install strobe light			C	SR05832
*	10 h 3	D	1	138	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00198
*	10 h 3	D	1	140	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00199
*	16 g 02	F	1	141	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	141	O		remove extension cords			C	
*	08 a 01	B	1	141	M		repair door (wood) <i>remove or change direction of partition doors</i>			C	SR00117
*	10 h 3	D	1	141A	M		install smoke detector			C	SR09648
*	10 h 3	D	1	141B	M		install smoke detector <i>Heat to Smoke</i>			C	SR00214
*	10 h 3	D	1	142	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00203
*	10 h 3	D	1	143	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00204
*	16 a	C	1	145	C	625	install illuminated exit sign	2	Dec 26, 2014		
*	16 g0 3	B	1	145A	O		Remove electric appliance from room <i>space heater</i>			C	
*	10 h 3	D	1	146B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00215
*	10 h 3	D	1	146D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00218
*	10 h 3	D	1	146E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00219
*	16 a	C	1	147	C	625	install illuminated exit sign <i>at double doors</i>	2	Dec 26, 2014		
*	10 12 g	C	1	147	O	0	post exit diagrams in each room	1	Nov 26, 2014		
*	16 f1 09	B	1	147	O		remove extension cords			C	
*	10 h 3	D	1	147B	M		install smoke detector <i>Heat to smoke</i>			C	SR00556
*	10 h 3	D	1	149A	M		install smoke detector			C	SR09649
*	10 h 3	D	1	149D	M		install smoke detector			C	SR00334
*	10 h 3	D	1	149F	M		install smoke detector			C	SR00335

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	202A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00344
*	10 h 3	D	2	206D	M	1,875	install smoke detector	2	Nov 26, 2014		SR00345
*	10 h 3	D	2	206F	M		install smoke detector <i>Heat to Smoke</i>			C	SR00347
*	10 h 3	D	2	207	M		install smoke detector <i>Heat to Smoke</i>			C	SR00339
*	10 h 3	D	2	209	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00340
*	10 h 3	D	2	211A	M		install smoke detector <i>Heat to Smoke</i>			C	SR00348
*	10 h 3	D	2	212H	M		install smoke detector <i>Heat to Smoke</i>			C	SR00350
*	11 a9 01	F	2	215	O	0	make fire extinguisher accessible		Nov 26, 2014		
*	08 g 4	C	2	215	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/06/2007 Re-issue WO:</i>	10	Jan 25, 2015		SR49122
*	11 a9 01	F	2	221	O	0	make fire extinguisher accessible	1	Nov 26, 2014		
*	15 a5 a3	B	2	221A	O	0	remove storage < 18" from ceiling		Nov 26, 2014		
*	09 b0 01	B	2	221A	O	0	repair ceiling tiles		Nov 26, 2014		
*	16 g0 3	B	2	221B	O	0	Remove electric appliance from room <i>microwave</i>		Oct 27, 2014		
*	12 a	F	2	221B	O		remove combustible materials <i>combustibles not stored in proper cabinet</i>			C	
*	10 0h 3	D	2	221E	M	800	Repair smoke/heat detector <i>smoke hanging</i>		Nov 26, 2014		SR27503
*	15 a5 a3	B	2	221E	O	0	remove storage < 18" from ceiling		Nov 26, 2014		
*	09 b1 01	B	2	221H	M	375	Repair ceiling tile - Special cut required <i>smoke</i>		Nov 26, 2014		SR27502
*	10 e 2	E	2	222	M		seal horizontal openings <i>conduits thru wall</i>			C	SR05827
*	10 e 5	E	2	222	M		seal vertical openings <i>conduits thru ceiling</i>			C	SR05830
*	10 h 3	D	2	223	M		install smoke detector <i>Heat to Smoke</i>			C	SR00342
*	11 a9 01	F	2	223	O		make fire extinguisher accessible			C	
*	10 h 3	D	2	224	M		install smoke detector <i>Heat to Smoke</i>			C	SR00343
*	10 h 3	D	2	227A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00365
*	10 h 3	D	2	228A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00368
*	16 c 1	C	2	229	M	375	Repair battery lighting		Nov 26, 2014		SR27514
*	10 h 3	D	2	229A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00370
*	10 h 3	D	2	237A	M		install smoke detector <i>Heat to Smoke</i>			C	SR00373
*	10 h 3	D	3	301A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00394

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			Bldg No.	Room No.							
*	10 h 3	D	3	302A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00396
	13 p2 9	F	3	303A	O	0	clean floor area	1	Jan 25, 2015		
*	10 h 3	D	3	303A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00398
*	12 a	F	3	304	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 25, 2015		
*	10 h 3	D	3	304A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00400
*	10 h 3	D	3	305A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00401
*	10 h 3	D	3	308	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00375
*	16 f1 09	B	3	309D	O		remove extension cords			C	
*	10 h 3	D	3	310	M		install smoke detector <i>Heat to Smoke</i>			C	SR00378
*	10 h 3	D	3	311A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00402
*	10 h 3	D	3	312A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00403
*	10 h 3	D	3	313A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00404
	13 p2 9	F	3	315A	O	0	clean floor area	1	Jan 25, 2015		
*	10 h 3	D	3	315A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00406
*	10 h 3	D	3	316	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00381
*	10 h 3	D	3	321	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00383
*	10 b 5	A	3	350	O	0	Remove artwork/material > 50% wall space		Nov 26, 2014		
*	16 f1 09	B	3	350A	O	0	remove extension cords <i>being used for refrigrator</i>		Nov 26, 2014		
*	09 b0 01	B	3	350A	O	0	repair ceiling tiles		Nov 26, 2014		
*	10 b 5	A	3	351	O	0	Remove artwork/material > 50% wall space		Nov 26, 2014		
*	10 h 3	D	3	351A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00407
*	10 h 3	D	3	353	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00384
*	10 h 3	D	3	354	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00386
	01 01 01	A	3	355	O	0	Remove plug in air fresheners		Oct 30, 2014		
*	08 c 1	C	3	356	M	438	remove/replace key deadbolts <i>restroom</i>		Nov 26, 2014		SR27520
*	08 c 1	C	3	357	M	438	remove/replace key deadbolts <i>restroom</i>		Nov 26, 2014		SR27521
	14 p2 01	F	3	358	M	375	repair eye wash unit		Nov 26, 2014		SR27509
*	10 h 3	D	3	359	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00388



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			Bldg No.	Room No.							
*	10 h 3	D	3	359A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00408
*	10 h 3	D	3	361A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00409
*	10 h 3	D	3	366	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00390
*	10 h 3	D	3	367	M		install smoke detector <i>Heat to Smoke equipment in room</i>			C	SR00392
*	10 c 2	C	3	369E	O	0	remove exit obstructions <i>computers</i>	1	Nov 26, 2014		
	16 g0 3	B	3	370	O	0	Remove electric appliance from room <i>microwave</i>		Oct 27, 2014		
*	10 c 2	C	3	370	O	0	remove exit obstructions	1	Nov 26, 2014		
*	16 a 2	C	3	370	M	313	repair electric exit sign <i>exterior of 370</i>		Nov 26, 2014		SR27510
	02 a 9	B	3	370	M	625	trim trees <i>obstruction of exit</i>	1	Nov 26, 2014		SR09644
*	10 g 7	F	4	040	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006 Re-issue WO:</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	041	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	041B	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	041C	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	400A	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	400B	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	400C	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	400D	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	401	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
	16 f1 12	B	4	402	M	313	install additional outlets <i>see Scott, need to eliminate extension cords</i>	3	Feb 24, 2015		SR97078
*	16 a	C	4	402	C	625	install illuminated exit sign <i>south side</i>	3	Dec 26, 2014		
*	10 h 3	D	4	402	M	1,875	install smoke detector	2	Nov 26, 2014		SR00410
*	10 g 7	F	4	403	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	404	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	404A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00479
	16 b	C	4	405	M	625	install additional lighting <i>need light switch at hallway door</i>	3	Jan 25, 2015		SR93487
*	10 g 7	F	4	405	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	405	M	1,875	install smoke detector	2	Nov 26, 2014		SR00411
*	10 g 7	F	4	405A	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987

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			Bldg No.	Room No.							
*	10 h 3	D	4	405B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00480
*	10 g 7	F	4	405E	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	406	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	407	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	408	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	408	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00412
*	10 g 7	F	4	409	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	410	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	16 a	C	4	410	C	625	install illuminated exit sign	3	Dec 26, 2014		
*	10 h 3	D	4	410B	M	1,875	install smoke detector	2	Nov 26, 2014		SR00481
*	16 f2 02	B	4	410C	O	0	install light covers		Nov 26, 2014		
*	10 h 3	D	4	410C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00482
*	10 g 7	F	4	411	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
	16 g0 3	B	4	411A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Oct 27, 2014		
	13 p2 9	F	4	411A	O	0	clean floor area		Jan 25, 2015		
*	16 f2 d	B	4	411A	O	0	provide access to utility controls		Nov 26, 2014		
*	10 g 7	F	4	412	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	413	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
	16 g0 3	B	4	413A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Oct 27, 2014		
*	10 g 7	F	4	414	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	414	M	1,875	install smoke detector	2	Nov 26, 2014		SR00473
*	10 h 3	D	4	414B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00483
*	16 c 1	C	4	415	M	375	Repair battery lighting <i>over door</i>		Nov 26, 2014		SR27515
*	10 h 3	D	4	415	M	1,875	install smoke detector	2	Nov 26, 2014		SR00474
*	10 h 3	D	4	415A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00484
*	10 h 3	D	4	415C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00485
*	08 c 3	F	4	415D	O		Remove hasp/padlock from door			C	
*	10 g 7	F	4	416	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987

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			Bldg No.	Room No.							
*	10 h 3	D	4	416	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00475
*	10 g 7	F	4	417	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	418	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
	13 u1 6a	B	4	419	M	156	Provide signage to read the following: <i>placard for waste oil.</i>		Jan 25, 2015		SR27508
*	10 g 7	F	4	419	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	419	M	1,875	install smoke detector	2	Nov 26, 2014		SR00476
*	10 h 3	D	4	419B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00486
*	08 c 3	F	4	419C	O		Remove hasp/padlock from door			C	
*	10 g 7	F	4	419C	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	16 f1 09	B	4	419C	O	0	remove extension cords		Nov 26, 2014		
*	10 g 7	F	4	420	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	16 a	C	4	420	C	625	install illuminated exit sign <i>to hallway</i>	3	Dec 26, 2014		
*	10 g 7	F	4	420A	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	420A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00487
*	10 g 7	F	4	420B	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
	16 g0 3	B	4	420C	O		Remove electric appliance from room <i>space heater</i>			C	
*	10 g 7	F	4	420C	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	421	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	421	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00477
*	10 g 7	F	4	422	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	08 c 3	F	4	422A	O		Remove hasp/padlock from door			C	
*	10 h 3	D	4	422A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00488
*	10 g 7	F	4	422B	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 g 7	F	4	423	M	3,125	install fire sprinklers <i>Re-issue WO: 03/17/2006</i>	11	Nov 26, 2014		SR44987
*	10 h 3	D	4	423	M	1,875	install smoke detector	2	Nov 26, 2014		SR00478
	13 u1 6a	B	4	8088	M	156	Provide signage to read the following: <i>Light weight roof signage .R</i>	1	Jan 25, 2015		SR09652
	10 10 11	B	4	8088	O	0	Remove sign <i>RF</i>	1	Nov 06, 2014		
*	16 f1 09	B	5	500	O		remove extension cords <i>for washing machine</i>			C	

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16 f1 12	B	5	501	M	313	install additional outlets <i>need outlets for battery chargers</i>	2	Feb 24, 2015		SR00540
* 10 h 3	D	5	501	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00489
* 10 h 3	D	5	501H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00490
* 16 c 1	C	5	502	M	375	Repair battery lighting		Nov 26, 2014		SR27516
* 16 c 1	C	5	503	M	375	Repair battery lighting		Nov 26, 2014		SR27517
16 g0 3	B	5	503A	O	0	Remove electric appliance from room <i>microwave</i>		Oct 27, 2014		
16 f2 06	B	5	506	O	0	replace burned-out light bulb(s)		Nov 26, 2014		
* 16 a 21	F	5	506A	O	0	Repair electric exit sign (bulbs)		Nov 26, 2014		
* 10 h 3	D	5	506A	M		install smoke detector <i>equipment installed</i>			C	SR00491
* 09 b0 01	B	5	506A	O	0	repair ceiling tiles	1	Nov 26, 2014		
16 f2 06	B	5	506A	O	0	replace burned-out light bulb(s)		Nov 26, 2014		
* 16 a 2	C	6	601	M	313	repair electric exit sign <i>rear door</i>		Nov 26, 2014		SR27511
* 10 h 3	D	6	602C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00495
* 10 c 2	C	6	603	O	0	remove exit obstructions		Nov 26, 2014		
* 10 h 3	D	6	603B	M		install smoke detector <i>Heat to Smoke</i>			C	SR00496
* 08 c 5	E	6	604	O	0	remove door stops		Nov 26, 2014		
* 10 a5 1	B	6	604	M	438	repair door closer <i>hinges falling off</i>		Nov 26, 2014		SR27504
* 16 a 2	C	6	604	M	313	repair electric exit sign <i>above door</i>		Nov 26, 2014		SR27512
* 10 c 2	C	6	605	O	0	remove exit obstructions <i>dumpster exterior of exit</i>		Nov 26, 2014		
* 10 h 3	D	6	605A	M	1,875	install smoke detector <i>laundry room</i>	2	Nov 26, 2014		SR00497
* 10 h 3	D	6	605B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00498
* 10 h 3	D	6	605C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00499
* 10 h 3	D	6	605D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00500
* 10 h 3	D	6	605H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00501
* 10 h 3	D	6	606	M	1,875	install smoke detector <i>mechanical room</i>	2	Nov 26, 2014		SR00492
* 10 c 2	C	6	608	O	0	remove exit obstructions <i>furniture</i>		Nov 26, 2014		
* 10 h 3	D	6	611	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00493
* 10 h 3	D	6	618	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 26, 2014		SR00494

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Oct 27, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
McFatter, William T. Technical College Loc. No: 1291  
6500 Nova Drive  
Davie, FL 33317  
(754) 321-5700

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *	*		7	*	*		*No violations for this building			*	
13 p	8	F	8	414	M	625	install safety zone lines <i>reinstall all required lines reference J585454</i>	2	Jan 25, 2015		SR06760
* 11 a3	1	C	8	801	M	156	post flammable storage sign		Nov 26, 2014		SR27507
13 u1	6a	B	8	8088	M	156	Provide signage to read the following: <i>light weight roof signage Re-issue WO:</i>	2	Jan 25, 2015		SR09663
* * *	*		9	*	*		*No violations for this building			*	
cs 01	30	B	10	1004	O	0	Clear area around Roof Access		Oct 27, 2014		
* 16 f1	02	B	10	1012A	O	0	install electric receptacle cover		Nov 26, 2014		
* 09 b0	01	B	10	1015	O	0	repair ceiling tiles		Nov 26, 2014		
* 16 c	1	C	85	851	M	375	Repair battery lighting <i>both lights</i>		Nov 26, 2014		SR27518
* 10 a5	1	B	85	851	M	438	repair door closer		Nov 26, 2014		SR27505
* 10 c	2	C	85	852	O	0	remove exit obstructions		Nov 26, 2014		
* 10 c	2	C	85	860	O	0	remove exit obstructions		Nov 26, 2014		
* 16 c	1	C	85	862	M	375	Repair battery lighting		Nov 26, 2014		SR27519
* 10 c	2	C	85	862	O	0	remove exit obstructions		Nov 26, 2014		
* 09 b0	01	B	86	861	O	0	repair ceiling tiles		Nov 26, 2014		

Total Non-Fire Safety Deficiencies 25

Total Fire Safety Deficiencies(\*): 167 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 192

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Oct 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
McNab Elementary Loc. No: 0841  
1350 Southeast 9th Avenue  
Pompano Beach, FL 33060  
(754) 322-7050

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416

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

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 06	B	P	938C	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	Mar 24, 2015		
*	83 02 02	B	P	938C	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Oct 22, 2014		

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		Bldg No.	Room No.							
02 b 09	B	0	8087	O	0	Trim Trees/Landscaping <i>300 &amp; 100A bush hanging over walkway</i>		Oct 29, 2014		
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>STOP busloop parking area</i>		Jan 13, 2015		SR26906
13 p2 16	F	0	9699	O	0	provide safety equipment maintenance <i>DBL gates need new chain</i>		Jan 13, 2015		
* 10 A 5	B	1	012	O	0	remove artwork/material > 20% wall space	1	Nov 14, 2014		
* 16 a 2	C	1	101	M	313	repair electric exit sign <i>Not working (front)</i>		Nov 14, 2014		SR26907
13 f2 2	C	1	101G	O		remove unsafe/unclean furniture from use <i>Paper lamp from home</i>			C	
13 f2 2	C	1	101M	O	0	remove unsafe/unclean furniture from use <i>Paper lamp from home</i>	1	Nov 14, 2014		
13 p2 9	F	1	101Q	O	0	clean floor area <i>Floor Clutter</i>		Jan 13, 2015		
cs 01 30	B	1	101S	O		Clear area around Roof Access			C	
* 10 LD	B	1	102	M		Replace missing fish number <i>Clinic</i>			C	SR15811
16 g0 3	B	2	201	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Oct 15, 2014		
05 13 08	B	2	203	O	0	Keep fly fans operational during school hours		Oct 16, 2014		
* 16 g 02	F	2	204B	O	0	discontinue use of piggybacked surge strips		Nov 14, 2014		
* 16 f1 09	B	2	204B	O	0	remove extension cords <i>to surge</i>		Nov 14, 2014		
* 16 f1 09	B	2	204B	O	0	remove extension cords <i>to laptop</i>			C	
* 15 a 04	E	2	210C	M	188	vent dryers to the outside <i>Vent was disconnected</i>	1	Apr 13, 2015		SR15960
13 p2 9	F	2	211	O	0	clean floor area <i>Floor Clutter</i>		Jan 13, 2015		
* 16 e 2	D	2	212	M	1,000	repair fire alarm system <i>In an out of trouble REF W/O J674094</i>		Nov 14, 2014		SR26911
* 16 f1 02	B	2	213	O	0	install electric receptacle cover		Nov 14, 2014		
* 16 f2 02	B	2	213	O	0	install light covers		Nov 14, 2014		
* 16 f1 09	B	2	213B	O	0	remove extension cords <i>wires going through wall into 213</i>		Nov 14, 2014		
* 10 g 01	F	2	217	M	156	post fire sprinkler riser inside sign		Nov 14, 2014		SR26857
* 09 c0 01	B	2	218	M	2,500	repair walls <i>Crack and hole in corner of wall</i>	1	Nov 14, 2014		SR15764
* 09 c0 01	B	2	219	M	2,500	repair walls <i>Crack and hole in corner of wall</i>	1	Nov 14, 2014		SR15768
* 12 a	F	3	000	O	0	remove combustible materials <i>Building 3 paper on emergency escape windows</i>		Jan 13, 2015		
* 14 a	C	3	030	O		post elevator inspection certificate <i>cert tagged 2008</i>			C	
* 16 c 1	C	3	030A	M		Repair battery lighting <i>By 345 Area Rescue sign not working</i>			C	SR15968
09 04 03	E	3	030B	O		Provide key for elevator access			C	

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Pompano Beach, FL 33060  
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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	3	032	M		Repair battery lighting <i>by 353 Area Rescue signs not working</i>			C	SR15966
*	11 a8 01	F	3	035	M	38	reinspect fire extinguishers <i>By 350 2012</i>		Nov 14, 2014		SR26901
	cs 01 20	B	3	037	M	2,500	Repair unsafe/broken equipment <i>By 334 rescue area speaker- FO trouble hearing</i>		Nov 14, 2014		SR26912
*	16 f1 09	B	3	313	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 p2 9	F	3	314	O		clean floor area <i>Floor clutter</i>			C	
*	10 A 5	B	3	314	O	0	remove artwork/material > 20% wall space	2	Nov 14, 2014		
*	16 f1 09	B	3	314	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	09 a 29	B	3	314	O	0	remove unrated cloth/paper covering window <i>Vision Panel</i>		Nov 14, 2014		
	13 f2 2	C	3	314	O	0	remove unsafe/unclean furniture from use <i>Saucer Chair</i>		Nov 14, 2014		
*	16 f1 09	B	3	314B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
*	16 f1 09	B	3	315	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
*	16 f1 09	B	3	316	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	10 A 5	B	3	317	O	0	remove artwork/material > 20% wall space	2	Nov 14, 2014		
*	10 c 2	C	3	317	O	0	remove exit obstructions <i>Emergency window is blocked</i>		Nov 14, 2014		
*	16 f1 09	B	3	317	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	3	317	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	318	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	327	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
*	11 a8 01	F	3	328	M	38	reinspect fire extinguishers <i>Expired 2012</i>		Nov 14, 2014		SR26902
*	16 f1 09	B	3	328	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
*	11 a9 01	F	3	329	O	0	make fire extinguisher accessible		Nov 14, 2014		
*	16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	09 d 8	F	3	330	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	330	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	331	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	332	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	3	332	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Nov 14, 2014		
*	16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
McNab Elementary Loc. No: 0841  
1350 Southeast 9th Avenue  
Pompano Beach, FL 33060  
(754) 322-7050

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	3	335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	10 c 2	C	3	336	O		remove exit obstructions <i>Window exit</i>			C	
*	16 f1 09	B	3	336	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	3	337	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
*	16 f1 09	B	3	338	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	11 a9 01	F	3	339	O	0	make fire extinguisher accessible <i>Fire Extinguisher is covered up</i>		Nov 14, 2014		
*	16 f1 09	B	3	339	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	09 d 8	F	3	340	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 14, 2014		
*	16 f1 09	B	3	340	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	347	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 14	B	3	348	O	0	remove adapters		Nov 14, 2014		
*	12 a	F	3	348	O	0	remove combustible materials <i>Halloween paper lanterns hanging from ceiling</i>		Jan 13, 2015		
*	16 f1 09	B	3	348	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	349	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	09 a 29	B	3	349	O		remove unrated cloth/paper covering window <i>Vision panel covered</i>			C	
	13 f2 2	C	3	349	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	350	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	10 c 2	C	3	351	O	0	remove exit obstructions <i>exit window</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	351	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
	13 f2 2	C	3	351	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 14, 2014		
	01 02 01	B	3	352	O	0	Strap TV's to mobile cart		Nov 14, 2014		
*	16 f1 09	B	3	352	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 15	B	3	352	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Nov 14, 2014		
*	10 c 2	C	3	353	O		remove exit obstructions <i>Exit window</i>			C	
*	16 f1 09	B	3	353	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	09 a 29	B	3	353	O		remove unrated cloth/paper covering window <i>Vision panel covered</i>			C	
	13 f2 2	C	3	353	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Nov 14, 2014		
*	16 f1 09	B	3	354	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		

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			Bldg No.	Room No.							
13	f2 2	C	3	354	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>	1	Nov 14, 2014		
*	11 a8 03	F	4	404	M	112	replace missing fire extinguisher		Nov 14, 2014		SR26903
*	12 a	F	5	920	O		remove combustibile materials <i>Duct tape hanging over exit-Corrected on site</i>			C	
	01 02 01	B	5	920H	O		Strap TV's to mobile cart			V	
*	16 c 1	C	5	921	M	375	Repair battery lighting		Nov 14, 2014		SR26910
*	10 e 5	E	5	921	M	937	seal vertical openings <i>around pipes</i>		Nov 14, 2014		SR26865
*	11 a3 29	E	5	922	M	156	post ROOF ACCESS sign		Nov 14, 2014		SR26867
*	12 a	F	6	000	O	0	remove combustibile materials <i>Building 6 paper on exit doors</i>	1	Jan 13, 2015		
*	10 LD	B	6	012	M	175	Replace missing fish number <i>Inside Circulation (north outside wall)</i>		Nov 14, 2014		SR26861
*	10 LD	B	6	012	M	175	Replace missing fish number <i>Inside Circulation (south outside wall)</i>		Nov 14, 2014		SR26862
	16 f2 06	B	6	012	O	0	replace burned-out light bulb(s)		Nov 14, 2014		
*	10 0h 3	D	6	923	M	800	Repair smoke/heat detector <i>Heat detector hanging</i>		Nov 14, 2014		SR26860
*	11 a9 02	F	6	923	M	157	post exterior fire extinguisher sign		Nov 14, 2014		SR26904
*	15 a5 a3	B	6	923	O	0	remove storage < 18" from ceiling		Nov 14, 2014		
*	09 a0 01	B	6	923	M	3,125	repair ceilings <i>Hole in ceiling (high) by door</i>		Nov 14, 2014		SR26855
*	16 f1 09	B	6	924	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	6	924	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>	1	Nov 14, 2014		
*	10 c 2	C	6	925	O	0	remove exit obstructions	1	Nov 14, 2014		
*	10 A 5	B	6	926	O	0	remove artwork/material > 20% wall space	1	Nov 14, 2014		
*	16 f1 09	B	6	926	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	6	926	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>			C	
*	13 a2 a6	B	6	926A	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>			C	
*	15 a5 a1	B	6	927	M	157	post no combustibile storage sign <i>Hanging from ceiling</i>	1	Nov 14, 2014		SR15962
*	10 c 2	C	6	927	O	0	remove exit obstructions	1	Nov 14, 2014		
*	16 f1 09	B	6	927	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	6	927	O	0	remove unsafe/unclean furniture from use <i>Pillows, blankets</i>		Nov 14, 2014		
	01 01 01	A	6	929	O	0	Remove plug in air fresheners		Oct 18, 2014		
	16 f2 06	B	6	929	O	0	replace burned-out light bulb(s)		Nov 14, 2014		

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69A-58		Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No.	Sub Para.		Bldg No.	Room No.							
01	01 01	A	6	930	O	0	Remove plug in air fresheners		Oct 18, 2014		
*	10 c 2	C	6	931	O	0	remove exit obstructions	2	Nov 14, 2014		
*	16 f1 09	B	6	931	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	13 a2 a6	B	6	931	O		remove improperly stored chemicals			C	
*	10 c 2	C	6	932	O	0	remove exit obstructions <i>Tables and chairs</i>	1	Nov 14, 2014		
*	10 12 g	C	6	933	O	0	post exit diagrams in each room		Nov 14, 2014		
*	16 f1 09	B	6	933	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	6	933	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>	1	Nov 14, 2014		
*	10 LD	B	7	013	M	175	Replace missing fish number <i>Inside Circulation (south outside wall)</i>		Nov 14, 2014		SR26863
*	10 LD	B	7	013	M	175	Replace missing fish number <i>Inside Circulation (west outside wall)</i>		Nov 14, 2014		SR26864
*	10 A 5	B	7	013	O	0	remove artwork/material > 20% wall space		Nov 14, 2014		
*	16 a 2	C	7	013	M	313	repair electric exit sign <i>By 938 Not working on test</i>		Nov 14, 2014		SR26908
*	16 a 2	C	7	013	M	313	repair electric exit sign <i>By 941 Not working on test</i>		Nov 14, 2014		SR26909
*	16 f1 09	B	7	934	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	16 f1 09	B	7	935	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
	13 f2 2	C	7	935	O	0	remove unsafe/unclean furniture from use <i>Director's chair</i>	1	Nov 14, 2014		
	15 a4 1	B	7	937	M	3,750	provide proper ventilation <i>Room is hot</i>	1	Feb 12, 2015		SR15961
*	10 e 5	E	7	937	M	937	seal vertical openings <i>Around pipes</i>		Nov 14, 2014		SR26866
*	10 A 5	B	7	938	O	0	remove artwork/material > 20% wall space	2	Nov 14, 2014		
*	16 f1 09	B	7	938	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
	13 f2 2	C	7	938	O	0	remove unsafe/unclean furniture from use <i>cloth bench and cloth cubes</i>	1	Nov 14, 2014		
*	10 c 2	C	7	939	O		remove exit obstructions			C	
*	16 f1 09	B	7	939	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 14, 2014		
*	12 a	F	7	940	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 f1 09	B	7	940	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		
	13 f2 2	C	7	940	O	0	remove unsafe/unclean furniture from use <i>Metal/plastic palm tree</i>		Nov 14, 2014		
*	09 d 8	F	7	941	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 14, 2014		
*	16 f1 09	B	7	941	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 14, 2014		

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

Initial Inspection: Oct 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
McNab Elementary Loc. No: 0841  
1350 Southeast 9th Avenue  
Pompano Beach, FL 33060  
(754) 322-7050

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 05 c	A	7	941A	O	0	remove unsafe electric heaters <i>fridge plugged into gray outlet</i>		Nov 14, 2014		
	13 f2 2	C	7	942	O	0	remove unsafe/unclean furniture from use <i>thick glass panels</i>	1	Nov 14, 2014		
*	09 d 8	F	9	927	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 14, 2014		
	16 g0 3	B	9	933A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 15, 2014		
*	16 c 1	C	9	950	M		Repair battery lighting			C	SR15971
*	11 a9 02	F	9	950	M	157	post exterior fire extinguisher sign		Nov 14, 2014		SR26905
*	16 c 1	C	9	952	M		Repair battery lighting			C	SR15972

Total Non-Fire Safety Deficiencies 31

Total Fire Safety Deficiencies(\*): 94 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 125

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

Initial Inspection: Oct 13, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
McNicol Middle Loc. No: 0481  
1602 South 27th Avenue  
Hollywood, FL 33020  
(754) 323-3400

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Marcy Hofle #151988  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	15 a5 a3	B	0	000	O	0	remove storage < 18" from ceiling <i>have all classrooms checked on top of cabinets</i>		Nov 12, 2014		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>to NE gate to main driveway</i>		Jan 11, 2015		SR26294
*	15 a5 a3	B	0	9698	O	0	remove storage < 18" from ceiling <i>to NE gate to main driveway</i>		Nov 12, 2014		
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>red tag need 5 year inspection</i>		Nov 12, 2014		SR26282
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>diagrams do not meet code</i>	1	Nov 12, 2014		
*	10 g 7a	F	1	001	M	188	Rpr/Rpl fire sprinkler head <i>loaded head by 102</i>		Nov 12, 2014		SR26283
*	10 g 7	F	1	001A	M	3,125	install fire sprinklers <i>head needed under stairs</i>	1	Nov 12, 2014		SR11318
*	10 g 8	B	1	002	O	0	remove fire sprinkler obstruction <i>paper tree</i>	1	Nov 12, 2014		
*	16 a 2	C	1	002	M	313	repair electric exit sign <i>east side</i>		Nov 12, 2014		SR26295
*	16 a 2	C	1	002	M		repair electric exit sign <i>Battery did not work or test 2 units</i>			C	SR11343
*	00 01 13	C	1	002A	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone did not function</i>	1	Nov 12, 2014		SR11237
	09 04 03	E	1	002A	O	0	Provide key for elevator access <i>need elevator key for knox box</i>	1	Nov 12, 2014		
*	16 a 2	C	1	002A	M	313	repair electric exit sign <i>at 217</i>		Nov 12, 2014		SR26307
*	16 f2 02	B	1	002B	O	0	install light covers		Nov 12, 2014		
*	16 f1 11	B	1	002B	M		repair exposed wiring <i>elevator control panel</i>			C	SR11516
	16 f2 06	B	1	002B	O	0	replace burned-out light bulb(s)		Nov 12, 2014		
*	16 a 2	C	1	004	M	313	repair electric exit sign <i>at 002</i>		Nov 12, 2014		SR26296
*	16 a 2	C	1	004	M		repair electric exit sign <i>north side</i>			C	SR11345
*	10 g 7	F	1	005A	M	3,125	install fire sprinklers <i>head needed under stairs</i>	1	Nov 12, 2014		SR11320
*	08 a 01	B	1	006	M	625	repair door (wood) <i>smoke doors to 005 could not close to inspect</i>		Nov 12, 2014		SR26271
*	10 g 7	F	1	006A	M	3,125	install fire sprinklers <i>head needed under stairs</i>	1	Nov 12, 2014		SR11321
*	08 a 01	B	1	006A	M	625	repair door (wood) <i>door rubs not latching</i>		Nov 12, 2014		SR26273
*	16 a 2	C	1	007	M	313	repair electric exit sign <i>at 007A</i>		Nov 12, 2014		SR26297
*	16 a 2	C	1	007	M	313	repair electric exit sign <i>at 008</i>		Nov 12, 2014		SR26298
*	16 a 2	C	1	007	M		repair electric exit sign <i>by 124</i>			C	SR11346
*	10 g 7	F	1	007A	M	3,125	install fire sprinklers <i>head needed under stairs</i>	1	Nov 12, 2014		SR11322

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 13, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
McNicol Middle Loc. No: 0481  
1602 South 27th Avenue  
Hollywood, FL 33020  
(754) 323-3400

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	1	008	M	313	repair electric exit sign <i>at 001</i>		Nov 12, 2014		SR26302
*	16 a 2	C	1	008	M		repair electric exit sign <i>at 001</i>			C	SR11347
*	16 a 2	C	1	008	M		repair electric exit sign <i>both units at smoke doors</i>			C	SR11348
*	08 a 01	B	1	020	M		repair door (wood) <i>at 021 multiple smoke doors not latching</i>			C	SR11264
*	10 g 7a	F	1	022	M	188	Rpr/Rpl fire sprinkler head <i>loaded head by 204</i>		Nov 12, 2014		SR26284
*	08 a 01	B	1	022	M		repair door (wood) <i>smoke door not closing</i>			C	SR11268
*	08 a 01	B	1	023	M	625	repair door (wood) <i>smoke doors rub not closing</i>		Nov 12, 2014		SR26272
*	16 a 2	C	1	024	M	313	repair electric exit sign <i>at 027</i>		Nov 12, 2014		SR26303
*	16 a 2	C	1	024	M		repair electric exit sign <i>at 023</i>			C	SR11503
*	16 a 2	C	1	025	M	313	repair electric exit sign <i>at 027</i>		Nov 12, 2014		SR26304
*	16 a 2	C	1	025	M	313	repair electric exit sign <i>at 258</i>		Nov 12, 2014		SR26305
*	16 a 2	C	1	025	M		repair electric exit sign <i>at smoke doors</i>			C	SR11504
*	10 g 7a	F	1	027	M	188	Rpr/Rpl fire sprinkler head <i>loaded head to 007a</i>		Nov 12, 2014		SR26285
*	16 a 2	C	1	027	M	313	repair electric exit sign <i>at 025</i>		Nov 12, 2014		SR26306
*	16 a 2	C	1	027	M		repair electric exit sign <i>at smoke doors</i>			C	SR11505
*	12 a	F	1	101C	O	0	remove combustible materials <i>lighter fluid</i>		Jan 11, 2015		
*	15 a5 a3	B	1	101G	O	0	remove storage < 18" from ceiling		Nov 12, 2014		
	01 02 01	B	1	102A	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
	13 p2 9	F	1	102A	O	0	clean floor area		Jan 11, 2015		
	16 g0 3	B	1	102F	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	16 g 02	F	1	102G	O	0	discontinue use of piggybacked surge strips		Nov 12, 2014		
*	16 f1 09	B	1	102G	O	0	remove extension cords		Nov 12, 2014		
*	16 05 c	A	1	102G	O	0	remove unsafe electric heaters		Nov 12, 2014		
*	10 12 g	C	1	102H	O	0	post exit diagrams in each room		Nov 12, 2014		
*	16 f1 09	B	1	102H	O	0	remove extension cords		Nov 12, 2014		
*	16 c	C	1	104	M	625	install battery lighting		Nov 12, 2014		SR26318
*	10 g 01	F	1	107	M	156	post fire sprinkler riser inside sign <i>both interior and exterior</i>		Nov 12, 2014		SR26278
*	15 a 5	B	1	107	O	0	remove storage from mechanical rooms	1	Nov 12, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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Hollywood Fire Rescue  
2741 Stirling Road  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
09 a 29	B	1	108	O		remove unrated cloth/paper covering window			C	
13 p2 9	F	1	109	O	0	clean floor area		Jan 11, 2015		
* 10 h 3	D	1	109	M		install smoke detector <i>Heat to Smoke</i>			C	SR11331
* 10 h 3	D	1	111	M		install smoke detector <i>equipment added to room</i>			C	SR11333
* 10 LD	B	1	111A	M	175	Replace missing fish number <i>teacher planning</i>		Nov 12, 2014		SR26279
01 02 01	B	1	111A	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
* 10 g 7a	F	1	111B	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Nov 12, 2014		SR26290
16 g0 3	B	1	113A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 13, 2014		
16 g0 3	B	1	113D	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 13, 2014		
16 g0 3	B	1	113E	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Oct 13, 2014		
16 g0 3	B	1	113E	O	0	Remove electric appliance from room <i>toaster oven</i>		Oct 13, 2014		
* 16 f1 09	B	1	114	O	0	remove extension cords <i>on exterior porch</i>		Nov 12, 2014		
00 02 88	B	1	114A	M		Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>			C	SR19607
13 p2 9	F	1	114A	O		clean floor area			C	
* 09 b0 01	B	1	114A	O	0	repair ceiling tiles		Nov 12, 2014		
* 15 a5 a3	B	1	117A	O	0	remove storage < 18" from ceiling		Nov 12, 2014		
* 09 b0 01	B	1	117A	O	0	repair ceiling tiles		Nov 12, 2014		
* 09 d 8	F	1	118	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 12, 2014		
16 g 03	B	1	119	O	0	remove coffeepot/hotplate from classroom <i>hot plate</i>	1	Nov 12, 2014		
* 15 a5 a3	B	1	119A	O	0	remove storage < 18" from ceiling	1	Nov 12, 2014		
* 10 h 3	D	1	119B	M		install smoke detector <i>laundry room</i>			C	SR11335
01 02 01	B	1	122	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
* 10 g 7a	F	1	124	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Nov 12, 2014		SR26286
* 10 12 g	C	1	126	O	0	post exit diagrams in each room		Nov 12, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords		Nov 12, 2014		
* 16 f1 09	B	1	129	O	0	remove extension cords		Nov 12, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 f2	06	B	1	132	O	0	replace burned-out light bulb(s)	1	Nov 12, 2014		
* 10 g	7a	F	1	133	M	188	Rpr/Rpl fire sprinkler head <i>loaded head</i>		Nov 12, 2014		SR26287
* 16 f1	09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
* 12 a		F	1	134	O	0	remove combustible materials <i>illegal paint booth</i>	1	Jan 11, 2015		
* 12 a		F	1	134	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Jan 11, 2015		
* 12 a		F	1	134A	O	0	remove combustible materials <i>paint thinner</i>		Jan 11, 2015		
* 16 f1	09	B	1	135A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
* 16 f1	09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 12, 2014		
* 10 12	g	C	1	137	O	0	post exit diagrams in each room <i>south side</i>		Nov 12, 2014		
* 16 f1	09	B	1	137	O	0	remove extension cords <i>illegal cord</i>	1	Nov 12, 2014		
* 08 a	02	B	1	137	M	438	repair door (metal) <i>exterior door slams</i>		Nov 12, 2014		SR26275
* 10 12	g	C	1	141	O	0	post exit diagrams in each room		Nov 12, 2014		
* 10 e	2	E	1	142	M	250	seal horizontal openings <i>fire caulk conduit &amp; pipe thru wall</i>		Nov 12, 2014		SR26280
01 01	01	A	1	202	O		Remove plug in air fresheners			C	
* 12 a		F	1	202	O	0	remove combustible materials <i>paper on rated door</i>	1	Jan 11, 2015		
* 16 05	c	A	1	202C	O	0	remove unsafe electric heaters		Nov 12, 2014		
16 g0	3	B	1	202D	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 13, 2014		
* 16 f1	09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
13 f2	2	C	1	204	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Nov 12, 2014		
* 12 a		F	1	205	O	0	remove combustible materials <i>paper on rated door</i>	1	Jan 11, 2015		
* 16 f1	09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
* 12 a		F	1	206	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1	09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
16 g0	3	B	1	208	O	0	Remove electric appliance from room <i>coffee maker</i>		Oct 13, 2014		
cs 01	20	B	1	208	M		Repair unsafe/broken equipment <i>window cranks not working</i>			C	SR11543
* 12 a		F	1	208	O	0	remove combustible materials <i>paper on rated door</i>		Jan 11, 2015		
* 16 f1	09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
01 01	01	A	1	210	O	0	Remove plug in air fresheners		Oct 16, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Safety Department  
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Fiscal Year: 2014-2015  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	09 b1 01	B	1	210	M		Repair ceiling tile - Special cut required <i>sprinkler head</i>			C	SR11307
*	16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
*	16 f1 09	B	1	213	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
*	16 a 2	C	1	215	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11510
	16 g0 3	B	1	216	O	0	Remove electric appliance from room <i>coffee maker</i>		Oct 13, 2014		
*	10 12 g	C	1	216	O	0	post exit diagrams in each room		Nov 12, 2014		
*	08 c 5	E	1	216	O	0	remove door stops		Nov 12, 2014		
	01 01 01	A	1	217	O	0	Remove plug in air fresheners	1	Oct 16, 2014		
	16 g0 3	B	1	217A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 13, 2014		
	13 p2 9	F	1	217A	O		clean floor area <i>around sprinkler riser</i>			C	
*	08 a 01	B	1	217A	M	625	repair door (wood) <i>flush bolt hard to work</i>		Nov 12, 2014		SR26274
*	09 b0 01	B	1	217B	O		repair ceiling tiles			C	
*	16 05 c	A	1	217C	O	0	remove unsafe electric heaters		Nov 12, 2014		
	16 g0 3	B	1	218	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	12 a	F	1	218	O		remove combustible materials <i>curtain</i>			C	
*	12 a	F	1	218	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 09	B	1	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
*	10 e 5	E	1	219	M	937	seal vertical openings <i>remove unrated foam &amp; fire caulk</i>		Nov 12, 2014		SR26281
*	16 f1 09	B	1	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
	00 02 88	B	1	222	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Nov 12, 2014		SR26269
*	10 g 7a	F	1	225	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Nov 12, 2014		SR11324
	16 f2 06	B	1	225	O	0	replace burned-out light bulb(s)	1	Nov 12, 2014		
	16 g0 3	B	1	226	O	0	Remove electric appliance from room <i>wax warmer</i>		Oct 13, 2014		
*	12 a	F	1	226	O	0	remove combustible materials <i>plastic material</i>		Jan 11, 2015		
*	12 a	F	1	226	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 09	B	1	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
	01 02 01	B	1	228	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		

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

Initial Inspection: Oct 13, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
McNicol Middle Loc. No: 0481  
1602 South 27th Avenue  
Hollywood, FL 33020  
(754) 323-3400

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
01 01 01	A	1	229	O	0	Remove plug in air fresheners		Oct 16, 2014		
* 16 f1 09	B	1	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
* 10 h 3	D	1	230	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 12, 2014		SR26293
* 16 f1 09	B	1	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
* 10 g 7a	F	1	232	M	188	Rpr/Rpl fire sprinkler head <i>loaded head</i>		Nov 12, 2014		SR26288
01 02 01	B	1	232	O	0	Strap TV's to mobile cart		Nov 12, 2014		
16 g0 3	B	1	232E	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 13, 2014		
* 16 f1 09	B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
01 02 01	B	1	236	O	0	Strap TV's to mobile cart		Nov 12, 2014		
* 16 f1 09	B	1	237	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
01 02 01	B	1	238	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
09 a 29	B	1	238	O		remove unrated cloth/paper covering window			C	
01 02 01	B	1	239	O	0	Strap TV's to mobile cart		Nov 12, 2014		
* 10 12 g	C	1	239	O	0	post exit diagrams in each room		Nov 12, 2014		
* 16 f2 02	B	1	240	O	0	install light covers	1	Nov 12, 2014		
* 10 h 3	D	1	240	M		install smoke detector <i>equipment added</i>			C	SR11334
* 12 g 1	C	1	240	O	0	remove furnishings blocking exit <i>clear aisles to exit doors</i>		Jan 11, 2015		
* 08 a 01	B	1	240	M		repair door (wood) <i>rubbing/ not closing</i>			C	SR19608
* 16 a 2	C	1	240	M	313	repair electric exit sign <i>by 265</i>		Nov 12, 2014		SR26309
* 16 a 2	C	1	240	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11511
16 f2 06	B	1	240A	O	0	replace burned-out light bulb(s)		Nov 12, 2014		
16 f2 06	B	1	240B	O	0	replace burned-out light bulb(s)		Nov 12, 2014		
16 g0 3	B	1	241	O	0	Remove electric appliance from room <i>coffee maker</i>		Oct 13, 2014		
01 02 01	B	1	241	O	0	Strap TV's to mobile cart		Nov 12, 2014		
* 16 f1 02	B	1	241	O	0	install electric receptacle cover		Nov 12, 2014		
* 12 a	F	1	242	O	0	remove combustible materials <i>paper on rated door</i>	1	Jan 11, 2015		
* 16 f1 09	B	1	242	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
* 09 d 8	F	1	243	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 12, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	12 a	F	1	243	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 09	B	1	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 12, 2014		
	13 f2 2	C	1	243	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Nov 12, 2014		
	13 f2 2	C	1	243	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Nov 12, 2014		
*	10 g 7a	F	1	244	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Nov 12, 2014		SR26289
*	10 g 7a	F	1	247A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Nov 12, 2014		SR26291
	01 02 01	B	1	252	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
*	16 f1 09	B	1	256	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
*	09 d 8	F	1	257	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 12, 2014		
*	12 a	F	1	257	O		remove combustible materials <i>wall and ceiling decorations</i>			C	
*	16 f1 09	B	1	257	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 12, 2014		
	13 f2 2	C	1	257	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Nov 12, 2014		
*	16 f1 09	B	1	260	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Nov 12, 2014		
	01 02 01	B	1	263	O	0	Strap TV's to mobile cart		Nov 12, 2014		
*	12 a	F	1	263	O	0	remove combustible materials <i>paper on rated door</i>		Jan 11, 2015		
*	16 g 02	F	1	264	O	0	discontinue use of piggybacked surge strips	1	Nov 12, 2014		
*	16 f1 09	B	1	264	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 12, 2014		
	01 02 01	B	1	265	O	0	Strap TV's to mobile cart		Nov 12, 2014		
*	10 g 7a	F	1	266	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Nov 12, 2014		SR11326
	16 f2 06	B	1	266	O	0	replace burned-out light bulb(s)	1	Nov 12, 2014		
*	16 f1 09	B	1	256 ILLE	O	0	remove extension cords <i>cord</i>		Nov 12, 2014		
	* * *	*	2	*	*		*No violations for this building			*	
*	08 a 02	B	3	023	M	438	repair door (metal) <i>not closing properly hard to lock</i>		Nov 12, 2014		SR26276
*	16 a 2	C	3	030	M	313	repair electric exit sign <i>west end</i>		Nov 12, 2014		SR26310
*	16 a 2	C	3	030	M	313	repair electric exit sign <i>west side</i>		Nov 12, 2014		SR26312
*	16 c 1	C	3	301	M	375	Repair battery lighting <i>NW unit</i>		Nov 12, 2014		SR26319
*	09 a0 01	B	3	301	M	3,125	repair ceilings <i>access panel door missing by NW door</i>		Nov 12, 2014		SR26277
	01 02 01	B	3	303A	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 f2	06	B	3	304	O	0	replace burned-out light bulb(s)		Nov 12, 2014		
* 16 c	1	C	3	305	M	375	Repair battery lighting <i>servicing line south unit</i>		Nov 12, 2014		SR26322
13 p2	9	F	3	305E	O	0	clean floor area <i>behind dryer</i>		Jan 11, 2015		
* 16 c	1	C	3	306	M	375	Repair battery lighting		Nov 12, 2014		SR26323
16 f2	06	B	3	310	O	0	replace burned-out light bulb(s)		Nov 12, 2014		
13 p2	9	F	3	311	O	0	clean floor area		Jan 11, 2015		
* 16 f1	11	B	3	313	M	625	repair exposed wiring <i>low voltage 4x4 cover</i>		Nov 12, 2014		SR26333
* 12 g	1	C	3	314	O	0	remove furnishings blocking exit <i>aisle to exterior</i>		Jan 11, 2015		
01 02	01	B	3	314E	O	0	Strap TV's to mobile cart	1	Nov 12, 2014		
* 16 a	2	C	3	314E	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 12, 2014		SR26316
01 02	01	B	3	315	O	0	Strap TV's to mobile cart		Nov 12, 2014		
* 12 g	1	C	3	315	O	0	remove furnishings blocking exit <i>hose on outside of door</i>		Jan 11, 2015		
* 16 a	2	C	3	315C	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 12, 2014		SR26317
* 10 g	7a	F	3	318	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Nov 12, 2014		SR11328
* 10 g	7a	F	3	319A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Nov 12, 2014		SR26292
00 01	67	B	3	322	M	6,250	Repair broken floor tiles (vinyl) <i>tiles loose and missing</i>		Feb 10, 2015		SR26268
cs 01	20	B	3	322	M	2,500	Repair unsafe/broken equipment <i>floor outlet missing cover</i>		Nov 12, 2014		SR26334
* 16 f1	02	B	3	323	O		install electric receptacle cover <i>by exit</i>			C	
* 16 a	2	C	3	323	M	313	repair electric exit sign <i>both units</i>		Nov 12, 2014		SR26315
* 15 a5	a3	B	3	323C	O	0	remove storage < 18" from ceiling	1	Nov 12, 2014		
16 g0	3	B	3	323E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Oct 13, 2014		
16 g0	3	B	3	324E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Oct 13, 2014		
09 a	29	B	3	325	O	0	remove unrated cloth/paper covering window	1	Nov 12, 2014		
13 p2	9	F	3	326	O	0	clean floor area		Jan 11, 2015		
* 15 a	5	B	3	327	O		remove storage from mechanical rooms <i>only 1 month supply in each room</i>			C	
* 15 b	5	B	3	331	O	0	Remove storage from electrical room.		Nov 12, 2014		
* * *	*		7	*	*		*No violations for this building			*	

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

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Hollywood Fire Rescue  
2741 Stirling Road

Broward County School District - Cadre 08  
McNicol Middle Loc. No: 0481  
1602 South 27th Avenue  
Hollywood, FL 33020  
(754) 323-3400

Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Marcy Hofle #151988  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 55

Total Fire Safety Deficiencies(\*): 127 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 182

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 14, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 06  
Meadowbrook Elementary Loc. No: 0761  
2300 Southwest 46th Avenue  
Ft. Lauderdale, FL 33317  
(754) 323-6500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Charlene Smith #38971  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.	Bldg No.	Room No.	M-O-C							
* 02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each Portable Classroom</i>		Aug 13, 2014		
* 02 a 01	B	P	000	O		post inspection report in portable <i>All Portable Classrooms</i>			C	
* * *	*	P	157	*		*No violations for this building			*	
* * *	*	P	1251VE	*		*No violations for this building			*	
A A A	E	P	053N	O		Not Occupied <i>not in use</i>			C	
* 16 e 5	D	P	156P	M	156	install fire alarm pull station sign <i>both sides</i>		Aug 13, 2014		SR22674
* 11 a9 02	F	P	156P	M	157	post exterior fire extinguisher sign <i>both sides</i>		Aug 13, 2014		SR22651
* 16 e 5	D	P	157P	M	156	install fire alarm pull station sign <i>north side, only</i>		Aug 13, 2014		SR22675
* 11 a9 02	F	P	157P	M	157	post exterior fire extinguisher sign <i>both sides</i>		Aug 13, 2014		SR22652
14 p2 0	F	P	545C	M	2,500	install eye wash <i>Science; portable unit &amp; 1st Aid Kit</i>		Oct 12, 2014		SR22655
* 16 e 5	D	P	545C	M		install fire alarm pull station sign			C	SR19257
* 11 a 10	F	P	545C	M	232	install fire blankets		Aug 13, 2014		SR22644
13 p2 4	F	P	545C	O	0	replace goggles <i>Science Classroom</i>		Oct 12, 2014		
14 p2 0	F	P	673C	M	2,500	install eye wash <i>Portable unit &amp; 1st Aid Kit</i>		Oct 12, 2014		SR22656
* 16 e 5	D	P	673C	M	156	install fire alarm pull station sign <i>south side only</i>		Aug 13, 2014		SR22676
* 16 e 5	D	P	673C	M		install fire alarm pull station sign			C	SR19258
* 11 a 10	F	P	673C	M	232	install fire blankets		Aug 13, 2014		SR22645
* 11 a9 02	F	P	673C	M		post exterior fire extinguisher sign			C	SR19251
* 08 a 01	B	P	673C	M	625	repair door (wood) <i>repl. Vision Panel, Only(2). rot at bottom</i>		Aug 13, 2014		SR22640
13 p2 4	F	P	673C	O	0	replace goggles <i>Science Class</i>		Oct 12, 2014		
* 16 e 5	D	P	935C	M		install fire alarm pull station sign			C	SR19259
* 11 a9 02	F	P	935C	M		post exterior fire extinguisher sign			C	SR19252
00 10 10	B	P	982P	M	625	Paint the following: <i>Interior Walls, Only</i>		Nov 11, 2014		SR22638
00 10 10	B	P	982P	M	625	Paint the following: <i>whole exterior, especially the west side</i>	1	Nov 11, 2014		SR19247
14 p2 0	F	P	982P	M	2,500	install eye wash <i>Science; Portable Unit &amp; 1st Aid Kit</i>		Oct 12, 2014		SR22657
* 11 a 10	F	P	982P	M	232	install fire blankets		Aug 13, 2014		SR22646

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 a5 1	B	P	982P	M	438	repair door closer <i>north door only</i>	1	Aug 13, 2014		SR19249
*	09 c0 02	C	P	982P	M	1,250	repair masonry wall (interior) <i>walls in poor condition</i>	1	Aug 13, 2014		SR19248
	13 p2 4	F	P	982P	O	0	replace goggles <i>Science Classroom</i>		Oct 12, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>South side building 78</i>			C	SR07122
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Emergency Gate at Bus loop entrance</i>			C	SR08226
*	16 e3 3	D	1	002	M	3,125	install fire alarm pull station <i>COVERS ONLY</i>	1	Jan 10, 2015		SR19260
*	16 e3 3	D	1	002C	M	3,125	install fire alarm pull station <i>COVER ONLY</i>	1	Jan 10, 2015		SR19261
*	16 a 3	B	1	004	M	250	replace illuminated exit sign <i>at SE exit from corridor</i>		Aug 13, 2014		SR22662
*	95 17 2	B	1	101	M		Install Fish/Room Number <i>Main Office</i>			C	SR19267
*	16 e3 3	D	1	101	M		install fire alarm pull station <i>move exist. pull behind counter to exit door</i>			C	SR08235
*	16 a 3	B	1	101	M	250	replace illuminated exit sign <i>at Main entrance/exit</i>		Aug 13, 2014		SR22663
*	16 ff 17	D	1	101P	M	1,500	Install magnetic/hydraulic door release		Jan 10, 2015		SR22681
	15 a4 1	B	1	101P	M	3,750	provide proper ventilation <i>Re-issue WO: 11/13/2009 Re-issue WO:</i>	10	Nov 11, 2014		SR97608
*	10 h 3	D	1	101R	M	1,875	install smoke detector <i>- Heat to smoke</i>	2	Aug 13, 2014		SR02354
*	08 c 5	E	1	105	O		remove door stops <i>wedges not allowed</i>			C	
*	10 h 3	D	1	105A	M	1,875	install smoke detector <i>Heat to smoke</i>	1	Aug 13, 2014		SR08205
*	16 c 1	C	1	107	M	375	Repair battery lighting		Aug 13, 2014		SR22666
*	10 h 3	D	1	108B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08206
*	10 h 3	D	1	109A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08207
*	10 h 3	D	1	110	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08204
	16 g0 3	B	1	112	O	0	Remove electric appliance from room <i>Toaster</i>		Jul 14, 2014		
*	16 e 5	D	1	113	M	156	install fire alarm pull station sign		Aug 13, 2014		SR22673
*	11 a3 39	B	1	113	M	156	post fire alarm panel inside sign		Aug 13, 2014		SR22650
*	10 h 3	D	1	113D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08208
*	10 h 3	D	1	115B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08209
*	10 h 3	D	1	118A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08210
	15 a4 2	B	1	119	M	313	repair exhaust fan <i>restroom</i>		Aug 13, 2014		SR22660
*	10 h 3	D	1	119A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08212
*	09 c0 02	C	1	119B	M	1,250	repair masonry wall (interior) <i>west wall peeling badly</i>		Aug 13, 2014		SR22642
*	10 h 3	D	1	122A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08213
*	16 c 1	C	1	126	M	375	Repair battery lighting		Aug 13, 2014		SR22667



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

Initial Inspection: Jul 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Meadowbrook Elementary Loc. No: 0761  
2300 Southwest 46th Avenue  
Ft. Lauderdale, FL 33317  
(754) 323-6500

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	126B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08214
*	10 h 3	D	1	129B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08215
*	10 h 3	D	1	130	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 13, 2014		SR02351
*	10 h 3	D	1	131	M	1,875	install smoke detector	2	Aug 13, 2014		SR02352
	13 u1 6a	B	1	8088	M		Provide signage to read the following: <i>"MAIN OFFICE" in Lg. letters at S. entrance</i>			C	
*	16 f2 d	B	3	301B	O	0	provide access to utility controls <i>breaker panel blocked</i>		Aug 13, 2014		
*	16 c 1	C	3	302B	M	375	Repair battery lighting		Aug 13, 2014		SR22668
*	16 f1 11	B	3	302B	M	625	repair exposed wiring <i>high voltage; damaged outlet</i>		Aug 13, 2014		SR22679
	* * *	*	6	*	*		*No violations for this building			*	
*	16 a	C	7	701A	C		install illuminated exit sign			C	CL00147
*	10 h 3	D	7	701A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08218
*	10 h 3	D	7	702	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08216
*	10 h 3	D	7	703	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08217
	cs 01 20	B	7	9599	M		Repair unsafe/broken equipment <i>metal/plastic Picnic Tables</i>			C	SR19268
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
	14 p2 0	F	12	1206	M	2,500	install eye wash <i>a portable unit + 1st Aid Kit</i>		Oct 12, 2014		SR22658
	15 a4 2	B	12	1206A	M	313	repair exhaust fan <i>restroom</i>		Aug 13, 2014		SR22661
*	10 h 3	D	12	1207	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08219
*	10 g 01	F	12	1214	M	156	post fire sprinkler riser inside sign		Aug 13, 2014		SR22643
*	10 h 3	D	12	1215	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08220
	14 p2 0	F	12	1218	M	2,500	install eye wash <i>Portable Unit &amp; 1st Aid Kit</i>		Oct 12, 2014		SR22659
*	11 a 10	F	12	1218	M	232	install fire blankets		Aug 13, 2014		SR22647
	16 e8 a1	C	12	8088	M	187	disconnect/remove 220 outlet from corridor <i>next to 1205</i>		Oct 12, 2014		SR22677
*	10 g 1	F	12	9599	M	414	inspect fire sprinkler system <i>Five(5) year certification Past Due</i>		Aug 13, 2014		SR22771
	02 c8 2	B	12	9599	M	1,250	repair fence <i>N.side of F-1202; latch missing/broken</i>		Aug 13, 2014		SR22639
	cs 01 20	B	15	1500C	M	2,500	Repair unsafe/broken equipment <i>Somat exterior chute, damaged</i>		Aug 13, 2014		SR22682

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 05	B	15	1500C	M	63	install weatherproof cover <i>alcove to kitchen</i>		Aug 13, 2014		SR22678
*	16 e3 3	D	15	1501	M	3,125	install fire alarm pull station <i>COVERS, only two(2) in cafeteria</i>	1	Jan 10, 2015		SR19262
	16 f1 12	B	15	1501A	M	313	install additional outlets <i>add two(2)</i>	1	Nov 11, 2014		SR19264
	16 f1 12	B	15	1501B	M	313	install additional outlets <i>add two(2)</i>	1	Nov 11, 2014		SR19265
	16 f1 12	B	15	1501D	M	313	install additional outlets <i>add two fourplex</i>	1	Nov 11, 2014		SR19266
*	16 f1 09	B	15	1502B	O		remove extension cords <i>battery charger cable through door not allowed</i>			C	
	13 p2 9	F	15	1504	O	0	clean floor area		Oct 12, 2014		
	09 c 1	B	15	1506	M	938	rpr/rpl broken ceramic wall tiles <i>Boys restroom; Tiles on Site. see Ross</i>		Aug 13, 2014		SR22641
*	16 e3 3	D	15	1509	M	3,125	install fire alarm pull station <i>COVERS ONLY; in cafeteria (4)</i>	1	Jan 10, 2015		SR19263
*	16 c 1	C	15	1510	M	375	Repair battery lighting		Aug 13, 2014		SR22669
*	10 h 3	D	15	1515	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08221
*	10 h 3	D	15	1516	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 13, 2014		SR08222
	13 u1 6a	B	15	1517	M	156	Provide signage to read the following: <i>"When Alarm Sounds Call 911</i>		Oct 12, 2014		
	13 u1 6a	B	15	1518	M	156	Provide signage to read the following: <i>when Alarm Sounds Call 911</i>		Oct 12, 2014		SR22654
*	11 a9 02	F	15	1519	M		post exterior fire extinguisher sign			C	SR19253
*	15 a5 a1	B	15	1519	M		post no combustibile storage sign			C	SR19256
*	11 a 2	F	15	1520	M		install bracket for fire extinguisher <i>relocate FE from back to next to door</i>			C	SR19250
*	11 a3 29	E	15	1520	M	156	post ROOF ACCESS sign		Aug 13, 2014		SR22649
*	10 g 1	F	15	9599	M	414	inspect fire sprinkler system <i>five(5) year certification due, now</i>		Aug 13, 2014		SR22772
*	16 c 1	C	16	1601	M	375	Repair battery lighting <i>three(3) inside</i>		Aug 13, 2014		SR22670
*	16 a 3	B	16	1601	M	250	replace illuminated exit sign		Aug 13, 2014		SR22664
*	16 c 1	C	16	1602	M	375	Repair battery lighting <i>two(2) inside</i>		Aug 13, 2014		SR22671
*	16 c 1	C	16	1603	M	375	Repair battery lighting <i>two(2)</i>		Aug 13, 2014		SR22672
*	16 a 3	B	16	1603	M	250	replace illuminated exit sign		Aug 13, 2014		SR22665
	00 01 67	B	78	780	M	6,250	Repair broken floor tiles (vinyl) <i>cracked/broken entire length of Classroom</i>		Nov 11, 2014		SR22636
	13 u1 6a	B	78	9599	M	156	Provide signage to read the following: <i>FDC for building # 12 only , S.of bldg.# 78</i>	1	Oct 12, 2014		SR19255
*	11 a 10	F	12.	1206	M	232	install fire blankets		Aug 13, 2014		SR22648

**Comprehensive Safety Inspection Audit  
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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Charlene Smith #38971  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 26

Total Fire Safety Deficiencies(\*): 61 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 87

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 19, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Millennium Middle Loc. No: 4772  
5803 NW 94 Ave  
Tamarac, FL 33321  
(754) 322-3900

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Mark Micciche #53037  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *	*		P	000	*		*No violations for this building			*	
* * *	*		P	072N	*		*No violations for this building			*	
* * *	*		P	109N	*		*No violations for this building			*	
00 10 10		B	P	063	M	625	Paint the following: <i>Both railings</i>		Dec 17, 2014		SR23082
00 10 10		B	P	072C	M	625	Paint the following: <i>both railings</i>		Dec 17, 2014		SR23088
* 02 a 01		B	P	072C	O	0	post inspection report in portable	1	Sep 18, 2014		
* 16 f1 09		B	P	072C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 02 a 01		B	P	074	O	0	post inspection report in portable	1	Sep 18, 2014		
00 10 10		B	P	098	M	625	Paint the following: <i>Both Railings</i>		Dec 17, 2014		SR23083
00 10 10		B	P	109	M	625	Paint the following: <i>Railings, only</i>		Dec 17, 2014		SR23086
* 02 a 01		B	P	111C	O		post inspection report in portable <i>condemned</i>			V	
* 16 f1 09		B	P	111C	O		remove extension cords <i>condemned</i>			V	
* 16 c 1		C	P	141	M	375	Repair battery lighting		Sep 18, 2014		SR23102
* 02 a 01		B	P	141	O		post inspection report in portable			C	
* 16 f1 09		B	P	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
00 10 10		B	P	296	M	625	Paint the following: <i>Both Railings, only</i>		Dec 17, 2014		SR23087
* 02 a 01		B	P	296	O	0	post inspection report in portable	1	Sep 18, 2014		

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**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>N.Bus drive; FDC for Buildings 2,3 &amp;4 Only</i>		Nov 17, 2014		SR23095
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>need six(6) new pads</i>		Sep 18, 2014		
* 16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 11 a9 02	F	1	138	M	157	post exterior fire extinguisher sign		Sep 18, 2014		SR23094
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 15 a 5	B	1	153	O	0	remove storage from mechanical rooms	2	Sep 18, 2014		
cs 01 20	B	1	203	M	2,500	Repair unsafe/broken equipment <i>AC inside communication closet; HOT</i>		Sep 18, 2014		SR23104
* 15 a5 a1	E	1	219	O	0	clean mechanical rooms		Sep 18, 2014		
* 10 e 5	E	1	219	M	937	seal vertical openings <i>Fire Caulk</i>		Sep 18, 2014		SR23091

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			Bldg No.	Room No.							
15	a4 2	B	1	227A	M	313	repair exhaust fan <i>inside Chemical Storage Room</i>		Sep 18, 2014		SR23099
*	16 f1 09	B	1	229	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
*	10 g 1	F	1	230	M	414	inspect fire sprinkler system <i>need 5-year service conducted</i>		Sep 18, 2014		SR23093
*	16 f1 09	B	1	234	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
	80 12 08	B	1	243	M	6,250	Repair broken floor tiles (ceramic) <i>leaking into F-137</i>		Dec 17, 2014		SR23103
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	15 a 5	B	2	217	O	0	remove storage from mechanical rooms	2	Sep 18, 2014		
*	16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	15 a 5	B	2	230	O	0	remove storage from mechanical rooms	2	Sep 18, 2014		
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	238	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	239	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	240	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	241	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	244	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
*	16 f1 09	B	2	245	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	2	246	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	2	247	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 11 11 01	F	2	260	M	938	Connect ceiling light to Emerg. Generator <i>need 4 florescence for Gym; see Tim</i>	1	Sep 18, 2014		SR11401
* 16 c 1	C	2	260	M	375	Repair battery lighting <i>at NE &amp; NW dbl doors ( two 2)</i>		Sep 18, 2014		SR23100
cs 01 20	B	2	264	M	2,500	Repair unsafe/broken equipment <i>AC Unit for communications</i>		Sep 18, 2014		SR23105
* 15 a 02	E	2	264	M	1,250	repair ventilation <i>Locker Room</i>		Sep 18, 2014		SR23097
* 10 h 3	D	2	264E	M		install smoke detector			C	SR04480
cs 01 20	B	2	265	M	2,500	Repair unsafe/broken equipment <i>AC unit for Communication Rack</i>		Sep 18, 2014		SR23106
* 15 a 02	E	2	266	M	1,250	repair ventilation <i>Locker Room</i>		Sep 18, 2014		SR23098
* 10 h 3	D	2	267	M		install smoke detector			C	SR11399
* 16 f1 09	B	2	270	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 09 b0 01	B	3	033	O	0	repair ceiling tiles <i>remove ALL Painted Ceiling Tiles</i>		Sep 18, 2014		
* 16 c 1	C	3	301	M	375	Repair battery lighting <i>at SE dbl. doors</i>		Sep 18, 2014		SR23101
* 09 b1 01	B	3	303A	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Sep 18, 2014		SR23090
07 c 02	B	3	303A	M	750	repair leaking roof <i>N.side,2' from Parapet wall</i>		Sep 18, 2014		SR23089
* 10 h 3	D	3	304C	M		install smoke detector <i>equipment</i>			C	SR04478
* 10 e 5	E	3	311	M	937	seal vertical openings <i>Fire Caulk</i>		Sep 18, 2014		SR23092
* 15 a 5	B	3	314	O	0	remove storage from mechanical rooms	2	Sep 18, 2014		
* 15 b 5	B	3	316	O	0	Remove storage from electrical room. <i>really bad</i>		Sep 18, 2014		
* 12 g 1	C	3	319	O	0	remove furnishings blocking exit		Nov 17, 2014		
* 15 a 5	B	3	324	O	0	remove storage from mechanical rooms	2	Sep 18, 2014		
13 u1 6a	B	3	9599	M	156	Provide signage to read the following: <i>Fire Dept. Connection; Buildings 2 &amp; 3 only</i>		Nov 17, 2014		SR22309
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
* 16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	4	424	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	4	432	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
* 16 f1 09	B	4	451	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		

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

Initial Inspection: Aug 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Millennium Middle Loc. No: 4772  
5803 NW 94 Ave  
Tamarac, FL 33321  
(754) 322-3900

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16	f1 09	B	4	452	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 18, 2014		
11	h2 2	B	4	9698	O	0	Provide pad around basketball poles <i>need six(6) pads</i>		Sep 18, 2014		

Total Non-Fire Safety Deficiencies: 15  
 Total Fire Safety Deficiencies(\*): 78 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 93

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



**Comprehensive Safety Inspection Audit  
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 - Cadre 02  
Miramar Elementary Loc. No: 0531  
6831 Southwest 26th Street  
Miramar, FL 33023  
(754) 323-6550

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13 p2 9	F	P	1116PK	O		clean floor area			C	
* 02 a 01	B	P	1116PK	O		post inspection report in portable			C	
07 c 5	B	P	1116PK	M	1,875	repair fascia (wooden) <i>in use, missing and rotted</i>		Aug 02, 2014		SR21060

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Miramar Elementary Loc. No: 0531  
6831 Southwest 26th Street  
Miramar, FL 33023  
(754) 323-6550

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>DDCV -NW of bldg5</i>	1	Aug 02, 2014		SR08280
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>West side of bldg. 80</i>	1	Aug 02, 2014		SR08283
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>FDC Bldg. 5 (west side 5 on fence)</i>	1	Oct 01, 2014		SR08236
* 10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>DDCV west side of bldg 80, tag out of date</i>		Aug 02, 2014		SR21072
* 13 p2 11	F	0	9599	O		remove debris <i>north side of bldg 6</i>			C	
* 12 a	F	1	000	O	0	remove combustible materials <i>cloth ,plastic over stoves</i>	1	Oct 01, 2014		
* 16 a	C	1	017	C	625	install illuminated exit sign <i>at bottom of ramp</i>	1	Sep 01, 2014		
* 16 A 4	F	1	100	M	250	Remove illuminated exit sign <i>2 units directing into office</i>	1	Aug 02, 2014		SR08243
15 b2 c	B	1	100P	M	2,500	install floor drain <i>upstairs breezeway where water puddles</i>	4	Oct 31, 2014		SR00513
16 g0 3	B	1	114	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 03, 2014		
* 16 05 c	A	1	115	O		remove unsafe electric heaters			C	
cs 01 20	B	1	119	M	2,500	Repair unsafe/broken equipment <i>holes in clinic beds</i>		Aug 02, 2014		SR21087
* 08 a 02	B	1	121	M		repair door (metal) <i>not closing properly</i>			C	SR19296
16 f2 06	B	1	121	O	0	replace burned-out light bulb(s)		Aug 02, 2014		
* 10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space		Aug 02, 2014		
13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Aug 02, 2014		
* 10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space	1	Aug 02, 2014		
* 00 01 13	C	1	131A	M	3,125	Connect elevator phone to 9-1-1 svc	1	Aug 02, 2014		SR08156
* 14 a	C	1	131A	O	0	post elevator inspection certificate	4	Oct 01, 2014		
* 10 e 2	E	1	133	M	250	seal horizontal openings <i>putty conduit</i>		Aug 02, 2014		SR21071
01 02 01	B	1	135	O	0	Strap TV's to mobile cart		Aug 02, 2014		
* 10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space	1	Aug 02, 2014		
* 12 a	F	1	136	O	0	remove combustible materials <i>hanging decorations</i>	1	Oct 01, 2014		
* 10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space	1	Aug 02, 2014		
* 09 d 8	F	1	137	O		remove carpet pieces<fire spread floor			C	
* 12 a	F	1	137	O	0	remove combustible materials <i>hanging decorations</i>	1	Oct 01, 2014		
* 10 A 5	B	1	139	O		remove artwork/material > 20% wall space			C	
16 g0 3	B	1	141	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 03, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Miramar Elementary Loc. No: 0531  
6831 Southwest 26th Street  
Miramar, FL 33023  
(754) 323-6550

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13 f2	2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>		Aug 02, 2014		
cs 01	20	B	1	143	M	2,500	Repair unsafe/broken equipment <i>clean out cover missing</i>		Aug 02, 2014		SR21089
* 09 d	8	F	1	200	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Aug 02, 2014		
* 09 d	8	F	1	200	O		remove carpet pieces<fire spread floor <i>duplicate</i>			V	
* 16 c		C	1	204B	M	625	install battery lighting	1	Aug 02, 2014		SR08269
13 f2	2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Aug 02, 2014		
* 10 A	5	B	1	209	O	0	remove artwork/material > 20% wall space	1	Aug 02, 2014		
* 15 a4	21	B	1	222A	M	1,875	install exhaust fan/vent to exterior <i>room hot due to equipment</i>	1	Oct 31, 2014		SR08239
* * *	*		2	*	*		*No violations for this building			*	
* 12 a		F	3	302	O		remove combustible materials <i>paper from south exit door</i>			C	
16 g0	3	B	3	303	O	0	Remove electric appliance from room <i>Microwave/Office &amp; toaster</i>	1	Jul 03, 2014		
* 16 a	21	F	3	305	O	0	Repair electric exit sign (bulbs)		Aug 02, 2014		
01 02	01	B	3	305	O	0	Strap TV's to mobile cart <i>4 units</i>		Aug 02, 2014		
01 02	01	B	3	306	O	0	Strap TV's to mobile cart		Aug 02, 2014		
* 10 h	3	D	3	310	M	1,875	install smoke detector	3	Aug 02, 2014		SR93085
* 10 h	3	D	3	311	M		install smoke detector			C	SR93086
* 10 LD		B	3	312	M		Replace missing fish number <i>Art</i>			C	SR19297
01 02	01	B	3	312	O	0	Strap TV's to mobile cart		Aug 02, 2014		
00 00	50	A	4	402	O		Remove Guillotine Paper Cutters <i>Corrected on site</i>			C	
* 16 05	c	A	4	404	O		remove unsafe electric heaters			C	
* 16 05	c	A	4	405	O	0	remove unsafe electric heaters		Aug 02, 2014		
* 12 a		F	5	018	O	0	remove combustible materials <i>janitorial propane tank</i>		Oct 01, 2014		
* 16 c	1	C	5	019	M	375	Repair battery lighting <i>by 519</i>		Aug 02, 2014		SR21078
* 10 h	3	D	5	501B	M		install smoke detector <i>storage</i>			C	SR08187
16 g0	3	B	5	502	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 03, 2014		
* 12 a		F	5	505	O	0	remove combustible materials <i>spray paint not stored</i>		Oct 01, 2014		
* 08 a	02	B	5	514	M	438	repair door (metal) <i>SW door not closing</i>		Aug 02, 2014		SR21062
10 h	4	F	5	514A	M		Install smoke detector/damage stopper			C	SR08192

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

Initial Inspection: Jul 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Miramar Elementary Loc. No: 0531  
6831 Southwest 26th Street  
Miramar, FL 33023  
(754) 323-6550

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
10 h 4	F	5	514B	M		Install smoke detector/damage stopper			C	SR08193
* 16 c 1	C	5	515	M	375	Repair battery lighting		Aug 02, 2014		SR21079
* 16 a 21	F	5	515	O	0	Repair electric exit sign (bulbs) to cafeteria		Aug 02, 2014		
* 16 f1 02	B	5	515	O	0	install electric receptacle cover by ice machine		Aug 02, 2014		
* 08 a 02	B	5	515	M	438	repair door (metal) door exterior rusting out		Aug 02, 2014		SR21063
* 16 a 2	C	5	515	M	313	repair electric exit sign north exterior		Aug 02, 2014		SR21077
00 02 88	B	5	517	M	625	Secure bookcase/cabinet/shelving to wall plastic shelving		Aug 02, 2014		SR21059
* 15 a 04	E	5	522	M	188	vent dryers to the outside		Dec 30, 2014		SR21075
* 12 a	F	5	529	O		remove combustible materials improper gas cans not capped right			C	
* 12 a	F	5	529	O		remove combustible materials propane tank			C	
* 08 a 02	B	5	529	M	438	repair door (metal) door rubs		Aug 02, 2014		SR21064
* 16 c 2	C	5	530A	M	625	install battery lighting/bathrooms		Aug 02, 2014		SR21083
* 16 c 2	C	5	530B	M	625	install battery lighting/bathrooms		Aug 02, 2014		SR21085
* 08 a 02	B	5	532	M	438	repair door (metal) not closing properly		Aug 02, 2014		SR21066
* 16 c 1	C	6	602	M	375	Repair battery lighting south side		Aug 02, 2014		SR21080
* 08 a 02	B	6	602	M	438	repair door (metal) unable to unlock from inside		Aug 02, 2014		SR21068
* 16 c 1	C	6	605	M	375	Repair battery lighting		Aug 02, 2014		SR21082
* 16 a 2	C	9	1116PK	M		repair electric exit sign Battery did not work or test			C	SR19298
* 16 f1 09	B	80	850	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		
16 g0 3	B	80	851	O		Remove electric appliance from room Microwave/Classroom			C	
* 16 f1 09	B	80	851	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		
* 16 f1 09	B	80	852	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		
* 10 b 5	A	80	853	O		Remove artwork/material > 50% wall space			C	
16 g0 3	B	80	853	O	0	Remove electric appliance from room Microwave/Classroom	1	Jul 03, 2014		
* 16 f1 09	B	80	853	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		
16 g0 3	B	80	854	O	0	Remove electric appliance from room Microwave/Classroom		Jul 03, 2014		
* 16 f1 09	B	80	854	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		
* 16 f1 09	B	80	855	O	0	remove extension cords Classrm Interactive Board Cords tripping/elect	2	Aug 02, 2014		

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

Initial Inspection: Jul 03, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Miramar Elementary Loc. No: 0531  
6831 Southwest 26th Street  
Miramar, FL 33023  
(754) 323-6550

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
	10 h 4	F	80	857	M		Install smoke detector/damage stopper			C	SR08195
	10 h 4	F	80	860	M		Install smoke detector/damage stopper			C	SR08211
*	16 f1 09	B	80	861	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
*	10 b 5	A	80	862	O		Remove artwork/material > 50% wall space			C	
	16 g0 3	B	80	862	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 03, 2014		
*	16 f1 09	B	80	862	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
*	16 f1 09	B	80	863	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
	16 g0 3	B	80	864	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 03, 2014		
*	16 f1 09	B	80	864	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
*	16 f1 09	B	80	865	O		remove extension cords			C	
*	16 f1 09	B	80	866	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Aug 02, 2014		
	* * *	*	85	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies: 22  
Total Fire Safety Deficiencies(\*): 51 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 73

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Miramar High Loc. No: 1751  
3601 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 323-1350

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>need up to date report posted</i>		Aug 28, 2014		
*	* * *	*	P	205	*		*No violations for this building			*	
*	* * *	*	P	024N	*		*No violations for this building			*	
*	* * *	*	P	396	*		*No violations for this building			*	
*	* * *	*	P	047N	*		*No violations for this building			*	
*	* * *	*	P	492	*		*No violations for this building			*	
*	* * *	*	P	116N	*		*No violations for this building			*	
*	* * *	*	P	1426	*		*No violations for this building			*	
*	* * *	*	P	335C	*		*No violations for this building			*	
*	* * *	*	P	343C	*		*No violations for this building			*	
*	* * *	*	P	681C	*		*No violations for this building			*	
*	* * *	*	P	694C	*		*No violations for this building			*	
*	* * *	*	P	1219C	*		*No violations for this building			*	
	01 02 01	B	P	004	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	16 g0 3	B	P	019N	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	05 01 1a	B	P	019N	O	0	Replace glass with tempered/plexi glass <i>glass mirror</i>	1	Aug 01, 2014		
	01 02 01	B	P	019N	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	16 f2 06	B	P	019N	O	0	replace burned-out light bulb(s) <i>bathroom</i>		Aug 28, 2014		
*	16 f2 02	B	P	047	O	0	install light covers		Aug 28, 2014		
*	16 05 c	A	P	061C	O		remove unsafe electric heaters			C	
	16 g0 3	B	P	123C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 29, 2014		
*	16 f2 02	B	P	123C	O	0	install light covers		Aug 28, 2014		
*	09 b0 01	B	P	123C	O	0	repair ceiling tiles <i>painted ceiling tiles</i>		Aug 28, 2014		
	16 g0 3	B	P	124	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 02 01	B	P	124C	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
*	16 f2 02	B	P	124C	O	0	install light covers		Aug 28, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 29, 2014

Safety Department  
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Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Miramar High Loc. No: 1751  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	09 a0 01	B	P	139N	M	3,125	repair ceilings <i>Masonite ceiling fell down 4' x 4'</i>		Aug 28, 2014		SR22717
*	09 c0 01	B	P	145	M		repair walls <i>wall rotting below A/C unit</i>			C	SR08786
	01 02 01	B	P	174	O		Strap TV's to mobile cart <i>has strap on cart</i>			C	
	01 02 01	B	P	174N	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	09 c0 01	B	P	174N	M	2,500	repair walls <i>Masonite east wall wet under windows</i>		Aug 28, 2014		SR22720
	00 10 10	B	P	309	M		Paint the following: <i>west exterior wall</i>			C	SR98793
	01 02 01	B	P	309	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	08 a 01	B	P	309	M	625	repair door (wood) <i>west door rubs</i>		Aug 28, 2014		SR22703
	01 02 01	B	P	325C	O	0	Strap TV's to mobile cart		Aug 28, 2014		
	01 02 01	B	P	334C	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	80 02 06	B	P	338C	M	5,000	Repair Roof <i>ceiling damage water on floor</i>		Aug 28, 2014		SR22919
*	09 b0 01	B	P	338C	O	0	repair ceiling tiles		Aug 28, 2014		
*	10 LD	B	P	429	M	175	Replace missing fish number <i>both sides</i>		Aug 28, 2014		SR22725
	01 02 01	B	P	437C	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	01 02 01	B	P	710C	O	0	Strap TV's to mobile cart		Aug 28, 2014		
	01 02 01	B	P	1226	O		Strap TV's to mobile cart			C	
	01 02 01	B	P	1226C	O	0	Strap TV's to mobile cart		Aug 28, 2014		
*	16 c 1	C	P	1384C	M	375	Repair battery lighting <i>west side</i>		Aug 28, 2014		SR22878
*	10 LD	B	P	1384C	M	175	Replace missing fish number <i>south side</i>		Aug 28, 2014		SR22726
	15 a4 2	B	P	1384C	M	313	repair exhaust fan <i>bathroom not working</i>		Aug 28, 2014		SR22808
*	16 c 1	C	P	1385C	M	375	Repair battery lighting <i>east end</i>		Aug 28, 2014		SR22879
	15 a4 2	B	P	1385C	M	313	repair exhaust fan <i>bathroom not working</i>		Aug 28, 2014		SR22812
	16 g0 3	B	P	1391C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 29, 2014		
*	16 c 1	C	P	1391C	M	375	Repair battery lighting <i>east side</i>		Aug 28, 2014		SR22891
*	10 LD	B	P	1391C	M	175	Replace missing fish number <i>both sides</i>		Aug 28, 2014		SR22727
*	16 a 2	C	P	1391C	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 28, 2014		SR22859
	15 a4 2	B	P	1391C	M	313	repair exhaust fan <i>bathroom not working</i>		Aug 28, 2014		SR22823
	10 h 4	F	P	1584	M	1,875	Install smoke detector/damage stopper <i>boys and girls</i>		Aug 28, 2014		SR22968

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			Bldg No.	Room No.							
* 16	c 1	C	P	1584T	M	375	Repair battery lighting <i>girls side loose an did not shut off</i>		Aug 28, 2014		SR22892
cs 01	20	B	P	1584T	M	2,500	Repair unsafe/broken equipment <i>boys exhaust fan covers 1 loose, 1 missing</i>		Aug 28, 2014		SR22924

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		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>DDCV NE of bldg 14</i>	1	Aug 28, 2014		SR09194
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>east side bldg 14</i>	1	Aug 28, 2014		SR09195
13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>FDC Bldg 14(install south side 14)</i>			C	SR08920
02 c8 2	B	0	9599	M	1,250	repair fence <i>fencing back of on-site police poor condition</i>		Aug 28, 2014		SR22691
cs 01 20	B	0	9698	M		Repair unsafe/broken equipment <i>north side bldg 4 plastic in ground cover broke</i>			C	SR19404
* 10 g 1	F	1	001	M	414	inspect fire sprinkler system <i>by 106 escutcheon missing</i>	1	Aug 28, 2014		SR08808
* 08 a 02	B	1	004	M	438	repair door (metal) <i>not closing properly</i>		Aug 28, 2014		SR22704
* 09 c0 02	C	1	008	M	1,250	repair masonry wall (interior) <i>around window by 137</i>		Aug 28, 2014		SR22721
* 09 b0 01	B	1	009	O	0	repair ceiling tiles <i>wet tile</i>		Aug 28, 2014		
* 08 a 02	B	1	009	M	438	repair door (metal) <i>south end hard to open</i>		Aug 28, 2014		SR22705
* 16 a 2	C	1	012	M	313	repair electric exit sign <i>by 174</i>		Aug 28, 2014		SR22831
* 16 a 2	C	1	012	M	313	repair electric exit sign <i>by 178</i>		Aug 28, 2014		SR22832
* 16 c 1	C	1	012A	M	375	Repair battery lighting <i>by stairs</i>	1	Aug 28, 2014		SR08146
* 16 a 2	C	1	014	M	313	repair electric exit sign <i>NE unit</i>		Aug 28, 2014		SR22836
* 16 a 2	C	1	018	M	313	repair electric exit sign <i>NE unit</i>		Aug 28, 2014		SR22839
* 16 c 1	C	1	018A	M	375	Repair battery lighting		Aug 28, 2014		SR22865
13 u1 6a	B	1	100A	M	156	Provide signage to read the following: <i>no storage allowed(door in stair 1)</i>		Oct 27, 2014		SR22803
13 u1 6a	B	1	100B	M	156	Provide signage to read the following: <i>No combustible storage allowed(Stair 6)</i>		Oct 27, 2014		SR22804
* 08 a 02	B	1	100B	M	438	repair door (metal) <i>door to stair 6 unable to open with key</i>		Aug 28, 2014		SR22706
* 16 05 c	A	1	101D	O	0	remove unsafe electric heaters		Aug 28, 2014		
* 10 h 3	D	1	101E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08828
* 10 h 3	D	1	102B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08829
* 08 a 01	B	1	102H	M	625	repair door (wood) <i>door rubs</i>		Aug 28, 2014		SR22699
* 08 c 3	F	1	102L	O		Remove hasp/padlock from door			C	
* 16 c 1	C	1	102N	M	375	Repair battery lighting		Aug 28, 2014		SR22866
* 16 05 c	A	1	102N	O		remove unsafe electric heaters			C	
* 10 h 3	D	1	102P	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 28, 2014		SR22732
16 g0 3	B	1	102Q	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 29, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	1	102S	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08830
*	08 a 01	B	1	102S	M	625	repair door (wood) <i>latch screws loose rubbing</i>		Aug 28, 2014		SR22700
	16 g0 3	B	1	102V	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 29, 2014		
*	16 05 c	A	1	102V	O	0	remove unsafe electric heaters		Aug 28, 2014		
*	16 05 c	A	1	102W	O	0	remove unsafe electric heaters		Aug 28, 2014		
*	16 c 1	C	1	103	M	375	Repair battery lighting	1	Aug 28, 2014		SR19399
*	16 05 c	A	1	103B	O		remove unsafe electric heaters			C	
*	10 g 7	F	1	103G	M	3,125	install fire sprinklers <i>needs head</i>	1	Aug 28, 2014		SR19394
*	10 h 3	D	1	103G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR19398
	16 g0 3	B	1	103H	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 29, 2014		
*	16 05 c	A	1	103J	O	0	remove unsafe electric heaters		Aug 28, 2014		
*	15 a4 21	B	1	103P	M	1,875	install exhaust fan/vent to exterior <i>room hot due to equipment</i>	1	Nov 26, 2014		SR08923
*	08 c 5	E	1	106	O	0	remove door stops	1	Aug 28, 2014		
*	15 a 5	B	1	107	O	0	remove storage from mechanical rooms	2	Aug 28, 2014		
	16 f2 06	B	1	107	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart	2	Aug 28, 2014		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles <i>6 tiles painted</i>	1	Aug 28, 2014		
	01 02 01	B	1	114	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	16 05 c	A	1	114	O	0	remove unsafe electric heaters	1	Aug 28, 2014		
	01 02 01	B	1	116	O	0	Strap TV's to mobile cart	2	Aug 28, 2014		
*	08 a 01	B	1	116	M	625	repair door (wood) <i>door rubs</i>		Aug 28, 2014		SR22696
	16 g0 3	B	1	119	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 29, 2014		
*	16 c 1	C	1	119	M	375	Repair battery lighting	1	Aug 28, 2014		SR19400
*	16 a 2	C	1	119	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 28, 2014		SR22841
*	10 h 3	D	1	119A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08831
*	10 h 3	D	1	120	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 28, 2014		SR22730
*	10 h 3	D	1	122	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08811
	16 g0 3	B	1	123	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 29, 2014		

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			Bldg No.	Room No.							
01	02 01	B	1	123	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
*	08 c 5	E	1	125	O	0	remove door stops	1	Aug 28, 2014		
*	08 c 5	E	1	131	O	0	remove door stops	1	Aug 28, 2014		
*	10 h 3	D	1	132	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR19395
*	16 f1 11	B	1	134	M		repair exposed wiring <i>elevator controls cover missing</i>			C	SR19402
*	16 c 1	C	1	135	M	375	Repair battery lighting		Aug 28, 2014		SR22862
*	10 h 3	D	1	135	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 28, 2014		SR22731
01	02 01	B	1	137	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
*	08 a 01	B	1	138	M	625	repair door (wood) <i>door rubs</i>		Aug 28, 2014		SR22697
	16 g0 3	B	1	140	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 29, 2014		
*	10 h 3	D	1	141	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08812
*	10 h 3	D	1	142	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08813
	10 h 4	F	1	143	M	1,875	Install smoke detector/damage stopper		Aug 28, 2014		SR22796
*	08 c 5	E	1	143	O	0	remove door stops	1	Aug 28, 2014		
*	09 a0 01	B	1	143	M	3,125	repair ceilings <i>6" x 6" hole and finish is coming off</i>		Aug 28, 2014		
	09 a 29	B	1	145	O	0	remove unrated cloth/paper covering window	1	Aug 28, 2014		
*	09 b0 01	B	1	145	O	0	repair ceiling tiles <i>30 painted tiles</i>	1	Aug 28, 2014		
*	10 h 3	D	1	145A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08832
*	09 c0 01	B	1	145A	M	2,500	repair walls <i>1' x2' drywall</i>		Aug 28, 2014		SR22718
	13 p2 9	F	1	145B	O	0	clean floor area		Oct 27, 2014		
*	10 h 3	D	1	145B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08833
*	10 h 3	D	1	145C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08834
*	10 h 3	D	1	145D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08835
*	08 c 5	E	1	146	O		remove door stops			C	
*	09 b0 01	B	1	146	O	0	repair ceiling tiles <i>around grille</i>		Aug 28, 2014		
*	10 a5 1	B	1	146	M		repair door closer <i>not working properly</i>			C	SR08798
*	10 h 3	D	1	146A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08836
*	10 h 3	D	1	146B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08837

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			Bldg No.	Room No.							
*	10 g 8	B	1	146B	O	0	remove fire sprinkler obstruction <i>dirty sprinkler heads</i>	2	Aug 28, 2014		
*	09 b0 01	B	1	146B	O	0	repair ceiling tiles <i>3 painted tiles</i>	1	Aug 28, 2014		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart		Aug 28, 2014		
*	10 h 3	D	1	147B	M	1,875	install smoke detector <i>storage</i>	1	Aug 28, 2014		SR08838
*	08 c 5	E	1	148	O		remove door stops			C	
*	16 f1 09	B	1	148	O		remove extension cords			C	
*	12 g 1	C	1	148	O		remove furnishings blocking exit			C	
*	16 a 2	C	1	148	M	313	repair electric exit sign <i>east door to 007</i>		Aug 28, 2014		SR22843
*	16 f2 d	B	1	148A	O	0	provide access to utility controls <i>electrical panel blocked</i>	1	Aug 28, 2014		
*	16 f2 d	B	1	148D	O	0	provide access to utility controls		Aug 28, 2014		
	01 02 01	B	1	149	O	0	Strap TV's to mobile cart <i>3 units</i>	1	Aug 28, 2014		
	13 p2 9	F	1	149	O	0	clean floor area	1	Oct 27, 2014		
*	10 h 3	D	1	149	M	1,875	install smoke detector <i>Heat to Smoke - 3 units</i>	1	Aug 28, 2014		SR08814
	01 02 01	B	1	149D	O	0	Strap TV's to mobile cart <i>5 units</i>	1	Aug 28, 2014		
	16 g0 3	B	1	149E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 29, 2014		
*	16 05 c	A	1	149E	O	0	remove unsafe electric heaters	1	Aug 28, 2014		
	16 g0 3	B	1	149F	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 29, 2014		
*	08 c 3	F	1	149F	O	0	Remove hasp/padlock from door	4	Aug 28, 2014		
	13 p2 9	F	1	149F	O	0	clean floor area	2	Oct 27, 2014		
*	15 a4 21	B	1	149F	M	1,875	install exhaust fan/vent to exterior <i>room hot due to equipment</i>	1	Nov 26, 2014		SR08924
*	10 h 3	D	1	149F	M	1,875	install smoke detector <i>Heat to Smoke - equipment added 2 units</i>	1	Aug 28, 2014		SR08839
*	16 f1 09	B	1	149F	O	0	remove extension cords	2	Aug 28, 2014		
	13 p2 9	F	1	151	O	0	clean floor area	1	Oct 27, 2014		
*	10 h 3	D	1	151	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR19396
*	08 c 5	E	1	159	O		remove door stops			C	
*	09 b0 01	B	1	159	O	0	repair ceiling tiles <i>5 tiles painted</i>	1	Aug 28, 2014		
	01 02 01	B	1	160	O		Strap TV's to mobile cart			C	
*	09 b0 01	B	1	160	O	0	repair ceiling tiles <i>around track</i>		Aug 28, 2014		

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* 16 f2 02	B	1	160B	O	0	install light covers	1	Aug 28, 2014		
* 12 g 1	C	1	161	O		remove furnishings blocking exit			C	
16 g0 3	B	1	161A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 29, 2014		
01 02 01	B	1	161A	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
* 10 h 3	D	1	161A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 28, 2014		SR22733
* 12 a	F	1	161A	O	0	remove combustible materials <i>spray paint not stored</i>	1	Oct 27, 2014		
* 16 05 c	A	1	161A	O	0	remove unsafe electric heaters	1	Aug 28, 2014		
01 02 01	B	1	162	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
* 08 c 5	E	1	163	O	0	remove door stops	1	Aug 28, 2014		
* 15 a4 21	B	1	167	M	1,875	install exhaust fan/vent to exterior <i>Custodial Closet with chemicals Re-issue WO:</i>	6	Nov 26, 2014		SR74408
* 10 h 3	D	1	167	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR19397
* 10 h 3	D	1	171	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08815
* 08 c 5	E	1	172	O	0	remove door stops	1	Aug 28, 2014		
01 02 01	B	1	176	O	0	Strap TV's to mobile cart <i>strap on cart</i>	1	Aug 28, 2014		
* 09 b0 01	B	1	177	O	0	repair ceiling tiles <i>painted tile</i>		Aug 28, 2014		
* 08 c 5	E	1	178	O	0	remove door stops	1	Aug 28, 2014		
01 02 01	B	1	179	O		Strap TV's to mobile cart			C	
01 02 01	B	1	180	O	0	Strap TV's to mobile cart <i>strap on cart</i>	1	Aug 28, 2014		
* 09 b0 01	B	1	180	O	0	repair ceiling tiles <i>35 painted tiles</i>	1	Aug 28, 2014		
01 02 01	B	1	181	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
* 12 a	F	1	182	O		remove combustible materials <i>hanging decorations</i>			C	
* 09 b0 01	B	1	182	O	0	repair ceiling tiles <i>16 painted tiles</i>	1	Aug 28, 2014		
01 02 01	B	1	184	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
* 08 c 5	E	1	184	O		remove door stops			C	
* 10 h 3	D	1	184A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08840
01 02 01	B	1	185	O	0	Strap TV's to mobile cart		Aug 28, 2014		
* 10 h 3	D	1	185A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08841
* 10 h 3	D	1	186A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08842

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 e	B	1	187	O	0	Lock utility panel.	1	Aug 28, 2014		
	01 02 01	B	1	187	O	0	Strap TV's to mobile cart <i>strap on cart</i>	1	Aug 28, 2014		
*	09 b0 01	B	1	187	O	0	repair ceiling tiles <i>5 painted tiles</i>	1	Aug 28, 2014		
*	10 h 3	D	1	187A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08843
*	10 h 3	D	1	188A	M	1,875	install smoke detector <i>Heat to Smoke - equipment added</i>	1	Aug 28, 2014		SR08844
*	16 f2 e	B	1	189	O	0	Lock utility panel.	1	Aug 28, 2014		
*	10 h 3	D	1	189A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08845
	01 02 01	B	1	190	O	0	Strap TV's to mobile cart <i>strap on cart</i>	1	Aug 28, 2014		
*	10 h 3	D	1	190A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08846
*	16 f2 e	B	1	191	O	0	Lock utility panel.	1	Aug 28, 2014		
*	10 h 3	D	1	191A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08847
	01 02 01	B	1	192	O	0	Strap TV's to mobile cart <i>strap on cart</i>	1	Aug 28, 2014		
*	10 h 3	D	1	192A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08848
*	09 b0 01	B	1	193	O	0	repair ceiling tiles <i>42 painted tiles</i>	1	Aug 28, 2014		
*	09 b1 01	B	1	193A	M		Repair ceiling tile - Special cut required <i>odd cut</i>			C	SR08784
*	10 h 3	D	1	193A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08849
*	09 b0 01	B	1	194	O	0	repair ceiling tiles <i>25 painted tiles</i>	1	Aug 28, 2014		
*	08 a 01	B	1	194	M	625	repair door (wood) <i>door rubs</i>		Aug 28, 2014		SR22698
*	10 h 3	D	1	194B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08850
*	10 h 3	D	1	194C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08851
*	09 b0 01	B	1	195	O	0	repair ceiling tiles <i>11 painted tiles</i>	1	Aug 28, 2014		
	01 02 01	B	1	195A	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	10 h 3	D	1	195A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08852
	13 n2 3	F	1	195C	M	188	wire kiln switch to fan switch	1	Oct 27, 2014		SR08919
	01 02 01	B	1	196	O		Strap TV's to mobile cart			C	
*	09 b0 01	B	1	196	O	0	repair ceiling tiles <i>5 painted tiles</i>	1	Aug 28, 2014		
*	10 h 3	D	1	196A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08853
*	10 h 3	D	1	196B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08854

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			Bldg No.	Room No.							
13	p2 9	F	1	198	O	0	clean floor area	1	Oct 27, 2014		
*	10 h 3	D	1	198	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08816
*	10 h 3	D	1	201	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08817
*	08 c 5	E	1	202	O	0	remove door stops	1	Aug 28, 2014		
*	15 a 5	B	1	203	O		remove storage from mechanical rooms			C	
*	12 g 1	C	1	204	O	0	remove furnishings blocking exit	1	Oct 27, 2014		
*	08 c 5	E	1	206	O	0	remove door stops	1	Aug 28, 2014		
*	10 h 3	D	1	208	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08818
*	10 h 3	D	1	209	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08819
*	09 b0 01	B	1	209	O	0	repair ceiling tiles		Aug 28, 2014		
*	10 h 3	D	1	209A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08855
*	10 h 3	D	1	209B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08856
*	10 h 3	D	1	209C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08857
*	10 h 3	D	1	210	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08820
	01 02 01	B	1	211A	O		Strap TV's to mobile cart			C	
*	10 h 3	D	1	211A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08858
*	09 b0 01	B	1	214	O	0	repair ceiling tiles <i>1 painted tile</i>	1	Aug 28, 2014		
	01 02 01	B	1	216	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	10 h 3	D	1	216A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08859
	16 g0 3	B	1	218	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	16 a	C	1	218	C	625	install illuminated exit sign <i>2 units</i>	1	Sep 27, 2014		
*	10 h 3	D	1	221	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08821
*	10 h 3	D	1	222	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08822
*	10 h 3	D	1	222B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08860
	13 p2 9	F	1	223A	O		clean floor area			C	
*	10 h 3	D	1	227E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08861
*	15 a5 a3	B	1	227E	O		remove storage < 18" from ceiling			C	
*	10 h 3	D	1	228	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08823

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		Bldg No.	Room No.							
* 16 05 c	A	1	228	O	0	remove unsafe electric heaters	1	Aug 28, 2014		
* 10 h 3	D	1	229E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08862
13 p2 9	F	1	235B	O	0	clean floor area	1	Oct 27, 2014		
* 10 h 3	D	1	235B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08864
13 p2 9	F	1	237	O	0	clean floor area		Oct 27, 2014		
* 10 h 3	D	1	237	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08824
* 10 h 3	D	1	238	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08825
* 10 h 3	D	1	238A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08865
* 08 c 5	E	1	240	O	0	remove door stops	1	Aug 28, 2014		
* 10 h 3	D	1	241	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08826
* 08 c 3	F	1	242	O	0	Remove hasp/padlock from door	4	Aug 28, 2014		
* 10 h 3	D	1	242A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08866
01 02 01	B	1	243	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
* 10 h 3	D	1	243A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08867
* 09 a0 01	B	1	243A	M		repair ceilings <i>plastered ceiling</i>			C	SR08782
* 10 h 3	D	1	245	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08827
* 09 b0 01	B	1	257	O	0	repair ceiling tiles <i>1 painted tile</i>	1	Aug 28, 2014		
* 09 b0 01	B	1	258	O	0	repair ceiling tiles <i>3 painted tiles</i>	1	Aug 28, 2014		
* 09 b0 01	B	1	268A	O	0	repair ceiling tiles <i>painted ceiling tiles</i>	1	Aug 28, 2014		
* 09 b0 01	B	1	277	O	0	repair ceiling tiles <i>2 painted tiles</i>	1	Aug 28, 2014		
* 12 g 1	C	2	020	O		remove furnishings blocking exit <i>boxes/ furniture/misc</i>			C	
* 09 a0 01	B	2	023	M		repair ceilings <i>grid sagging</i>			C	SR08783
* 16 f1 09	B	2	209	O	0	remove extension cords <i>hanging from ceiling</i>		Aug 28, 2014		
* 08 c 5	E	2	212	O	0	remove door stops	1	Aug 28, 2014		
* 16 e6 a	D	2	226	M	1,250	install strobe light	1	Jan 25, 2015		SR19401
* 08 a 02	B	2	226A	M		repair door (metal) <i>door rubs</i>			C	SR19393
* 08 a 02	B	2	244	M	438	repair door (metal) <i>door rubs</i>		Aug 28, 2014		SR22707
* 16 c 1	C	2	250	M	375	Repair battery lighting <i>SE unit</i>		Aug 28, 2014		SR22870



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		Bldg No.	Room No.							
* 16 a	C	2	251	C		install illuminated exit sign			C	
* 08 a 02	B	2	251	M	438	repair door (metal) <i>door rubs</i>		Aug 28, 2014		SR22708
* 16 c 1	C	2	251C	M	375	Repair battery lighting		Aug 28, 2014		SR22874
* 10 h 3	D	2	251E	M	1,875	install smoke detector	1	Aug 28, 2014		SR08884
* 16 a 2	C	2	251F	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 28, 2014		SR22855
cs 01 20	B	2	251J	M	2,500	Repair unsafe/broken equipment <i>dryer exhaust</i>	1	Aug 28, 2014		SR09203
* 08 a 02	B	2	251J	M	438	repair door (metal) <i>door rubs</i>		Aug 28, 2014		SR22712
16 g0 3	B	2	254	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 29, 2014		
* 16 a	C	2	254	C	625	install illuminated exit sign <i>to corridor 021</i>	1	Sep 27, 2014		
* 10 h 3	D	2	254A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08885
* 08 a 02	B	2	256	M	438	repair door (metal) <i>east exterior door not latching</i>		Aug 28, 2014		SR22709
00 02 88	B	2	256B	M		Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>			C	SR19392
01 02 01	B	2	256B	O	0	Strap TV's to mobile cart		Aug 28, 2014		
* 10 h 3	D	2	256B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08886
* 10 h 3	D	2	262	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08868
* 08 c 3	F	2	263	O	0	Remove hasp/padlock from door	1	Aug 28, 2014		
* 10 h 3	D	2	263	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08869
* 10 h 3	D	2	264	M	1,875	install smoke detector <i>fire alarm panel inside</i>	1	Aug 28, 2014		SR08870
* 12 a	F	2	264	O	0	remove combustible materials <i>excessive combustible materials</i>	1	Oct 27, 2014		
* 10 e 2	E	2	264	M	250	seal horizontal openings <i>fire caulk around conduits</i>		Aug 28, 2014		SR22729
* 16 c	C	2	266	M	625	install battery lighting	1	Aug 28, 2014		SR09135
* 15 a 5	B	2	266	O	0	remove storage from mechanical rooms	1	Aug 28, 2014		
15 a4 2	B	2	266	M	313	repair exhaust fan <i>fan not running on inspection</i>		Aug 28, 2014		SR22806
* 11 a8 02	F	2	266	M	56	replace discharged fire extinguisher <i>south wall</i>		Aug 28, 2014		SR22797
* 08 a 02	B	2	266A	M	438	repair door (metal) <i>door rubs</i>		Aug 28, 2014		SR22713
15 a 4	B	2	268	M	6,250	install ventilation in locker room <i>include OFFICE Spaces</i>	2	Nov 26, 2014		SR06261
15 a4 1	B	2	268	M	3,750	provide proper ventilation <i>Locker Room is muggy/hot</i>	2	Nov 26, 2014		SR06263
* 08 b h	C	2	268	O	0	remove locks/chains on panic hardware <i>3 cages</i>	1	Aug 28, 2014		

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*	16 a 2	C	2	268	M	313	repair electric exit sign <i>by 268H</i>		Aug 28, 2014		SR22845
*	16 a 2	C	2	268	M	313	repair electric exit sign <i>west door</i>		Aug 28, 2014		SR22851
	cs 01 20	B	2	268B	M	2,500	Repair unsafe/broken equipment <i>improper drain from A/C- rubber hose</i>	1	Aug 28, 2014		SR09204
*	08 c 3	F	2	268E	O	0	Remove hasp/padlock from door <i>slidebolt</i>	1	Aug 28, 2014		
*	10 h 3	D	2	268J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08887
*	10 h 3	D	2	268K	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08888
*	10 h 3	D	2	268M	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08889
*	10 h 3	D	2	268P	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08890
*	10 h 3	D	2	268S	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08891
*	10 LD	B	2	269	M	175	Replace missing fish number <i>Gymnasium (NE exterior)</i>		Aug 28, 2014		SR22724
*	10 h 3	D	2	269A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08892
*	10 h 3	D	2	269B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08893
*	10 h 3	D	2	269C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08894
*	08 c 3	F	2	269D	O	0	Remove hasp/padlock from door	1	Aug 28, 2014		
	01 02 01	B	2	269D	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	10 h 3	D	2	269D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08895
	15 a 4	B	2	270	M	6,250	install ventilation in locker room <i>include Office Spaces</i>	2	Nov 26, 2014		SR06262
	15 a4 1	B	2	270	M	3,750	provide proper ventilation <i>Girls Locker Room very warm</i>	2	Nov 26, 2014		SR06264
*	10 h 3	D	2	270F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08896
*	10 h 3	D	2	270G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08897
	10 h 4	F	2	270H	M	1,875	Install smoke detector/damage stopper	1	Aug 28, 2014		SR08915
*	10 h 3	D	2	270J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08898
*	10 h 3	D	2	271	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08871
*	12 a	F	2	271	O	0	remove combustible materials <i>multiple combustible items, spray paint, thinner</i>	1	Oct 27, 2014		
*	10 h 3	D	2	272	M	1,875	install smoke detector <i>Heat to Smoke- laundry</i>	1	Aug 28, 2014		SR08872
	16 f2 06	B	2	272	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
	13 p2 9	F	2	272A	O	0	clean floor area	1	Oct 27, 2014		
*	10 h 3	D	2	272A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08899

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			Bldg No.	Room No.							
13	p2 9	F	2	273	O	0	clean floor area		Oct 27, 2014		
*	10 h 3	D	2	273	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08873
	16 f2 06	B	2	273	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
	13 p2 9	F	2	274	O	0	clean floor area	1	Oct 27, 2014		
	16 f2 06	B	2	274A	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
*	11 l 2	B	2	275	M	156	post NOT AN EXIT sign <i>NE double doors</i>		Aug 28, 2014		SR22802
*	12 g 1	C	2	275	O	0	remove furnishings blocking exit		Oct 27, 2014		
*	16 a 2	C	2	275	M	313	repair electric exit sign <i>south door</i>		Aug 28, 2014		SR22853
*	08 a 04	B	2	275	M	450	repair threshold dropoff >1/2" AFF <i>north door</i>		Nov 26, 2014		SR22714
	13 p 7	F	2	275	M	1,250	secure equipment to floor <i>miscellaneous equipment not secured</i>		Oct 27, 2014		
	01 02 01	B	2	275A	O	0	Strap TV's to mobile cart		Aug 28, 2014		
*	10 h 3	D	2	275A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08900
*	16 f1 02	B	2	277	O	0	install electric receptacle cover <i>outlet cover</i>	1	Aug 28, 2014		
*	12 g 1	C	2	277	O		remove furnishings blocking exit			C	
*	09 b0 01	B	2	277	O	0	repair ceiling tiles	1	Aug 28, 2014		
*	16 f1 11	B	2	277	M	625	repair exposed wiring <i>2x4 plate above 276a door</i>		Aug 28, 2014		SR22917
	80 02 9b	E	2	278	M	625	Repair rippled/torn carpet <i>rippled</i>		Aug 28, 2014		SR22920
	16 g0 3	B	2	278A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 29, 2014		
	80 02 9b	E	2	278F	M	625	Repair rippled/torn carpet <i>rippled</i>		Aug 28, 2014		SR22923
*	16 c 1	C	2	279	M	375	Repair battery lighting		Aug 28, 2014		SR22873
	80 02 9b	E	2	279	M	625	Repair rippled/torn carpet <i>rippled and torn</i>		Aug 28, 2014		SR22921
	16 g0 3	B	2	279A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	10 h 3	D	2	279A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08901
	16 g0 3	B	2	279B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 29, 2014		
*	10 h 3	D	2	279B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08902
*	10 h 3	D	2	279C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08903
*	10 h 3	D	2	279D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08904
*	16 f1 04	B	2	280	O	0	install light switch cover	1	Aug 28, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Miramar High Loc. No: 1751  
3601 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 323-1350

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	281	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08874
*	10 h 3	D	2	282	M	1,875	install smoke detector	1	Aug 28, 2014		SR08875
*	10 h 3	D	2	282	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08876
*	10 h 3	D	2	283	M	1,875	install smoke detector	1	Aug 28, 2014		SR08877
*	10 h 3	D	2	283	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08878
*	01 02 94	F	2	284	O	0	Replace damaged stage curtains <i>some are torn</i>		Sep 27, 2014		
*	10 h 3	D	2	284	M	1,875	install smoke detector <i>in storage areas</i>	1	Aug 28, 2014		SR08880
*	12 a	F	2	284	O	0	remove combustible materials <i>combustibles inside electrical cage area</i>	1	Oct 27, 2014		
*	08 c 3	F	2	285A	O	0	Remove hasp/padlock from door		Aug 28, 2014		
*	10 h 3	D	2	285B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08907
	10 h 4	F	2	286A	M		Install smoke detector/damage stopper			C	SR08916
*	10 h 3	D	2	286B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08908
	10 h 4	F	2	286D	M		Install smoke detector/damage stopper			C	SR08917
*	08 a 02	B	2	290	M	438	repair door (metal) <i>east door not latching</i>		Aug 28, 2014		SR22710
*	08 a 04	B	2	290	M	450	repair threshold dropoff >1/2" AFF <i>both east and west doors</i>		Nov 26, 2014		SR22715
*	10 h 3	D	2	295	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08881
*	10 h 3	D	2	296	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08882
*	10 h 3	D	2	299	M	1,875	install smoke detector	1	Aug 28, 2014		SR08883
*	15 a5 a3	B	2	299	O	0	remove storage < 18" from ceiling <i>filter boxes</i>	1	Aug 28, 2014		
*	08 a 02	B	2	2264	M	438	repair door (metal) <i>remove wood panel reinstall metal for rating</i>		Aug 28, 2014		SR22711
*	10 h 3	D	3	301	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08909
	16 g0 3	B	3	311C	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 29, 2014		
	01 02 01	B	3	311C	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
*	12 a	F	3	312	O		remove combustible materials <i>spray paint, glue not stored properly</i>			C	
*	16 f1 09	B	3	312	O	0	remove extension cords	1	Aug 28, 2014		
*	12 a	F	3	312A	O	0	remove combustible materials <i>excessive combustible materials,</i>	1	Oct 27, 2014		
*	08 c 3	F	3	312H	O	0	Remove hasp/padlock from door	1	Aug 28, 2014		
*	10 c 3	C	4	311	O	0	Clear Exit Discharge <i>A/C equipment needs to be moved</i>		Aug 28, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	4	311	M	3,125	install fire sprinklers <i>Automotive Shop</i>	3	Aug 28, 2014		SR91859
	16 g0 3	B	4	311C	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 29, 2014		
	01 02 01	B	4	311C	O	0	Strap TV's to mobile cart		Aug 28, 2014		
	16 g0 3	B	4	312	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	10 g 7	F	4	312	M	3,125	install fire sprinklers <i>Shops</i>	3	Aug 28, 2014		SR91846
*	11 a9 01	F	4	312	O	0	make fire extinguisher accessible <i>east door</i>		Aug 28, 2014		
*	16 a 2	C	4	312	M	313	repair electric exit sign <i>west door</i>		Aug 28, 2014		SR22857
*	16 f2 02	B	4	312A	O	0	install light covers		Aug 28, 2014		
*	16 c 2	C	4	312F	M	625	install battery lighting/bathrooms		Aug 28, 2014		SR22893
*	10 h 3	D	4	312F	M	1,875	install smoke detector <i>group bathroom</i>		Aug 28, 2014		SR22734
*	16 c 2	C	4	312G	M	625	install battery lighting/bathrooms		Aug 28, 2014		SR22894
*	10 h 3	D	4	312G	M	1,875	install smoke detector <i>group bathroom</i>		Aug 28, 2014		SR22735
*	08 c 3	F	4	312H	O	0	Remove hasp/padlock from door	2	Aug 28, 2014		
	00 01 88	B	4	312H	O		provide/secure metal shelves for storage area <i>along entire East Wall</i>			C	
*	16 c 1	C	4	313	M	375	Repair battery lighting		Aug 28, 2014		SR22875
	02 c8 2	B	4	400	M	1,250	repair fence <i>rollers off gate hard to open</i>		Aug 28, 2014		SR22694
*	12 a	F	4	401	O		remove combustible materials <i>combustible fluid not stored properly</i>			C	
	cs 01 20	B	4	402	M	2,500	Repair unsafe/broken equipment <i>metal garage door broken</i>	1	Aug 28, 2014		SR09205
	16 f1 12	B	4	8088	M	313	install additional outlets <i>four(4) outlets needed for charging Golf Carts</i>	4	Nov 26, 2014		SR89451
	01 02 01	B	5	502	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	* * *	*	6	*	*		*No violations for this building			*	
*	16 f2 e	B	7	000	O		Lock utility panel. <i>all student accessed rooms</i>			C	
	cs 01 20	B	7	000	M	2,500	Repair unsafe/broken equipment <i>eyewash stations water turned off</i>	1	Aug 28, 2014		SR19403
*	10 h 3	D	7	053	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08910
	01 02 01	B	7	500	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
*	16 f2 d	B	7	501	O	0	provide access to utility controls <i>electrical panel blocked</i>	1	Aug 28, 2014		
*	16 f1 14	B	7	501	O		remove adapters			C	
	01 02 01	B	7	504	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		

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		Bldg No.	Room No.							
01 02 01	B	7	505	O	0	Strap TV's to mobile cart		Aug 28, 2014		
16 g0 3	B	7	508	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 29, 2014		
* 10 0h 3	D	7	508	M	800	Repair smoke/heat detector <i>device hanging</i>		Aug 28, 2014		SR22722
* 10 h 3	D	7	508	M	1,875	install smoke detector <i>Heat to Smoke 3 units</i>	1	Aug 28, 2014		SR08911
* 16 a 2	C	7	508	M	313	repair electric exit sign <i>south door turn sign 90 degrees</i>		Aug 28, 2014		SR22858
* 10 h 3	D	7	508C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08912
* 10 h 3	D	7	508D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08913
* 10 0h 3	D	7	512C	M	800	Repair smoke/heat detector <i>device loose</i>		Aug 28, 2014		SR22723
* 15 a4 21	B	7	512C	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Nov 26, 2014		SR08925
* 16 f2 02	B	7	512C	O	0	install light covers		Aug 28, 2014		
15 a4 1	B	7	512C	M	3,750	provide proper ventilation <i>room very warm Re-issue WO: 03/23/2006</i>	10	Nov 26, 2014		SR50578
16 f2 06	B	7	512C	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
* 10 h 3	D	7	512D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 28, 2014		SR08914
* 08 a 01	B	7	512D	M	625	repair door (wood) <i>lock hard to open</i>		Aug 28, 2014		SR22701
* 09 c0 01	B	7	513	M	2,500	repair walls <i>2' x2' drywall</i>		Aug 28, 2014		SR22719
* 08 c 3	F	7	515	O	0	Remove hasp/padlock from door	2	Aug 28, 2014		
* 15 a 5	B	7	516	O	0	remove storage from mechanical rooms	1	Aug 28, 2014		
16 f2 06	B	7	516	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
* 16 f1 11	B	7	8088	M	625	repair exposed wiring <i>wires above vending machines</i>		Aug 28, 2014		SR22918
* 15 b 5	B	8	802	O	0	Remove storage from electrical room. <i>clear around transformer</i>	1	Aug 28, 2014		
* 16 f2 02	B	8	802	O	0	install light covers	1	Aug 28, 2014		
13 p2 9	F	9	901	O	0	clean floor area		Oct 27, 2014		
* 16 c	C	9	901	M	625	install battery lighting	4	Aug 28, 2014		SR89450
* 08 a 01	B	9	901	M	625	repair door (wood) <i>repair lock</i>		Aug 28, 2014		SR22702
* * *	*	10	*	*		*No violations for this building			*	
* * *	*	11	*	*		*No violations for this building			*	
16 f2 06	B	12	905	O	0	replace burned-out light bulb(s)		Aug 28, 2014		
* 12 a	F	12	906	O	0	remove combustibile materials <i>propane tank</i>		Oct 27, 2014		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	14	041	M	313	repair electric exit sign <i>north door</i>		Aug 28, 2014		SR22861
	16 g0 3	B	14	1401B	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 29, 2014		
	01 02 01	B	14	1403	O	0	Strap TV's to mobile cart <i>has strap on cart</i>	1	Aug 28, 2014		
	01 02 01	B	14	1404	O	0	Strap TV's to mobile cart	1	Aug 28, 2014		
	01 02 01	B	14	1405	O	0	Strap TV's to mobile cart		Aug 28, 2014		
*	09 b0 01	B	14	1406	O	0	repair ceiling tiles	1	Aug 28, 2014		
*	16 f2 02	B	14	1409	O	0	install light covers	1	Aug 28, 2014		
*	15 b 5	B	14	1411	O	0	Remove storage from electrical room.	1	Aug 28, 2014		
*	09 b0 01	B	14	1418	O	0	repair ceiling tiles <i>6 tiles painted</i>	1	Aug 28, 2014		
*	10 g 1	F	14	1420	M	414	inspect fire sprinkler system <i>paint on heads</i>	1	Aug 28, 2014		SR08809
	16 g0 3	B	14	1426	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 29, 2014		
*	10 LD	B	14	1426	M	175	Replace missing fish number <i>material prep (west door)</i>		Aug 28, 2014		SR22728
*	15 a 5	B	14	1427	O	0	remove storage from mechanical rooms	1	Aug 28, 2014		
	16 g0 3	B	14	1435	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	10 g 1	F	14	1441	M	414	inspect fire sprinkler system <i>paint on heads</i>	1	Aug 28, 2014		SR08810
*	09 c0 01	B	14	1441	M		repair walls <i>hole behind door</i>			C	SR08787
	cs 01 20	B	14	1442	M	2,500	Repair unsafe/broken equipment <i>hand dryer missing nozzle</i>	1	Aug 28, 2014		SR09206
	16 g0 3	B	14	1445	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	

Total Non-Fire Safety Deficiencies 112  
Total Fire Safety Deficiencies(\*): 289 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 401

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Mirror Lake Elementary Loc. No: 1841  
1200 Northwest 72nd Avenue  
Plantation, FL 33313  
(754) 322-7100

Plantation Fire Rescue  
550 NW 65th Avenue  
Plantation, FL 33317  
(954) 797-2150

Sue Chalmers #79336  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	*	*	*	P	726C	*	*No violations for this building			*		
*	*	*	*	P	361VE	*	*No violations for this building			*		
*	*	*	*	P	1017PHC	*	*No violations for this building			*		
*	*	*	*	P	1018PHC	*	*No violations for this building			*		
*	16 c 1	C	P	P	762C	M	375	Repair battery lighting		Jan 17, 2015		SR29435
	02 b 09	B	P	P	762C	O	0	Trim Trees/Landscaping <i>trees growing at ramp</i>		Jan 01, 2015		
*	16 c 1	C	P	P	360VE	M		Repair battery lighting			C	SR18793
*	01 01 06	B	P	P	762VE	O		Building out of service - unoccupied <i>returned to use</i>			V	
*	83 02 02	B	P	P	762VE	O		Remove storage from area <i>storage not allowed in portables</i>			C	
	16 g0 3	B	P	P	765VE	O		Remove electric appliance from room <i>Microwave</i>			C	
*	16 c 1	C	P	P	765VE	M	375	Repair battery lighting	1	Jan 17, 2015		SR18794
	02 b 09	B	P	P	765VE	O	0	Trim Trees/Landscaping <i>trees growing at ramp</i>		Jan 01, 2015		
	03 03 03	B	P	P	1108PK	M	1,000	Repair plumbing fixture <i>adjust water fountain flow</i>		Jan 17, 2015		SR29426

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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			Bldg No.	Room No.							
10 10 11		B	0	9599	O		Remove sign <i>LP signs Between B-1 and B-8</i>			C	
* 10 g 1		F	0	9599	M		inspect fire sprinkler system <i>Backflows not properly tagged</i>			C	SR18772
* 16 c 1		C	1	001	M		Repair battery lighting <i>By 103</i>			C	SR18780
* 16 a 2		C	1	001	M		repair electric exit sign <i>Above DBL door-not working on test</i>			C	SR18779
* 16 a 2		C	1	002	M	313	repair electric exit sign <i>near 001</i>		Jan 17, 2015		SR29433
* 08 aa 04		B	1	005	C	1,000	Check threshold dropoff >1/2" AFF <i>smoke door not closing</i>	4	Apr 17, 2015		CL00149
* 16 f2 c		B	1	105	O	0	remove obsolete storage <i>and unused combustibles</i>		Jan 17, 2015		
* 16 c 1		C	1	107	M		Repair battery lighting			C	SR18781
* 16 f2 c		B	1	108	O	0	remove obsolete storage		Jan 17, 2015		
01 02 01		B	1	110	O	0	Strap TV's to mobile cart		Jan 17, 2015		
* T L E		F	1	112A	O	0	Install Fish Number		Jan 17, 2015		
* 15 a5 a3		B	1	112A	O	0	remove storage < 18" from ceiling		Jan 17, 2015		
13 f2 2		C	1	112A	O	0	remove unsafe/unclean furniture from use <i>stuffed animals and pillows</i>		Jan 17, 2015		
* 16 c 1		C	1	115	M		Repair battery lighting			C	SR18782
* 16 c 1		C	1	118	M		Repair battery lighting			C	SR18783
16 f2 06		B	1	118	O	0	replace burned-out light bulb(s)		Jan 17, 2015		
* 16 a		C	1	121	C	625	install illuminated exit sign	4	Feb 16, 2015		CL00151
13 f2 2		C	1	122	O		remove unsafe/unclean furniture from use <i>Fish Tank</i>			C	
* 16 a		C	1	123	C	625	install illuminated exit sign	4	Feb 16, 2015		CL00152
* 16 c 1		C	1	124	M		Repair battery lighting			C	SR18784
15 a4 2		B	1	124	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR18774
* 16 c 1		C	1	125	M	375	Repair battery lighting		Jan 17, 2015		SR29434
15 a4 2		B	1	125	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR18775
* 16 c 1		C	1	126	M		Repair battery lighting			C	SR18785
01 02 01		B	1	130	O	0	Strap TV's to mobile cart		Jan 17, 2015		
* 08 a 02		B	1	130	M	438	repair door (metal) <i>outside door not latching correctly</i>		Jan 17, 2015		SR29427
* 16 c 1		C	1	131	M		Repair battery lighting <i>By 131E</i>			C	SR18786
* 16 a		C	1	131	C		install illuminated exit sign <i>2 units</i>			C	CL00153

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			Bldg No.	Room No.							
16 f2	06	B	1	133	O	0	replace burned-out light bulb(s)		Jan 17, 2015		
* 16 c	1	C	1	136B	M		Repair battery lighting			C	SR18789
* 16 c	1	C	1	136C	M		Repair battery lighting			C	SR18790
13 f2	2	C	1	137	O		remove unsafe/unclean furniture from use <i>Fish Tank</i>			C	
13 f2	2	C	1	139	O		remove unsafe/unclean furniture from use <i>Fish Tank</i>			C	
* 08 aa	04	B	1	140	C	1,000	Check threshold dropoff >1/2" AFF	4	Apr 17, 2015		CL00150
* 16 f1	07	B	1	142	M	250	install gfci within 6 ft water supply <i>for pottery wheels</i>	2	Jan 17, 2015		SR01621
* 16 f1	09	B	1	142	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 17, 2015		
* 16 c	1	C	1	145	M		Repair battery lighting			C	SR18787
15 a4	2	B	1	170A	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR18776
* 10 a5	1	B	1	175	M		repair door closer <i>Door not closing</i>			C	SR18771
02 d2	1	B	1	177	C	18,750	Install sidewalks (concrete) <i>pad outside door</i>	3	Apr 17, 2015		CL00148
* 16 c	1	C	1	179	M		Repair battery lighting			C	SR18788
00 01	67	B	5	501	M		Repair broken floor tiles (vinyl) <i>Floor coming up-tripping hazard (large section)</i>			C	SR18762
* 13 a2	a6	B	5	502	O	0	remove improperly stored chemicals <i>gas blower beside hot water heater</i>		Jan 17, 2015		
* 16 f1	09	B	6	602	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 17, 2015		
* 16 f1	09	B	6	603	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 17, 2015		
* 16 f1	09	B	6	603	O	0	remove extension cords <i>at teacher's desk</i>			C	
* 16 f1	09	B	6	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 17, 2015		
15 a4	2	B	6	606	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR18777
* 16 f1	09	B	7	701	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 09 d	8	F	7	702	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 17, 2015		
* 16 f1	09	B	7	702	O	0	remove extension cords		Jan 17, 2015		
* 16 c	1	C	8	008	M		Repair battery lighting <i>By 811 left bulb</i>			C	SR18791
* 16 f1	09	B	8	802	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1	09	B	8	803	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1	09	B	8	805	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1	09	B	8	807	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 17, 2015		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Dec 18, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Mirror Lake Elementary Loc. No: 1841  
1200 Northwest 72nd Avenue  
Plantation, FL 33313  
(754) 322-7100

Plantation Fire Rescue  
550 NW 65th Avenue  
Plantation, FL 33317  
(954) 797-2150

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a3 29	E	8	812	M	156	post ROOF ACCESS sign		Jan 17, 2015		SR29430
*	15 a 02	E	8	815	M	1,250	repair ventilation <i>fan not working</i>		Jan 17, 2015		SR29432
*	09 b0 01	B	9	901B	O	0	repair ceiling tiles <i>ceiling tile loose</i>		Jan 17, 2015		
*	16 f2 01	B	9	910C	M	250	repair light fixture <i>lights flickering</i>		Jan 17, 2015		SR29436
*	09 a0 01	B	9	910E	M	3,125	repair ceilings <i>paint peeling</i>		Jan 17, 2015		SR29428
*	11 a3 29	E	9	919	M	156	post ROOF ACCESS sign		Jan 17, 2015		SR29431
*	16 c 1	C	9	920	M	375	Repair battery lighting	1	Jan 17, 2015		SR18792
*	16 f1 09	B	85	850	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	85	851	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 a5 1	B	85	851	M	438	repair door closer <i>need adjustment</i>		Jan 17, 2015		SR29429
*	16 c 1	C	85	852	M		Repair battery lighting <i>Back door (exit battery combo)</i>			C	SR18795
*	10 c 2	C	85	852	O		remove exit obstructions			C	
*	16 f1 09	B	85	852	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 c 2	C	85	853	O		remove exit obstructions			C	
*	16 f1 09	B	85	853	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	16 f2 06	B	85	853A	O	0	replace burned-out light bulb(s)		Jan 17, 2015		
*	16 f1 09	B	1000	112A	O	0	remove extension cords		Jan 17, 2015		

Total Non-Fire Safety Deficiencies 10  
Total Fire Safety Deficiencies(\*): 31 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 41

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Ryan Banyas #146532  
Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
80 02 06		B	P	014	M	5,000	Repair Roof <i>Gutter hanging REF W/O J657796</i>		Aug 15, 2014		SR21969
00 00 45		B	P	014	M	750	Repair Wood Floor <i>Floor feels soft in spots</i>		Oct 14, 2014		SR21588
00 01 67		B	P	014	M	6,250	Repair broken floor tiles (vinyl) <i>cracked, broken near back door</i>		Nov 13, 2014		SR21592
* 16 e 5		D	P	014	M		install fire alarm pull station sign <i>ramp side</i>			C	SR19591
* 16 f2 02		B	P	014	O	0	install light covers <i>2 Light Covers Missing</i>		Aug 15, 2014		
* 11 a9 02		F	P	014	M		post exterior fire extinguisher sign <i>Stair side</i>			C	SR19531
* 11 a9 02		F	P	014	M		post exterior fire extinguisher sign <i>ramp side</i>			C	SR19532
* 10 c 2		C	P	014	O	0	remove exit obstructions <i>Desks blocking back door</i>		Aug 15, 2014		
* 16 f1 09		B	P	014	O	0	remove extension cords <i>By board</i>		Aug 15, 2014		
* 10 c9 c		B	P	014	M	625	repair stairs <i>Ramp Side Handrail by door</i>		Aug 15, 2014		SR21698
cs 01 01		A	P	015	O	0	Remove unsafe/broken Equipment <i>or rpl bent door sweep</i>		Aug 15, 2014		
* 16 c 1		C	P	015	M	375	Repair battery lighting <i>Not working</i>		Aug 15, 2014		SR21959
00 01 67		B	P	015	M	6,250	Repair broken floor tiles (vinyl) <i>Tiles curling up-REF W/O J657798</i>		Nov 13, 2014		SR21594
* 09 b1 01		B	P	015	M	375	Repair ceiling tile - Special cut required <i>Around pull station wires</i>		Aug 15, 2014		SR21607
* 10 LD		B	P	015	M	175	Replace missing fish number <i>Portable 015</i>		Aug 15, 2014		SR21639
* 16 e 5		D	P	015	M		install fire alarm pull station sign <i>Ramp side</i>			C	SR19592
* 16 e 5		D	P	015	M		install fire alarm pull station sign <i>Stair side</i>			C	SR19593
* 11 a9 02		F	P	015	M		post exterior fire extinguisher sign <i>ramp side</i>			C	SR19533
* 11 a9 02		F	P	015	M		post exterior fire extinguisher sign <i>stair side</i>			C	SR19534
* 10 c 2		C	P	015	O	0	remove exit obstructions <i>Back exit door</i>		Aug 15, 2014		
* 09 b0 01		B	P	015	O	0	repair ceiling tiles		Aug 15, 2014		
* 10 a5 1		B	P	015	M	438	repair door closer <i>Closer is leaking</i>		Aug 15, 2014		SR21695
* 83 02 02		B	P	039N	O	0	Remove storage from area <i>Storage not allowed in portables</i>		Jul 23, 2014		
* 02 a 01		B	P	039N	O	0	post inspection report in portable	2	Aug 15, 2014		
* 02 a 01		B	P	077N	O	0	post inspection report in portable	2	Aug 15, 2014		
* 16 f1 09		B	P	077N	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.	Bldg No.	Room No.	M-O-C							
* 16 f1 11	B	P	077N	M	625	repair exposed wiring <i>Light fixture wires laying on light cover</i>		Aug 15, 2014		SR21968
* 10 c9 c	B	P	077N	M	625	repair stairs <i>Ramp-support not touching ground tripping</i>		Aug 15, 2014		SR21701
16 g0 3	B	P	103N	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 16 c 1	C	P	103N	M	375	Repair battery lighting		Aug 15, 2014		SR21961
* 16 e 5	D	P	103N	M		install fire alarm pull station sign <i>Stair side</i>			C	SR19596
* 16 e 5	D	P	103N	M		install fire alarm pull station sign <i>ramp side</i>			C	SR19597
* 11 a9 02	F	P	103N	M		post exterior fire extinguisher sign <i>ramp side</i>			C	SR19582
* 11 a9 02	F	P	103N	M		post exterior fire extinguisher sign <i>stair side</i>			C	SR19583
* 02 a 01	B	P	103N	O	0	post inspection report in portable	2	Aug 15, 2014		
* 10 A 5	B	P	103N	O	0	remove artwork/material > 20% wall space	1	Aug 15, 2014		
* 10 c 2	C	P	103N	O		remove exit obstructions			C	
* 16 f1 09	B	P	103N	O	0	remove extension cords <i>running above drop ceiling</i>		Aug 15, 2014		
* 16 f1 09	B	P	103N	O		remove extension cords <i>To microwave</i>			C	
* 09 b0 01	B	P	103N	O	0	repair ceiling tiles <i>Tile have holes and stains</i>		Aug 15, 2014		
* 08 a 01	B	P	103N	M	625	repair door (wood) <i>Stair side door dragging</i>		Aug 15, 2014		SR21602
01 01 01	A	P	143	O	0	Remove plug in air fresheners	1	Jul 19, 2014		
00 01 67	B	P	143	M		Repair broken floor tiles (vinyl) <i>hole in tile at teacher's desk</i>			C	SR19517
* 16 e 5	D	P	143	M		install fire alarm pull station sign <i>Stair side</i>			C	SR19594
* 16 f2 02	B	P	143	O	0	install light covers <i>Two missing covers</i>		Aug 15, 2014		
* 11 a9 02	F	P	143	M		post exterior fire extinguisher sign <i>Stair side</i>			C	SR19535
* 02 a 01	B	P	143	O	0	post inspection report in portable	2	Aug 15, 2014		
* 16 05 c	A	P	143	O	0	remove unsafe electric heaters		Aug 15, 2014		
* 10 c9 c	B	P	143	M	625	repair stairs <i>Ramp side handrail ends loose wields broke</i>		Aug 15, 2014		SR21699
* 10 c9 c	B	P	143	M		repair stairs <i>Rpr Handrail on ramp side</i>			C	SR12099
16 f2 06	B	P	143	O	0	replace burned-out light bulb(s)		Aug 15, 2014		
* 11 a9 02	F	P	195P	M		post exterior fire extinguisher sign <i>stair side</i>			C	SR19584
* 02 a 01	B	P	195P	O	0	post inspection report in portable	1	Aug 15, 2014		
16 f2 06	B	P	195P	O	0	replace burned-out light bulb(s)		Aug 15, 2014		

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

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	P	340	M	375	Repair battery lighting <i>Left bulb is out</i>	1	Aug 15, 2014		SR19590
*	16 e 5	D	P	340	M		install fire alarm pull station sign <i>ramp side</i>			C	SR19595
*	10 12 g	C	P	340	O	0	post exit diagrams in each room	1	Aug 15, 2014		
*	11 a9 02	F	P	340	M		post exterior fire extinguisher sign <i>Ramp side</i>			C	SR19581
*	02 a 01	B	P	340	O		post inspection report in portable			C	
*	10 c 2	C	P	340	O	0	remove exit obstructions <i>Back exit-Corrected on site</i>		Aug 15, 2014		
*	08 a 01	B	P	340	M	625	repair door (wood) <i>Ramp side door dragging not closing</i>		Aug 15, 2014		SR21601
	16 f2 06	B	P	340	O	0	replace burned-out light bulb(s)		Aug 15, 2014		
*	10 LD	B	P	1006C	M		Replace missing fish number			C	SR19526
*	10 12 g	C	P	1006C	O	0	post exit diagrams in each room	1	Aug 15, 2014		
*	12 a	F	P	1006C	O		remove combustibile materials <i>Candle</i>			C	
*	09 b0 01	B	P	1006C	O		repair ceiling tiles <i>6 painted tiles &amp; rpl missing</i>			C	
	00 01 67	B	P	962VE	M		Repair broken floor tiles (vinyl) <i>at doorway</i>			C	SR19518
*	16 f2 02	B	P	962VE	O	0	install light covers <i>Outside light</i>	1	Aug 15, 2014		
*	10 12 g	C	P	962VE	O	0	post exit diagrams in each room	1	Aug 15, 2014		
*	02 a 01	B	P	962VE	O	0	post inspection report in portable	2	Aug 15, 2014		
*	09 d 8	F	P	962VE	O	0	remove carpet pieces<fire spread floor <i>At door</i>		Aug 15, 2014		
*	09 b0 01	B	P	962VE	O	0	repair ceiling tiles	1	Aug 15, 2014		
	16 f2 06	B	P	962VE	O	0	replace burned-out light bulb(s)		Aug 15, 2014		

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

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a8 01	F	0	000	M		reinspect fire extinguishers <i>Portable key wrong violation</i>			V	
*	16 f2 02	B	0	8087	O	0	install light covers <i>400B by 442</i>		Aug 15, 2014		
*	16 a 2	C	0	8087	M	313	repair electric exit sign <i>100B By 033 missing face piece</i>		Aug 15, 2014		SR21882
*	16 a 2	C	0	8087	M	313	repair electric exit sign <i>100B by 023 Not working (high up)</i>		Aug 15, 2014		SR21884
*	16 a 2	C	0	8087	M		repair electric exit sign <i>Between B1 and B3 fish 300 by 120</i>			C	SR19586
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 1</i>		Aug 15, 2014		SR21970
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 2</i>		Aug 15, 2014		SR21971
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 3</i>		Aug 15, 2014		SR21972
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 4</i>		Aug 15, 2014		SR21973
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 5</i>		Aug 15, 2014		SR21974
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage <i>UG tank B4 REF W/O J641891 See Mr. White</i>	1	Aug 15, 2014		SR19715
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular		Nov 13, 2014		
	cs 01 01	A	0	9599	O	0	Remove unsafe/broken Equipment <i>2 metal benches rusted by B-3 and 5</i>		Aug 15, 2014		
	02 d2 2	B	0	9599	M		Rpr/Rpl sidewalk (concrete) <i>By B3 tripping hazard see HSP Mr. White</i>			C	SR19519
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Emergency Gate</i>			C	SR12194
*	16 f2 02	B	0	9698	O	0	install light covers <i>Busloop light fixture missing cover</i>		Aug 15, 2014		
*	10 d8 1	B	0	9698	M	6,250	install railing open side stairs <i>Loading/Unloading dock missing rails</i>		Nov 13, 2014		SR21702
*	11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>Need Building # Parking lot by building 3 &amp; 5</i>		Aug 15, 2014		SR21705
*	13 p2 11	F	0	9699	O	0	remove debris <i>Around Softball Field</i>		Oct 14, 2014		
*	13 p2 11	F	0	9699	O	0	remove debris <i>Around the Softball field</i>		Oct 14, 2014		
*	16 a 2	C	1	001A	M	313	repair electric exit sign <i>By 124</i>		Aug 15, 2014		SR21885
*	16 a 2	C	1	001A	M	313	repair electric exit sign <i>By 140</i>		Aug 15, 2014		SR21887
*	16 a 2	C	1	001B	M	313	repair electric exit sign <i>By 104</i>		Aug 15, 2014		SR21890
	09 04 03	E	1	011	O	0	Provide key for elevator access <i>For knox box</i>		Aug 15, 2014		
*	10 c9 c	B	1	012	M	625	repair stairs <i>Railing is loose</i>		Aug 15, 2014		SR21696
*	16 a 2	C	1	100A	M	313	repair electric exit sign <i>By 145 Not working</i>		Aug 15, 2014		SR21915
*	16 a 2	C	1	100B	M	313	repair electric exit sign <i>By 150 Face piece is missing</i>		Aug 15, 2014		SR21916
*	16 f1 09	B	1	101A	O	0	remove extension cords		Aug 15, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0 3		B	1	104	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 16, 2014		
* 16 g 02		F	1	106	O	0	discontinue use of piggybacked surge strips	1	Aug 15, 2014		
* 16 f1 09		B	1	106	O	0	remove extension cords	1	Aug 15, 2014		
16 g0 3		B	1	107	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 16, 2014		
16 g0 3		B	1	108	O	0	Remove electric appliance from room <i>Heater</i>	1	Jul 16, 2014		
* 09 b0 01		B	1	110	O	0	repair ceiling tiles	1	Aug 15, 2014		
* 16 a 2		C	1	111	M		repair electric exit sign <i>Above left door</i>			C	SR19587
* 16 a 2		C	1	111	M		repair electric exit sign <i>Above right door</i>			C	SR19588
* 16 a 2		C	1	111A	M	313	repair electric exit sign <i>By 107</i>		Aug 15, 2014		SR21936
* 09 b0 01		B	1	112	O	0	repair ceiling tiles		Aug 15, 2014		
16 g0 3		B	1	114	O	0	Remove electric appliance from room <i>Microwave/Clinic and coffee pot</i>		Jul 16, 2014		
16 g0 3		B	1	114	O		Remove electric appliance from room <i>Toaster and coffee pot</i>			C	
* 16 f1 09		B	1	117	O	0	remove extension cords		Aug 15, 2014		
* 16 a 2		C	1	120	M	313	repair electric exit sign <i>Not working</i>		Aug 15, 2014		SR21892
16 g0 3		B	1	124	O	0	Remove electric appliance from room <i>Heater</i>	1	Jul 16, 2014		
01 01 01		A	1	125	O	0	Remove plug in air fresheners		Jul 19, 2014		
13 p2 9		F	1	127	O	0	clean floor area <i>Floor clutter</i>		Oct 14, 2014		
* 15 a5 a3		B	1	128	O	0	remove storage < 18" from ceiling	1	Aug 15, 2014		
* 15 a 5		B	1	129	O	0	remove storage from mechanical rooms		Aug 15, 2014		
16 g 02		B	1	131B	O	0	remove microwave/toaster from classroom <i>Toaster Oven</i>		Aug 15, 2014		
16 g0 3		B	1	132	O	0	Remove electric appliance from room <i>heater</i>	3	Jul 16, 2014		
* 16 f1 09		B	1	134	O	0	remove extension cords	1	Aug 15, 2014		
16 g0 3		B	1	135	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 16, 2014		
* 16 f1 09		B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Aug 15, 2014		
* 16 f1 09		B	1	151	O	0	remove extension cords		Aug 15, 2014		
* 16 a 2		C	1	151	M	313	repair electric exit sign <i>Not working</i>		Aug 15, 2014		SR21893
* 16 g 02		F	1	152	O	0	discontinue use of piggybacked surge strips		Aug 15, 2014		
* 16 a 2		C	1	152	M	313	repair electric exit sign <i>Above left door Not working</i>		Aug 15, 2014		SR21912



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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 a 2	C	1	152	M	313	repair electric exit sign <i>Above right door Not working</i>		Aug 15, 2014		SR21913
*	16 a 2	C	1	152	M	313	repair electric exit sign <i>By 152H Not working</i>		Aug 15, 2014		SR21914
*	16 05 c	A	1	152D	O	0	remove unsafe electric heaters		Aug 15, 2014		
*	08 c 5	E	2	020	O	0	remove door stops <i>2FI rug holding stair door open-Corrected on site</i>		Aug 15, 2014		
*	16 a 2	C	2	021	M	313	repair electric exit sign <i>By 208F</i>		Aug 15, 2014		SR21938
*	16 a 2	C	2	023	M		repair electric exit sign <i>Near 266</i>			C	SR19589
	15 b6 03	B	2	023	M	125	repair water fountain <i>By 264 Buttons missing</i>		Nov 13, 2014		SR21874
*	10 c 2	C	2	048C	O	0	remove exit obstructions		Aug 15, 2014		
*	16 a 2	C	2	200	M	313	repair electric exit sign <i>Above F-222 across from front office not working</i>		Aug 15, 2014		SR21941
*	16 a 2	C	2	200	M	313	repair electric exit sign <i>By 021 Not working</i>		Aug 15, 2014		SR21942
*	16 a 2	C	2	200	M	313	repair electric exit sign <i>By 220 Not working</i>		Aug 15, 2014		SR21943
*	16 a 2	C	2	200	M		repair electric exit sign <i>Above 222</i>			C	SR12237
*	16 f1 09	B	2	202	O	0	remove extension cords		Aug 15, 2014		
	16 g0 3	B	2	204	O		Remove electric appliance from room <i>Blender</i>			C	
*	10 a5 1	B	2	204	M		repair door closer			C	SR19527
*	15 a5 a3	B	2	206	O	0	remove storage < 18" from ceiling		Aug 15, 2014		
	09 a 29	B	2	206	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	2	207	O	0	repair ceiling tiles	1	Aug 15, 2014		
*	10 c 2	C	2	208	O	0	remove exit obstructions <i>chairs desk</i>	2	Aug 15, 2014		
*	15 a5 a3	B	2	208	O	0	remove storage < 18" from ceiling		Aug 15, 2014		
*	09 b0 01	B	2	209	O	0	repair ceiling tiles		Aug 15, 2014		
*	10 c 2	C	2	210	O	0	remove exit obstructions	1	Aug 15, 2014		
*	15 b 5	B	2	211	O	0	Remove storage from electrical room.	1	Aug 15, 2014		
*	08 a 02	B	2	211	M		repair door (metal) <i>Not closing rubbing floor</i>			C	SR19523
*	09 c0 01	B	2	211	M	2,500	repair walls <i>Hole in back wall</i>		Aug 15, 2014		SR21608
*	10 c 2	C	2	212	O		remove exit obstructions			C	
*	10 LD	B	2	213	M	175	Replace missing fish number <i>Student Restroom Male</i>		Aug 15, 2014		SR21613
*	08 c 5	E	2	213	O	0	remove door stops		Aug 15, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
*	08 c 5	E	2	215	O	0	remove door stops		Aug 15, 2014		
*	16 f1 09	B	2	217	O	0	remove extension cords		Aug 15, 2014		
	16 g 02	B	2	217C	O	0	remove microwave/toaster from classroom <i>Microwave/Closet</i>		Aug 15, 2014		
	16 f2 06	B	2	217D	O	0	replace burned-out light bulb(s)		Aug 15, 2014		
*	10 c 2	C	2	218	O		remove exit obstructions			C	
*	16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
*	16 f1 15	B	2	218	O	0	remove unsafe electric equipment <i>Plugged into Gray plug Media cart</i>		Aug 15, 2014		
*	16 f1 15	B	2	218	O	0	remove unsafe electric equipment <i>Plugged into gray outlet fridge</i>		Aug 15, 2014		
	10 10 11	B	2	219B	O	0	Remove sign <i>No combustibles</i>		Jul 26, 2014		
	16 g 02	B	2	219B	O	0	remove microwave/toaster from classroom <i>Microwave/Closet</i>		Aug 15, 2014		
	16 g 02	B	2	220	O	0	remove microwave/toaster from classroom <i>Toaster Oven</i>		Aug 15, 2014		
*	16 f1 09	B	2	220C	O	0	remove extension cords	1	Aug 15, 2014		
*	15 a 5	B	2	222	O	0	remove storage from mechanical rooms		Aug 15, 2014		
*	09 c0 01	B	2	222	M	2,500	repair walls <i>Hole in back wall</i>		Aug 15, 2014		SR21610
*	16 f1 02	B	2	223	O	0	install electric receptacle cover		Aug 15, 2014		
*	16 f1 02	B	2	230	O	0	install electric receptacle cover <i>By opening to 231</i>		Aug 15, 2014		
*	16 f1 09	B	2	250	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
*	16 f1 09	B	2	251	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
	01 02 01	B	2	253	O	0	Strap TV's to mobile cart		Aug 15, 2014		
	16 g0 3	B	2	254	O		Remove electric appliance from room <i>Heater</i>			C	
	01 01 01	A	2	255	O		Remove plug in air fresheners			C	
*	09 b0 01	B	2	256	O	0	repair ceiling tiles		Aug 15, 2014		
*	16 f1 09	B	2	257	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Aug 15, 2014		
*	16 f1 09	B	2	259	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Aug 15, 2014		
	16 g0 3	B	2	264C	O	0	Remove electric appliance from room <i>Microwave</i>	1	Jul 16, 2014		
*	10 a5 1	B	3	030	M	438	repair door closer <i>2nd Floor</i>		Aug 15, 2014		SR21641
*	11 a8 01	F	3	031	M	38	reinspect fire extinguishers <i>By 341 tag date 4/2013</i>		Aug 15, 2014		SR21707

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		Bldg No.	Room No.							
* 09 b0 01	B	3	031	O	0	repair ceiling tiles <i>By 308 two stained ceiling tiles</i>		Aug 15, 2014		
* 16 a 2	C	3	300	M	313	repair electric exit sign <i>By 031 Not working</i>		Aug 15, 2014		SR21944
* 16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* cs 01 06	B	3	302	O		Occupancy exceeds 20 sq ft/student ratio			C	
* 10 c 2	C	3	304	O		remove exit obstructions			C	
13 f2 2	C	3	304	O		remove unsafe/unclean furniture from use <i>Lamp</i>			C	
* 16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 10 e 2	E	3	307	M		seal horizontal openings <i>Remove foam rpl with fire caulking around pipe</i>			C	SR19529
* 16 f1 09	B	3	308	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
16 g 02	B	3	308	O	0	remove microwave/toaster from classroom <i>Microwave/Classroom</i>		Aug 15, 2014		
* 15 b 5	B	3	309	O	0	Remove storage from electrical room.		Aug 15, 2014		
* 11 a8 01	F	3	309	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Aug 15, 2014		SR21708
* 16 f1 09	B	3	310	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
01 02 01	B	3	312	O	0	Strap TV's to mobile cart	1	Aug 15, 2014		
* 16 f1 09	B	3	312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 08 a 02	B	3	313	M		repair door (metal) <i>Door hitting frame top corner</i>			C	SR19524
16 f2 06	B	3	313	O		replace burned-out light bulb(s)			C	
* cs 01 06	B	3	314	O		Occupancy exceeds 20 sq ft/student ratio			C	
* 12 a	F	3	314	O		remove combustible materials <i>Paper on exit door</i>			C	
* 10 c 2	C	3	314	O		remove exit obstructions <i>chairs and desk</i>			C	
* cs 01 06	B	3	316	O		Occupancy exceeds 20 sq ft/student ratio			C	
* 12 a	F	3	316	O		remove combustible materials <i>from emergency door</i>			C	
09 a 29	B	3	316	O		remove unrated cloth/paper covering window			C	
* 11 a8 01	F	3	317	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Aug 15, 2014		SR21709
* 09 b0 01	B	3	317	O	0	repair ceiling tiles	1	Aug 15, 2014		
16 f2 06	B	3	317	O	0	replace burned-out light bulb(s)		Aug 15, 2014		
* cs 01 06	B	3	318	O		Occupancy exceeds 20 sq ft/student ratio			C	
* 16 f1 09	B	3	318	O		remove extension cords <i>orange</i>			C	

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		Bldg No.	Room No.							
* 09 b0 01	B	3	318	O	0	repair ceiling tiles		Aug 15, 2014		
* 16 f1 02	B	3	321	O	0	install electric receptacle cover <i>Floor outlet covers</i>		Aug 15, 2014		
13 f2 2	C	3	321	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 15, 2014		
16 g0 3	B	3	321B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Jul 16, 2014		
* 15 a 5	B	3	322	O	0	remove storage from mechanical rooms	2	Aug 15, 2014		
* 08 c 5	E	3	350	O		remove door stops			C	
* 16 f1 09	B	3	350	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 16 f1 09	B	3	351	O		remove extension cords			C	
16 g0 3	B	3	351A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 16, 2014		
* 16 f1 09	B	3	351A	O	0	remove extension cords <i>ext cord to surge</i>	1	Aug 15, 2014		
* 09 a3 2	E	3	353	O		attach fire rating labels to curtains			C	
* 10 12 g	C	3	353A	O	0	post exit diagrams in each room	1	Aug 15, 2014		
* 15 a 5	B	3	361	O	0	remove storage from mechanical rooms	2	Aug 15, 2014		
* 16 f1 09	B	3	363	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 16 f1 14	B	3	364B	O	0	remove adapters		Aug 15, 2014		
* 16 f1 09	B	3	365	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 11 a9 01	F	3	367	O		make fire extinguisher accessible			C	
* 08 c 5	E	3	367	O		remove door stops			C	
* 10 c 3	B	4	004C	O	0	remove storage under stairs	2	Aug 15, 2014		
* 11 a8 01	F	4	041	M	38	reinspect fire extinguishers <i>By 404 tag date 4/2013</i>		Aug 15, 2014		SR21710
* 10 c 2	C	4	041	O	0	remove exit obstructions	1	Aug 15, 2014		
* 08 c 5	E	4	043	O		remove door stops			C	
* 16 a 2	C	4	045	M	313	repair electric exit sign <i>Above backdoor</i>		Aug 15, 2014		SR21945
* 16 a 2	C	4	045	M	313	repair electric exit sign <i>By 432</i>		Aug 15, 2014		SR21946
* 16 a 2	C	4	046	M	313	repair electric exit sign <i>Back door Not working on test</i>		Aug 15, 2014		SR21947
* 16 a 2	C	4	046	M	313	repair electric exit sign <i>By 451 Not working on test</i>		Aug 15, 2014		SR21948
* 12 a	F	4	046A	O	0	remove combustible materials <i>material on light cover</i>	1	Oct 14, 2014		
* 11 a8 01	F	4	047	M	38	reinspect fire extinguishers <i>By 442 tag is missing</i>		Aug 15, 2014		SR21711

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			Bldg No.	Room No.							
*	10 a5 1	B	4	047	M	438	repair door closer <i>By 442</i>		Aug 15, 2014		SR21694
*	16 a 2	C	4	047	M	313	repair electric exit sign <i>By 444 Not working on test</i>		Aug 15, 2014		SR21949
*	15 a5 a2	E	4	048C	O	0	remove storage from plenums <i>stairway 4C</i>	3	Aug 15, 2014		
*	16 f1 05	B	4	400	M	63	install weatherproof cover <i>By 454</i>		Aug 15, 2014		SR21967
	13 p2 9	F	4	401	O	0	clean floor area <i>Floor clutter</i>		Oct 14, 2014		
*	16 f1 02	B	4	401	O	0	install electric receptacle cover <i>Cover plate by front door</i>		Aug 15, 2014		
*	11 a8 01	F	4	401	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Aug 15, 2014		SR21712
	12 g1 0	A	4	401	M	2,500	repair cabinets/casework <i>Fire extinguish cabinet broken</i>		Oct 14, 2014		SR21718
*	09 b0 01	B	4	404	O	0	repair ceiling tiles	1	Aug 15, 2014		
*	12 a	F	4	405	O	0	remove combustible materials <i>3 LP tanks-Corrected on site</i>		Oct 14, 2014		
	cs 01 02	F	4	406	O	0	Remove Exit Sign <i>Flammable sign</i>		Aug 15, 2014		
*	13 a2 a6	B	4	406	O		remove improperly stored chemicals			C	
	13 p2 6	F	4	406A	M	1,500	install safety guards on machinery <i>Drill press-scroll saw</i>		Oct 14, 2014		SR21719
*	09 b0 01	B	4	407	O	0	repair ceiling tiles	1	Aug 15, 2014		
	80 12 08	B	4	409	M		Repair broken floor tiles (ceramic) <i>Grout missing between tiles by caged area</i>			C	SR19598
*	16 a 2	C	4	409	M		repair electric exit sign <i>Not working</i>			C	SR12284
*	09 b1 01	B	4	409B	M	375	Repair ceiling tile - Special cut required <i>Sprinkler Head</i>		Aug 15, 2014		SR21605
	16 f2 06	B	4	409J	O	0	replace burned-out light bulb(s)	1	Aug 15, 2014		
	80 12 08	B	4	411	M		Repair broken floor tiles (ceramic) <i>By cage area</i>			C	SR19599
	cs 01 20	B	4	411	M	2,500	Repair unsafe/broken equipment <i>Bent/broken locker doors</i>		Aug 15, 2014		SR21975
*	10 g 7a	F	4	411	M	188	Rpr/Rpl fire sprinkler head <i>Caged area-Ribbons tied around sprinkler heads</i>		Aug 15, 2014		SR21703
*	16 f2 02	B	4	411	O		install light covers			C	
*	08 c 5	E	4	411G	O	0	remove door stops <i>Microwave/Storage room</i>	1	Aug 15, 2014		
	13 f2 2	C	4	411J	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 15, 2014		
*	15 a 5	B	4	412	O	0	remove storage from mechanical rooms	1	Aug 15, 2014		
	cs 01 01	A	4	414	O	0	Remove unsafe/broken Equipment <i>REPLACE-Missing Toilet seat</i>		Aug 15, 2014		
	cs 01 20	B	4	414	M	2,500	Repair unsafe/broken equipment <i>Handicap Stall door rubbing hard to open</i>		Aug 15, 2014		SR21976
*	15 b 5	B	4	415	O	0	Remove storage from electrical room.		Aug 15, 2014		

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			Bldg No.	Room No.							
10	10 11	B	4	418	O	0	Remove sign <i>No combustible sign</i>	1	Jul 26, 2014		
*	15 a5 a3	B	4	418	O	0	remove storage < 18" from ceiling	1	Aug 15, 2014		
*	08 c 5	E	4	420	O		remove door stops			C	
*	16 c 1	C	4	421	M	375	Repair battery lighting		Aug 15, 2014		SR21956
*	12 a	F	4	421	O	0	remove combustible materials <i>Gas can in room-Corrected on site</i>		Oct 14, 2014		
*	15 b 5	B	4	422	O	0	Remove storage from electrical room.	2	Aug 15, 2014		
*	16 c 1	C	4	422	M	375	Repair battery lighting		Aug 15, 2014		SR21957
*	16 f1 01	B	4	422	M	63	install junction box cover <i>Electrical panel cover</i>		Aug 15, 2014		SR21966
*	11 a9 02	F	4	424	M		post exterior fire extinguisher sign			C	SR19530
*	15 a 5	B	4	424	O	0	remove storage from mechanical rooms <i>Tires, weight equipment and other storage</i>	1	Aug 15, 2014		
*	15 a 5	B	4	425	O	0	remove storage from mechanical rooms		Aug 15, 2014		
*	83 02 02	B	4	426A	O	0	Remove storage from area <i>Boiler room</i>		Jul 23, 2014		
*	10 h 3	D	4	426B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 15, 2014		SR21704
*	12 a	F	4	428	O	0	remove combustible materials <i>Gas Can-Corrected on site</i>		Oct 14, 2014		
*	12 a	F	4	428	O	0	remove combustible materials <i>Gas Cans in room-Corrected on site</i>		Oct 14, 2014		
*	10 c 3	B	4	428	O	0	remove storage under stairs		Aug 15, 2014		
*	16 a 2	C	4	428	M	313	repair electric exit sign <i>not working</i>		Aug 15, 2014		SR21950
*	10 LD	B	4	429	M		Replace missing fish number <i>Dining Area (old sign was painted over)</i>			C	SR19525
*	13 o8 01	B	4	429	M	1,062	install fly fans	3	Nov 13, 2014		SR92678
*	09 b0 01	B	4	429A	O	0	repair ceiling tiles	1	Aug 15, 2014		
*	16 a 2	C	4	429C	M		repair electric exit sign <i>Not working</i>			C	SR12298
*	16 a 2	C	4	430	M	313	repair electric exit sign <i>Above door</i>		Aug 15, 2014		SR21951
*	16 a 2	C	4	430	M	313	repair electric exit sign <i>Above door to 431</i>		Aug 15, 2014		SR21952
*	11 a8 01	F	4	431	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Aug 15, 2014		SR21714
*	16 a 2	C	4	431	M	313	repair electric exit sign <i>Above door to 430</i>		Aug 15, 2014		SR21953
*	12 a	F	4	436	O	0	remove combustible materials <i>2 bottles lighter fluid-Corrected on site</i>		Oct 14, 2014		
*	16 f1 02	B	4	439	O		install electric receptacle cover <i>wrong fish</i>			V	
*	cs 01 10	B	4	442	O		Remove storage from restroom <i>wrong fish</i>			V	

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Monarch High Loc. No: 3541  
5050 Wiles Road  
Coconut Creek, FL 33073  
(754) 322-1400

Coconut Creek Fire Rescue  
4800 West Copans Road  
Coconut Creek, FL 33063  
(954) 956-1534

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a8 01	F	4	442	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Aug 15, 2014		SR21715
*	08 c 5	E	4	442	O		remove door stops			C	
	16 g0 3	B	4	442E	O		Remove electric appliance from room <i>toaster oven</i>			C	
	13 f2 2	C	4	442E	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 15, 2014		
*	15 b 5	B	4	443	O	0	Remove storage from electrical room.		Aug 15, 2014		
*	12 a	F	4	444	O	0	remove combustible materials <i>hanging</i>	2	Oct 14, 2014		
	13 p2 16	F	4	445	O	0	provide safety equipment maintenance <i>Emergency Stage Curtain release is blocked</i>		Oct 14, 2014		
*	08 c 5	E	4	445	O	0	remove door stops <i>Corrected on site</i>		Aug 15, 2014		
*	08 a 01	B	4	445	M		repair door (wood) <i>By 046A rubbing not closing</i>			C	SR19520
*	15 a 5	B	4	448	O	0	remove storage from mechanical rooms		Aug 15, 2014		
*	10 a5 1	B	4	450	M		repair door closer <i>Door slamming</i>			C	SR19528
*	15 a5 a3	B	4	450D	O	0	remove storage < 18" from ceiling		Aug 15, 2014		
*	16 f1 09	B	4	450F	O	0	remove extension cords		Aug 15, 2014		
	13 p2 9	F	4	451	O	0	clean floor area	2	Oct 14, 2014		
*	11 a9 01	F	4	451	O	0	make fire extinguisher accessible		Aug 15, 2014		
*	11 a9 02	F	4	453	M		post exterior fire extinguisher sign			C	SR06644
*	08 a 01	B	4	454	M		repair door (wood) <i>and 048 door is rubbing</i>			C	SR19521
	00 01 67	B	4	455	M		Repair broken floor tiles (vinyl) <i>by door</i>			C	SR19516
	13 p2 9	F	4	456	O		clean floor area			C	
*	08 a 01	B	4	460	M		repair door (wood) <i>Door hitting frame</i>			C	SR19522
*	10 h 3	D	4	461A	M	1,875	install smoke detector <i>storage room</i>	3	Aug 15, 2014		SR92658
*	09 a0 01	B	4	461A	M		repair ceilings <i>entire ceiling is missing</i>			C	SR92645
	13 u1 6a	B	4	8088	M	156	Provide signage to read the following: <i>B4 Service area LP: No smoking and LP placard</i>	1	Oct 14, 2014		SR19585
*	10 g 1	F	4	8088	M		inspect fire sprinkler system <i>By 448 Repair Escutcheon</i>			C	SR12107
	00 01 67	B	5	040	M	6,250	Repair broken floor tiles (vinyl) <i>By 050C tile is curling up REF W/O J57795</i>		Nov 13, 2014		SR21590
*	16 a 2	C	5	040	M	313	repair electric exit sign <i>By 513 exit sign is taped together</i>		Aug 15, 2014		SR21954
*	16 a 2	C	5	040	M	313	repair electric exit sign <i>By 513 exit sign taped together</i>		Aug 15, 2014		SR21955
*	00 01 13	C	5	050B	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working does not dial out</i>	1	Aug 15, 2014		SR19515

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
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		Bldg No.	Room No.							
* 10 LD	B	5	050B	M	175	Replace missing fish number <i>Elevator</i>		Aug 15, 2014		SR21633
* 14 a	C	5	050B	O	0	post elevator inspection certificate <i>No Certificate</i>		Oct 14, 2014		
16 f2 06	B	5	050C	O		replace burned-out light bulb(s) <i>2nd Floor</i>			C	
* 11 a8 01	F	5	050E	M	38	reinspect fire extinguishers <i>By 558 Tag is missing</i>		Aug 15, 2014		SR21716
* 16 a 2	C	5	050E	M		repair electric exit sign <i>By 050C not working</i>			C	SR12300
* 08 c 5	E	5	501A	O		remove door stops			C	
13 f2 2	C	5	501A	O		remove unsafe/unclean furniture from use <i>Lamp</i>			C	
* 16 f1 09	B	5	501B	O	0	remove extension cords		Aug 15, 2014		
15 a4 2	B	5	507	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR12210
15 a4 2	B	5	508	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR12218
* 15 b 5	B	5	509	O	0	Remove storage from electrical room.	1	Aug 15, 2014		
* 10 g 1	F	5	510	M	414	inspect fire sprinkler system <i>Sprinkler head (painted)</i>	1	Aug 15, 2014		SR12108
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 09 b0 01	B	5	512	O	0	repair ceiling tiles		Aug 15, 2014		
* 16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
* 10 c 2	C	5	516	O		remove exit obstructions			C	
* 16 f1 09	B	5	522	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
13 p 7	F	5	526	M		secure equipment to floor <i>Toilets (3)</i>			C	SR12191
* 15 b 5	B	5	529	O	0	Remove storage from electrical room.	4	Aug 15, 2014		
* 11 a8 01	F	5	530	M	38	reinspect fire extinguishers <i>Pulled Pin</i>		Aug 15, 2014		SR21717
* 08 c 5	E	5	531	O		remove door stops			C	
* 09 b0 01	B	5	533	O	0	repair ceiling tiles	1	Aug 15, 2014		
* 10 c 2	C	5	536	O		remove exit obstructions			C	
13 f2 2	C	5	536	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Aug 15, 2014		
16 g0 3	B	5	537	O		Remove electric appliance from room <i>Microwave</i>			C	
01 01 01	A	5	537	O		Remove plug in air fresheners			C	
01 01 01	A	5	541	O		Remove plug in air fresheners			C	
* 12 a	F	5	541	O		remove combustibile materials <i>Hanging from ceiling</i>			C	



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			Bldg No.	Room No.							
*	16 f1 09	B	5	541	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
*	16 f1 09	B	5	541	O		remove extension cords <i>Christmas lights hanging from ceiling</i>			C	
	13 f2 2	C	5	541	O		remove unsafe/unclean furniture from use <i>Chair from home</i>			C	
	13 f2 2	C	5	541	O		remove unsafe/unclean furniture from use <i>Lamp from home</i>			C	
	16 g0 3	B	5	544	O	0	Remove electric appliance from room <i>Microwave</i>	1	Jul 16, 2014		
	09 c1 1	B	5	545	M	1,875	repair bathroom partitions <i>Partition is missing</i>		Aug 15, 2014		SR21612
	16 g0 3	B	5	552	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 16, 2014		
*	16 g 02	F	5	552	O		discontinue use of piggybacked surge strips			C	
*	12 a	F	5	552	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Oct 14, 2014		
*	12 a	F	5	552	O		remove combustible materials <i>Fabric covering tables</i>			C	
*	16 f1 09	B	5	552	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 15, 2014		
*	16 f1 15	B	5	552	O		remove unsafe electric equipment <i>Laptop charging cord taped to desk legs</i>			C	
	13 f2 2	C	5	552	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>	1	Aug 15, 2014		
*	08 c 5	E	5	555	O		remove door stops			C	
*	09 b0 01	B	5	556	O	0	repair ceiling tiles <i>painted ceiling tiles</i>	2	Aug 15, 2014		
*	02 c4 4	F	5	9599	M	156	Placard Propane Tanks <i>underground in fence area</i>	2	Aug 15, 2014		SR01313
*	02 c4 4	F	5	9599	M	156	Placard Propane Tanks <i>UG tank fenced in needs signs</i>		Aug 15, 2014		SR21597

Total Non-Fire Safety Deficiencies 58

Total Fire Safety Deficiencies(\*): 205 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 263

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 08, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Morrow Elementary Loc. No: 2691  
408 Southwest 76th Terrace  
North Lauderdale, FL 33068  
(754) 322-7150

N. Lauderdale Fire Rescue  
7700 Hampton Boulevard  
No. Lauderdale, FL 33068  
(954) 720-4315

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Bill McGrath #147960  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10	10 00	C	0	9599	M		Provide 911 Lock. Weld to chain welded to gate <i>at SW dbl. gates to Fire Lane</i>			C	SR14921
13	u1 6a	B	0	9599	M		Provide signage to read the following: <i>Emergency Gate" at SW dbl. gates to field</i>			C	
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out building # 1 Re-issue WO: 10/26/2011</i>	5	Nov 07, 2014		SR95378
*	16 c 1	C	1	002	M	375	Repair battery lighting <i>corridor</i>		Nov 07, 2014		SR26088
*	11 a9 02	F	1	003	M	157	post exterior fire extinguisher sign		Nov 07, 2014		SR25950
*	16 e 5	D	1	005	M	156	install fire alarm pull station sign <i>outside West dbl. doors</i>		Nov 07, 2014		SR26144
*	16 c 1	C	1	010	M	375	Repair battery lighting <i>corridor</i>		Nov 07, 2014		SR26089
*	16 c 1	C	1	012	M	375	Repair battery lighting <i>corridor</i>		Nov 07, 2014		SR26090
*	16 c 1	C	1	013	M	375	Repair battery lighting <i>corridor</i>		Nov 07, 2014		SR26092
	11 11 02	B	1	101B	M	938	Replace door w/door with vision panel <i>Principal's Office</i>		Nov 07, 2014		SR25939
	11 11 02	B	1	101C	M	938	Replace door w/door with vision panel <i>Principal's Conference Room</i>		Nov 07, 2014		SR25942
	11 11 02	B	1	101D	M	938	Replace door w/door with vision panel <i>Assistant Principal's Office</i>		Nov 07, 2014		SR25947
*	16 c 1	C	1	108B	M	375	Repair battery lighting		Nov 07, 2014		SR26142
*	16 c 1	C	1	112	M	375	Repair battery lighting	1	Nov 07, 2014		SR20689
*	16 c 1	C	1	112A	M	375	Repair battery lighting		Nov 07, 2014		SR26143
*	16 c 1	C	1	113A	M	375	Repair battery lighting		Nov 07, 2014		SR26144
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	19	Jan 06, 2015		SR70368
	16 b	C	1	116	M	625	install additional lighting <i>classroom dim Re-issue WO: 10/26/2011</i>	4	Jan 06, 2015		SR85066
*	16 c 1	C	1	117	M	375	Repair battery lighting		Nov 07, 2014		SR26124
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	08 g 4	C	1	117	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	12	Jan 06, 2015		SR30325
	16 b	C	1	118	M		install additional lighting <i>classroom dim Re-issue WO: 10/26/2011</i>			C	SR85067
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
*	16 f1 09	B	1	119	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	120	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	9	Jan 06, 2015		CL70360

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			Bldg No.	Room No.							
16 b		C	1	121	M		install additional lighting <i>Classroom dim Re-issue WO: 10/26/2011</i>			C	SR85068
* 08 g	4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
01 02 01		B	1	123	O	0	Strap TV's to mobile cart	1	Nov 07, 2014		
* 16 c	1	C	1	124	M	375	Repair battery lighting		Nov 07, 2014		SR26129
* 16 f1	09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 16 c	1	C	1	125	M	375	Repair battery lighting		Nov 07, 2014		SR26131
* 08 g	4	C	1	125	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
* 08 g	4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
05 01 1a		B	1	128	O		Replace glass with tempered/plexi glass <i>Fish tank</i>			C	
* 10 h	3	D	1	128A	M		install smoke detector <i>repl. H/D</i>			C	SR14928
* 16 f1	09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 g	4	C	1	129	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	9	Jan 06, 2015		CL70360
* 16 f1	09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 16 f1	09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 g	4	C	1	131	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
* 16 f1	09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 g	4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
15 a4	2	B	1	132A	M	313	repair exhaust fan <i>restroom</i>		Nov 07, 2014		SR26081
* 10 h	3	D	1	133A	M	1,875	install smoke detector		Nov 07, 2014		SR25928
* 16 f1	09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 g	4	C	1	134	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
* 10 h	3	D	1	135A	M	1,875	install smoke detector		Nov 07, 2014		SR25933
* 10 h	3	D	1	136A	M		install smoke detector <i>replace heat detector</i>			C	SR14931
* 10 h	3	D	1	136B	M		install smoke detector <i>replace heat detector</i>			C	SR14935
* 16 f1	09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 08 g	4	C	1	137	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	9	Jan 06, 2015		CL70360
* 16 f1	14	B	1	138	O		remove adapters <i>at fish tank</i>			C	
* 16 f1	09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		

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			Bldg No.	Room No.							
*	16 f1 15	B	1	138	O		remove unsafe electric equipment <i>fish tank not plugged into GFCI receptacle</i>			C	
*	16 g 02	F	1	139	O		discontinue use of piggybacked surge strips <i>at projector</i>			C	
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords <i>extension cord at projector, X 2</i>	1	Nov 07, 2014		
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions <i>Re-issue WO: 02/12/2008</i>	20	Jan 06, 2015		SR70368
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
*	12 a	F	1	141	O		remove combustibile materials <i>from Exit door</i>			C	
*	16 c 1	C	1	151	M	375	Repair battery lighting		Nov 07, 2014		SR26133
*	16 c 1	C	1	152	M	375	Repair battery lighting		Nov 07, 2014		SR26136
*	16 c 1	C	1	155	M	375	Repair battery lighting		Nov 07, 2014		SR26138
*	16 c 1	C	1	157	M	375	Repair battery lighting		Nov 07, 2014		SR26139
*	16 c 1	C	1	159	M	375	Repair battery lighting		Nov 07, 2014		SR26140
*	16 c	C	1	165	M	625	install battery lighting		Nov 07, 2014		SR26087
*	15 a5 a1	B	1	165	M	157	post no combustibile storage sign		Nov 07, 2014		SR26082
*	01 01 09	F	2	206	O		Remove storage from stove			C	
*	01 01 09	F	2	207	O		Remove storage from stove			C	
*	01 01 09	F	2	211	O		Remove storage from stove			C	
*	* * *	*	3	*	*		*No violations for this building			*	
	07 c 02	B	4	401	M		repair leaking roof <i>SW corner; need replacement</i>			C	SR14970
	09 c0 03	C	4	401	M		repair masonry wall (exterior) <i>water intrusion @ bottom thru-out</i>			C	SR14984
*	09 c0 02	C	4	401	M		repair masonry wall (interior) <i>water inside</i>			C	SR14978
	09 c0 03	C	4	401A	M		repair masonry wall (exterior) <i>water intrusion; see H/C</i>			C	SR14986
*	09 c0 02	C	4	401A	M		repair masonry wall (interior) <i>water thru vents @ bottom</i>			C	SR14981
	07 c 02	B	4	8089	M		repair leaking roof <i>patched many times</i>			C	SR14972
	02 d2 2	B	4	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>south walk broken; trip hazard</i>		Nov 07, 2014		SR25919
*	* * *	*	5	*	*		*No violations for this building			*	
*	* * *	*	6	*	*		*No violations for this building			*	
*	16 c 1	C	80	080	M	375	Repair battery lighting <i>corridor; two(2)</i>		Nov 07, 2014		SR26145

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No. Lauderdale, FL 33068  
(954) 720-4315

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	80	850	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	851	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	852	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	853	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	854	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	855	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	80	856	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	15 a4 1	B	80	859	M		provide proper ventilation <i>communication rack room; very warm</i>			C	SR14991

Total Non-Fire Safety Deficiencies 7

Total Fire Safety Deficiencies(\*): 49 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 56

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F. S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
New Renaissance Middle Loc. No: 3911  
10701 Miramar Blvd  
Miramar, FL 33025  
(754) 323-3500

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>2 units west side bldg 1</i>	1	Aug 29, 2014		SR09016
	13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>2 - 1,000 gallons ( on fence at propane)</i>			C	SR08991
	13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>NFPA propane signage</i>			C	SR08992
	13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>No Smoking (SE of bldg3 on fence)</i>			C	SR08993
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>FDC Bldg2 (east side of 2)</i>			C	SR08994
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged - 5 year inspection</i>		Aug 29, 2014		SR22192
*	11 a2 01	F	1	001	M	625	install fire extinguisher cabinet <i>box loose center of hallway</i>		Aug 29, 2014		SR22218
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>in single point of entry</i>		Aug 29, 2014		SR22221
*	10 g 1	F	1	005	M	414	inspect fire sprinkler system <i>head loaded by 122</i>		Aug 29, 2014		SR22194
	15 b6 03	B	1	006	M	125	repair water fountain <i>by 131</i>		Nov 27, 2014		SR22220
*	08 a 02	B	1	022	M	438	repair door (metal) <i>not latching</i>		Aug 29, 2014		SR22177
*	08 a 02	B	1	025	M	438	repair door (metal) <i>smoke doors slam shut and rub</i>		Aug 29, 2014		SR22178
*	16 a 2	C	1	100	M	313	repair electric exit sign <i>SW unit</i>		Aug 29, 2014		SR22226
*	16 g 02	F	1	101G	O	0	discontinue use of piggybacked surge strips	1	Aug 29, 2014		
	16 f1 12	B	1	101G	M	313	install additional outlets <i>see head custodian</i>	1	Nov 27, 2014		SR09014
*	16 f1 09	B	1	101G	O	0	remove extension cords	1	Aug 29, 2014		
*	10 g 1	F	1	101V	M	414	inspect fire sprinkler system <i>head has paint on it</i>	1	Aug 29, 2014		SR08979
*	09 b0 01	B	1	104	O	0	repair ceiling tiles <i>3 painted ceiling tiles</i>	1	Aug 29, 2014		
*	10 g 1	F	1	107	M	414	inspect fire sprinkler system <i>head painted by 107b</i>		Aug 29, 2014		SR22196
*	08 a 02	B	1	107	M		repair door (metal) <i>door rubs not closing</i>			C	SR19294
*	10 g 1	F	1	122	M	414	inspect fire sprinkler system <i>improper spacing 4' apart need 6'</i>	1	Aug 29, 2014		SR08978
*	10 g 1	F	1	126	M	414	inspect fire sprinkler system <i>head loaded</i>		Aug 29, 2014		SR22197
	cs 01 20	B	1	135	M	2,500	Repair unsafe/broken equipment <i>return air vent off</i>		Aug 29, 2014		SR22240
*	10 g 1	F	1	137	M	414	inspect fire sprinkler system <i>head spacing too close</i>		Aug 29, 2014		SR22199
*	16 c	C	1	139	M		install battery lighting			C	SR09005
*	08 a 02	B	1	139	M		repair door (metal) <i>door slams</i>			C	SR19295

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
New Renaissance Middle Loc. No: 3911  
10701 Miramar Blvd  
Miramar, FL 33025  
(754) 323-3500

Miramar Fire Rescue  
14801 SW 27th Street  
Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 11	B	1	141	M	625	repair exposed wiring <i>4 x 4 controls cover</i>		Aug 29, 2014		SR22238
*	13 o0 03	E	1	142	M	1,250	provide hood for stove <i>Science chemical prep area Re-issue WO:</i>	5	Jan 26, 2015		SR78403
*	13 o9 01	E	1	142	M	937	vent hood to exterior <i>stove in Chemical Prep Area Re-issue WO:</i>	5	Jan 26, 2015		SR78403
	16 f2 06	B	1	142A	O		replace burned-out light bulb(s)			C	
	01 02 01	B	1	151	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
*	10 12 g	C	1	151	O	0	post exit diagrams in each room		Aug 29, 2014		
*	00 01 13	C	2	023	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone not giving location information</i>	1	Aug 29, 2014		SR08961
*	14 a	C	2	023	O	0	post elevator inspection certificate	4	Oct 28, 2014		
*	09 b0 01	B	2	025	O		repair ceiling tiles <i>5 painted ceiling tiles</i>			C	
	01 02 01	B	2	201E	O	0	Strap TV's to mobile cart <i>4 units</i>	1	Aug 29, 2014		
*	09 b0 01	B	2	218	O	0	repair ceiling tiles <i>1 painted ceiling tile</i>	1	Aug 29, 2014		
*	09 b0 01	B	2	219	O	0	repair ceiling tiles <i>missing</i>	1	Aug 29, 2014		
*	10 g 1	F	2	226	M	414	inspect fire sprinkler system <i>head loaded</i>		Aug 29, 2014		SR22200
*	10 h 3	D	2	227	M		install smoke detector <i>custodial closet</i>			C	SR00318
*	10 g 1	F	2	228	M	414	inspect fire sprinkler system <i>head painted</i>		Aug 29, 2014		SR22201
*	08 a 02	B	2	229	M	438	repair door (metal) <i>door slams</i>		Aug 29, 2014		SR22180
	01 02 01	B	2	234	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
	01 02 01	B	2	235	O	0	Strap TV's to mobile cart	1	Aug 29, 2014		
*	12 g 1	C	3	301A	O		remove furnishings blocking exit			C	
*	10 g 1	F	3	301F	M	414	inspect fire sprinkler system <i>head painted</i>		Aug 29, 2014		SR22204
*	16 c	C	3	301G	M	625	install battery lighting		Aug 29, 2014		SR22232
*	10 h 3	D	3	302B	M	1,875	install smoke detector	1	Aug 29, 2014		SR08989
*	10 h 3	D	3	303C	M	1,875	install smoke detector		Aug 29, 2014		SR22208
*	10 g 1	F	3	303K	M	414	inspect fire sprinkler system <i>head loaded</i>		Aug 29, 2014		SR22205
*	10 h 3	D	3	303K	M	1,875	install smoke detector		Aug 29, 2014		SR22217
	01 02 01	B	3	303S	O	0	Strap TV's to mobile cart		Aug 29, 2014		
	01 02 01	B	3	305	O	0	Strap TV's to mobile cart		Aug 29, 2014		
	16 f1 12	B	3	310	M	313	install additional outlets <i>need one(1) Fourplex outlet Re-issue WO:</i>	3	Nov 27, 2014		SR92167

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

Initial Inspection: Jul 30, 2014

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Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
New Renaissance Middle Loc. No: 3911  
10701 Miramar Blvd  
Miramar, FL 33025  
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Miramar, FL 33025  
(954) 602-4602

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 02	F	3	310	M	188	replace missing fire sprinkler heads/wrench <i>add concealed drop down heads to inventory</i>	1	Aug 29, 2014		SR08972
*	10 g 1	F	3	314	M	414	inspect fire sprinkler system <i>paint on heads</i>	1	Aug 29, 2014		SR08980
*	10 g 1	F	3	315	M	414	inspect fire sprinkler system <i>paint on heads</i>	1	Aug 29, 2014		SR08981
*	08 a 02	B	3	317	M	438	repair door (metal) <i>SE door to corridor not latching</i>		Aug 29, 2014		SR22183
*	15 a 5	B	3	322	O	0	remove storage from mechanical rooms <i>over 1 month filters &amp; partitions</i>		Aug 29, 2014		
*	10 g 1	F	3	327	M	414	inspect fire sprinkler system <i>head damaged by 327d</i>		Aug 29, 2014		SR22203
*	10 g 1	F	3	327E	M	414	inspect fire sprinkler system <i>head painted</i>		Aug 29, 2014		SR22206
*	16 a 2	C	3	328	M	313	repair electric exit sign <i>to gymnasium</i>		Aug 29, 2014		SR22228
*	10 g 1	F	3	328B	M	414	inspect fire sprinkler system <i>head painted</i>		Aug 29, 2014		SR22207
	13 u1 6a	B	3	8088	M	156	Provide signage to read the following: <i>emergency generator shut off</i>		Oct 28, 2014		SR22219
*	16 c 1	C	4	402	M	375	Repair battery lighting		Aug 29, 2014		SR22234
*	16 c 1	C	4	403	M	375	Repair battery lighting		Aug 29, 2014		SR22237

Total Non-Fire Safety Deficiencies 11  
Total Fire Safety Deficiencies(\*): 44 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 55

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
New River Middle Loc. No: 0881  
3100 Riverland Road  
Ft. Lauderdale, FL 33312  
(754) 323-3600

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* * *		*	P	000	*		*No violations for this building			*	
* 16 c 1		C	P	092C	M	375	Repair battery lighting		Oct 22, 2014		SR25360
* 16 e 5		D	P	092C	M	156	install fire alarm pull station sign <i>east side</i>		Oct 22, 2014		SR25365
* 16 e 5		D	P	092C	M		install fire alarm pull station sign			C	SR20454
* 11 a9 02		F	P	092C	M		post exterior fire extinguisher sign			C	SR20443
* 02 a 01		B	P	092C	O	0	post inspection report in portable	1	Oct 22, 2014		
* 16 e 5		D	P	630C	M	156	install fire alarm pull station sign <i>east side</i>		Oct 22, 2014		SR25367
* 02 a 01		B	P	630C	O	0	post inspection report in portable	1	Oct 22, 2014		
* 16 f1 09		B	P	630C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 16 e 5		D	P	904C	M	156	install fire alarm pull station sign <i>west side</i>		Oct 22, 2014		SR25369
* 11 a9 02		F	P	904C	M	157	post exterior fire extinguisher sign <i>west side</i>		Oct 22, 2014		SR25338
06 b 2		C	P	904C	M	1,250	repair skirting		Oct 22, 2014		SR25253
* 95 17 2		B	P	1075CX	M		Install Fish/Room Number <i>Both sides</i>			C	SR20460
* 16 c 1		C	P	1075CX	M	375	Repair battery lighting	1	Oct 22, 2014		SR20449
* 16 e 5		D	P	1075CX	M	156	install fire alarm pull station sign <i>east exterior</i>		Oct 22, 2014		SR25370
* 16 e 5		D	P	1075CX	M		install fire alarm pull station sign			C	SR20455
* 11 a9 02		F	P	1075CX	M	157	post exterior fire extinguisher sign <i>east side</i>		Oct 22, 2014		SR25340
* 02 a 01		B	P	1075CX	O	0	post inspection report in portable	1	Oct 22, 2014		
* 95 17 2		B	P	1076CX	M		Install Fish/Room Number <i>Exterior Both Sides</i>			C	SR20461
* 16 c 1		C	P	1076CX	M	375	Repair battery lighting	1	Oct 22, 2014		SR20450
* 16 e 5		D	P	1076CX	M	156	install fire alarm pull station sign <i>east exterior</i>		Oct 22, 2014		SR25371
* 16 e 5		D	P	1076CX	M		install fire alarm pull station sign			C	SR20457
* 11 a9 02		F	P	1076CX	M		post exterior fire extinguisher sign			C	SR20444
* 02 a 01		B	P	1076CX	O	0	post inspection report in portable	1	Oct 22, 2014		
* 16 c 1		C	P	1077CX	M	375	Repair battery lighting		Oct 22, 2014		SR25361
* 16 e 5		D	P	1077CX	M	156	install fire alarm pull station sign <i>west exterior</i>		Oct 22, 2014		SR25429

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

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
New River Middle Loc. No: 0881  
3100 Riverland Road  
Ft. Lauderdale, FL 33312  
(754) 323-3600

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						
* 11	a9 02	F	P	1077CX	M	157	post exterior fire extinguisher sign <i>west side</i>		Oct 22, 2014		SR25341

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 22, 2014

Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
15 b6 03	B	1	002	M	125	repair water fountain <i>middle of corridor</i>		Jan 20, 2015		SR25358
* 14 a	C	1	005	O	0	post elevator inspection certificate	1	Dec 21, 2014		
* 16 f1 09	B	1	102	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 15 a 5	B	1	117	O	0	remove storage from mechanical rooms		Oct 22, 2014		
* 15 b 5	B	1	118	O	0	Remove storage from electrical room.		Oct 22, 2014		
* 97 12 1b	F	1	120B	C	6,250	Provide vent for kiln <i>Re-issue WO: 04/18/2014</i>	4	Jan 20, 2015		
* 09 c1 0	B	1	120B	M	488	replace exit hardware <i>locking mechanism loose</i>		Oct 22, 2014		SR25261
* 16 c	C	1	124	M		install battery lighting <i>restroom</i>			C	SR13112
* 16 c	C	1	125	M		install battery lighting <i>restroom</i>			C	SR13113
* 09 b1 01	B	1	127	M	375	Repair ceiling tile - Special cut required <i>at sprinkler head &amp; odd sizes</i>		Oct 22, 2014		SR25259
* 10 g 1	F	1	128	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 22, 2014		SR25272
13 p2 9	F	1	150A	O	0	clean floor area <i>too much clutter</i>		Dec 21, 2014		
* 08 92 2	C	1	151	M	1,062	Repair emergency escape window <i>very hard to open &amp; close</i>		Nov 21, 2014		SR25254
14 p2 01	F	1	153	M	375	repair eye wash unit		Oct 22, 2014		SR25343
* 16 f1 09	B	1	157	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 16 f1 09	B	1	164	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
14 p2 01	F	1	165	M	375	repair eye wash unit		Oct 22, 2014		SR25344
* 16 c	C	1	176	M		install battery lighting <i>restroom</i>			C	SR13114
* 16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 16 c	C	1	178	M		install battery lighting <i>group restroom</i>			C	SR13115
15 a4 2	B	1	178	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25349
* 08 92 2	C	1	181	M	1,062	Repair emergency escape window <i>hard to open &amp; close</i>		Nov 21, 2014		SR25255
* 09 b1 01	B	1	182	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Oct 22, 2014		SR25260
* 08 92 2	C	1	183	M	1,062	Repair emergency escape window <i>hard to open &amp; close</i>		Nov 21, 2014		SR25256
14 p2 01	F	1	186	M	375	repair eye wash unit		Oct 22, 2014		SR25347
* 16 f2 01	B	1	186A	M	250	repair light fixture <i>Explosion-proof Light Fixtures</i>		Oct 22, 2014		SR25441
* 08 92 2	C	1	189	M	1,062	Repair emergency escape window <i>hard to open</i>		Nov 21, 2014		SR25257

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
New River Middle Loc. No: 0881  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 08 92 2	C	1	191	M	1,062	Repair emergency escape window <i>very hard to open &amp; close</i>		Nov 21, 2014		SR25258
* 16 c	C	2	206	M		install battery lighting			C	SR13116
* 16 c	C	2	207	M		install battery lighting			C	SR13117
* 15 a5 a1	E	2	209	O	0	clean mechanical rooms		Oct 22, 2014		
* 10 g 1	F	2	209	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 22, 2014		SR25273
* 15 a 5	B	2	209	O	0	remove storage from mechanical rooms		Oct 22, 2014		
16 e8 a1	C	2	211	M	187	disconnect/remove 220 outlet from corridor <i>east wall</i>		Dec 21, 2014		SR25432
* 16 e3 4	D	2	211	O	0	make pull station accessible <i>at east exit</i>		Oct 22, 2014		
* 16 f1 13	B	2	211	M	125	repair electrical outlet <i>Floor Outlets in center of Media area</i>		Oct 22, 2014		SR25436
* 10 a5 2	B	2	211F	M	438	install device/prevent door slamming <i>door to corridor</i>		Oct 22, 2014		SR25265
* 10 a5 2	B	2	211G	M	438	install device/prevent door slamming <i>west door to corridor</i>		Oct 22, 2014		SR25268
* 16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 22, 2014		
* 16 c	C	2	225	M		install battery lighting <i>restroom</i>			C	SR13118
* 16 c	C	2	227	M		install battery lighting <i>restroom</i>			C	SR13119
09 c1 1	B	2	227	M	1,875	repair bathroom partitions <i>ADA stall door</i>		Oct 22, 2014		SR25262
cs 01 20	B	2	229	M	2,500	Repair unsafe/broken equipment <i>AC making very loud noises</i>		Oct 22, 2014		SR25449
* 09 b1 01	B	2	233	M		Repair ceiling tile - Special cut required <i>around exhaust vent</i>			C	SR13075
15 a4 2	B	2	233	M		repair exhaust fan <i>custodial</i>			C	SR13111
* 10 12 g	C	2	234	O	0	post exit diagrams in each room <i>east &amp; west exits</i>		Oct 22, 2014		
* 12 b 2	C	2	234	O	0	remove equipment blocking exit <i>at east dbl. doors</i>		Dec 21, 2014		
* 09 b0 01	B	2	237	O	0	repair ceiling tiles		Oct 22, 2014		
* 16 e 5	D	3	031	M	156	install fire alarm pull station sign <i>east exterior</i>		Oct 22, 2014		SR25362
* 11 a9 02	F	3	031	M	157	post exterior fire extinguisher sign <i>east exterior</i>		Oct 22, 2014		SR28282
* 95 17 2	B	3	034	M	175	Install Fish/Room Number <i>west exterior</i>		Oct 22, 2014		SR25443
* 16 e 5	D	3	034	M	156	install fire alarm pull station sign <i>corridor at west exterior</i>		Oct 22, 2014		SR25363
* 95 17 2	B	3	037	M		Install Fish/Room Number <i>CORRIDOR at E.side</i>			C	SR20459
* 16 e 5	D	3	037	M		install fire alarm pull station sign <i>East entrance to corridor</i>			C	SR20452
* 11 a9 02	F	3	037	M		post exterior fire extinguisher sign <i>East side</i>			C	SR20441

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

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
New River Middle Loc. No: 0881  
3100 Riverland Road  
Ft. Lauderdale, FL 33312  
(754) 323-3600

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	3	038	M	156	install fire alarm pull station sign <i>west exterior</i>		Oct 22, 2014		SR25364
*	11 a9 02	F	3	038	M	157	post exterior fire extinguisher sign <i>west exterior</i>		Oct 22, 2014		SR25334
*	11 a3 29	E	3	306	M	156	post ROOF ACCESS sign		Oct 22, 2014		SR25280
*	11 a9 02	F	3	309	M	157	post exterior fire extinguisher sign		Oct 22, 2014		SR25336
	13 p2 9	F	3	310B	O	0	clean floor area <i>clutter</i>		Dec 21, 2014		
*	10 h 3	D	3	310B	M	1,875	install smoke detector <i>dressing room</i>		Oct 22, 2014		SR25277
*	10 h 3	D	3	310D	M	1,875	install smoke detector <i>girl's Dressing room</i>		Oct 22, 2014		SR25278
*	95 17 2	B	3	311	M	175	Install Fish/Room Number <i>Boys Restroom</i>		Oct 22, 2014		SR25446
	15 a4 2	B	3	311A	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25351
*	16 c	C	3	313A	M		install battery lighting			C	SR13120
	15 a4 2	B	3	313A	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25353
*	09 b0 01	B	3	315B	O	0	repair ceiling tiles		Oct 22, 2014		
*	16 c	C	3	316A	M		install battery lighting			C	SR13121
	15 a4 2	B	3	316A	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25354
*	16 c	C	3	318A	M		install battery lighting <i>restroom</i>			C	SR13122
*	10 g 9	B	3	321	M	63	replace missing escutcheon plate <i>loose at sprinkler head</i>		Oct 22, 2014		SR25263
*	16 c 1	C	3	323	M	375	Repair battery lighting <i>two(2) over Serving Line</i>		Oct 22, 2014		SR25359
	15 a4 2	B	3	326B	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25356
	15 a4 2	B	3	326C	M	313	repair exhaust fan <i>restroom</i>		Oct 22, 2014		SR25357
	15 a4 2	B	3	332	M	313	repair exhaust fan <i>custodial</i>		Oct 22, 2014		SR25350
*	15 a 02	E	3	333	M	1,250	repair ventilation <i>Flammable Storage room</i>		Oct 22, 2014		SR25348
*	11 a9 02	F	3	342	M		post exterior fire extinguisher sign			C	SR20442
*	15 a5 a1	B	3	342	M		post no combustibile storage sign			C	SR20445
*	16 e3 4	D	3	345	O	0	make pull station accessible <i>at south exit</i>		Oct 22, 2014		
	10 h 4	F	3	345E	M	1,875	Install smoke detector/damage stopper		Oct 22, 2014		SR25279
*	10 g 1	F	3	8088	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Oct 22, 2014		SR25275
	13 o7 01	B	3	9699	M	82	repair screens <i>repair/replace Screens at Tennis Courts</i>		Oct 22, 2014		SR25342

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

Initial Inspection: Sep 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
New River Middle Loc. No: 0881  
3100 Riverland Road  
Ft. Lauderdale, FL 33312  
(754) 323-3600

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 19

Total Fire Safety Deficiencies(\*): 65 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 84

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Sep 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Nob Hill Elementary Loc. No: 2671  
2100 Northwest 104th Avenue  
Sunrise, FL 33322  
(754) 322-7200

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	053	O	0	post inspection report in portable		Oct 08, 2014		
	16 f2 06	B	P	053	O	0	replace burned-out light bulb(s)		Oct 08, 2014		
*	02 a 01	B	P	083	O	0	post inspection report in portable		Oct 08, 2014		
*	02 a 01	B	P	505C	O	0	post inspection report in portable		Oct 08, 2014		
	09 a 29	B	P	505C	O	0	remove unrated cloth/paper covering window	1	Oct 08, 2014		
	09 a 29	B	P	506C	O	0	remove unrated cloth/paper covering window		Oct 08, 2014		
*	01 01 06	B	P	547C	O	0	Building out of service - unoccupied		Feb 15, 2015		
*	16 c 1	C	P	548C	M	375	Repair battery lighting		Oct 08, 2014		SR24884
	09 a 29	B	P	548C	O	0	remove unrated cloth/paper covering window		Oct 08, 2014		
	09 a 29	B	P	266CX	O	0	remove unrated cloth/paper covering window	1	Oct 08, 2014		
*	02 a 01	B	P	865VE	O	0	post inspection report in portable	1	Oct 08, 2014		
*	02 a 01	B	P	866VE	O	0	post inspection report in portable	1	Oct 08, 2014		

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

Initial Inspection: Sep 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Nob Hill Elementary Loc. No: 2671  
2100 Northwest 104th Avenue  
Sunrise, FL 33322  
(754) 322-7200

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>back flow preventor next to bike rack Re-issue</i>	2	Oct 08, 2014		SR07355
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>K-2 Arch</i>			C	SR11801
*	16 a	C	1	006	C	625	install illuminated exit sign <i>by 115</i>	4	Nov 07, 2014		CL00166
	02 d2 1	B	1	010	C	18,750	Install sidewalks (concrete) <i>at exterior door</i>	4	Jan 06, 2015		CL00164
*	16 a	C	1	011	C	625	install illuminated exit sign <i>at smoke doors by 123</i>	4	Nov 07, 2014		CL00167
*	16 a	C	1	011A	C	625	install illuminated exit sign <i>outside 101d</i>	4	Nov 07, 2014		CL00169
*	16 a	C	1	012	C	625	install illuminated exit sign <i>above smoke doors outside 012</i>	4	Nov 07, 2014		CL00168
*	16 c 1	C	1	109	M	375	Repair battery lighting		Oct 08, 2014		SR24879
*	11 a8 01	F	1	109	M	38	reinspect fire extinguishers		Oct 08, 2014		SR24876
*	16 c 1	C	1	122	M	375	Repair battery lighting		Oct 08, 2014		SR24880
*	10 c 2	C	1	122	O		remove exit obstructions			C	
*	16 f1 09	B	1	122	O	0	remove extension cords <i>under rug</i>		Oct 08, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords		Oct 08, 2014		
*	16 c 1	C	1	126	M	375	Repair battery lighting		Oct 08, 2014		SR24881
*	12 a	F	1	126	O	0	remove combustible materials <i>from emergency door</i>	1	Dec 07, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	12 a	F	1	128	O	0	remove combustible materials <i>from emergency door</i>		Dec 07, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Oct 08, 2014		
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>pillows and stuffed animals</i>		Oct 08, 2014		
*	10 12 g	C	1	129	O	0	post exit diagrams in each room		Oct 08, 2014		
*	09 d 8	F	1	129	O	0	remove carpet pieces<fire spread floor		Oct 08, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 08, 2014		
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use <i>pillows and chairs</i>		Oct 08, 2014		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space		Oct 08, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords	1	Oct 08, 2014		
	13 f2 2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Oct 08, 2014		
*	12 a	F	1	131	O	0	remove combustible materials <i>from emergency door</i>	1	Dec 07, 2014		
*	10 b 5	A	1	132	O	0	Remove artwork/material > 50% wall space		Oct 08, 2014		



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Nob Hill Elementary Loc. No: 2671  
2100 Northwest 104th Avenue  
Sunrise, FL 33322  
(754) 322-7200

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16 g0	3	B	1	132	O	0	Remove electric appliance from room <i>microwave</i>		Sep 08, 2014		
* 12 a		F	1	132	O	0	remove combustible materials <i>paper on emergency door</i>		Dec 07, 2014		
* 16 f1	09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
13 f2	2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 08, 2014		
* 09 d	8	F	1	133	O	0	remove carpet pieces<fire spread floor <i>rugs from home</i>	1	Oct 08, 2014		
02 d2	1	B	1	134	C	18,750	Install sidewalks (concrete) <i>at exterior door</i>	4	Jan 06, 2015		CL00165
* 09 d	8	F	1	143	O	0	remove carpet pieces<fire spread floor		Oct 08, 2014		
* 08 aa	04	B	1	144	C	1,000	Check threshold dropoff >1/2" AFF	3	Jan 06, 2015		CL00163
* 10 b	5	A	1	144	O	0	Remove artwork/material > 50% wall space		Oct 08, 2014		
* 16 c	1	C	1	144	M	375	Repair battery lighting		Oct 08, 2014		SR24882
* 12 a		F	1	144	O	0	remove combustible materials <i>on emergency door</i>		Dec 07, 2014		
* 10 c	2	C	1	144	O	0	remove exit obstructions		Oct 08, 2014		
* 09 b0	01	B	1	146B	O	0	repair ceiling tiles		Oct 08, 2014		
* 09 b0	01	B	1	149	O	0	repair ceiling tiles		Oct 08, 2014		
15 a4	2	B	1	152	M	313	repair exhaust fan <i>not working</i>		Oct 08, 2014		SR24878
08 a	03	B	1	152	M	187	repair/replace threshold		Oct 08, 2014		SR24875
* 15 a	5	B	1	153	O	0	remove storage from mechanical rooms	1	Oct 08, 2014		
* 16 f2	d	B	1	160A	O	0	provide access to utility controls		Oct 08, 2014		
13 o0	05	C	1	162	M	325	post sign CO2 system for kitchen hood <i>Re-issue WO: 07/23/2012</i>	4	Dec 07, 2014		SR90227
* 16 c	1	C	1	163	M	375	Repair battery lighting		Oct 08, 2014		SR24883
* 08 a	02	B	1	167	M	438	repair door (metal) <i>electrical room door hard to open</i>		Oct 08, 2014		SR24874
* 10 c	2	C	2	204	O	0	remove exit obstructions <i>rear door</i>	1	Oct 08, 2014		
* 16 f1	09	B	2	204	O	0	remove extension cords	1	Oct 08, 2014		
* 09 d	8	F	2	205	O	0	remove carpet pieces<fire spread floor		Oct 08, 2014		
* 16 f1	09	B	2	205	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
13 f2	2	C	2	205	O	0	remove unsafe/unclean furniture from use		Oct 08, 2014		
* 13 a2	a6	B	2	206	O	0	remove improperly stored chemicals		Oct 08, 2014		
* 10 c	2	C	2	207	O	0	remove exit obstructions		Oct 08, 2014		

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

Initial Inspection: Sep 08, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Nob Hill Elementary Loc. No: 2671  
2100 Northwest 104th Avenue  
Sunrise, FL 33322  
(754) 322-7200

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

69A-58	Pri	Location		Type	Est.	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No.	Sub Para.	Bldg No.	Room No.	Def. M-O-C	Cost					
13 f2	2	C	2	207	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	Oct 08, 2014		
* 09 d	8	F	2	208	O	0	remove carpet pieces<fire spread floor	Oct 08, 2014		
* 13 a2	a6	B	2	208	O	0	remove improperly stored chemicals	Oct 08, 2014		
* cs	01 10	B	2	208A	O	0	Remove storage from restroom	Oct 08, 2014		
13 p2	9	F	2	211	O	0	clean floor area	Dec 07, 2014		
* 11 a8	01	F	3	301	M	38	reinspect fire extinguishers	Oct 08, 2014		SR24877
* 16 f1	09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	Oct 08, 2014		
* 12 a		F	85	851	O	0	remove combustible materials <i>paper on emergency door</i>	Dec 07, 2014		
* 09 a3	2	E	85	852	O	0	attach fire rating labels to curtains	Oct 08, 2014		
* 09 d	8	F	85	852	O	0	remove carpet pieces<fire spread floor	Oct 08, 2014		
* 10 c	2	C	85	852	O	0	remove exit obstructions	Oct 08, 2014		
13 f2	2	C	85	852	O	0	remove unsafe/unclean furniture from use <i>pillows tiki hut</i>	Oct 08, 2014		
* 16 f2	d	B	85	853	O	0	provide access to utility controls	Oct 08, 2014		
* 10 c	2	C	85	853	O	0	remove exit obstructions	Oct 08, 2014		
* 10 c	2	C	85	854	O	0	remove exit obstructions	Oct 08, 2014		
* 16 f1	09	B	85	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	Oct 08, 2014		
16 f2	06	B	85	854	O	0	replace burned-out light bulb(s) <i>rest room</i>	Oct 08, 2014		
* 10 b	5	A	85	855	O	0	Remove artwork/material > 50% wall space	Oct 08, 2014		
* 09 d	8	F	85	855	O	0	remove carpet pieces<fire spread floor	Oct 08, 2014		
* 10 c	2	C	85	855	O	0	remove exit obstructions	1	Oct 08, 2014	
13 f2	2	C	85	855	O	0	remove unsafe/unclean furniture from use <i>pillows and bean bags</i>	Oct 08, 2014		
* 10 b	5	A	85	856	O	0	Remove artwork/material > 50% wall space	Oct 08, 2014		
* 12 a		F	85	856	O	0	remove combustible materials <i>paper on emergency door</i>	Dec 07, 2014		
* 10 c	2	C	85	856	O	0	remove exit obstructions	1	Oct 08, 2014	
09 a	29	B	85	856	O	0	remove unrated cloth/paper covering window	1	Oct 08, 2014	
* 12 a		F	85	857	O	0	remove combustible materials <i>paper on emergency doors</i>	Dec 07, 2014		
* 10 c	2	C	85	857	O	0	remove exit obstructions	Oct 08, 2014		
09 a	29	B	85	857	O	0	remove unrated cloth/paper covering window	2	Oct 08, 2014	

**Comprehensive Safety Inspection Audit  
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 - Cadre 03  
Nob Hill Elementary Loc. No: 2671  
2100 Northwest 104th Avenue  
Sunrise, FL 33322  
(754) 322-7200

Sunrise Fire Rescue  
10440 West Oakland Park  
Sunrise, FL 33351  
(954) 746-3470

\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Raul Cosme #90295  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies 23  
Total Fire Safety Deficiencies(\*): 71 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 94

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 19, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Norcrest Elementary Loc. No: 0561  
3951 Northeast 16th Avenue  
Pompano Beach, FL 33064  
(754) 322-7250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

Donna Luzadder #157416  
MUNICIPAL FIRESAFETY INSPECTOR

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

\* Victoria Burgess #159644  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f2 02	B	0	8087	O	0	install light covers <i>bus loop covered walkway</i>	1	Sep 18, 2014		
*	16 f2 02	B	0	8087	O	0	install light covers <i>Parent Drop Off</i>		Sep 18, 2014		
	13 f2 2	C	6	601	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bag/metal folding chairs</i>	1	Sep 18, 2014		
*	16 f1 09	B	6	601D	O	0	remove extension cords <i>To watercooler</i>	1	Sep 18, 2014		
	01 02 01	B	6	601F	O	0	Strap TV's to mobile cart		Sep 18, 2014		
*	11 a8 01	F	6	601F	M	38	reinspect fire extinguishers <i>No tag</i>		Sep 18, 2014		SR23077
	01 02 01	B	6	601G	O	0	Strap TV's to mobile cart <i>Tv on table and TV on bookshelf</i>		Sep 18, 2014		
*	16 f1 09	B	6	601G	O	0	remove extension cords	1	Sep 18, 2014		
*	00 01 13	C	7	000	M	3,125	Connect elevator phone to 9-1-1 svc <i>no record operator doesn't know location</i>	3	Sep 18, 2014		SR97537
*	14 a	C	7	000	O	0	post elevator inspection certificate	3	Nov 17, 2014		
*	12 a	F	7	000	O		remove combustible materials <i>B7 paper on exit doors</i>			C	
*	10 c 2	C	7	000	O	0	remove exit obstructions <i>B7 emergency windows</i>	1	Sep 18, 2014		
*	11 a9 01	F	7	070	O		make fire extinguisher accessible <i>By 701</i>			C	
*	12 a	F	7	070	O		remove combustible materials <i>Paper hanging from ceiling</i>			C	
	cs 01 20	B	7	071	M		Repair unsafe/broken equipment <i>Area of Rescue Speaker-Fiore-Exp equip non</i>			V	SR17034
	16 f2 06	B	7	071	O		replace burned-out light bulb(s) <i>1st Floor</i>			C	
	cs 01 20	B	7	072	M		Repair unsafe/broken equipment <i>Area of Rescue Speaker-Fiore-Exp equip</i>			V	SR17035
*	16 a 2	C	7	700D	M		repair electric exit sign <i>By 076 Not working</i>			C	SR17032
*	09 d 8	F	7	701	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	13 f2 2	C	7	701	O	0	remove unsafe/unclean furniture from use <i>Glider, Saucer chair</i>	1	Sep 18, 2014		
*	01 01 09	F	7	702	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
	13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs, stuffed animals</i>	1	Sep 18, 2014		
*	cs 01 10	B	7	702A	O	0	Remove storage from restroom		Sep 18, 2014		
*	01 01 09	F	7	703	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	09 d 8	F	7	703	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Aug 19, 2014

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Norcrest Elementary Loc. No: 0561  
3951 Northeast 16th Avenue  
Pompano Beach, FL 33064  
(754) 322-7250

Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
(954) 786-4695

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	7	706	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 18, 2014		
	13 f2 2	C	7	706	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Sep 18, 2014		
*	09 d 8	F	7	707	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	13 f2 2	C	7	707	O	0	remove unsafe/unclean furniture from use <i>cushions, lamp</i>	1	Sep 18, 2014		
*	11 a8 01	F	7	708	M	38	reinspect fire extinguishers <i>tag date 2/13</i>		Sep 18, 2014		SR23078
	13 f2 2	C	7	708	O	0	remove unsafe/unclean furniture from use <i>cushions, stuffed animals</i>	1	Sep 18, 2014		
*	01 01 09	F	7	709	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	09 d 8	F	7	709	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	13 f2 2	C	7	709	O	0	remove unsafe/unclean furniture from use <i>lamps, metal folding chairs</i>	1	Sep 18, 2014		
*	01 01 09	F	7	716	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
	01 02 01	B	7	716	O	0	Strap TV's to mobile cart		Sep 18, 2014		
*	16 f1 09	B	7	716	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 18, 2014		
*	01 01 09	F	7	717	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	09 d 8	F	7	717	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Sep 18, 2014		
	13 f2 2	C	7	717	O	0	remove unsafe/unclean furniture from use <i>Fuzzy pillows</i>	1	Sep 18, 2014		
*	cs 01 10	B	7	718A	O		Remove storage from restroom			C	
	16 f2 06	B	7	718A	O		replace burned-out light bulb(s)			C	
	16 f2 06	B	7	719	O	0	replace burned-out light bulb(s)		Sep 18, 2014		
*	16 f2 02	B	7	721	O	0	install light covers		Sep 18, 2014		
*	08 c 5	E	7	721	O		remove door stops			C	
*	01 01 09	F	7	722	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	09 d 8	F	7	722	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 f1 09	B	7	722	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
	13 f2 2	C	7	722	O	0	remove unsafe/unclean furniture from use <i>cushions, cloth chairs</i>	1	Sep 18, 2014		
*	01 01 09	F	7	723	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
*	10 A 5	B	7	723	O	0	remove artwork/material > 20% wall space	2	Sep 18, 2014		
*	09 d 8	F	7	723	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 18, 2014		
*	08 c 5	E	7	723	O		remove door stops			C	

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			Bldg No.	Room No.							
13 f2	2	C	7	723	O	0	remove unsafe/unclean furniture from use	2	Sep 18, 2014		
* cs	01 10	B	7	723A	O	0	Remove storage from restroom	1	Sep 18, 2014		
* 01	01 09	F	7	724	O	0	Remove storage from stove <i>Stove top</i>	1	Sep 18, 2014		
13 p2	9	F	7	724	O	0	clean floor area <i>Floor clutter</i>	1	Nov 17, 2014		
13 f2	2	C	7	724	O	0	remove unsafe/unclean furniture from use <i>Plastic chairs</i>	1	Sep 18, 2014		
* 10	12 g	C	7	725	O	0	post exit diagrams in each room	2	Sep 18, 2014		
* 10	A 5	B	7	725	O	0	remove artwork/material > 20% wall space	2	Sep 18, 2014		
* 12	a	F	7	725	O	0	remove combustible materials <i>Paper tree</i>			C	
* 16	f1 09	B	7	725	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
* 12	a	F	7	726	O	0	remove combustible materials <i>Paper tree</i>			C	
* 16	f1 09	B	7	726	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
* 10	A 5	B	7	728	O	0	remove artwork/material > 20% wall space			C	
* 16	f1 09	B	7	728	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
09	a 29	B	7	728	O	0	remove unrated cloth/paper covering window			C	
13 f2	2	C	7	728	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bag</i>	1	Sep 18, 2014		
16	f2 06	B	7	728A	O	0	replace burned-out light bulb(s)	1	Sep 18, 2014		
* 16	c 1	C	7	729	M	375	Repair battery lighting		Sep 18, 2014		SR23081
* 16	f1 09	B	7	731	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 18, 2014		
13 f2	2	C	7	731	O	0	remove unsafe/unclean furniture from use <i>Lamps, glider, cloth bean bags</i>			C	
13 f2	2	C	7	732	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Sep 18, 2014		
* 16	f1 09	B	7	733	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
13 f2	2	C	7	733	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
* 10	h 3	D	7	734	M	0	install smoke detector <i>Heat to Smoke</i>			C	SR16850
* 10	h 3	D	7	735	M	0	install smoke detector <i>Heat to Smoke</i>			C	SR16851
* 15	b 5	B	7	737	O	0	Remove storage from electrical room.	1	Sep 18, 2014		
16	f2 06	B	7	737	O	0	replace burned-out light bulb(s)	1	Sep 18, 2014		
01	02 01	B	7	741	O	0	Strap TV's to mobile cart		Sep 18, 2014		
* 10	12 g	C	7	741	O	0	post exit diagrams in each room		Sep 18, 2014		

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			Bldg No.	Room No.							
*	10 A 5	B	7	741	O	0	remove artwork/material > 20% wall space		Sep 18, 2014		
*	16 f1 09	B	7	741	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 18, 2014		
*	16 f1 09	B	7	741	O	0	remove extension cords <i>To phone</i>		Sep 18, 2014		
	09 a 29	B	7	741	O	0	remove unrated cloth/paper covering window <i>Curtains</i>		Sep 18, 2014		
	01 02 01	B	7	742	O	0	Strap TV's to mobile cart		Sep 18, 2014		
*	11 a9 01	F	7	743	O		make fire extinguisher accessible			C	
*	10 c 2	C	7	743	O	0	remove exit obstructions <i>Emergency window</i>	1	Sep 18, 2014		
	13 f2 2	C	7	743	O	0	remove unsafe/unclean furniture from use <i>Cushions/pillows</i>	1	Sep 18, 2014		
	16 g0 3	B	7	746	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 19, 2014		
*	08 92 2	C	7	746	M	1,062	Repair emergency escape window <i>Frame piece the handle is on is loose</i>	1	Oct 18, 2014		SR16848
*	16 f1 09	B	7	746	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 18, 2014		
*	13 a2 a6	B	7	746	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Sep 18, 2014		
*	09 d 8	F	7	747	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 18, 2014		
*	16 f1 09	B	7	747	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
	13 f2 2	C	7	747	O		remove unsafe/unclean furniture from use <i>Cloth bean bags</i>			C	
*	10 12 g	C	7	748	O		post exit diagrams in each room			C	
	13 f2 2	C	7	748	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
	* * *	*	8	*	*		*No violations for this building			*	
*	10 A 5	B	9	901	O	0	remove artwork/material > 20% wall space	1	Sep 18, 2014		
*	10 h 3	D	9	901A	M		install smoke detector <i>Heat to Smoke</i>			C	SR16852
	13 p2 9	F	9	901B	O	0	clean floor area <i>Floor clutter</i>	1	Nov 17, 2014		
*	10 h 3	D	9	901B	M		install smoke detector <i>Heat to Smoke</i>			C	SR16853
	13 p2 9	F	9	901C	O	0	clean floor area <i>Floor Clutter</i>		Nov 17, 2014		
*	10 12 g	C	9	905	O	0	post exit diagrams in each room		Sep 18, 2014		
*	10 h 3	D	9	905D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 18, 2014		SR23075
*	08 c 3	F	9	906	O	0	Remove hasp/padlock from door	1	Sep 18, 2014		
	13 p2 9	F	9	906	O	0	clean floor area <i>Floor clutter</i>		Nov 17, 2014		
*	10 h 3	D	9	916	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 18, 2014		SR23074

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			Bldg No.	Room No.							
*	08 a 02	B	10	908	M	438	repair door (metal) <i>Bottom of door rusted through (FPL Vault)</i>	1	Sep 18, 2014		SR16849
*	16 a 2	C	11	004	M	313	repair electric exit sign <i>By 910 Not working</i>		Sep 18, 2014		SR23080
*	10 h 3	D	11	910	M		install smoke detector <i>Heat to Smoke</i>			C	SR16855
	01 02 01	B	11	912	O	0	Strap TV's to mobile cart		Sep 18, 2014		
*	10 h 3	D	11	912A	M		install smoke detector <i>Heat to Smoke</i>			C	SR16857
	16 f2 06	B	11	912A	O	0	replace burned-out light bulb(s)		Sep 18, 2014		
*	10 h 3	D	11	913A	M		install smoke detector <i>Heat to Smoke</i>			C	SR20690
	01 02 01	B	11	914A	O	0	Strap TV's to mobile cart		Sep 18, 2014		
*	10 h 3	D	11	914A	M		install smoke detector <i>Heat to Smoke</i>			C	SR17024
*	10 h 3	D	11	915	M		install smoke detector <i>Heat to Smoke</i>			C	SR16856
*	15 b 5	B	11	916	O	0	Remove storage from electrical room.	1	Sep 18, 2014		
*	10 h 3	D	11	917A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 18, 2014		SR23076
*	10 A 5	B	11	918	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	11	918	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 18, 2014		
	13 f2 2	C	11	918	O		remove unsafe/unclean furniture from use <i>Playtent</i>			C	
*	10 h 3	D	11	918A	M		install smoke detector <i>Heat to Smoke</i>			C	SR17025
	13 f2 2	C	11	919	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>	1	Sep 18, 2014		
*	10 h 3	D	11	919A	M		install smoke detector <i>Heat to Smoke</i>			C	SR17026
*	10 A 5	B	11	920	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	11	920	O	0	remove exit obstructions	1	Sep 18, 2014		
*	12 a	F	14	1402A	O	0	remove combustible materials <i>Sterno-Corrected on site</i>		Nov 17, 2014		
	cs 01 03	B	14	1403	O	0	Provide hand soap in soap dispenser		Sep 18, 2014		
*	16 f1 02	B	14	1403B	O	0	install electric receptacle cover <i>Cover plate</i>		Sep 18, 2014		
*	16 f1 02	B	14	1404	O	0	install electric receptacle cover <i>Floor outlet cover</i>	1	Sep 18, 2014		
*	16 f1 09	B	14	1404B	O	0	remove extension cords <i>under door to freezer</i>	1	Sep 18, 2014		
*	13 a2 a6	B	14	1404B	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
*	15 a 5	B	14	1404D	O		remove storage from mechanical rooms			C	
*	12 a	F	15	052	O		remove combustible materials <i>Hanging from ceiling</i>			C	



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		Bldg No.	Room No.							
09 04 03	E	15	054	O	0	Provide key for elevator access	1	Sep 18, 2014		
* 14 a	C	15	054	O	0	post elevator inspection certificate	3	Nov 17, 2014		
* 09 b0 01	B	15	056	O		repair ceiling tiles <i>By 1526</i>			C	
* 16 f1 09	B	15	1506B	O		remove extension cords			C	
* 15 a5 a3	B	15	1508	O	0	remove storage < 18" from ceiling	1	Sep 18, 2014		
* 15 a5 a3	B	15	1515	O	0	remove storage < 18" from ceiling	1	Sep 18, 2014		
* 09 b0 01	B	15	1515	O	0	repair ceiling tiles		Sep 18, 2014		
16 f2 06	B	15	1526	O	0	replace burned-out light bulb(s)		Sep 18, 2014		
* 12 a	F	15	1527	O		remove combustible materials <i>hanging</i>			C	
* 10 h 3	D	15	1555	M		install smoke detector <i>Napping room</i>			C	SR17027
* 10 c 2	C	15	1555	O	0	remove exit obstructions <i>Box on exit door</i>	1	Sep 18, 2014		
* 08 c 5	E	15	1561	O	0	remove door stops		Sep 18, 2014		
* 16 f1 15	B	15	1561	O	0	remove unsafe electric equipment <i>Plugged into gray outlet-Fridge</i>		Sep 18, 2014		
* 12 a	F	15	1562	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Nov 17, 2014		
13 f2 2	C	15	1562	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
* 08 c 5	E	15	1563	O	0	remove door stops	1	Sep 18, 2014		
* 16 f1 15	B	15	1565	O	0	remove unsafe electric equipment <i>Plugged into gray outlet-Cell phone</i>		Sep 18, 2014		
13 f2 2	C	15	1565	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Sep 18, 2014		
* 12 a	F	15	1566	O		remove combustible materials <i>Hanging from ceiling</i>			C	
* 08 c 5	E	15	1566	O		remove door stops			C	
* 16 f1 15	B	15	1566	O	0	remove unsafe electric equipment <i>Plugged into gray outlet-glue gun</i>		Sep 18, 2014		
* cs 01 10	B	15	1566A	O	0	Remove storage from restroom		Sep 18, 2014		
* 12 a	F	15	1573	O		remove combustible materials <i>Hanging from ceiling</i>			C	
13 f2 2	C	15	1573	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
* * *	*	16	*	*		*No violations for this building			*	
* 11 a8 01	F	18	1801	M	38	reinspect fire extinguishers <i>Tag date 2/13</i>		Sep 18, 2014		SR23079

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Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Victoria Burgess #159644

MUNICIPAL FIRESAFETY INSPECTOR

Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 36

Total Fire Safety Deficiencies(\*): 74 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 110

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Nov 07, 2014

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Fiscal Year: 2014-2015

Broward County School District - Cadre 03  
North Andrews Gardens Elementary Loc. No: 0521  
345 Northeast 56th Street  
Oakland Park, FL 33334  
(754) 322-7300

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Keith Braun #130557  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each Portable Classroom</i>	1	Dec 07, 2014		
*	16 e 5	D	P	1430P	M	156	install fire alarm pull station sign		Dec 07, 2014		SR27382
*	16 c 1	C	P	1438P	M		Repair battery lighting <i>both restroom &amp; classroom</i>			C	SR15766
*	02 a 01	B	P	1438P	O	0	post inspection report in portable		Dec 07, 2014		
*	16 c 1	C	P	1439P	M		Repair battery lighting <i>restroom only</i>			C	SR15767
*	02 a 01	B	P	1439P	O	0	post inspection report in portable		Dec 07, 2014		
*	11 a9 02	F	P	1440P	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27387
*	02 a 01	B	P	1440P	O	0	post inspection report in portable		Dec 07, 2014		
*	11 a9 02	F	P	1441P	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27242
*	02 a 01	B	P	1441P	O	0	post inspection report in portable		Dec 07, 2014		
*	02 a 01	B	P	1442P	O	0	post inspection report in portable		Dec 07, 2014		
*	16 c 1	C	P	1443P	M		Repair battery lighting <i>classroom &amp; restroom (two-2)</i>			C	SR15769
*	11 a9 02	F	P	1443P	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27244
*	02 a 01	B	P	1443P	O	0	post inspection report in portable		Dec 07, 2014		
*	11 a9 02	F	P	1444P	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27388
	05 2b 5a	B	P	8087	C	62,500	Provide covered walkway for portable/modular <i>from F-806 north to P-1441p</i>		Mar 07, 2015		

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

Initial Inspection: Nov 07, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
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		Bldg No.	Room No.							
* 16 e3 3	D	1	101	M	3,125	install fire alarm pull station <i>COVER ONLY at south Exit door</i>		May 06, 2015		SR27383
* 11 a3 29	E	1	111	M	156	post ROOF ACCESS sign		Dec 07, 2014		SR27237
* 11 a9 02	F	1	111	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27239
09 04 03	E	1	8088	O	0	Provide key for elevator access <i>to place inside Knox Box for Fire Dept. use</i>	1	Dec 07, 2014		
10 h 4	F	2	207A	M	1,875	Install smoke detector/damage stopper	1	Dec 07, 2014		SR15751
* 10 h 3	D	2	208	M	1,875	install smoke detector <i>exchange for heat detector</i>	1	Dec 07, 2014		SR15748
10 h 4	F	2	209A	M		Install smoke detector/damage stopper			C	SR15752
16 e8 a1	C	2	213	M		disconnect/remove 220 outlet from corridor <i>west side</i>			C	SR15770
* 10 g 7	F	2	213	M	3,125	install fire sprinklers <i>in back of Drapes/Curtains</i>		Dec 07, 2014		SR27234
15 a4 1	B	2	213A	M	3,750	provide proper ventilation <i>Comm. Racks; room very warm</i>	1	Mar 07, 2015		SR15757
16 e8 a1	C	2	214	M		disconnect/remove 220 outlet from corridor <i>next to corr.010</i>			C	SR15771
13 p2 9	F	2	216	O	0	clean floor area <i>storage around/on Roof ladder</i>		Feb 05, 2015		
* 09 c0 02	C	2	216	M	1,250	repair masonry wall (interior) <i>Remove "Foam" from wall; Fire Hazard</i>		Dec 07, 2014		
* 10 h 3	D	2	217	M	1,875	install smoke detector <i>dressing room</i>	1	Dec 07, 2014		SR15749
* 10 g 8	B	2	218	O	0	remove fire sprinkler obstruction <i>Storage at Riser</i>		Dec 07, 2014		
13 p2 9	F	2	219	O	0	clean floor area <i>Storage at Roof Ladder</i>		Feb 05, 2015		
* 12 g 1	C	2	220	O	0	remove furnishings blocking exit		Feb 05, 2015		
* 10 h 3	D	2	221	M	1,875	install smoke detector <i>dressing room</i>	1	Dec 07, 2014		SR15750
* 10 g 7	F	2	222	M	3,125	install fire sprinklers	2	Dec 07, 2014		SR04973
* 10 g 7	F	2	222A	M	3,125	install fire sprinklers <i>storage closet</i>	1	Dec 07, 2014		SR15747
* 10 g 7	F	2	224	M	3,125	install fire sprinklers	2	Dec 07, 2014		SR04974
* 16 c 1	C	3	311	M	375	Repair battery lighting <i>kitchen Serving line</i>	1	Dec 07, 2014		SR20731
15 a4 2	B	3	311	M		repair exhaust fan <i>Kitchen Hood Fans; sucking in Hot Air</i>			C	SR15759
00 10 10	B	3	9599	M	625	Paint the following: <i>E.side center, outside Bus Loop</i>		Mar 07, 2015		SR27227
* 16 e 5	D	4	401	M	156	install fire alarm pull station sign <i>north &amp; south sides</i>		Dec 07, 2014		SR27358
* 16 a 3	B	4	401	M	250	replace illuminated exit sign <i>N. &amp; S. sides</i>		Dec 07, 2014		SR27365
* 16 a 3	B	4	404	M	250	replace illuminated exit sign <i>at SE door</i>		Dec 07, 2014		SR27362
* 15 a5 a1	B	4	405	M	157	post no combustibile storage sign <i>N. side</i>		Dec 07, 2014		SR27373

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 11 a3 29	E	4	407	M	156	post ROOF ACCESS sign		Dec 07, 2014		SR27238
* 95 17 2	B	4	410	M	175	Install Fish/Room Number <i>C.C.T.V. at NE exit door</i>		Dec 07, 2014		SR27385
* 10 h 3	D	4	410	M	1,875	install smoke detector		Dec 07, 2014		SR27235
* 16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 10 h 3	D	4	411	M	1,875	install smoke detector		Dec 07, 2014		SR27236
* 10 e 5	E	4	411	M	937	seal vertical openings <i>Fire Caulk, please</i>		Dec 07, 2014		SR27232
* 12 a	F	5	000	O		remove combustibile materials <i>paper materials from ALL Exit Doors</i>			C	
* 01 01 09	F	5	502	O	0	Remove storage from stove		Dec 07, 2014		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 07, 2014		
* 16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 07, 2014		
* 01 01 09	F	5	504	O	0	Remove storage from stove		Dec 07, 2014		
* 16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 07, 2014		
* cs 01 10	B	5	514	O	0	Remove storage from restroom		Dec 07, 2014		
* 16 f1 09	B	5	517	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 16 f1 09	B	5	518	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 15 a5 a1	B	5	520	M	157	post no combustibile storage sign		Dec 07, 2014		SR27367
* 16 f1 09	B	5	524	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 16 f1 09	B	5	525	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 16 f2 01	B	5	526	M	250	repair light fixture <i>over Exit door</i>		Dec 07, 2014		SR27384
02 c8 2	B	5	9699	M		repair fence <i>K-2 play area; knuckle bottom of S. Gate</i>			C	SR20727
* 14 a	C	6	000	O	0	post elevator inspection certificate	1	Feb 05, 2015		
15 a4 2	B	6	604A	M	313	repair exhaust fan <i>rest room</i>		Dec 07, 2014		SR27374
13 p2 9	F	6	606	O	0	clean floor area <i>this room</i>		Feb 05, 2015		
* 11 a9 02	F	6	606	M	157	post exterior fire extinguisher sign		Dec 07, 2014		SR27240
13 p 7	F	6	607	M	1,250	secure equipment to floor <i>grey metal cabinet</i>		Feb 05, 2015		SR27375
* 01 01 09	F	6	608	O	0	Remove storage from stove		Dec 07, 2014		
* 16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 01 01 09	F	6	609	O	0	Remove storage from stove		Dec 07, 2014		

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Fiscal Year: 2014-2015  
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		Bldg No.	Room No.							
* 16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 07, 2014		
* 01 01 09	F	6	610	O	0	Remove storage from stove		Dec 07, 2014		
* 16 e 5	D	6	610	M	156	install fire alarm pull station sign		Dec 07, 2014		SR27357
* 01 01 09	F	6	615	O	0	Remove storage from stove		Dec 07, 2014		
* 01 01 09	F	6	616	O	0	Remove storage from stove		Dec 07, 2014		
* 95 17 2	B	6	621	M		Install Fish/Room Number <i>Elevator Passenger Car</i>			C	SR20732
* 95 17 2	B	6	630	M	175	Install Fish/Room Number <i>Hallway</i>		Dec 07, 2014		SR27386
* 16 f1 09	B	6	634	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 16 f1 09	B	6	635	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* 16 f1 09	B	6	636	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 07, 2014		
* cs 01 10	B	6	639	O	0	Remove storage from restroom		Dec 07, 2014		
* 09 b0 01	B	6	639	O	0	repair ceiling tiles		Dec 07, 2014		
15 b6 03	B	6	6088	M		repair water fountain <i>next to F-601</i>			C	SR20730
* 95 17 2	B	7	703	M		Install Fish/Room Number <i>GENERATOR ROOM</i>			C	SR20733
* 15 a5 a1	B	7	703	M		post no combustibile storage sign			C	SR20729
02 c8 2	B	7	9599	M		repair fence <i>at SE walk Gate; knuckle top of Gate, Only</i>			C	SR20728
* 16 c 1	C	8	801	M		Repair battery lighting <i>at West exit door</i>			C	SR15765
* 16 e 5	D	8	801	M	156	install fire alarm pull station sign <i>both exits</i>		Dec 07, 2014		SR27356
* 16 e 5	D	8	802	M	156	install fire alarm pull station sign <i>at both exits</i>		Dec 07, 2014		SR27377
* 16 e 5	D	8	803	M	156	install fire alarm pull station sign <i>outside both exits</i>		Dec 07, 2014		SR27378
* 16 e 5	D	8	804	M	156	install fire alarm pull station sign <i>outside both exits</i>		Dec 07, 2014		SR27379
* 16 e 5	D	8	805	M	156	install fire alarm pull station sign <i>at east &amp; west sides</i>		Dec 07, 2014		SR27380
* 16 c 1	C	8	806	M	375	Repair battery lighting <i>West side of room</i>		Dec 07, 2014		SR27359
* 16 e 5	D	8	806	M	156	install fire alarm pull station sign <i>outside Both exit doors</i>		Dec 07, 2014		SR27381
* 10 a5 1	B	8	806	M	438	repair door closer <i>west door</i>		Dec 07, 2014		SR27230

**Comprehensive Safety Inspection Audit  
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\_\_\_\_\_  
Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Keith Braun  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 10  
Total Fire Safety Deficiencies(\*): 72 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 82

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Aug 29, 2014

Safety Department  
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Fiscal Year: 2014-2015

Broward County School District - Cadre 04  
North Fork Elementary Loc. No: 1191  
101 Northwest 15th Avenue  
Ft. Lauderdale, FL 33311  
(754) 322-7350

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #		
			Bldg No.	Room No.									
5	2	i	B	P	9699	O	Playground: Remove grass from playground <i>area South of Portables</i>			C			
*	11	a9	02	F	P	1175VE	M	157	post exterior fire extinguisher sign		Sep 28, 2014		SR23647
*	02	a	01	B	P	1175VE	O	0	post inspection report in portable		Sep 28, 2014		
	00	01	67	B	P	1177VE	M	6,250	Repair broken floor tiles (vinyl) <i>at west doorway</i>		Dec 27, 2014		SR23530
*	11	a9	02	F	P	1177VE	M	157	post exterior fire extinguisher sign		Sep 28, 2014		SR23648
*	02	a	01	B	P	1177VE	O	0	post inspection report in portable		Sep 28, 2014		
*	16	c	1	C	P	1179VE	M	375	Repair battery lighting		Sep 28, 2014		SR23682
*	02	a	01	B	P	1179VE	O	0	post inspection report in portable		Sep 28, 2014		
*	08	a	02	B	P	1179VE	M	438	repair door (metal) <i>south door rusted &amp; very hard to open</i>		Sep 28, 2014		SR23535

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
13	p2 8	F	0	9599	M	313	repair damaged equipment <i>at E.parking/driveway;"Do Not Enter, sign</i>		Nov 27, 2014			
02	a 9	B	0	9599	M	625	trim trees <i>over East walkway along old Bus loop</i>		Sep 28, 2014		SR23533	
*	10	g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out building # 1</i>	1	Sep 28, 2014		SR14327
*	16	c 1	C	1	001	M	375	Repair battery lighting <i>N. end of this corridor</i>		Sep 28, 2014		SR23650
*	16	c 1	C	1	002	M	375	Repair battery lighting <i>at north end of this corridor</i>		Sep 28, 2014		SR23670
09	aa 19	B	1	003	M	1,250	Replce panel w/tempered glass <i>upgrade glass for hallway rating Re-issue WO:</i>	3	Sep 28, 2014	W	SR93048	
*	09	b1 01	B	1	101D	M	375	Repair ceiling tile - Special cut required <i>in hallway at this F-101D</i>		Sep 28, 2014		SR23892
15	a4 2	B	1	101F	M		repair exhaust fan <i>custodial</i>			C	SR14330	
cs	01 01	A	1	102	O		Remove unsafe/broken Equipment <i>fish tank &gt;30 gal. in Admin</i>			C		
05	01 1a	B	1	102	O		Replace glass with tempered/plexi glass <i>fish tank</i>			C		
*	16	f1 07	B	1	102	M		install gfci within 6 ft water supply <i>at fish tank</i>			C	SR20681
*	10	g 7	F	1	104	M	3,125	install fire sprinklers <i>Re-issue WO: 10/17/2013 Re-issue WO:</i>	9	Sep 28, 2014	W	SR54834
*	10	g 7	F	1	105	M	3,125	install fire sprinklers <i>group restroom</i>		Sep 28, 2014		SR23893
15	a4 2	B	1	111	M	313	repair exhaust fan <i>restroom</i>		Sep 28, 2014		SR23897	
15	a4 2	B	1	112	M		repair exhaust fan <i>restroom</i>			C	SR14329	
*	16	f2 02	B	1	115A	O		install light covers <i>missing 2x4</i>			C	
*	16	c 1	C	1	121	M	375	Repair battery lighting		Sep 28, 2014		SR23671
*	16	f1 09	B	1	121	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16	c 1	C	1	121B	M	375	Repair battery lighting		Sep 28, 2014		SR23679
13	p 7	F	1	122	M	1,250	secure equipment to floor <i>metal cabinet</i>		Nov 27, 2014		SR23896	
*	16	f1 09	B	1	123	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16	c 1	C	1	125	M	375	Repair battery lighting		Sep 28, 2014		SR23672
*	16	f1 09	B	1	125	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16	c 1	C	1	125B	M	375	Repair battery lighting		Sep 28, 2014		SR23680
*	16	f1 09	B	1	126	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16	c 1	C	1	127	M	375	Repair battery lighting		Sep 28, 2014		SR23673
*	16	f1 09	B	1	127	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16	c 1	C	1	128	M	375	Repair battery lighting		Sep 28, 2014		SR23674

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			Bldg No.	Room No.							
*	08 c 3	F	1	129	O		Remove hasp/padlock from door <i>storage doors</i>			C	
*	16 f1 09	B	1	129	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 28, 2014		
*	08 a 04	B	1	130	M		repair threshold dropoff >1/2" AFF <i>drop exceeds 1/2"</i>			C	
*	16 f1 09	B	1	131	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>prom</i>	2	Sep 28, 2014		
*	08 a 04	B	1	132	M		repair threshold dropoff >1/2" AFF <i>drop exceeds 1/2"</i>			C	
*	09 b0 01	B	1	134	O		repair ceiling tiles <i>missing tile</i>			C	
*	16 c 1	C	1	135	M	375	Repair battery lighting		Sep 28, 2014		SR23675
*	16 c 1	C	1	137	M	375	Repair battery lighting		Sep 28, 2014		SR23676
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 28, 2014		
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions <i>Re-issue WO: 10/17/2013 Re-issue WO:</i>	9	Nov 27, 2014	W	CL54814
*	08 c 3	F	1	140	O		Remove hasp/padlock from door <i>on storage doors</i>			C	
	15 b6 03	B	1	141	M	125	repair water fountain <i>corridor outside this Fish #</i>		Dec 27, 2014		SR23651
	cs 01 20	B	1	142	M	2,500	Repair unsafe/broken equipment <i>AC Unit, Classroom Very Hot</i>		Sep 28, 2014		SR23890
*	09 b0 01	B	1	142	O		repair ceiling tiles <i>string for art work tied to ceiling grid</i>			C	
*	16 f1 09	B	1	151B	O	0	remove extension cords		Sep 28, 2014		
*	16 c	C	1	153	M		install battery lighting <i>at stage exit</i>			C	SR20680
*	13 z 3	B	1	153	O		remove storage blocking exit <i>behind stage curtain at exit door</i>			C	
*	16 f2 01	B	1	153	M	250	repair light fixture <i>covers needed on stage</i>		Sep 28, 2014		SR23887
*	16 c 1	C	1	154	M	375	Repair battery lighting <i>SE wall</i>		Sep 28, 2014		SR23678
*	11 a9 02	F	1	154	M	157	post exterior fire extinguisher sign <i>S.side</i>		Sep 28, 2014		SR23540
	cs 01 20	B	1	155	M	2,500	Repair unsafe/broken equipment <i>Kitchen Area Very Hot</i>		Sep 28, 2014		SR23899
*	15 a5 a1	B	1	160	M	157	post no combustibile storage sign		Sep 28, 2014		SR23652
	02 d7 f	B	1	8088	M	37,500	provide drainage <i>around covered walkway Re-issue WO:</i>	10	Dec 27, 2014	W	SR51006
	5 2 i	B	1	9699	O		Playground: Remove grass from playground <i>area South of bldg. 1; between 1 &amp; portable</i>			C	
	* * *	*	2	*	*		*No violations for this building			*	
*	13 a1 02	B	3	301A	M	2,500	install storage room ventilation <i>Re-issue WO: 10/17/2013 Re-issue WO:</i>	6	Dec 27, 2014	W	SR75446

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
North Fork Elementary Loc. No: 1191  
101 Northwest 15th Avenue  
Ft. Lauderdale, FL 33311  
(754) 322-7350

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	13 p2 11	F	3	9599	O	0	remove debris <i>around dumpster area</i>		Nov 27, 2014		
*	95 17 2	B	4	401	M	175	Install Fish/Room Number <i>Freezer</i>		Sep 28, 2014		SR23888
*	10 a5 1	B	4	401	M	438	repair door closer <i>Freezer exterior door Not closing properly</i>		Sep 28, 2014		SR23536
*	T L F	B	4	8088	M	63	Install Building Number <i>need Large # 4 on East exterior</i>		Sep 28, 2014		SR23889
*	16 e 5	D	5	008	M	156	install fire alarm pull station sign <i>N. exterior</i>		Sep 28, 2014		SR23882
*	11 a9 02	F	5	008	M	157	post exterior fire extinguisher sign <i>N. exterior corridor</i>		Sep 28, 2014		SR23641
*	16 f1 09	B	5	513	O	0	remove extension cords		Sep 28, 2014		
*	10 a5 2	B	5	515	M	438	install device/prevent door slamming <i>open into interior corridor</i>		Sep 28, 2014		SR23537
*	10 e 5	E	5	515	M	937	seal vertical openings <i>fire caulk, please</i>		Sep 28, 2014		SR23539
*	16 f1 09	B	5	518	O	0	remove extension cords		Sep 28, 2014		
*	08 a 02	B	5	520	M	438	repair door (metal) <i>can't open</i>		Sep 28, 2014		SR23390
	cs 01 20	B	5	524	M	2,500	Repair unsafe/broken equipment <i>AC unit Leaking, badly</i>		Sep 28, 2014		SR23900
*	16 f2 02	B	5	8087	O		install light covers <i>in front of 524-2 fixtures covers falling</i>			C	
*	16 f2 02	B	5	8087	O		install light covers <i>in front of corr door 008A to playground</i>			C	
	02 d2 2	B	6	006	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Seal large crack at main entrance dbl. doors</i>		Sep 28, 2014		SR23534
*	11 a8 01	F	6	006	M	38	reinspect fire extinguishers <i>at main entrance</i>		Sep 28, 2014		SR23894
*	16 e 5	D	6	601A	M	156	install fire alarm pull station sign <i>N. exterior</i>		Sep 28, 2014		SR23886
*	11 a9 02	F	6	601A	M	157	post exterior fire extinguisher sign <i>North door</i>		Sep 28, 2014		SR23646
*	16 e 5	D	6	603	M	156	install fire alarm pull station sign <i>NE exterior</i>		Sep 28, 2014		SR23883
*	16 e 5	D	6	603	M	156	install fire alarm pull station sign <i>NW exterior</i>		Sep 28, 2014		SR23884
*	11 a9 02	F	6	603	M	157	post exterior fire extinguisher sign <i>NE exit</i>		Sep 28, 2014		SR23642
*	11 a9 02	F	6	603	M	157	post exterior fire extinguisher sign <i>NW exit</i>		Sep 28, 2014		SR23644
*	08 a 02	B	6	603	M	438	repair door (metal) <i>NW exit, dirt &amp; debris coming out bottom</i>		Sep 28, 2014		SR23891
*	16 e 5	D	6	607	M	156	install fire alarm pull station sign <i>N. exterior</i>		Sep 28, 2014		SR23885
*	11 a9 02	F	6	607	M	157	post exterior fire extinguisher sign <i>N. side</i>		Sep 28, 2014		SR23645
*	16 f1 07	B	6	610	M	250	install gfci within 6 ft water supply <i>wall outlet</i>		Sep 28, 2014		SR23898
	15 a4 2	B	7	704B	M		repair exhaust fan <i>not working on inspection</i>			C	SR00742
*	12 a	F	9	901	O		remove combustible materials <i>paper covering door vision panel</i>			C	

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			Bldg No.	Room No.							
13	o7 01	B	10	1001	M	82	repair screens <i>inside door</i>		Sep 28, 2014		SR23649
cs	01 04	B	10	1002	O		Sanitize Restroom			C	
cs	01 04	B	10	1003	O		Sanitize Restroom			C	
*	09 c1 0	B	10	1004	M		replace exit hardware <i>master key does not open door</i>			C	SR20678
15	a4 2	B	10	1004A	M		repair exhaust fan <i>restroom</i>			C	SR14331
15	b6 03	B	10	8088	M		repair water fountain <i>next to 1002 have no water</i>			C	SR20679
11	h2 2	B	10	9699	O	0	Provide pad around basketball poles <i>four(4) basketball goal posts</i>	1	Sep 28, 2014		

Total Non-Fire Safety Deficiencies 14

Total Fire Safety Deficiencies(\*): 60 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 74

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Sep 30, 2014

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7700 Hampton Boulevard  
No. Lauderdale, FL 33068  
(954) 720-4315

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Mark Whelpley #110421  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out building # 1</i>	3	Oct 30, 2014		SR95215
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>inside ALL Classrooms</i>		Oct 30, 2014		
*	16 e 5	D	1	005	M	156	install fire alarm pull station sign <i>North side dbl. doors</i>		Oct 30, 2014		SR25991
*	16 e7 05	F	1	101	C	31,250	upgrade fire alarm system <i>very poor condition Re-issue WO: 09/30/2014</i>	3	Jan 28, 2015	W	
*	10 h 3	D	1	101G	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26031
*	10 h 3	D	1	101K	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26033
*	16 c 1	C	1	103	M	375	Repair battery lighting		Oct 30, 2014		SR25978
*	16 c 1	C	1	104	M	375	Repair battery lighting		Oct 30, 2014		SR25980
*	10 h 3	D	1	108	M	1,875	install smoke detector	1	Oct 30, 2014		SR14565
*	10 h 3	D	1	109	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR02601
*	10 h 3	D	1	110	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26011
	16 f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Oct 30, 2014		
*	16 c 1	C	1	111	M	375	Repair battery lighting		Oct 30, 2014		SR25981
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26012
*	16 c 1	C	1	113A	M	375	Repair battery lighting		Oct 30, 2014		SR25986
*	16 c 1	C	1	113B	M	375	Repair battery lighting		Oct 30, 2014		SR25988
*	16 c 1	C	1	113C	M	375	Repair battery lighting		Oct 30, 2014		SR25989
*	10 h 3	D	1	115	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26013
*	12 a	F	1	116	O		remove combustible materials <i>paper tree and ceiling decorations</i>			C	
*	12 b 2	C	1	116	O	0	remove equipment blocking exit <i>east exit</i>		Dec 29, 2014		
*	16 a 3	B	1	116	M	250	replace illuminated exit sign		Oct 30, 2014		SR25963
*	10 h 3	D	1	119A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26034
*	13 o0 03	E	1	119B	M	1,250	provide hood for stove		Mar 29, 2015		SR25917
*	10 h 3	D	1	119C	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26037
*	10 h 3	D	1	120	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26016
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions <i>Re-issue WO: 03/12/2008 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	133	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
	15 a4 2	B	1	133A	M	313	repair exhaust fan <i>restroom</i>		Oct 30, 2014		SR25945
*	10 h 3	D	1	134B	M	1,875	install smoke detector		Oct 30, 2014		SR25895
*	10 h 3	D	1	134C	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26039
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	08 g 4	C	1	140	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/16/2005 Re-issue WO:</i>	20	Dec 29, 2014	W	SR03325
*	10 A 5	B	1	142	O	0	remove artwork/material > 20% wall space	1	Oct 30, 2014		
*	10 h 3	D	1	142B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26042
*	10 h 3	D	1	144B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26043
	15 a4 2	B	1	144C	M	313	repair exhaust fan <i>restroom</i>		Oct 30, 2014		SR25951
*	10 h 3	D	1	145B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26045
*	10 h 3	D	1	146B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26047
*	10 h 3	D	1	149	M	1,875	install smoke detector		Oct 30, 2014		SR25890
*	10 h 3	D	1	150	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26018
	15 a4 2	B	1	151	M	313	repair exhaust fan <i>restroom</i>		Oct 30, 2014		SR25922
*	10 h 3	D	1	152	M	1,875	install smoke detector		Oct 30, 2014		SR25891
	15 a4 2	B	1	152	M	313	repair exhaust fan <i>restroom</i>		Oct 30, 2014		SR25938
	13 p2 9	F	1	153	O	0	clean floor area <i>clutter</i>		Dec 29, 2014		
*	10 h 3	D	1	153	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26020
*	15 a 5	B	1	153	O	0	remove storage from mechanical rooms	1	Oct 30, 2014		
*	10 h 3	D	1	154	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26022
*	16 c 1	C	1	155	M	375	Repair battery lighting		Oct 30, 2014		SR25982
*	16 c 1	C	1	156	M	375	Repair battery lighting		Oct 30, 2014		SR25985

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	1	157	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26023
*	11 a 2	F	1	158	M	125	install bracket for fire extinguisher		Oct 30, 2014		SR25896
*	10 h 3	D	1	158	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26024
*	16 a 3	B	1	159	M	250	replace illuminated exit sign		Oct 30, 2014		SR25965
*	10 h 3	D	1	159A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	1	Oct 30, 2014	W	SR14571
*	10 h 3	D	1	160	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26026
*	16 a 3	B	1	162	M	250	replace illuminated exit sign		Oct 30, 2014		SR25966
*	16 a 3	B	1	163	M	250	replace illuminated exit sign		Oct 30, 2014		SR25968
*	10 h 3	D	1	163A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26050
*	10 h 3	D	1	163E	M	1,875	install smoke detector	1	Oct 30, 2014		SR14572
*	10 h 3	D	1	163F	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26053
*	10 h 3	D	1	163G	M	1,875	install smoke detector	1	Oct 30, 2014		SR14574
*	10 h 3	D	1	163H	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26055
*	15 a5 a1	B	1	164	M	157	post no combustibile storage sign		Oct 30, 2014		SR25955
*	10 h 3	D	1	165	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26028
*	15 b 5	B	1	167	O		Remove storage from electrical room.			C	
*	11 a9 02	F	1	167	M	157	post exterior fire extinguisher sign		Oct 30, 2014		SR25900
*	11 a3 39	B	1	167	M	156	post fire alarm panel inside sign		Oct 30, 2014		SR25898
*	15 a5 a1	B	1	167	M	157	post no combustibile storage sign		Oct 30, 2014		SR25958
*	15 b 5	B	1	168	O		Remove storage from electrical room.			C	
*	10 h 3	D	1	168	M	1,875	install smoke detector	1	Oct 30, 2014		SR14567
*	11 a9 02	F	1	168	M	157	post exterior fire extinguisher sign		Oct 30, 2014		SR25914
*	16 c	C	1	169	M	625	install battery lighting		Oct 30, 2014		SR25972
	02 a 9	B	1	8089	M	625	trim trees <i>SE Roof area over F-169A</i>		Oct 30, 2014		SR25877
	02 a 9	B	1	9699	M	625	trim trees <i>Decaying Limbs inside East playground</i>		Oct 30, 2014		SR25880
	13 p2 9	F	2	202	O	0	clean floor area <i>really cluttered</i>		Dec 29, 2014		
*	13 a2 a9	B	2	202	M	1,250	install flammable cabinet <i>for gasoline</i>		Jan 28, 2015		SR25916
*	10 h 3	D	3	301A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26061

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			Bldg No.	Room No.							
*	10 h 3	D	3	301B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26062
*	10 h 3	D	3	301C	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26063
*	10 h 3	D	3	302A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26064
*	10 h 3	D	3	303A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26065
*	10 h 3	D	3	303B	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26066
*	10 h 3	D	3	304A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26067
*	10 h 3	D	3	305	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26056
*	10 h 3	D	3	307	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26058
	02 a 9	B	3	8089	M	625	trim trees <i>east side of bldg. 3, over roof of Bldg. 1 W.</i>		Oct 30, 2014		SR25881
	cs 01 20	B	4	8089	M	2,500	Repair unsafe/broken equipment <i>wind turbine not turning at all</i>		Oct 30, 2014		SR25992
*	12 a	F	5	015	O		remove combustibile materials <i>ceiling decorations in corridor</i>			C	
*	10 h 3	D	5	501A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26074
	00 01 67	B	5	502	M	6,250	Repair broken floor tiles (vinyl) <i>at South exit door</i>		Jan 28, 2015		SR25876
	01 02 01	B	5	502	O	0	Strap TV's to mobile cart		Oct 30, 2014		
*	10 h 3	D	5	502A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26076
*	12 a	F	5	503	O	0	remove combustibile materials <i>paper curtains on East wall</i>		Dec 29, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26078
*	10 h 3	D	5	504A	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26079
*	10 h 3	D	5	506	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26071
*	10 h 3	D	5	507	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26072
*	15 b 5	B	5	508	O		Remove storage from electrical room.			C	
*	15 b 5	B	5	508	O		Remove storage from electrical room. <i>wood ladder</i>			C	
*	10 h 3	D	5	508	M	1,875	install smoke detector <i>Re-issue WO: 09/30/2014</i>	4	Oct 30, 2014		SR26073
*	10 12 g	C	75	000	O	0	post exit diagrams in each room <i>inside ALL classrooms</i>		Oct 30, 2014		
*	14 a	C	75	075	O	0	post elevator inspection certificate	5	Dec 29, 2014		
*	01 01 09	F	75	752	O		Remove storage from stove			C	
*	16 f1 15	B	75	752	O		remove unsafe electric equipment <i>Battery operated equipment;charging</i>			C	
*	01 01 09	F	75	755	O		Remove storage from stove			C	



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

Initial Inspection: Sep 30, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
North Lauderdale Elementary Loc. No: 2231  
7500 Kimberly Boulevard  
North Lauderdale, FL 33068  
(754) 322-7400

N. Lauderdale Fire Rescue  
7700 Hampton Boulevard  
No. Lauderdale, FL 33068  
(954) 720-4315

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	01 01 09	F	75	757	O		Remove storage from stove			C	
*	01 01 09	F	75	760	O		Remove storage from stove			C	
	02 a 9	B	75	763	M	625	trim trees <i>over 2nd floor rail at N.side of elevator</i>		Oct 30, 2014		SR25885
*	11 a 2	F	75	767	M	125	install bracket for fire extinguisher <i>broken at bottom</i>		Oct 30, 2014		SR25897
	13 p2 9	F	75	767B	O		clean floor area <i>too cluttered</i>			C	
*	10 h 3	D	75	768	M	1,875	install smoke detector <i>Re-issue WO: 10/27/2011 Re-issue WO:</i>	4	Oct 30, 2014		SR26080
*	10 12 g	C	75	772	O	0	post exit diagrams in each room		Oct 30, 2014		
*	16 c 1	C	75	773	M	375	Repair battery lighting		Oct 30, 2014		SR25990
*	08 a 02	B	75	8088	M	438	repair door (metal) <i>install a "Stop" on wall W.of 755 for dbl. gate</i>		Oct 30, 2014		
	* * *	*	78	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 14  
Total Fire Safety Deficiencies(\*): 93 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 107

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
North Side Elementary Loc. No: 0041  
120 Northeast 11th Street  
Ft. Lauderdale, FL 33304  
(754) 322-7450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Ronald Tetreault #78177  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	08 a	04	B	1	001	M	450	repair threshold dropoff >1/2" AFF <i>Exit walkway to the N. between F-101 &amp; 104B</i>	1	Nov 28, 2014		SR11549
*	08 a	04	B	1	010	M	450	repair threshold dropoff >1/2" AFF <i>tripping Hazard Re-issue WO: 02/24/2014</i>	1	Nov 28, 2014		SR19461
*	16 a	3	B	1	100	M	250	replace illuminated exit sign		Aug 30, 2014		SR22264
*	08 aa	04	B	1	101	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/17/2013</i>	4	Nov 28, 2014		CL00171
*	16 f1	02	B	1	101	O	0	install electric receptacle cover		Aug 30, 2014		
*	16 f1	09	B	1	101	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	08 a	04	B	1	101	M	450	repair threshold dropoff >1/2" AFF <i>at entrance to classroom</i>	1	Nov 28, 2014		SR11551
*	16 f1	09	B	1	107B	O	0	remove extension cords		Aug 30, 2014		
*	16 f1	09	B	1	110	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 b1	01	B	1	111	M		Repair ceiling tile - Special cut required <i>odd sizes Re-issue WO: 02/24/2014</i>			C	SR49462
*	16 f1	09	B	1	160	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	162	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	08 aa	04	B	1	201	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 09/17/2013</i>	4	Nov 28, 2014		CL00173
*	16 f1	09	B	1	201	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	203	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	204	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	205	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	206	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	210	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1	09	B	1	262	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	07 c	02	B	1	8089	M	750	repair leaking roof <i>raining several spots on roof</i>		Aug 30, 2014		SR22210
	02 d2	2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>NE walkway to Main entrance; trip hazard</i>		Aug 30, 2014		SR22195
*	09 c0	02	C	2	250	M	1,250	repair masonry wall (interior) <i>Baseboards thru-out cafeteria</i>		Aug 30, 2014		SR22246
*	10 h	3	D	2	250A	M	1,875	install smoke detector <i>replace Heat W/ smoke detector</i>		Aug 30, 2014		SR22255
*	14 a		C	2	251	O	0	post elevator inspection certificate <i>Lift at Stage</i>	1	Oct 29, 2014		
*	10 h	3	D	2	251B	M	1,875	install smoke detector <i>Dressing Room</i>		Aug 30, 2014		SR22256

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
North Side Elementary Loc. No: 0041  
120 Northeast 11th Street  
Ft. Lauderdale, FL 33304  
(754) 322-7450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	251C	M	1,875	install smoke detector <i>Dressing Room</i>		Aug 30, 2014		SR22257
	15 a4 2	B	2	252	M	313	repair exhaust fan <i>custodial room</i>		Aug 30, 2014		SR22261
	00 10 10	B	2	253H	M	625	Paint the following: <i>Ceiling over top of Somat Machine</i>		Nov 28, 2014		SR22193
*	13 a2 a9	B	2	255	M	1,250	install flammable cabinet <i>for Diesel containers</i>		Nov 28, 2014		SR22258
*	13 p4 b2	F	2	255	M	1,250	repair ventilation system <i>not pulling strong enough</i>		Oct 29, 2014		SR22260
	00 10 10	B	2	9599	M		Paint the following: <i>Railings, Only; W. steps from F-250</i>			C	SR19460
*	09 c0 02	C	3	030	M	1,250	repair masonry wall (interior) <i>Baseboards inside corridor</i>		Aug 30, 2014		SR22248
*	09 c0 02	C	3	130	M	1,250	repair masonry wall (interior) <i>baseboards</i>		Aug 30, 2014		SR22249
*	09 c0 02	C	3	140	M	1,250	repair masonry wall (interior) <i>baseboards</i>		Aug 30, 2014		SR22250
*	09 c0 02	C	3	143	M	1,250	repair masonry wall (interior) <i>baseboards</i>		Aug 30, 2014		SR22251
*	09 c0 02	C	3	144	M	1,250	repair masonry wall (interior) <i>baseboards</i>		Aug 30, 2014		SR22252
*	09 c0 02	C	3	150	M	1,250	repair masonry wall (interior) <i>baseboards loose/missing</i>		Aug 30, 2014		SR22253
*	09 c0 02	C	3	151	M	1,250	repair masonry wall (interior) <i>baseboards</i>		Aug 30, 2014		SR22254
	07 c 02	B	3	8089	M	750	repair leaking roof <i>raining inside bldg. # 3</i>		Aug 30, 2014		SR22211
*	16 c	C	5	501	M	625	install battery lighting <i>restroom</i>		Aug 30, 2014		SR22265
	15 a4 2	B	5	501	M	313	repair exhaust fan <i>restroom</i>		Aug 30, 2014		SR22262
*	16 c	C	5	502	M	625	install battery lighting <i>restroom</i>		Aug 30, 2014		SR22266
	15 a4 2	B	5	502	M	313	repair exhaust fan <i>restroom</i>		Aug 30, 2014		SR22263
*	13 a2 a9	B	6	601	M	1,250	install flammable cabinet <i>for Gasoline containers</i>		Nov 28, 2014		SR22259
	00 01 88	B	6	601A	O	0	provide/secure metal shelves for storage area <i>needed for heavy storage</i>		Nov 28, 2014		
	02 d7 d	B	7	8089	M	6,250	provide drainage for downspout area <i>rain water flooding underneath door F-701</i>		Nov 28, 2014		SR22198
	07 c 02	B	7	8089	M	750	repair leaking roof <i>F-701 need Downspout into grassy area</i>		Aug 30, 2014		SR22244
*	16 f1 09	B	8	805	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		
*	16 f1 09	B	8	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		
*	16 f1 09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		
*	16 f1 09	B	8	808	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		
*	16 f1 09	B	8	809	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		
*	16 f1 09	B	8	810	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 30, 2014		

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

Initial Inspection: Jul 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
North Side Elementary Loc. No: 0041  
120 Northeast 11th Street  
Ft. Lauderdale, FL 33304  
(754) 322-7450

Fort Lauderdale Fire Rescue  
528 N.W. 2nd Street  
Fort Lauderdale, FL 33311  
(954) 828-5654

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
00 01 88	B	8	814	O	0	provide/secure metal shelves for storage area <i>needed for heavy storage</i>		Nov 28, 2014		
* 14 a	C	9	010	O	0	post elevator inspection certificate	1	Oct 29, 2014		
15 a4 2	B	9	904A	M		repair exhaust fan <i>Custodial</i>			C	SR11559
* 16 f1 09	B	9	952	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 30, 2014		

Total Non-Fire Safety Deficiencies 11  
Total Fire Safety Deficiencies(\*): 33 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 44

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Oct 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Northeast High Loc. No: 1241  
700 Northeast 56th Street  
Oakland Park, FL 33334  
(754) 322-1550

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	462C	O	0	post inspection report in portable		Nov 20, 2014		
*	16 e	5	D	P	561C	M	156	install fire alarm pull station sign <i>west side</i>		Nov 20, 2014		SR26856
*	02 a	01	B	P	561C	O	0	post inspection report in portable		Nov 20, 2014		
*	02 a	01	B	P	563C	O	0	post inspection report in portable		Nov 20, 2014		

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Northeast High Loc. No: 1241  
700 Northeast 56th Street  
Oakland Park, FL 33334  
(754) 322-1550

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 09 c0 02	C	0	9699	M		repair masonry wall (interior) <i>Press Box @ Football stad.; holes in wall</i>			C	SR20709
02 l3 2	B	0	9699	M	6,250	repair tennis court <i>Repl. Screens on E. Tennis Courts Fence</i>		Feb 18, 2015		SR26680
10 L e	B	1	000	O		Remove all unauthorized room numbers <i>all rooms with numbers that are not FISH</i>			C	
* 10 g 7	F	1	000	M	3,125	install fire sprinklers <i>All of Building # 1</i>	1	Nov 20, 2014		SR15297
* 16 f1 13	B	1	007A	M		repair electrical outlet <i>bad switch inside F-111</i>			C	SR20713
10 L e	B	1	015	O		Remove all unauthorized room numbers <i>remove 35N</i>			C	
13 p2 9	F	1	015	O	0	clean floor area		Jan 19, 2015		
* 10 h 3	D	1	015	M	1,875	install smoke detector <i>inside corridor</i>	1	Nov 20, 2014		SR15303
16 b	C	1	016	M	625	install additional lighting <i>small corridor</i>	1	Jan 19, 2015		SR15534
* 10 h 3	D	1	101D	M	1,875	install smoke detector	1	Nov 20, 2014		SR15309
* 10 h 3	D	1	101N	M	1,875	install smoke detector	1	Nov 20, 2014		SR15310
* 16 f1 07	B	1	104	M	250	install gfci within 6 ft water supply <i>wet area</i>		Nov 20, 2014		SR26897
* 10 h 3	D	1	104	M	1,875	install smoke detector		Nov 20, 2014		SR26886
* 10 h 3	D	1	111K	M	1,875	install smoke detector <i>Communication Rack</i>	1	Nov 20, 2014		SR15311
15 a4 2	B	1	113	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26737
* 16 c 1	C	1	117	M	375	Repair battery lighting		Nov 20, 2014		SR26842
* 16 c	C	1	117	M	625	install battery lighting		Nov 20, 2014		SR26829
* 15 b 5	B	1	118	O	0	Remove storage from electrical room. <i>paint &amp; etc.</i>		Nov 20, 2014		
* 10 h 3	D	1	118	M	1,875	install smoke detector		Nov 20, 2014		SR26887
* 10 c 4	C	1	122	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	22	Feb 18, 2015		SR02401
* 10 c 4	C	1	124	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	22	Feb 18, 2015		SR02401
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
* 10 c 4	C	1	126	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	22	Feb 18, 2015		SR02401
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
* 10 c 4	C	1	127	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	22	Feb 18, 2015		SR02401
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
* 10 c 4	C	1	128	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	22	Feb 18, 2015		SR02401
* 16 c 1	C	1	132	M	375	Repair battery lighting		Nov 20, 2014		SR26843

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 21, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Northeast High Loc. No: 1241  
700 Northeast 56th Street  
Oakland Park, FL 33334  
(754) 322-1550

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 20, 2014		
*	16 c 1	C	1	134	M	375	Repair battery lighting		Nov 20, 2014		SR26844
*	09 b1 01	B	1	134	M	375	Repair ceiling tile - Special cut required <i>at light fixture</i>		Nov 20, 2014		SR26689
*	08 g 4	C	1	134	C	6,250	secondary exit swing both directions <i>Re-issue WO: 11/19/2004 Re-issue WO:</i>	16	Jan 19, 2015		SR31105
*	16 c 1	C	1	135	M		Repair battery lighting			C	SR15548
	cs 01 20	B	1	135	M		Repair unsafe/broken equipment <i>stoves need knobs for this particular class</i>			C	SR20715
	15 a4 2	B	1	135	M		repair exhaust fan <i>Stove exhaust at NW corner wall</i>			C	SR20712
*	16 c 1	C	1	136	M	375	Repair battery lighting		Nov 20, 2014		SR26845
*	16 c 1	C	1	138	M	375	Repair battery lighting		Nov 20, 2014		SR26846
*	10 c 4	C	1	138	C	9,375	install additional exit <i>Re-issue WO: 09/13/2011</i>	14	Feb 18, 2015		SR02401
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Nov 20, 2014		
	14 p2 01	F	1	142	M	375	repair eye wash unit <i>two(2) units</i>		Nov 20, 2014		SR26730
	01 02 01	B	1	143	O	0	Strap TV's to mobile cart		Nov 20, 2014		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>orange cord to Fish tanks</i>		Nov 20, 2014		
	14 p2 01	F	1	143	M	375	repair eye wash unit		Nov 20, 2014		SR26731
*	10 h 3	D	1	144	M	1,875	install smoke detector	1	Nov 20, 2014		SR15304
*	10 h 3	D	1	144A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15312
	14 p2 01	F	1	145	M	375	repair eye wash unit		Nov 20, 2014		SR26732
*	16 c	C	1	147	M		install battery lighting <i>night lite</i>			C	SR15535
*	10 h 3	D	1	148	M	1,875	install smoke detector	1	Nov 20, 2014		SR15305
*	10 h 3	D	1	148A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15313
*	10 h 3	D	1	148B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15314
*	10 h 3	D	1	148C	M	1,875	install smoke detector	1	Nov 20, 2014		SR15316
	15 a4 2	B	1	148D	M		repair exhaust fan <i>restroom</i>			C	SR15456
	15 a4 2	B	1	148E	M		repair exhaust fan <i>restroom</i>			C	SR15459
*	10 h 3	D	1	148F	M	1,875	install smoke detector	1	Nov 20, 2014		SR15318
	00 01 67	B	1	150	M	6,250	Repair broken floor tiles (vinyl) <i>broken pieces</i>		Feb 18, 2015		SR26880
	00 01 67	B	1	150	M		Repair broken floor tiles (vinyl) <i>just West of entrance door</i>			C	SR15261

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c	C	1	150	M		install battery lighting <i>Night Lights</i>			C	SR15536
	15 a4 3	B	1	150	M	312	replace missing grill for exhaust fan		Nov 20, 2014		SR26895
*	16 c	C	1	151	M		install battery lighting <i>night lite</i>			C	SR15537
*	10 h 3	D	1	152	M	1,875	install smoke detector	1	Nov 20, 2014		SR15307
	14 p2 01	F	1	152	M	375	repair eye wash unit		Nov 20, 2014		SR26733
	15 a4 2	B	1	152A	M		repair exhaust fan <i>chemical storage room</i>			C	SR15464
	15 a4 2	B	1	152B	M		repair exhaust fan <i>Chemical Storage</i>			C	SR15465
	14 p2 01	F	1	152B	M	375	repair eye wash unit		Nov 20, 2014		SR26734
	09 c0 03	C	1	152B	M	1,250	repair masonry wall (exterior) <i>outside this FISH</i>		Nov 20, 2014		SR26883
*	16 c	C	1	153	M		install battery lighting <i>night lite</i>			C	SR15538
*	16 c	C	1	154	M		install battery lighting <i>night lite</i>			C	SR15539
*	16 c	C	1	155	M		install battery lighting <i>night lite</i>			C	SR15540
*	10 h 3	D	1	155B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15320
	00 10 10	B	1	156	M	625	Paint the following: <i>exit door inside &amp; outside</i>		Feb 18, 2015		SR26678
*	16 c	C	1	156	M		install battery lighting <i>night lite</i>			C	SR15541
*	16 05 c	A	1	156	O	0	remove unsafe electric heaters		Nov 20, 2014		
*	10 h 3	D	1	157	M	1,875	install smoke detector	1	Nov 20, 2014		SR15308
*	16 f1 01	B	1	159	M	63	install junction box cover <i>overhead; look up</i>		Nov 20, 2014		SR26896
*	16 c	C	1	160	M	625	install battery lighting		Nov 20, 2014		SR26830
	15 a4 2	B	1	160	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26891
	15 a4 2	B	1	160A	M	313	repair exhaust fan <i>custodial</i>		Nov 20, 2014		SR26893
*	16 c	C	1	161	M	625	install battery lighting		Nov 20, 2014		SR26831
	15 a4 2	B	1	161	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26892
*	10 a5 2	B	1	195	M	438	install device/prevent door slamming <i>no closer on exterior door</i>		Nov 20, 2014		SR26885
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Seal All cracks at walk up to Main entrance</i>		Nov 20, 2014		SR26682
*	11 a9 02	F	2	177	M	157	post exterior fire extinguisher sign		Nov 20, 2014		SR26720
*	15 a5 a1	B	2	177	M	157	post no combustibile storage sign		Nov 20, 2014		SR26825
*	10 g 7	F	3	000	M	3,125	install fire sprinklers <i>All of building # 3</i>	1	Nov 20, 2014		SR15298



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		Bldg No.	Room No.							
* 16 c	C	3	010	M	625	install battery lighting		Nov 20, 2014		SR26832
08 a 03	B	3	181	M	187	repair/replace threshold <i>west exit</i>	1	Nov 20, 2014		SR15275
* 10 h 3	D	3	181B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15333
* 10 h 3	D	3	181C	M	1,875	install smoke detector	1	Nov 20, 2014		SR15334
* 10 h 3	D	3	184	M	1,875	install smoke detector <i>need two(2) inside thus area</i>	1	Nov 20, 2014		SR15322
* 11 a9 02	F	3	185	M	157	post exterior fire extinguisher sign		Nov 20, 2014		SR26721
* 10 h 3	D	3	188	M	1,875	install smoke detector	1	Nov 20, 2014		SR15323
15 a4 2	B	3	189	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26894
* 10 h 3	D	3	190	M	1,875	install smoke detector	1	Nov 20, 2014		SR15325
* 10 g 7	F	3	191	M	3,125	install fire sprinklers <i>Re-issue WO: 11/19/2004 Re-issue WO:</i>	12	Nov 20, 2014		SR93625
13 p2 9	F	3	193	O	0	clean floor area		Jan 19, 2015		
* 10 h 3	D	3	193	M	1,875	install smoke detector		Nov 20, 2014		SR26888
* 10 h 3	D	3	193C	M	1,875	install smoke detector	1	Nov 20, 2014		SR15335
* 10 a5 1	B	3	194	M	438	repair door closer <i>SW dbl. doors</i>		Nov 20, 2014		SR26884
* 16 a 3	B	3	194	M	250	replace illuminated exit sign <i>at West exit</i>		Nov 20, 2014		SR26827
* 10 g 7	F	4	000	M	3,125	install fire sprinklers <i>Auditorium</i>	1	Nov 20, 2014		SR15299
* 16 c	C	4	202A	M	625	install battery lighting		Nov 20, 2014		SR26833
* 10 h 3	D	4	202A	M	1,875	install smoke detector		Nov 20, 2014		SR26705
* 10 h 3	D	4	202B	M	1,875	install smoke detector		Nov 20, 2014		SR26707
* 10 g 1	F	4	202C	M	414	inspect fire sprinkler system <i>need five(5) year Test</i>		Nov 20, 2014		SR26701
* 16 c 1	C	4	203	M	375	Repair battery lighting <i>SW stage area</i>		Nov 20, 2014		SR26847
* 11 a9 01	F	4	203	O	0	make fire extinguisher accessible <i>stage area</i>		Nov 20, 2014		
* 16 c	C	4	203A	M	625	install battery lighting		Nov 20, 2014		SR26834
* 16 c	C	4	203B	M	625	install battery lighting		Nov 20, 2014		SR26835
* 16 a 3	B	5	211	M	250	replace illuminated exit sign <i>W. exit remove Chevron on right side</i>		Nov 20, 2014		SR26828
* 09 b0 01	B	5	211A	O	0	repair ceiling tiles		Nov 20, 2014		
* 10 h 3	D	5	211C	M	1,875	install smoke detector		Nov 20, 2014		SR26713
* 09 b0 01	B	5	211C	O	0	repair ceiling tiles		Nov 20, 2014		

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			Bldg No.	Room No.							
*	16 e 5	D	5	212	M	156	install fire alarm pull station sign <i>W. side</i>		Nov 20, 2014		SR26852
*	10 h 3	D	5	212A	M	1,875	install smoke detector		Nov 20, 2014		SR26714
*	16 e6 a	D	5	212A	M	1,250	install strobe light <i>band area</i>		Apr 19, 2015		SR26858
*	16 e6 a	D	5	212B	M	1,250	install strobe light <i>high noise area</i>		Apr 19, 2015		SR26859
*	09 b1 01	B	5	212G	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Nov 20, 2014		SR26690
*	16 e6 a	D	5	212G	M	1,250	install strobe light <i>high noise level</i>		Apr 19, 2015		SR26869
*	16 e6 a	D	5	212K	M	1,250	install strobe light <i>high noise area</i>		Apr 19, 2015		SR26870
*	16 e6 a	D	5	212L	M	1,250	install strobe light <i>high noise level</i>		Apr 19, 2015		SR26871
*	16 e6 a	D	5	212M	M	1,250	install strobe light <i>band room area</i>		Apr 19, 2015		SR26872
*	16 c	C	5	213	M	625	install battery lighting		Nov 20, 2014		SR26836
	09 c1 1	B	5	213	M	1,875	repair bathroom partitions <i>need replacing</i>		Nov 20, 2014		SR26696
	15 a4 2	B	5	213	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26738
*	10 h 3	D	5	214	M	1,875	install smoke detector		Nov 20, 2014		SR26709
	15 a4 2	B	5	214	M	313	repair exhaust fan <i>custodial</i>		Nov 20, 2014		SR26739
	09 c1 1	B	5	215	M	1,875	repair bathroom partitions <i>need replacing</i>		Nov 20, 2014		SR26699
	15 a4 2	B	5	215	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26740
	15 a4 2	B	5	217A	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26741
	16 g0 3	B	5	217B	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Oct 21, 2014		
*	16 f1 07	B	5	217C	M	250	install gfci within 6 ft water supply <i>water</i>		Nov 20, 2014		SR26898
*	11 a9 02	F	5	218	M	157	post exterior fire extinguisher sign		Nov 20, 2014		SR26722
*	10 h 3	D	5	218A	M	1,875	install smoke detector		Nov 20, 2014		SR26715
*	16 c 1	C	6	221	M	375	Repair battery lighting <i>at NE doors</i>		Nov 20, 2014		SR26848
*	10 h 3	D	6	221A	M	1,875	install smoke detector		Nov 20, 2014		SR26716
*	10 h 3	D	6	221C	M	1,875	install smoke detector		Nov 20, 2014		SR26717
*	10 h 3	D	6	221E	M	1,875	install smoke detector		Nov 20, 2014		SR26718
*	16 c	C	7	222	M	625	install battery lighting <i>at East side restroom area</i>		Nov 20, 2014		SR26837
	13 o7 01	B	7	224	M	82	repair screens <i>at east windows; rested &amp; broken</i>		Nov 20, 2014		SR26725
	15 a4 1	B	7	224C	M	3,750	provide proper ventilation <i>very hot in this room</i>		Feb 18, 2015		SR26736

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		Bldg No.	Room No.							
* 09 c0 02	C	7	224G	M	1,250	repair masonry wall (interior) <i>outside of this FISH #</i>		Nov 20, 2014		SR26694
* 16 e 5	D	8	231	M	156	install fire alarm pull station sign <i>west side</i>		Nov 20, 2014		SR26853
15 a4 2	B	8	231H	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26817
* 16 c	C	8	232	M	625	install battery lighting <i>need two(2) in this area</i>		Nov 20, 2014		SR26838
* 16 e 5	D	8	232	M	156	install fire alarm pull station sign <i>west door</i>		Nov 20, 2014		SR26854
15 a4 1	B	8	232	M	3,750	provide proper ventilation <i>Locker room</i>	1	Feb 18, 2015		SR15447
* 16 f2 01	B	8	232	M	250	repair light fixture <i>fixture hanging loose</i>		Nov 20, 2014		SR26873
* 09 c0 02	C	8	232	M	1,250	repair masonry wall (interior) <i>in short hallway</i>		Nov 20, 2014		SR26695
* 13 p4 b2	F	8	232	M	1,250	repair ventilation system <i>not working properly</i>		Jan 19, 2015		SR26726
15 a4 2	B	8	232A	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26819
15 a4 2	B	8	232B	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26820
* 08 c 3	F	8	232D	O		Remove hasp/padlock from door			C	
15 a4 2	B	8	232J	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26822
15 a4 2	B	8	232R	M	313	repair exhaust fan <i>restroom</i>		Nov 20, 2014		SR26823
* 11 a9 02	F	9	241	M	157	post exterior fire extinguisher sign <i>east side</i>		Nov 20, 2014		SR26723
* 16 c 1	C	9	241A	M	375	Repair battery lighting		Nov 20, 2014		SR26849
* 10 h 3	D	9	241A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15344
* 09 b1 01	B	9	241B	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Nov 20, 2014		SR26692
13 p2 9	F	9	241B	O	0	clean floor area <i>really cluttered</i>		Jan 19, 2015		
* 10 h 3	D	9	241B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15346
* 16 f2 01	B	9	241B	M	250	repair light fixture		Nov 20, 2014		SR26874
15 a4 2	B	9	242	M	313	repair exhaust fan <i>custodial</i>		Nov 20, 2014		SR26824
80 02 9b	E	9	244	M	625	Repair rippled/torn carpet <i>music area, really bad</i>		Nov 20, 2014		SR26876
* 09 a0 01	B	9	244D	M	3,125	repair ceilings <i>Smaller Tiles??</i>		Nov 20, 2014		SR26687
* 09 a0 01	B	9	244E	M	3,125	repair ceilings <i>Smaller Tiles??</i>		Nov 20, 2014		SR26688
* 16 f2 01	B	9	244E	M	250	repair light fixture		Nov 20, 2014		SR26875
16 f1 03	B	9	244G	M		install light switch			C	SR15563
10 L e	B	10	000	O		Remove all unauthorized room numbers <i>all numbers that are not FISH numbers</i>			C	

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			Bldg No.	Room No.							
*	10 g 7	F	10	000	M	3,125	install fire sprinklers <i>All of building # 10</i>	1	Nov 20, 2014		SR15301
*	10 h 3	D	10	252A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15347
*	10 h 3	D	10	262C	M	1,875	install smoke detector	1	Nov 20, 2014		SR15348
*	10 h 3	D	10	262D	M	1,875	install smoke detector	1	Nov 20, 2014		SR15349
*	16 f1 09	B	10	263	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 c 4	C	10	266	C	9,375	install additional exit <i>Re-issue WO: 06/15/2006 Re-issue WO:</i>	14	Feb 18, 2015		SR04444
	16 g0 3	B	10	268B	O	0	Remove electric appliance from room <i>toaster oven</i>		Oct 21, 2014		
*	10 h 3	D	10	268D	M	1,875	install smoke detector		Nov 20, 2014		SR26719
*	16 f1 09	B	10	277	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 20, 2014		
*	10 h 3	D	10	277A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15350
*	10 h 3	D	10	282A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15351
	16 f1 03	B	10	284A	M	250	install light switch	1	Feb 18, 2015		SR15564
*	10 h 3	D	10	284A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15352
*	16 f1 09	B	10	285	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
*	10 h 3	D	10	286	M		install smoke detector			C	SR06307
*	16 f1 09	B	10	287	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	10	290A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15353
*	16 f1 09	B	10	291	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 g 7	F	11	000	M	3,125	install fire sprinklers <i>All of building # 11</i>	1	Nov 20, 2014		SR15302
*	10 g 7	F	11	301	M	3,125	install fire sprinklers <i>Re-issue WO: 06/15/2006 Re-issue WO:</i>	12	Nov 20, 2014		SR93626
*	08 a 04	B	11	303	M	450	repair threshold dropoff >1/2" AFF <i>at North Exit door</i>		Feb 18, 2015		SR26685
*	10 h 3	D	11	303A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15354
*	10 h 3	D	11	303B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15355
*	10 h 3	D	11	303D	M	1,875	install smoke detector	1	Nov 20, 2014		SR15356
*	10 g 7	F	11	307	M	3,125	install fire sprinklers <i>Re-issue WO: 06/15/2006 Re-issue WO:</i>	12	Nov 20, 2014		SR93627
	08 a 03	B	11	308	M	187	repair/replace threshold <i>at N. dbl. doors</i>	1	Nov 20, 2014		SR15277
*	10 a5 1	B	11	309	M	438	repair door closer <i>hard opening &amp; closing</i>		Nov 20, 2014		SR26700
*	10 h 3	D	11	310A	M	1,875	install smoke detector	1	Nov 20, 2014		SR15360

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*	10 h 3	D	11	311B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15384
*	10 h 3	D	11	311C	M	1,875	install smoke detector	1	Nov 20, 2014		SR15385
*	10 h 3	D	12	321C	M	1,875	install smoke detector		Nov 20, 2014		SR26889
*	16 c 1	C	12	322	M	375	Repair battery lighting over East exit door		Nov 20, 2014		SR26850
*	09 b1 01	B	12	322	M	375	Repair ceiling tile - Special cut required at light fixture middle of room		Nov 20, 2014		SR26881
*	16 c	C	12	322A	M	625	install battery lighting		Nov 20, 2014		SR26839
*	16 c	C	12	322B	M	625	install battery lighting		Nov 20, 2014		SR26840
	13 u1 6a	B	12	323	M	156	Provide signage to read the following: "This Gate Remains Open Class Hours" NE Gate		Jan 19, 2015		
	14 p2 01	F	12	323	M	375	repair eye wash unit		Nov 20, 2014		SR26735
*	09 c0 02	C	12	325	M	1,250	repair masonry wall (interior) molding at floor level	1	Nov 20, 2014		SR15287
*	95 17 2	B	12	325A	M		Install Fish/Room Number Classroom; at W. entrance door			C	SR20714
*	16 c	C	12	325A	M		install battery lighting inside Classroom			C	SR15545
*	95 17 2	B	12	328A	M	175	Install Fish/Room Number Electric Room		Nov 20, 2014		SR26899
*	11 a9 02	F	12	328A	M	157	post exterior fire extinguisher sign		Nov 20, 2014		SR26724
*	11 a3 39	B	12	328A	M	156	post fire alarm panel inside sign		Nov 20, 2014		SR26890
*	15 a5 a1	B	12	328A	M	157	post no combustible storage sign		Nov 20, 2014		SR26826
	02 d2 2	B	12	9599	M		Rpr/Rpl sidewalk (concrete) West walk leading into F-321			C	SR15263
	* * *	*	13	*	*		*No violations for this building			*	
	* * *	*	14	*	*		*No violations for this building			*	
	13 u1 6a	B	15	8088	M	156	Provide signage to read the following: large sign:"NO SMOKING in This Area"		Jan 19, 2015		
*	10 h 3	D	17	403B	M	1,875	install smoke detector	1	Nov 20, 2014		SR15386
*	10 h 3	D	17	403G	M	1,875	install smoke detector	1	Nov 20, 2014		SR15387
*	10 h 3	D	17	403H	M	1,875	install smoke detector	1	Nov 20, 2014		SR15388
*	10 h 3	D	17	403K	M	1,875	install smoke detector	1	Nov 20, 2014		SR15389
*	10 h 3	D	17	403L	M	1,875	install smoke detector	1	Nov 20, 2014		SR15390
	* * *	*	18	*	*		*No violations for this building			*	
	02 d2 2	B	19	9699	M	1,250	Rpr/Rpl sidewalk (concrete) broken/missing bricks(red); Trip Hazard		Nov 20, 2014		SR26683
*	11 a9 02	F	20	021	M		post exterior fire extinguisher sign west stair door			C	SR20711

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Northeast High Loc. No: 1241  
700 Northeast 56th Street  
Oakland Park, FL 33334  
(754) 322-1550

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a3 39	B	20	299	M		post fire alarm panel inside sign			C	SR20710
	02 d2 2	B	20	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>seal Gaps in walk between bldgs. 19 &amp; 20</i>		Nov 20, 2014		SR26684
	02 d2 2	B	20	9599	M		Rpr/Rpl sidewalk (concrete) <i>holes/cuts in SW Walkway</i>			C	SR20708
	cs 01 20	B	20	9698	M	2,500	Repair unsafe/broken equipment <i>middle of S.side Bleachers; sharp edges</i>		Nov 20, 2014		SR26878
	20 07 2	B	23	9699	C	4,000	Secure/Anchor bleacher >48" high. <i>at SW corner of Softball Field</i>		Feb 18, 2015		
*	16 f1 09	B	25	2503	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	10 g 1	F	25	2504	M	414	inspect fire sprinkler system <i>need five(5) year test</i>		Nov 20, 2014		SR26704
*	16 f1 09	B	25	2504	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	16 f1 09	B	25	2505	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	16 f1 09	B	25	2506	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	16 f1 09	B	25	2507	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	16 f1 09	B	25	2512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	25	2513	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Nov 20, 2014		
*	09 c0 02	C	25	2517	M	1,250	repair masonry wall (interior) <i>right of door</i>		Nov 20, 2014		SR26882
*	T L F	B	25	8088	M	63	Install Building Number <i>Large # 25 on North exterior</i>		Nov 20, 2014		SR26900
	13 u1 6a	B	25	9599	M	156	Provide signage to read the following: <i>FDC for Building 25 Only; at NE grassy area</i>		Jan 19, 2015		SR26729
*	T L F	B	26	8088	M	63	Install Building Number <i>large # 26 on exterior of Pool bldg.</i>		Nov 20, 2014		SR26877
	02 l3 2	B	26	9699	M	6,250	repair tennis court <i>repl. screens on Tennis Cts. fence;E@Pool</i>		Feb 18, 2015		SR26681
*	16 c	C	28	2822	M	625	install battery lighting <i>large Electric room</i>		Nov 20, 2014		SR26841
	13 u1 6a	B	28	2826	M	156	Provide signage to read the following: <i>Fire Sprinkler Test Valve Inside</i>	1	Jan 19, 2015		SR15436
*	11 a9 02	F	28	2826	M		post exterior fire extinguisher sign			C	SR51402
*	16 c 1	C	85	850	M	375	Repair battery lighting <i>at west exit</i>		Nov 20, 2014		SR26851
*	10 12 g	C	85	850	O	0	post exit diagrams in each room		Nov 20, 2014		
*	16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
*	16 f1 09	B	85	856	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
*	16 f1 09	B	85	857	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
*	16 f1 09	B	85	858	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		

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		Bldg No.	Room No.							
cs 01 20	B	85	859	M	2,500	Repair unsafe/broken equipment <i>latch/lock on Electric Breaker Panel</i>		Nov 20, 2014		SR26879
* 16 f1 09	B	85	859	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Nov 20, 2014		
* * *	*	86	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 54

Total Fire Safety Deficiencies(\*): 167 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 221

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

**Comprehensive Safety Inspection Audit  
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Davie, FL 33314  
(754) 323-6600

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #	
			Bldg No.	Room No.								
*	02 a	01	B	P	138N	O	0	post inspection report in portable		Jan 11, 2015		
	16 g0	3	B	P	429C	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	00 01	67	B	P	429C	M		Repair broken floor tiles (vinyl) <i>by south door</i>			C	SR99494
*	83 02	02	B	P	847VE	O		Remove storage from area <i>portable</i>			C	
	05 01	i	A	P	847VE	M	500	Secure Portable - Not in use. <i>roof unsafe.</i>	1	Dec 17, 2014		SR11567
*	02 a	01	B	P	847VE	O	0	post inspection report in portable		Jan 11, 2015		

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		Bldg No.	Room No.							
* 08 aa 04	B	1	001	C	1,000	Check threshold dropoff >1/2" AFF <i>east doors to south</i>	3	Apr 11, 2015		
* 08 aa 04	B	1	001A	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
* 08 aa 04	B	1	002A	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
* 08 aa 04	B	1	004B	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
* 08 a 04	B	1	100	M	450	repair threshold dropoff >1/2" AFF <i>provide small ramp</i>		Apr 11, 2015		SR29479
* 16 a	C	1	101A	C	625	install illuminated exit sign	4	Feb 10, 2015		
16 g0 3	B	1	101E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Dec 12, 2014		
* 16 f1 09	B	1	101R	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
16 f1 12	B	1	101S	M	313	install additional outlets <i>need to eliminate use of extension cord</i>	3	Apr 11, 2015		SR91471
* 16 f1 09	B	1	104	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
* 09 b1 01	B	1	108	M	375	Repair ceiling tile - Special cut required <i>sprinkler head</i>		Jan 11, 2015		SR29480
* 16 f1 09	B	1	108	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 09 b1 01	B	1	109	M	375	Repair ceiling tile - Special cut required <i>sprinkler head</i>	1	Jan 11, 2015		SR20798
* 16 f1 09	B	1	109	O	0	remove extension cords	2	Jan 11, 2015		
16 g0 3	B	1	109A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	2	Dec 12, 2014		
16 g0 3	B	1	109A	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Dec 12, 2014		
* 15 a5 a3	B	1	109C	O		remove storage < 18" from ceiling			C	
13 p2 9	F	1	116A	O	0	clean floor area <i>behind stage</i>	1	Mar 12, 2015		
* 10 c 2	C	1	116A	O	0	remove exit obstructions <i>stage</i>	1	Jan 11, 2015		
* 16 c 1	C	1	117	M	375	Repair battery lighting <i>hanging in kitchen</i>		Jan 11, 2015		SR29492
* 01 02 94	F	1	117	O	0	Replace damaged stage curtains	1	Feb 10, 2015		
* 10 g 9	B	1	117	M	63	replace missing escutcheon plate	1	Jan 11, 2015		SR11569
* 16 f2 02	B	1	119	O		install light covers			C	
09 a 29	B	1	127	O	0	remove unrated cloth/paper covering window		Jan 11, 2015		
* 09 b0 01	B	1	128	O		repair ceiling tiles			C	
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
* 16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
* 08 aa 04	B	1	133	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		

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(754) 323-6600

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(954) 797-1229

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			Bldg No.	Room No.							
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	1	134	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	08 aa 04	B	1	135	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	10 b 5	A	1	135	O	0	Remove artwork/material > 50% wall space		Jan 11, 2015		
*	10 c 2	C	1	135	O		remove exit obstructions			C	
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 c 2	C	1	136	O	0	remove exit obstructions <i>rear</i>		Jan 11, 2015		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 b 5	A	1	138	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
*	12 a	F	1	138	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 12, 2015		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	08 aa 04	B	1	139	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 c 2	C	1	140	O	0	remove exit obstructions		Jan 11, 2015		
*	16 f1 09	B	1	140	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Jan 11, 2015		
*	08 aa 04	B	1	141	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>stuffed animals and chair</i>	1	Jan 11, 2015		
*	10 c 2	C	1	142	O	0	remove exit obstructions	1	Jan 11, 2015		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 a 2	C	1	142	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR99513
	15 a4 2	B	1	142A	M	313	repair exhaust fan <i>not working</i>	1	Jan 11, 2015		SR11572
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 b 5	A	1	144	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
*	10 c 2	C	1	144	O		remove exit obstructions			C	
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		

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			Bldg No.	Room No.							
*	08 aa 04	B	1	145	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	12 a	F	1	145	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 12, 2015		
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
	13 f2 2	C	1	146	O		remove unsafe/unclean furniture from use <i>glider</i>			C	
*	08 aa 04	B	1	147	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	16 f1 09	B	1	147	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	13 a2 a6	B	1	147C	O	0	remove improperly stored chemicals		Jan 11, 2015		
*	15 a5 a3	B	1	147D	O		remove storage < 18" from ceiling			C	
*	08 aa 04	B	1	147F	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
*	10 c 2	C	1	148	O	0	remove exit obstructions		Jan 11, 2015		
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 c 2	C	1	150	O	0	remove exit obstructions <i>furniture</i>	1	Jan 11, 2015		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	13 a2 a6	B	1	150	O	0	remove improperly stored chemicals		Jan 11, 2015		
*	08 aa 04	B	1	151	C	1,000	Check threshold dropoff >1/2" AFF	3	Apr 11, 2015		
	16 f1 12	B	1	151	M	313	install additional outlets <i>south wall by fish tank</i>	2	Apr 11, 2015		SR99517
*	10 c 2	C	1	151	O	0	remove exit obstructions		Jan 11, 2015		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>being used for fridge</i>		Jan 11, 2015		
*	16 f1 15	B	1	151	O	0	remove unsafe electric equipment <i>fish tank .</i>		Jan 11, 2015		
	13 p2 9	F	1	151A	O		clean floor area			C	
	13 p2 9	F	1	151B	O		clean floor area <i>exterior of</i>			C	
	13 n2 3	F	1	151B	M	188	wire kiln switch to fan switch <i>fan is controlled by a temperature switch</i>	4	Mar 12, 2015		SR81136
	13 p2 9	F	1	151C	O	0	clean floor area <i>Inspector test valve</i>	1	Mar 12, 2015		
*	12 a	F	1	151C	O	0	remove combustible materials <i>from around water heater</i>	1	Mar 12, 2015		
*	10 c 2	C	1	152	O		remove exit obstructions			C	
*	16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 c 2	C	1	154	O	0	remove exit obstructions <i>rear door</i>		Jan 11, 2015		
*	16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 11, 2015		

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			Bldg No.	Room No.							
15 a4	2	B	1	160A	M	313	repair exhaust fan <i>did no work at time of inspection</i>		Jan 11, 2015		SR29486
* 16 f1	09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 11, 2015		
15 a4	2	B	1	161A	M	313	repair exhaust fan <i>not blowing</i>		Jan 11, 2015		SR29487
* 08 c	5	E	1	162	O	0	remove door stops <i>rear door</i>		Jan 11, 2015		
15 a4	2	B	1	162A	M	313	repair exhaust fan <i>not working</i>	1	Jan 11, 2015		SR11573
* 13 a2	a6	B	1	163	O	0	remove improperly stored chemicals		Jan 11, 2015		
13 f2	2	C	1	163	O	0	remove unsafe/unclean furniture from use		Jan 11, 2015		
* 10 c	2	C	1	164A	O	0	remove exit obstructions <i>rear door</i>	1	Jan 11, 2015		
* 16 f1	15	B	1	164A	O	0	remove unsafe electric equipment <i>microwave</i>	1	Jan 11, 2015		
* 09 b0	01	B	1	164A	O	0	repair ceiling tiles	1	Jan 11, 2015		
* 10 b	5	A	1	165	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
* 10 c	2	C	1	165	O		remove exit obstructions			C	
* 16 a	2	C	1	171	M	313	repair electric exit sign <i>hanging</i>		Jan 11, 2015		SR29491
* 10 b	5	A	1	171C	O	0	Remove artwork/material > 50% wall space		Jan 11, 2015		
* 08 c	5	E	1	172	O		remove door stops			C	
15 a4	2	B	1	172A	M	313	repair exhaust fan <i>not blowing</i>		Jan 11, 2015		SR29488
* 16 c	1	C	1	174	M	375	Repair battery lighting <i>rear door</i>		Jan 11, 2015		SR29493
15 a4	2	B	1	174A	M	313	repair exhaust fan <i>not blowing</i>		Jan 11, 2015		SR29489
* 10 b	5	A	1	180	O	0	Remove artwork/material > 50% wall space		Jan 11, 2015		
* 01 01	09	F	1	180	O	0	Remove storage from stove <i>combustibles on stove</i>		Jan 11, 2015		
* 01 01	09	F	1	182	O	0	Remove storage from stove	1	Jan 11, 2015		
* 10 c	2	C	1	182	O		remove exit obstructions <i>rear door</i>			C	
13 f2	2	C	1	182	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Jan 11, 2015		
13 f2	2	C	1	183	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Jan 11, 2015		
* 10 b	5	A	1	186	O	0	Remove artwork/material > 50% wall space		Jan 11, 2015		
* 12 a		F	1	186	O	0	remove combustible materials <i>paper on emergency door</i>		Mar 12, 2015		
09 a	29	B	1	186	O	0	remove unrated cloth/paper covering window	1	Jan 11, 2015		
* 16 f1	07	B	1	8088	M		install gfci within 6 ft water supply <i>west wall at fountains</i>			C	SR05757

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Dec 12, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Nova Blanche Forman Elementary Loc. No: 1282  
3521 Davie Road  
Davie, FL 33314  
(754) 323-6600

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a3 3	B	1	9599	M	156	post fire dept. connection sign		Jan 11, 2015		SR29485
	02 c8 2	B	1	9599	M	1,250	repair fence <i>fence in bus loop hanging</i>		Jan 11, 2015		SR29478
*	08 a 02	B	2	008	M		repair door (metal) <i>not latching properly</i>			C	SR11568
*	16 f1 09	B	2	160	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	161	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	162	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	163	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	164	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
	16 g0 3	B	2	164A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Dec 12, 2014		
*	09 b0 01	B	2	164B	O	0	repair ceiling tiles	2	Jan 11, 2015		
*	16 f1 09	B	2	165	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 b 5	A	2	171	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	2	171	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	171C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	171G	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	172	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	16 f1 09	B	2	180	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	10 b 5	A	2	181	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
*	16 f1 09	B	2	181	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	15 a5 a3	B	2	181B	O		remove storage < 18" from ceiling			C	
*	10 b 5	A	2	182	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
*	16 f1 09	B	2	182	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
*	15 a5 a3	B	2	183	O	0	remove storage < 18" from ceiling	1	Jan 11, 2015		
*	15 a5 a3	B	2	185	O	0	remove storage < 18" from ceiling	2	Jan 11, 2015		
*	10 b 5	A	2	186	O	0	Remove artwork/material > 50% wall space	1	Jan 11, 2015		
*	16 f1 09	B	2	186	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 11, 2015		
	* * *	*	3	*	*		*No violations for this building			*	
*	16 f2 02	B	4	402	O	0	install light covers	3	Jan 11, 2015		

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	6	601	M	375	Repair battery lighting		Jan 11, 2015		SR29494
*	16 c 1	C	85	851	M		Repair battery lighting			C	SR11581
*	10 c 2	C	85	851	O	0	remove exit obstructions <i>rear exit</i>		Jan 11, 2015		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 11, 2015		
*	16 f2 d	B	85	853	O	0	provide access to utility controls		Jan 11, 2015		
*	10 c 2	C	85	853	O	0	remove exit obstructions <i>rear door</i>		Jan 11, 2015		
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 11, 2015		
*	10 b 5	A	85	854	O	0	Remove artwork/material > 50% wall space		Jan 11, 2015		
*	16 c 1	C	85	854	M	375	Repair battery lighting		Jan 11, 2015		SR29497
*	16 c 1	C	85	855	M	375	Repair battery lighting <i>front door</i>		Jan 11, 2015		SR29498
*	10 c 2	C	85	855	O	0	remove exit obstructions		Jan 11, 2015		

Total Non-Fire Safety Deficiencies 24

Total Fire Safety Deficiencies(\*): 106 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 130

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015

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Nova Eisenhower, Dwight D. Elementary Loc. No: 1271  
6501 Southwest 39th Street  
Davie, FL 33314  
(754) 323-6650

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

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			Bldg No.	Room No.							
11	h2 2	B	0	9699	O		Provide pad around basketball poles <i>replace old ones</i>			C	
*	10 h 3	D	1	101B	M		install smoke detector <i>heat to smoke</i>			C	SR18730
*	10 h 3	D	1	101C	M	1,875	install smoke detector		Feb 22, 2015		SR29888
*	10 h 3	D	1	101D	M	1,875	install smoke detector <i>heat to smoke</i>	1	Feb 22, 2015		SR18731
*	16 c 1	C	1	101L	M		Repair battery lighting			C	SR18744
*	10 h 3	D	1	103	M		install smoke detector			C	SR18729
*	01 01 08	B	1	104	M	313	Relocate Smoke Detector <i>to roof deck</i>	3	Feb 22, 2015		SR91421
*	10 b 5	A	1	105	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	12 a	F	1	105	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
*	16 f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
	16 g0 3	B	1	105A	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 09	B	1	105A	O		remove extension cords <i>being used for microwave</i>			C	
	16 g0 3	B	1	106A	O	0	Remove electric appliance from room <i>microwave</i>	1	Jan 23, 2015		
*	10 b 5	A	1	107	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	12 a	F	1	107	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
*	12 a	F	1	107	O	0	remove combustible materials <i>remove paper tree</i>		Apr 23, 2015		
*	16 f1 09	B	1	107	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
	13 f2 2	C	1	107	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Feb 22, 2015		
*	10 h 3	D	1	107A	M		install smoke detector <i>heat to smoke</i>			C	SR18732
*	16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 b 5	A	1	113	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	12 a	F	1	113	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 23, 2015		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
*	10 b 5	A	1	114	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
	16 g0 3	B	1	114A	O	0	Remove electric appliance from room <i>microwave</i>		Jan 23, 2015		

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		Bldg No.	Room No.							
* 85 03 20	E	1	115	M	125	Remove Paint -Fire Door and/or frame Label		Feb 22, 2015		SR29910
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 b 5	A	1	116	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
* 16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 13 a2 a6	B	1	116	O		remove improperly stored chemicals			C	
* 16 c 1	C	1	119	M	375	Repair battery lighting	1	Feb 22, 2015		SR18739
00 01 67	B	1	119D	M	6,250	Repair broken floor tiles (vinyl) <i>exterior of</i>	1	May 23, 2015		SR20699
15 a4 1	B	1	119G	M	3,750	provide proper ventilation <i>data room</i>		May 23, 2015		SR29907
* 16 c 1	C	1	121	M	375	Repair battery lighting		Feb 22, 2015		SR29909
* 16 f1 09	B	1	121	O	0	remove extension cords <i>being used for soda machine</i>		Feb 22, 2015		
* 10 LD	B	1	122A	M		Replace missing fish number			C	SR18727
* 16 c 1	C	1	123	M		Repair battery lighting			C	SR18740
* 10 h 3	D	1	123A	M	1,875	install smoke detector		Feb 22, 2015		SR29889
cs 01 30	B	1	124	O	0	Clear area around Roof Access		Jan 23, 2015		
* 16 c 1	C	1	124	M		Repair battery lighting <i>broken</i>			C	SR18741
* 13 a2 a6	B	1	124	O	0	remove improperly stored chemicals <i>and paint in cans</i>	1	Feb 22, 2015		
* 16 f2 02	B	1	124A	O	0	install light covers	2	Feb 22, 2015		
* 01 02 94	F	1	125	O	0	Replace damaged stage curtains <i>stage curtains including back drop</i>		Mar 24, 2015		
* 10 c 2	C	1	125A	O	0	remove exit obstructions	1	Feb 22, 2015		
* 16 c 1	C	1	126	M	375	Repair battery lighting	1	Feb 22, 2015		SR18742
* 09 c0 01	B	1	126B	M	2,500	repair walls <i>pulper room</i>		Feb 22, 2015		SR29887
* 10 h 3	D	1	126C	M	1,875	install smoke detector	1	Feb 22, 2015		SR18733
* 10 h 3	D	1	126H	M	1,875	install smoke detector		Feb 22, 2015		SR29890
* 16 c 1	C	1	128	M		Repair battery lighting			C	SR18743
* 08 a 02	B	1	135	M		repair door (metal) <i>remove paint from fire rated door</i>			C	SR20701
13 n2 3	F	1	135A	M	188	wire kiln switch to fan switch	4	Apr 23, 2015		SR91584
* 15 a5 a3	B	1	135D	O	0	remove storage < 18" from ceiling	1	Feb 22, 2015		
* 10 b 5	A	1	136	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		



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			Bldg No.	Room No.							
*	12 a	F	1	136	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
*	10 h 3	D	1	136A	M	1,875	install smoke detector		Feb 22, 2015		SR29891
*	10 h 3	D	1	137A	M		install smoke detector <i>heat to smoke</i>			C	SR18734
*	08 aa 04	B	1	141	C	1,000	Check threshold dropoff >1/2" AFF	2	May 23, 2015		CL99999
*	10 b 5	A	1	142	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 h 3	D	1	142B	M	1,875	install smoke detector		Feb 22, 2015		SR29892
*	10 b 5	A	1	143	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	09 d 8	F	1	143	O	0	remove carpet pieces<fire spread floor		Feb 22, 2015		
*	12 a	F	1	143	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 c 2	C	1	144	O	0	remove exit obstructions		Feb 22, 2015		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	12 a	F	1	145	O	0	remove combustible materials <i>from emergency door</i>		Apr 23, 2015		
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	08 aa 04	B	2	008A	C	1,000	Check threshold dropoff >1/2" AFF	3	May 23, 2015		CL99999
*	08 aa 04	B	2	008C	C	1,000	Check threshold dropoff >1/2" AFF	3	May 23, 2015		CL99999
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 h 3	D	2	201B	M	1,875	install smoke detector		Feb 22, 2015		SR29893
*	12 a	F	2	202	O	0	remove combustible materials <i>paper on rear emergency door</i>	1	Apr 23, 2015		
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 h 3	D	2	202B	M		install smoke detector			C	SR18735
*	10 b 5	A	2	203	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	12 a	F	2	203	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 23, 2015		
*	10 h 3	D	2	203B	M	1,875	install smoke detector		Feb 22, 2015		SR29894
*	16 g0 3	B	2	204	O	0	Remove electric appliance from room <i>microwave</i>	1	Jan 23, 2015		
*	16 f1 09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		

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			Bldg No.	Room No.							
13 f2	2	C	2	204	O	0	remove unsafe/unclean furniture from use <i>plastic shelves and stuffed animals</i>	1	Feb 22, 2015		
* 10 h	3	D	2	204B	M	1,875	install smoke detector		Feb 22, 2015		SR29895
16 g0	3	B	2	210	O	0	Remove electric appliance from room <i>microwave.</i>	1	Jan 23, 2015		
* 16 f1	09	B	2	210	O	0	remove extension cords <i>fridge</i>		Feb 22, 2015		
13 f2	2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>coach</i>		Feb 22, 2015		
* 01 01	08	B	2	212	M	313	Relocate Smoke Detector <i>to roof deck</i>	3	Feb 22, 2015		SR91423
* 10 b	5	A	2	213	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
* 12 a		F	2	213	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 23, 2015		
* 16 f1	09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h	3	D	2	213B	M	1,875	install smoke detector		Feb 22, 2015		SR29896
* 10 c	2	C	2	214	O	0	remove exit obstructions	1	Feb 22, 2015		
* 16 f1	09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 01 01	09	F	2	214B	O	0	Remove storage from stove	1	Feb 22, 2015		
* 10 h	3	D	2	214B	M	1,875	install smoke detector		Feb 22, 2015		SR29897
* 10 b	5	A	2	215	O	0	Remove artwork/material > 50% wall space	1	Feb 22, 2015		
* cs 01	10	B	2	215	O	0	Remove storage from restroom		Feb 22, 2015		
* 12 a		F	2	215	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 23, 2015		
* 10 c	2	C	2	215	O	0	remove exit obstructions <i>rear</i>		Feb 22, 2015		
* 16 f1	09	B	2	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h	3	D	2	215A	M	1,875	install smoke detector		Feb 22, 2015		SR29898
* 16 f1	04	B	2	215C	O	0	install light switch cover	2	Feb 22, 2015		
* 12 a		F	2	216	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
* 10 c	2	C	2	216	O	0	remove exit obstructions <i>rear</i>		Feb 22, 2015		
* 16 f1	09	B	2	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h	3	D	2	216B	M	1,875	install smoke detector		Feb 22, 2015		SR29899
* 01 01	09	F	2	218	O	0	Remove storage from stove	1	Feb 22, 2015		
* 12 a		F	2	218	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
* 16 f1	09	B	2	218	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		

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Davie, FL 33314  
(954) 797-1229

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 h 3	D	2	218B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Feb 22, 2015		SR18736
*	16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
	00 01 67	B	2	222	M	6,250	Repair broken floor tiles (vinyl) <i>exterior of 222</i>	1	May 23, 2015		SR20700
	15 a4 1	B	2	222B	M	3,750	provide proper ventilation <i>data too hot</i>		May 23, 2015		SR29908
*	16 f1 09	B	2	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 h 3	D	2	225B	M	1,875	install smoke detector		Feb 22, 2015		SR29900
*	12 a	F	2	226	O	0	remove combustible materials <i>paper on emergency door</i>	1	Apr 23, 2015		
*	16 f1 09	B	2	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Feb 22, 2015		
	13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Feb 22, 2015		
*	10 h 3	D	2	226B	M	1,875	install smoke detector		Feb 22, 2015		SR29901
*	10 LD	B	2	227	M	175	Replace missing fish number	1	Feb 22, 2015		SR20702
*	09 d 8	F	2	227	O	0	remove carpet pieces<fire spread floor <i>rug</i>	1	Feb 22, 2015		
*	16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
*	10 b 5	A	2	228	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
*	10 h 3	D	2	228B	M	1,875	install smoke detector	1	Feb 22, 2015		SR18737
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
*	10 h 3	D	2	229B	M	1,875	install smoke detector		Feb 22, 2015		SR29902
*	10 b 5	A	2	230	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	10 c 2	C	2	230	O	0	remove exit obstructions	1	Feb 22, 2015		
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
	cs 01 30	B	2	236	O	0	Clear area around Roof Access		Jan 23, 2015		
*	10 b 5	A	2	241	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
*	10 h 3	D	2	241B	M	1,875	install smoke detector		Feb 22, 2015		SR29903
*	10 b 5	A	2	242	O	0	Remove artwork/material > 50% wall space	1	Feb 22, 2015		
*	12 a	F	2	242	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 23, 2015		
*	16 f1 09	B	2	242	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		

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

Initial Inspection: Jan 23, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Nova Eisenhower, Dwight D. Elementary Loc. No: 1271  
6501 Southwest 39th Street  
Davie, FL 33314  
(754) 323-6650

City of Davie Fire Rescue  
6901 Orange Drive  
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(954) 797-1229

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.	Bldg No.	Room No.	M-O-C							
08 a 03	B	2	242	M	187	repair/replace threshold <i>rear door</i>		Feb 22, 2015		SR29886
* 10 b 5	A	2	243	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
* 16 f1 09	B	2	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h 3	D	2	243B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Feb 22, 2015		SR18738
* 16 f1 09	B	2	244	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h 3	D	2	244B	M	1,875	install smoke detector		Feb 22, 2015		SR29904
* 10 b 5	A	2	245	O	0	Remove artwork/material > 50% wall space		Feb 22, 2015		
* 16 f1 09	B	2	245	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h 3	D	2	245B	M	1,875	install smoke detector		Feb 22, 2015		SR29905
* 16 f1 09	B	2	246	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 10 h 3	D	2	246B	M	1,875	install smoke detector		Feb 22, 2015		SR29906
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	4	*	*		*No violations for this building			*	
* * *	*	5	*	*		*No violations for this building			*	
* 08 a 02	B	6	602	M	438	repair door (metal) <i>door rusted louver</i>	1	Feb 22, 2015		SR18726
* * *	*	7	*	*		*No violations for this building			*	
* 16 c 1	C	85	850	M	375	Repair battery lighting <i>rear</i>	1	Feb 22, 2015		SR18745
* 16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 22, 2015		
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
* 16 c 1	C	85	852	M	375	Repair battery lighting <i>rear door</i>	1	Feb 22, 2015		SR18746
* 09 a3 2	E	85	852	O	0	attach fire rating labels to curtains	1	Feb 22, 2015		
16 g 03	B	85	852	O	0	remove coffeepot/hotplate from classroom		Feb 22, 2015		
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
* 12 a	F	85	853	O	0	remove combustible materials <i>hanging</i>		Apr 23, 2015		
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		
* 16 c 1	C	85	855	M	375	Repair battery lighting <i>front door</i>	1	Feb 22, 2015		SR18747
* 16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 22, 2015		

**Comprehensive Safety Inspection Audit  
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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 18

Total Fire Safety Deficiencies(\*): 128 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 146

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 24, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Nova High Loc. No: 1281  
3600 College Avenue  
Davie, FL 33314  
(754) 323-1650

City of Davie Fire Rescue  
6901 Orange Drive  
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Kim Luke #112349  
Municipal Firesafety Inspector

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

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05 2b 5a		B	P	000	C	62,500	Provide covered walkway for portable/modular <i>No covered walkways provided on site</i>	8	Nov 21, 2014		CL09999
* * *		*	P	QP244	*		*No violations for this building			*	
* * *		*	P	QP1608	*		*No violations for this building			*	
* 02 a 01		B	P	057	O	0	post inspection report in portable	1	Aug 23, 2014		
* 02 a 01		B	P	061	O	0	post inspection report in portable	1	Aug 23, 2014		
* 02 a 01		B	P	127C	O	0	post inspection report in portable		Aug 23, 2014		
* 02 a 01		B	P	129C	O	0	post inspection report in portable	1	Aug 23, 2014		
* 02 a 01		B	P	131C	O	0	post inspection report in portable		Aug 23, 2014		
* 16 c 1		C	P	246	M	375	Repair battery lighting		Aug 23, 2014		SR22547
* 02 a 01		B	P	246	O	0	post inspection report in portable	1	Aug 23, 2014		
* 10 A 5		B	P	246	O	0	remove artwork/material > 20% wall space		Aug 23, 2014		
* 10 12 g		C	P	360	O	0	post exit diagrams in each room	1	Aug 23, 2014		
* 02 a 01		B	P	360	O	0	post inspection report in portable	1	Aug 23, 2014		
* 02 a 01		B	P	393	O	0	post inspection report in portable	1	Aug 23, 2014		
* 16 c 1		C	P	1595	M	375	Repair battery lighting		Aug 23, 2014		SR22549
* 16 c 1		C	P	1596	M	375	Repair battery lighting		Aug 23, 2014		SR22550
* 12 a		F	P	1596	O	0	remove combustible materials <i>hanging</i>	1	Oct 22, 2014		
* 09 b0 01		B	P	1596	O	0	repair ceiling tiles		Aug 23, 2014		
* 10 c 2		C	P	1597	O	0	remove exit obstructions		Aug 23, 2014		
* 10 c 2		C	P	1605	O	0	remove exit obstructions <i>from window</i>	1	Aug 23, 2014		
* 02 a 01		B	P	QP1CA	O	0	post inspection report in portable	1	Aug 23, 2014		
* 16 c 1		C	P	QP131C	M	375	Repair battery lighting	1	Aug 23, 2014		SR10887
* 02 a 01		B	P	QP134	O	0	post inspection report in portable	1	Aug 23, 2014		
* 16 c 1		C	P	QP204	M		Repair battery lighting			C	SR10885
* 02 a 01		B	P	QP204	O	0	post inspection report in portable	1	Aug 23, 2014		
* 16 c 1		C	P	QP350	M		Repair battery lighting			C	SR10886

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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	QP359	O	0	post inspection report in portable	1	Aug 23, 2014		
*	02 a 01	B	P	QP395	O	0	post inspection report in portable	1	Aug 23, 2014		
*	02 a 01	B	P	QP1596P	O	0	post inspection report in portable	1	Aug 23, 2014		
*	16 a 2	C	P	QP1596P	M	313	repair electric exit sign <i>did not work on test</i>	1	Aug 23, 2014		SR10834
*	02 a 01	B	P	QP1597P	O	0	post inspection report in portable	1	Aug 23, 2014		
*	16 a 2	C	P	QP1601P	M		repair electric exit sign <i>did not work on test</i>			C	SR10865
*	16 e 5	D	P	QP1602P	M		install fire alarm pull station sign			C	SR10907
*	16 c 1	C	P	QP1603	M	375	Repair battery lighting		Aug 23, 2014		SR22551
*	16 e 5	D	P	QP1603P	M		install fire alarm pull station sign			C	SR10908
*	16 c 1	C	P	QP1604	M	375	Repair battery lighting		Aug 23, 2014		SR22552
*	02 a 01	B	P	QP1604P	O	0	post inspection report in portable	1	Aug 23, 2014		
*	16 c 1	C	P	QP1605P	M	375	Repair battery lighting	1	Aug 23, 2014		SR10888
*	09 d 8	F	P	QP1606	O	0	remove carpet pieces<fire spread floor		Aug 23, 2014		
*	16 c 1	C	P	QP1606P	M		Repair battery lighting			C	SR10889
*	16 c 1	C	P	QP1607	M	375	Repair battery lighting		Aug 23, 2014		SR22553
*	16 e 5	D	P	QP1607P	M		install fire alarm pull station sign			C	SR10909
*	02 a 01	B	P	QP821CXD	O	0	post inspection report in portable	1	Aug 23, 2014		
*	09 b0 01	B	P	QP822CXD	O		repair ceiling tiles			C	
*	02 a 01	B	P	QP835CXD	O	0	post inspection report in portable		Aug 23, 2014		
	16 g0 3	B	R	012	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 c 1	C	R	012	M		Repair battery lighting			C	SR10890
	16 g 03	B	R	012	O	0	remove coffeepot/hotplate from classroom	1	Aug 23, 2014		
	* * *	*	OO	9599	*		*No violations for this building			*	
*	16 c 1	C	QP	127C	M	375	Repair battery lighting		Aug 23, 2014		SR22630
*	16 c 1	C	QP	128C	M	375	Repair battery lighting		Aug 23, 2014		SR22631
*	16 f1 09	B	QP	204	O	0	remove extension cords		Aug 23, 2014		
*	02 a 01	B	QP	244	O	0	post inspection report in portable		Aug 23, 2014		
*	16 c 1	C	QP	359	M	375	Repair battery lighting		Aug 23, 2014		SR22628

**Comprehensive Safety Inspection Audit  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	QP	393	M	375	Repair battery lighting		Aug 23, 2014		SR22629
*	16 c 1	C	QP	1594	M	375	Repair battery lighting		Aug 23, 2014		SR22632
*	09 b0 01	B	QP	1599	O	0	repair ceiling tiles		Aug 23, 2014		
*	16 c 1	C	QP	1608	M	375	Repair battery lighting		Aug 23, 2014		SR22633
*	02 a 01	B	QP	1608	O	0	post inspection report in portable		Aug 23, 2014		

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		Bldg No.	Room No.							
02 d2 2	B	0	9599	M		Rpr/Rpl sidewalk (concrete) <i>south side of Bldg 37</i>			C	SR90952
* 10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Improperly tag backflow for fire line.</i>	1	Aug 23, 2014		SR10824
* 10 c9 c	B	0	9599	M	625	repair stairs <i>trip fall hazard at pearock stone step at baseball</i>	2	Aug 23, 2014		SR98502
cs 01 20	B	0	9698	M		Repair unsafe/broken equipment <i>2 metal post at handicap parking west of bldg 31</i>			C	SR98644
* 16 a	C	1	101	C	625	install illuminated exit sign <i>at front door</i>	2	Sep 22, 2014		
* 16 a	C	1	101	C	625	install illuminated exit sign <i>outside 101a</i>	2	Sep 22, 2014		
* 13 a2 a3	B	1	101E	O		remove ignition source			C	
10 h 4	F	1	101J	M		Install smoke detector/damage stopper			C	SR98560
* 10 LD	B	1	101M	M	175	Replace missing fish number	1	Aug 23, 2014		SR20140
* 10 LD	B	1	109D	M	175	Replace missing fish number		Aug 23, 2014		SR22535
13 p2 9	F	1	192B	O		clean floor area			C	
13 p2 9	F	1	217A	O	0	clean floor area		Oct 22, 2014		
* * *	*	2	*	*		*No violations for this building			*	
* 16 c 1	C	5	192B	M		Repair battery lighting			C	SR20142
* 16 f1 02	B	5	205	O	0	install electric receptacle cover	1	Aug 23, 2014		
09 c0 04	C	6	007	M	2,500	repair wall-wood (interior) <i>remove wood panels fr corridors Re-issue WO:</i>	11	Aug 23, 2014		SR47496
09 c0 04	C	6	008	M	2,500	repair wall-wood (interior) <i>remove wood panels fr corridors Re-issue WO:</i>	11	Aug 23, 2014		SR47496
* 16 a	C	6	211	C	625	install illuminated exit sign <i>east door Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 16 a	C	6	212	C	625	install illuminated exit sign <i>Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 16 a	C	6	213	C	625	install illuminated exit sign <i>Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 16 a	C	6	215	C	625	install illuminated exit sign <i>Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 16 a	C	6	216	C	625	install illuminated exit sign <i>Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 10 LD	B	6	216A	M		Replace missing fish number			C	SR10767
* 10 LD	B	6	217	M		Replace missing fish number			C	SR10765
* 16 a	C	6	217	C	625	install illuminated exit sign <i>Re-issue WO: 08/28/2013</i>	3	Sep 22, 2014		
* 10 LD	B	6	221	M		Replace missing fish number			C	SR10766
09 a 29	B	6	221	O		remove unrated cloth/paper covering window			C	
* 08 a 01	B	6	221	M	625	repair door (wood) <i>door rubbing against frame</i>		Aug 23, 2014		SR22528

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No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 09 b0 01	B	6	224A	O	0	repair ceiling tiles	1	Aug 23, 2014		
* 13 w9 a	C	6	227	M	4,375	Provide second means of egress from	4	Oct 22, 2014		SR81832
* 12 a	F	6	236B	O	0	remove combustible materials <i>wood partitions</i>	3	Oct 22, 2014		
13 p2 9	F	6	618A	O		clean floor area			C	
* 16 e3 1	D	6	618B	M	188	post fire alarm tag <i>deluge system</i>	1	Aug 23, 2014		SR10912
* 08 aa 04	B	9	254	C	1,000	Check threshold dropoff >1/2" AFF	5	Nov 21, 2014		
* 16 a 2	C	11	261	M	313	repair electric exit sign <i>did not work on test</i>		Aug 23, 2014		SR22543
* 08 c 3	F	11	261A	O	0	Remove hasp/padlock from door	1	Aug 23, 2014		
* 10 h 3	D	11	261A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98505
13 p2 9	F	11	261B	O	0	clean floor area	2	Oct 22, 2014		
* 10 h 3	D	11	261E	M	1,875	install smoke detector	1	Aug 23, 2014		SR10826
* 16 c 1	C	11	262	M		Repair battery lighting			C	SR10891
13 p2 9	F	11	262	O		clean floor area			C	
* 16 f2 c	B	11	262A	O	0	remove obsolete storage <i>light bulbs</i>	3	Aug 23, 2014		
00 00 45	B	11	263	M	750	Repair Wood Floor <i>wood floor court</i>	1	Oct 22, 2014		SR10755
* 10 h 3	D	11	264C	M		install smoke detector <i>heat to smoke</i>			C	SR98506
* 12 a	F	12	237C	O	0	remove combustible materials <i>wood partitions</i>	3	Oct 22, 2014		
* 16 a 21	F	12	272	O	0	Repair electric exit sign (bulbs) <i>stage area</i>		Aug 23, 2014		
* 10 h 3	D	12	272A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98508
* 10 LD	B	12	272B	M		Replace missing fish number			C	SR10769
* 10 h 3	D	12	272B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98511
* 10 h 3	D	12	273K	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98512
* 10 LD	B	13	282	M	175	Replace missing fish number	1	Aug 23, 2014		SR10770
* 16 a 2	C	13	288	M	313	repair electric exit sign <i>did not work on test</i>		Aug 23, 2014		SR22544
* 16 a 2	C	13	289	M	313	repair electric exit sign <i>did not work on test</i>		Aug 23, 2014		SR22545
* 10 12 g	C	13	290	O	0	post exit diagrams in each room		Aug 23, 2014		
* 16 c 1	C	13	291	M	375	Repair battery lighting		Aug 23, 2014		SR22554
* 16 c 1	C	13	293	M	375	Repair battery lighting		Aug 23, 2014		SR22619

**Comprehensive Safety Inspection Audit  
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Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Nova High Loc. No: 1281  
3600 College Avenue  
Davie, FL 33314  
(754) 323-1650

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

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 10 LD	B	13	296C	M	175	Replace missing fish number	1	Aug 23, 2014		SR10771
16 g0 3	B	13	299A	O	0	Remove electric appliance from room <i>microwave</i>	1	Jul 24, 2014		
09 a 29	B	13	299A	O	0	remove unrated cloth/paper covering window	1	Aug 23, 2014		
* 10 h 3	D	13	299E	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98514
* 10 h 3	D	13	300	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98513
* 10 e 2	E	13	300	M	250	seal horizontal openings <i>fire caulk</i>		Aug 23, 2014		SR22537
* 12 a	F	13	301A	O	0	remove combustibile materials <i>curtains</i>	3	Oct 22, 2014		
* 10 LD	B	14	301B	M	175	Replace missing fish number	1	Aug 23, 2014		SR10772
* 08 aa 04	B	14	311	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 21, 2014		
* 16 f2 02	B	14	311	O		install light covers			C	
* 16 c 1	C	14	313	M		Repair battery lighting			C	SR10894
13 p2 9	F	14	315	O		clean floor area			C	
* 11 a9 01	F	14	315	O		make fire extinguisher accessible			C	
* 16 f2 d	B	14	315	O		provide access to utility controls			C	
* 10 h 3	D	14	318	M		install smoke detector <i>heat to smoke</i>			C	SR98515
* 16 c 1	C	14	319	M	375	Repair battery lighting		Aug 23, 2014		SR22620
* 08 aa 04	B	14	320	C	1,000	Check threshold dropoff >1/2" AFF <i>bathroom</i>	2	Nov 21, 2014		
* 16 f1 02	B	14	323A	O	0	install electric receptacle cover	1	Aug 23, 2014		
* 10 e 2	E	14	325	M	250	seal horizontal openings <i>fire caulk</i>		Aug 23, 2014		SR22538
* 10 e 5	E	14	325	M	937	seal vertical openings <i>conduits</i>	2	Aug 23, 2014		SR98504
* 08 aa 04	B	14	326	C		Check threshold dropoff >1/2" AFF			C	
* 08 aa 04	B	14	327	C		Check threshold dropoff >1/2" AFF			C	
* 08 aa 04	B	14	328	C		Check threshold dropoff >1/2" AFF			C	
* 08 aa 04	B	14	329	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 21, 2014		
* 08 aa 04	B	14	329	C		Check threshold dropoff >1/2" AFF			C	
* 16 c 1	C	14	330	M	375	Repair battery lighting		Aug 23, 2014		SR22621
* 16 c 1	C	14	332A	M		Repair battery lighting			C	SR98616
01 02 01	B	14	332A	O		Strap TV's to mobile cart <i>2 units</i>			C	

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 09 b0 01	B	14	332A	O		repair ceiling tiles			C	
* 08 a 01	B	14	332A	M	625	repair door (wood) <i>door into media lab swings into room-reverse</i>	2	Aug 23, 2014		SR98458
13 f2 2	C	14	332B	O	0	remove unsafe/unclean furniture from use <i>lamps</i>		Aug 23, 2014		
* 10 h 3	D	14	332C	M	1,875	install smoke detector	1	Aug 23, 2014		SR10827
01 02 01	B	14	332D	O		Strap TV's to mobile cart <i>6 units</i>			C	
13 p2 9	F	15	342A	O	0	clean floor area		Oct 22, 2014		
* 09 b0 01	B	15	342A	O	0	repair ceiling tiles		Aug 23, 2014		
* 10 e 2	E	15	342A	M	250	seal horizontal openings <i>data room</i>		Aug 23, 2014		SR22539
* 08 aa 04	B	15	343	C	1,000	Check threshold dropoff >1/2" AFF <i>east door</i>	2	Nov 21, 2014		
80 02 9b	E	15	343	M	625	Repair rippled/torn carpet <i>See Mr Chiappelli</i>		Aug 23, 2014		SR22635
13 p2 9	F	15	343A	O	0	clean floor area		Oct 22, 2014		
* 10 h 3	D	15	343A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98516
* 10 h 3	D	15	343B	M	1,875	install smoke detector		Aug 23, 2014		SR22540
* 10 h 3	D	15	343D	M	1,875	install smoke detector	1	Aug 23, 2014		SR10828
* 08 aa 04	B	15	346	C	1,000	Check threshold dropoff >1/2" AFF <i>east door</i>	2	Nov 21, 2014		
16 g0 3	B	15	346	O		Remove electric appliance from room <i>microwave</i>			C	
* 16 c 1	C	15	346	M	375	Repair battery lighting		Aug 23, 2014		SR22622
* 10 c 2	C	15	346	O	0	remove exit obstructions	1	Aug 23, 2014		
* 16 f1 09	B	15	346	O		remove extension cords			C	
* 16 a 2	C	15	346	M	313	repair electric exit sign <i>did not work on test</i>		Aug 23, 2014		SR22546
* 10 h 3	D	15	346B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98517
* 10 h 3	D	15	346D	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98518
* 10 h 3	D	15	346E	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98520
* 11 a3 29	E	15	347	M		post ROOF ACCESS sign			C	SR10856
16 f2 06	B	15	347	O	0	replace burned-out light bulb(s)	1	Aug 23, 2014		
* 16 a	C	16	352	C		install illuminated exit sign			C	
* 16 f1 09	B	16	352	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 c 1	C	16	356A	M	375	Repair battery lighting	1	Aug 23, 2014		SR10897

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			Bldg No.	Room No.							
16 f2	06	B	16	356B	O	0	replace burned-out light bulb(s)	1	Aug 23, 2014		
16 g	02	B	16	356C	O	0	remove microwave/toaster from classroom	4	Aug 23, 2014		
* 10 h	3	D	16	356D	M	1,875	install smoke detector	1	Aug 23, 2014		SR10829
* 10 h	3	D	16	356G	M	1,875	install smoke detector	1	Aug 23, 2014		SR10830
13 f2	2	C	16	360	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
* 10 h	3	D	16	361	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98522
* 10 LD		B	16	362	M	175	Replace missing fish number	1	Aug 23, 2014		SR20141
* 16 c	1	C	16	365	M		Repair battery lighting			C	SR10895
* 09 b0	01	B	16	365	O	0	repair ceiling tiles		Aug 23, 2014		
* 16 a		C	16	366	C	625	install illuminated exit sign	3	Sep 22, 2014		
* 16 a		C	16	367	C	625	install illuminated exit sign	3	Sep 22, 2014		
* 16 f1	09	B	16	367	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 23, 2014		
* 08 a	02	B	16	369	M	438	repair door (metal) <i>electrical room door slams</i>		Aug 23, 2014		SR22529
* 16 a		C	17	343	C	625	install illuminated exit sign	3	Sep 22, 2014		
* 16 c	1	C	17	373	M	375	Repair battery lighting		Aug 23, 2014		SR22623
* 10 LD		B	17	373	M	175	Replace missing fish number		Aug 23, 2014		SR22536
* 16 a		C	17	373	C	625	install illuminated exit sign	3	Sep 22, 2014		
* 10 h	3	D	17	373A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98536
* 16 c	1	C	17	374	M	375	Repair battery lighting	1	Aug 23, 2014		SR10898
* 10 12	g	C	17	374	O	0	post exit diagrams in each room	1	Aug 23, 2014		
* 79 03	3b	E	17	377	C	4,375	Change door swing <i>direction of egress Re-issue WO: 03/29/2010</i>	9	Jan 20, 2015		CL04336
* 08 aa	04	B	17	378	C	1,000	Check threshold dropoff >1/2" AFF <i>Door To o/s</i>	5	Nov 21, 2014		
09 aa	19	B	17	378	M		Replce panel w/tempered glass <i>door does not have safety glass</i>			C	SR10759
* 10 12	g	C	17	378	O	0	post exit diagrams in each room	1	Aug 23, 2014		
* 10 h	3	D	17	378A	M	1,875	install smoke detector		Aug 23, 2014		SR22541
* 16 c	1	C	17	379	M		Repair battery lighting			C	SR10899
* 10 h	3	D	17	379	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98531
* 10 LD		B	17	379A	M	175	Replace missing fish number	1	Aug 23, 2014		SR10775

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 10 h 3	D	17	379A	M	1,875	install smoke detector	1	Aug 23, 2014		SR10831
* 10 h 3	D	17	380B	M	1,875	install smoke detector	1	Aug 23, 2014		SR10833
* 10 h 3	D	17	380C	M	1,875	install smoke detector	1	Aug 23, 2014		SR10834
* 16 c 1	C	17	381	M	375	Repair battery lighting <i>above fish 381</i>		Aug 23, 2014		SR22624
13 p2 9	F	17	381C	O	0	clean floor area		Oct 22, 2014		
* 10 12 g	C	17	382	O	0	post exit diagrams in each room	1	Aug 23, 2014		
* 10 h 3	D	17	382A	M	1,875	install smoke detector		Aug 23, 2014		SR22542
* 16 c 1	C	17	383	M		Repair battery lighting			C	SR20143
* 10 h 3	D	17	383A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98551
* 16 e 6	D	17	383C	M	1,250	install fire alarm horn	2	Aug 23, 2014		SR98633
* 10 h 3	D	17	384B	M	1,875	install smoke detector	1	Aug 23, 2014		SR10835
* 08 a 01	B	17	385	M	625	repair door (wood) <i>door not latching rubbing against frame</i>	1	Aug 23, 2014		SR10758
* 16 c 1	C	17	386	M	375	Repair battery lighting <i>caged area</i>		Aug 23, 2014		SR22625
16 g0 3	B	17	386A	O	0	Remove electric appliance from room <i>microwave</i>	1	Jul 24, 2014		
* 10 h 3	D	17	386A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98552
16 g 03	B	17	386A	O	0	remove coffeepot/hotplate from classroom	1	Aug 23, 2014		
* 10 h 3	D	17	386B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98553
* 09 a0 01	B	17	386B	M	3,125	repair ceilings <i>all wet tiles</i>	2	Aug 23, 2014		SR98471
* 16 f1 09	B	17	386E	O	0	remove extension cords	1	Aug 23, 2014		
* 16 a 2	C	17	392	M	313	repair electric exit sign <i>did not work on test</i>	1	Aug 23, 2014		SR10879
* 16 a	C	18	402	C	625	install illuminated exit sign <i>at both exit doors (east and west)</i>	3	Sep 22, 2014		
* 16 a	C	18	402A	C	625	install illuminated exit sign	3	Sep 22, 2014		
16 g0 3	B	18	402B	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Jul 24, 2014		
* 08 c 3	F	18	402B	O	0	Remove hasp/padlock from door	2	Aug 23, 2014		
* 16 c 1	C	18	404	M		Repair battery lighting			C	SR10900
13 p2 9	F	18	406	O	0	clean floor area		Oct 22, 2014		
13 p2 9	F	18	406	O	0	clean floor area <i>keep empty and full cylinder in its designated</i>		Oct 22, 2014		
* 16 e3 4	D	18	406	O	0	make pull station accessible		Aug 23, 2014		

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		Bldg No.	Room No.							
* 16 f1 11	B	18	406	M	625	repair exposed wiring <i>cover box</i>		Aug 23, 2014		SR22634
* 13 a2 c3	B	18	406	M	218	secure gas cylinders	1	Aug 23, 2014		SR10859
* * *	*	24	*	*		*No violations for this building			*	
* 16 c 1	C	25	822	M	375	Repair battery lighting	1	Aug 23, 2014		SR10901
* 16 05 c	A	25	822	O	0	remove unsafe electric heaters	1	Aug 23, 2014		
10 h 4	F	25	823	M	1,875	Install smoke detector/damage stopper <i>cooking equipment in concession stand</i>	2	Aug 23, 2014		SR98562
16 g0 3	B	25	823	O	0	Remove electric appliance from room <i>oven</i>	3	Jul 24, 2014		
* 16 f1 09	B	25	823	O	0	remove extension cords	2	Aug 23, 2014		
* 16 c 1	C	25	824	M	375	Repair battery lighting	1	Aug 23, 2014		SR10902
* 12 g 1	C	25	824	O		remove furnishings blocking exit <i>Chest in front of Exit Door</i>			C	
* 16 c 1	C	25	825	M		Repair battery lighting			C	SR10903
* 16 e3 4	D	26	901	O		make pull station accessible			C	
15 a5 a4	B	26	901	C	5,000	provide/secure metal shelves for storage area	8	Nov 21, 2014		CL09999
16 g0 3	B	27	2703	O	0	Remove electric appliance from room <i>crockpot</i>	2	Jul 24, 2014		
13 p2 9	F	27	2706	O		clean floor area			C	
* 16 c 1	C	27	2708	M	375	Repair battery lighting <i>exterior of</i>		Aug 23, 2014		SR22626
* 16 c 1	C	27	2711	M	375	Repair battery lighting <i>both lights</i>	1	Aug 23, 2014		SR10905
* * *	*	29	*	*		*No violations for this building			*	
* * *	*	31	*	*		*No violations for this building			*	
16 f1 12	B	32	617	M	313	install additional outlets <i>Re-issue WO: 03/29/2010</i>	7	Nov 21, 2014		SR70977
* 12 g 1	C	32	617	O		remove furnishings blocking exit <i>piano blocking exit</i>			C	
* 16 g 02	F	32	617A	O	0	discontinue use of piggybacked surge strips	3	Aug 23, 2014		
* 11 a9 01	F	32	618A	O	0	make fire extinguisher accessible		Aug 23, 2014		
13 p2 9	F	32	618C	O	0	clean floor area		Oct 22, 2014		
09 c0 04	C	32	620	M	2,500	repair wall-wood (interior) <i>hole in wall</i>		Aug 23, 2014		SR22532
* 09 b0 01	B	32	620B	O	0	repair ceiling tiles		Aug 23, 2014		
* 10 g 9	B	32	620B	M	63	replace missing escutcheon plate		Aug 23, 2014		SR22533
01 02 01	B	33	830	O	0	Strap TV's to mobile cart	2	Aug 23, 2014		

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			Bldg No.	Room No.							
*	10 12 g	C	33	830	O	0	post exit diagrams in each room		Aug 23, 2014		
	16 g0 3	B	33	831	O	0	Remove electric appliance from room <i>microwave</i>		Jul 24, 2014		
*	10 12 g	C	33	833	O	0	post exit diagrams in each room		Aug 23, 2014		
*	10 LD	B	33	834	M		Replace missing fish number			C	SR10781
*	10 12 g	C	33	834	O	0	post exit diagrams in each room	1	Aug 23, 2014		
*	10 c 2	C	33	835	O	0	remove exit obstructions		Aug 23, 2014		
	01 02 01	B	33	837	O	0	Strap TV's to mobile cart	2	Aug 23, 2014		
*	08 c 1	C	33	841A	M	438	remove/replace key deadbolts <i>restroom</i>		Aug 23, 2014		SR22530
*	08 c 1	C	33	841B	M	438	remove/replace key deadbolts <i>restroom</i>		Aug 23, 2014		SR22531
*	10 h 3	D	33	843	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98555
*	16 f1 09	B	34	472	O		remove extension cords			C	
*	12 a	F	34	476	O	0	remove combustible materials <i>wood</i>		Oct 22, 2014		
*	09 b0 01	B	34	861D	O		repair ceiling tiles			C	
*	10 h 3	D	34	864	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 23, 2014		SR98556
	13 p2 9	F	34	865	O	0	clean floor area	1	Oct 22, 2014		
*	16 c 1	C	37	470	M	375	Repair battery lighting		Aug 23, 2014		SR22627
*	16 e3 4	D	37	470	O	0	make pull station accessible	1	Aug 23, 2014		
*	10 h 3	D	37	472	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 23, 2014		SR98559
*	16 f2 02	B	37	473	O		install light covers			C	
	10 10 00	C	37	9599	M	250	Provide 911 Lock. Weld to chain welded to gate <i>exterior of building 37</i>		Aug 23, 2014		SR22534
*	10 c 2	C	38	876	O		remove exit obstructions			C	
*	12 g 1	C	38	876	O		remove furnishings blocking exit <i>supplies blocking egress</i>			C	



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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies    34

Total Fire Safety Deficiencies(\*):    175    (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited:    209

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than:    Jun 20, 2015**

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

Initial Inspection: Jan 22, 2015

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Nova Middle Loc. No: 1311  
3602 College Avenue  
Davie, FL 33314  
(754) 323-3700

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

Kim Luke #112349  
Municipal Firesafety Inspector

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

\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>all portables</i>		Feb 21, 2015		
*	02 a 01	B	P	304	O	0	post inspection report in portable		Feb 21, 2015		
*	16 c 1	C	P	365	M	375	Repair battery lighting		Feb 21, 2015		
*	10 c 2	C	P	365	O	0	remove exit obstructions		Feb 21, 2015		
*	16 c 1	C	P	816C	M	375	Repair battery lighting		Feb 21, 2015		SR29968
*	11 a9 02	F	P	816C	M	157	post exterior fire extinguisher sign		Feb 21, 2015		SR29936
*	11 a8 01	F	P	816C	M	38	reinspect fire extinguishers		Feb 21, 2015		SR29935
*	16 a 2	C	P	816C	M	313	repair electric exit sign <i>did not work on test</i>		Feb 21, 2015		SR29942
*	10 c 2	C	P	817C	O	0	remove exit obstructions		Feb 21, 2015		
*	01 01 06	B	P	939CT	O	0	Building out of service - unoccupied <i>remove storage</i>		Jul 01, 2015		
*	16 c 1	C	P	QP304	M	375	Repair battery lighting		Feb 21, 2015		SR29969
*	16 c 1	C	P	QP305	M	375	Repair battery lighting		Feb 21, 2015		SR29970
*	16 c 1	C	P	QP306	M	375	Repair battery lighting		Feb 21, 2015		SR29971
*	08 a 01	B	P	QP306	M	625	repair door (wood) <i>door not latching</i>		Feb 21, 2015		SR29930
*	16 c 1	C	P	QP810CXD	M	375	Repair battery lighting		Feb 21, 2015		SR29972

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### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jan 22, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	d2 2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>south side of bldg 31 - hole in concrete</i>	2	Feb 21, 2015		SR05737
01	01 09	B	1	8088	M	125	Provide master keys for key box <i>key for portables</i>		Feb 21, 2015		SR29920
*	16 a	C	3	001	C	625	install illuminated exit sign <i>each side of fire doors</i>	3	Mar 23, 2015		CL09999
*	16 a	C	3	003	C	625	install illuminated exit sign <i>each side of fire doors</i>	3	Mar 23, 2015		CL09999
*	08 c 5	E	3	115	O	0	remove door stops		Feb 21, 2015		
*	16 f1 09	B	3	115	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	16 f1 09	B	3	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
*	10 c 2	C	3	117	O	0	remove exit obstructions <i>rear exit furniture</i>	1	Feb 21, 2015		
*	16 f1 09	B	3	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
*	10 b 5	A	3	118	O	0	Remove artwork/material > 50% wall space		Feb 21, 2015		
*	16 f1 09	B	3	118	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	16 c 1	C	3	119	M	375	Repair battery lighting		Feb 21, 2015		SR29943
*	16 c 1	C	3	119A	M	375	Repair battery lighting		Feb 21, 2015		SR29959
	15 a4 2	B	3	119C	M	313	repair exhaust fan <i>not working</i>		Feb 21, 2015		SR29939
*	10 h 3	D	3	124	M	1,875	install smoke detector	1	Feb 21, 2015		SR15984
*	16 f1 11	B	3	124	M		repair exposed wiring <i>12x12 cover missing</i>			C	SR20786
*	10 h 3	D	3	125A	M		install smoke detector			C	SR15986
*	16 c 1	C	3	126	M	375	Repair battery lighting		Feb 21, 2015		SR29944
*	16 c 1	C	3	127	M	375	Repair battery lighting		Feb 21, 2015		SR29945
*	10 h 3	D	3	127	M		install smoke detector			C	SR15985
*	16 f1 09	B	3	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	10 c 2	C	3	128	O	0	remove exit obstructions		Feb 21, 2015		
*	16 f1 09	B	3	128	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	10 c 2	C	3	129	O	0	remove exit obstructions	1	Feb 21, 2015		
*	16 f1 09	B	3	129	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	10 c 2	C	3	130	O	0	remove exit obstructions		Feb 21, 2015		
*	16 f1 09	B	3	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
*	10 c 2	C	3	131	O	0	remove exit obstructions <i>rear exit</i>	1	Feb 21, 2015		

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

Initial Inspection: Jan 22, 2015

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Nova Middle Loc. No: 1311  
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(754) 323-3700

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6901 Orange Drive  
Davie, FL 33314  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	3	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 10 A 5	B	3	132	O	0	remove artwork/material > 20% wall space		Feb 21, 2015		
* 16 f1 09	B	3	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 10 A 5	B	3	132A	O	0	remove artwork/material > 20% wall space		Feb 21, 2015		
* 16 f1 09	B	3	132A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 16 f1 09	B	3	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
* 10 c 2	C	3	134	O	0	remove exit obstructions	1	Feb 21, 2015		
* 16 f1 09	B	3	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
01 02 01	B	3	135	O	0	Strap TV's to mobile cart	1	Feb 21, 2015		
* 10 c 2	C	3	135	O	0	remove exit obstructions	1	Feb 21, 2015		
* 16 f1 09	B	3	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
09 a 29	B	3	135	O		remove unrated cloth/paper covering window			C	
* 10 c 2	C	3	136	O	0	remove exit obstructions		Feb 21, 2015		
* 16 f1 09	B	3	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
09 a 29	B	3	137	O		remove unrated cloth/paper covering window			C	
* 16 f1 09	B	3	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
* 16 e6 a	D	3	139	M	1,250	install strobe light	3	Jul 21, 2015		SR90827
* 16 a 2	C	3	182	M		repair electric exit sign <i>broken</i>			C	SR15991
* 08 a 01	B	3	250C	M	625	repair door (wood) <i>door rubbing against frame</i>		Feb 21, 2015		SR29927
* 16 a	C	4	005	C	625	install illuminated exit sign <i>remove flush mount and install side mount</i>	2	Mar 23, 2015		CL09999
* 10 c 2	C	4	141	O	0	remove exit obstructions		Feb 21, 2015		
* 16 f1 09	B	4	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
* 10 A 5	B	4	142	O	0	remove artwork/material > 20% wall space		Feb 21, 2015		
* 16 f1 09	B	4	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 10 A 5	B	4	143	O	0	remove artwork/material > 20% wall space		Feb 21, 2015		
* 10 c 2	C	4	143	O	0	remove exit obstructions		Feb 21, 2015		
* 16 f1 09	B	4	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 16 c 1	C	4	144	M	375	Repair battery lighting		Feb 21, 2015		SR29960

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
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Davie, FL 33314  
(954) 797-1229

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	4	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
* 16 f1 05	B	4	145	M		install weatherproof cover <i>duplex outlet missing cover</i>			C	SR20785
* 11 a3 29	E	4	145	M		post ROOF ACCESS sign			C	SR98216
* 11 a3 29	E	4	145	M	156	post ROOF ACCESS sign <i>need on corridor door</i>	1	Feb 21, 2015		SR20783
* 08 c 5	E	4	150A	O	0	remove door stops		Feb 21, 2015		
* 16 f1 15	B	4	150A	O		remove unsafe electric equipment <i>microwave</i>			C	
* 16 a 21	F	4	151	O		Repair electric exit sign (bulbs) <i>exterior of 151</i>			C	
* 16 f1 09	B	4	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
13 p2 9	F	4	151B	O	0	clean floor area		Apr 22, 2015		
* 16 f1 09	B	4	151B	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Feb 21, 2015		
* 09 b0 01	B	4	151B	O	0	repair ceiling tiles		Feb 21, 2015		
16 f2 06	B	4	151B	O	0	replace burned-out light bulb(s)		Feb 21, 2015		
* 16 f1 09	B	4	152	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	4	153	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
15 a4 1	B	4	156B	M	3,750	provide proper ventilation <i>communication racks</i>	3	May 22, 2015		SR90624
* 16 f1 09	B	4	159	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
15 a4 1	B	4	160	M	3,750	provide proper ventilation <i>transformer</i>	3	May 22, 2015		SR90622
* 16 c 1	C	4	160A	M	375	Repair battery lighting		Feb 21, 2015		SR29961
* 16 f1 09	B	4	160A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 16 f1 09	B	4	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
15 a4 2	B	4	161D	M	313	repair exhaust fan <i>not working at time of inspection</i>		Feb 21, 2015		SR29940
* 16 f1 09	B	4	163B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 10 h 3	D	4	163C	M		install smoke detector			C	SR15987
* 16 f1 09	B	4	164	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 21, 2015		
* 16 f1 09	B	4	164	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 16 c 1	C	4	164A	M	375	Repair battery lighting		Feb 21, 2015		SR29962
* 16 f1 09	B	4	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 12 g 1	C	4	165	O	0	remove furnishings blocking exit	1	Apr 22, 2015		

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

Initial Inspection: Jan 22, 2015

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Fiscal Year: 2014-2015  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 16 f1 09	B	4	165A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
* 09 b0 01	B	5	171A	O	0	repair ceiling tiles		Feb 21, 2015		
* 10 h 3	D	5	171B	M	1,875	install smoke detector		Feb 21, 2015		SR29933
* 08 c 3	F	5	172	O	0	Remove hasp/padlock from door	1	Feb 21, 2015		
* 12 a	F	5	172	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 22, 2015		
* 10 c 2	C	5	172	O	0	remove exit obstructions <i>ramp</i>		Feb 21, 2015		
* 16 a 2	C	5	172	M		repair electric exit sign <i>broken exit light</i>			C	SR15992
* 16 c 1	C	5	174	M	375	Repair battery lighting <i>exterior of</i>		Feb 21, 2015		SR29963
* 16 a 2	C	5	174	M		repair electric exit sign <i>did not work on test</i>			C	SR15993
* 16 c 1	C	5	175	M	375	Repair battery lighting		Feb 21, 2015		SR29964
* 16 c 1	C	5	176	M	375	Repair battery lighting		Feb 21, 2015		SR29965
* 08 a 04	B	7	024	M	450	repair threshold dropoff >1/2" AFF <i>door into girls locker room and bathroom</i>	1	May 22, 2015		SR20781
* 10 h 3	D	7	171B	M	1,875	install smoke detector	1	Feb 21, 2015		SR15988
* 10 h 3	D	7	171C	M		install smoke detector			C	SR15989
* 16 f2 01	B	7	171C	M		repair light fixture <i>broken light fixture</i>			C	SR16005
* 10 h 3	D	7	243K	M		install smoke detector <i>change 2 heats to smoke detectors</i>			C	SR98215
13 p2 9	F	8	245B	O	0	clean floor area		Apr 22, 2015		
* 11 a8 01	F	8	245B	M	38	reinspect fire extinguishers		Feb 21, 2015		SR29934
* 10 h 3	D	8	245D	M	1,875	install smoke detector	5	Feb 21, 2015		SR79811
* 16 c 1	C	8	250F	M	375	Repair battery lighting		Feb 21, 2015		SR29966
* 16 c 1	C	8	250G	M	375	Repair battery lighting		Feb 21, 2015		SR29967
* 16 c 1	C	9	250	M		Repair battery lighting			C	SR20784
* 08 a 02	B	9	250	M		repair door (metal) <i>exterior door rubs nit closing</i>			C	SR20778
* 16 a 2	C	9	250	M	313	repair electric exit sign <i>exit in test</i>		Feb 21, 2015		SR29941
07 c 02	B	9	250B	M	750	repair leaking roof <i>wet and damaged ceiling tile</i>	2	Feb 21, 2015		SR98191
* 10 c 2	C	9	250N	O	0	remove exit obstructions	1	Feb 21, 2015		
01 01 09	B	30	701A	M	125	Provide master keys for key box <i>key caged area</i>		Feb 21, 2015		SR29923
* 16 c 1	C	30	703	M	375	Repair battery lighting		Feb 21, 2015		SR29973

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

Initial Inspection: Jan 22, 2015

Safety Department  
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Fiscal Year: 2014-2015  
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			Bldg No.	Room No.								
09 a	29	B	30	703	O	0	remove unrated cloth/paper covering window	1	Feb 21, 2015			
*	16 f1	09	B	30	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
	14 p2	01	F	30	704	M	375	repair eye wash unit		Feb 21, 2015		SR29937
*	16 f1	09	B	30	705	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	30	706	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
*	16 f1	09	B	30	707	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	14 p2	01	F	30	708	M	375	repair eye wash unit		Feb 21, 2015		SR29938
*	16 f1	09	B	30	709	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 21, 2015		
*	16 f1	09	B	30	710	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	30	711	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	30	712	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 n2	3	F	30	712A	M	188	wire kiln switch to fan switch <i>power switches need to be outside room</i>	3	Apr 22, 2015		SR05744
	13 p2	9	F	30	712B	O	0	clean floor area		Apr 22, 2015		
*	16 f1	15	B	31	601N	O	0	remove unsafe electric equipment <i>microwave</i>	1	Feb 21, 2015		
*	10 h	3	D	31	601R	M	1,875	install smoke detector	3	Feb 21, 2015		SR90613
*	10 LD		B	31	601W	M	175	Replace missing fish number <i>itinerant office</i>	1	Feb 21, 2015		SR20782
*	14 a		C	39	039A	O	0	post elevator inspection certificate		Apr 22, 2015		
*	12 a		F	39	3902	O	0	remove combustibile materials <i>hanging</i>		Apr 22, 2015		
*	10 b	5	A	39	3910	O	0	Remove artwork/material > 50% wall space		Feb 21, 2015		
*	12 a		F	39	3910	O	0	remove combustibile materials <i>hanging</i>		Apr 22, 2015		
*	09 d	8	F	39	3924	O	0	remove carpet pieces<fire spread floor		Feb 21, 2015		
*	09 c1	0	B	39	3931	M	488	replace exit hardware <i>lock on door</i>		Feb 21, 2015		SR29932

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

Initial Inspection: Jan 22, 2015

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\_\_\_\_\_  
Kim Luke #112349  
Municipal Firesafety Inspector

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

\_\_\_\_\_  
\* Robert Taylor #74340  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 17

Total Fire Safety Deficiencies(\*): 107 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 124

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**



### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 14, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 06  
Oakland Park Elementary Loc. No: 0031  
936 Northeast 33rd Street  
Oakland Park, FL 33334  
(754) 322-7500

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Pamela Archacki #66234  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00 10 10		B	1	100	M	625	Paint the following: <i>exterior Columns; Bottom Green part Only</i>		Feb 11, 2015		SR26535
* 09 a0 01		B	1	117	M	3,125	repair ceilings <i>masonry type ceiling</i>		Nov 13, 2014		SR26525
* 16 f1 09		B	2	201	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3		D	2	207A	M	1,875	install smoke detector		Nov 13, 2014		SR26519
00 02 88		B	3	301	M	625	Secure bookcase/cabinet/shelving to wall <i>grey metal cabinet</i>		Nov 13, 2014		SR26526
07 c 02		B	3	301	M	750	repair leaking roof <i>near AC vents</i>		Nov 13, 2014		SR26533
* 09 a0 01		B	3	301A	M	3,125	repair ceilings <i>masonry type ceiling</i>		Nov 13, 2014		SR26524
* 16 c 1		C	3	302	M	375	Repair battery lighting		Nov 13, 2014		SR26300
00 02 88		B	3	302	M	625	Secure bookcase/cabinet/shelving to wall <i>grey metal cabinet</i>		Nov 13, 2014		SR26527
* 16 f2 01		B	3	302A	M	250	repair light fixture <i>replace broken globe cover</i>		Nov 13, 2014		SR26453
00 02 88		B	3	303	M	625	Secure bookcase/cabinet/shelving to wall <i>grey metal cabinets</i>		Nov 13, 2014		SR26528
07 c 02		B	3	303	M	750	repair leaking roof <i>wet ceiling Tiles inside</i>		Nov 13, 2014		SR26532
00 02 88		B	3	304	M	625	Secure bookcase/cabinet/shelving to wall <i>grey metal cabinets</i>		Nov 13, 2014		SR26529
* 16 c 1		C	4	401	M	375	Repair battery lighting		Nov 13, 2014		SR26299
* 10 12 g		C	4	401	O	0	post exit diagrams in each room		Nov 13, 2014		
* 16 c 1		C	4	402	M	375	Repair battery lighting		Nov 13, 2014		SR26308
* 16 f1 09		B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
* 10 h 3		D	4	404A	M	1,875	install smoke detector <i>Communications inside this room</i>		Nov 13, 2014		SR26470
* 16 c 1		C	4	407	M	375	Repair battery lighting		Nov 13, 2014		SR26313
* 10 g 1		F	4	407	M	414	inspect fire sprinkler system <i>five (5) year test past due</i>		Nov 13, 2014		SR26521
* 09 a0 01		B	4	407	M	3,125	repair ceilings <i>masonry type ceiling</i>		Nov 13, 2014		SR26523
* 16 c 1		C	4	408	M	375	Repair battery lighting		Nov 13, 2014		SR26314
* 10 12 g		C	5	501	O	0	post exit diagrams in each room		Nov 13, 2014		
* 16 e 5		D	6	601	M	156	install fire alarm pull station sign <i>at East dbl. doors; exterior</i>		Nov 13, 2014		SR26447
* 08 a 01		B	6	601	M		repair door (wood) <i>replace SW dbl doors at Aud. rotten</i>			C	SR15798
07 c 02		B	6	601	M	750	repair leaking roof <i>West side exterior covered walk; still</i>		Nov 13, 2014		SR26530

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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Oakland Park Elementary Loc. No: 0031  
936 Northeast 33rd Street  
Oakland Park, FL 33334  
(754) 322-7500

Oakland Park Fire Rescue  
301 N.E. 38 Street  
Oakland Park, FL 33334  
(954) 561-6113

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
00 00 45	B	6	602	M	750	Repair Wood Floor <i>Stage area in very Poor Condition</i>		Jan 12, 2015		SR26270
* 10 g 7	F	6	602	M	3,125	install fire sprinklers <i>working stage 1233 net sqft Re-issue WO:</i>	3	Nov 13, 2014		SR92892
07 c 3	B	6	8087	M	3,750	repair covered walkways <i>at W. exit fr. Auditorium. Leaks badly Re-issue</i>	1	Feb 11, 2015	W	SR20697
09 c0 03	C	6	8088	M	1,250	repair masonry wall (exterior) <i>two(2) large holes, upper West ext. wall Re-issue</i>	1	Nov 13, 2014	W	SR20698
* 16 c 1	C	7	701	M	375	Repair battery lighting		Nov 13, 2014		SR26446
* 10 g 8	F	8	801	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 11/06/2008 Re-issue WO:</i>	10	Nov 13, 2014		SR15955
* 16 f1 09	B	8	802	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	8	804	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 12 g	C	9	907	O	0	post exit diagrams in each room		Nov 13, 2014		
* 10 12 g	C	9	908	O	0	post exit diagrams in each room		Nov 13, 2014		
* 16 f1 09	B	9	908	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	9	910	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014		
* 16 f1 09	B	9	912	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	9	913	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* * *	*	10	*	*		*No violations for this building			*	
* 12 b 2	C	11	930	O	0	remove equipment blocking exit <i>at West dbl. doors from Cafeteria</i>		Jan 12, 2015		
* 16 e 5	D	11	932	M	156	install fire alarm pull station sign <i>at SE exterior exit</i>		Nov 13, 2014		SR26452
* 16 e3 4	D	11	932	O	0	make pull station accessible <i>at SE interior wall</i>		Nov 13, 2014		
13 p2 9	F	12	950	O	0	clean floor area <i>organize area</i>		Jan 12, 2015		
* 13 p2 11	F	12	9599	O	0	remove debris <i>recycle exterior metal &amp; remove trash</i>		Jan 12, 2015		
00 10 10	B	13	013	M	625	Paint the following: <i>1st Floor entire Corridor, Only</i>		Feb 11, 2015		SR26534
* 10 g 1	F	13	013A	M	414	inspect fire sprinkler system <i>five(5) year test due now</i>		Nov 13, 2014		SR26520
* 14 a	C	13	013B	O	0	post elevator inspection certificate	1	Jan 12, 2015		
* 16 f1 09	B	13	1301	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014		
* 16 f1 09	B	13	1302	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014		
* 12 a	F	13	1303	O		remove combustibile materials <i>from exit door</i>			C	
* 16 f1 09	B	13	1303	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
* 12 a	F	13	1304	O		remove combustibile materials <i>from Exit door</i>			C	

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			Bldg No.	Room No.							
*	16 f1 09	B	13	1304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1311	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	09 c1 0	B	13	1311	M	488	replace exit hardware <i>very hard to unlock</i>		Nov 13, 2014		SR26522
*	16 f1 09	B	13	1312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1313	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1315	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1316	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1318	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1321	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
	15 a4 2	B	13	1327	M	313	repair exhaust fan <i>custodial room</i>		Nov 13, 2014		SR26469
	15 a4 2	B	13	1328	M	313	repair exhaust fan <i>restroom</i>		Nov 13, 2014		SR26456
	15 a4 2	B	13	1330	M	313	repair exhaust fan <i>restroom</i>		Nov 13, 2014		SR26455
*	16 f1 09	B	13	1331	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1332	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1333	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1334	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1335	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1336	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1337	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		
*	16 f1 09	B	13	1338	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 13, 2014		

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(954) 561-6113

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Pamela Archacki #66234  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 16

Total Fire Safety Deficiencies(\*): 49 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 65

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**

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

Initial Inspection: Nov 24, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Oakridge Elementary Loc. No: 0461  
1507 North 28th Avenue  
Hollywood, FL 33020  
(754) 323-6700

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Mark Fritz #124158  
Municipal Fire Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
	05 2b 5a	B	P	000	C	62,500	Provide covered walkway for portable/modular	1	Mar 24, 2015		
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>inside each portable; remove Old Reports</i>		Dec 24, 2014		
*	16 c 1	C	P	089	M	375	Repair battery lighting		Dec 24, 2014		SR27891
*	02 a 01	B	P	089	O		post inspection report in portable			C	
	02 d2 2	B	P	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>SW of P-1258; broken walkway, trip hazard</i>		Dec 24, 2014		SR27896
*	02 a 01	B	P	1089PK	O		post inspection report in portable			C	
*	02 a 01	B	P	1198VE	O		post inspection report in portable			C	
*	16 a 2	C	P	1198VE	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12447
*	02 a 01	B	P	1258VE	O		post inspection report in portable			C	
	01 02 01	B	P	1268VE	O		Strap TV's to mobile cart			C	
*	02 a 01	B	P	1268VE	O		post inspection report in portable			C	
*	08 a 02	B	P	1268VE	M		repair door (metal) <i>south door not latching</i>			C	SR19656
*	95 17 2	B	P	1270VE	M		Install Fish/Room Number <i>peeling both sides need replaced</i>			C	SR19664
	01 02 01	B	P	1270VE	O		Strap TV's to mobile cart			C	
	13 p2 9	F	P	1270VE	O		clean floor area			C	
*	02 a 01	B	P	1270VE	O		post inspection report in portable			C	

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Hollywood, FL 33021  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 c 1	C	1	102A	M	375	Repair battery lighting		Dec 24, 2014		SR27879
	00 02 88	B	1	104A	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR19655
*	16 f2 02	B	1	104B	O		install light covers			C	
	16 g0 3	B	1	105	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
*	16 f1 11	B	1	107	M		repair exposed wiring <i>6x18 trough cover</i>			C	SR19663
	01 02 01	B	1	108	O		Strap TV's to mobile cart			C	
*	16 c 1	C	1	108A	M	375	Repair battery lighting		Dec 24, 2014		SR27880
*	15 a5 a3	B	1	108B	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
*	16 c 1	C	2	203	M	375	Repair battery lighting		Dec 24, 2014		SR27881
*	16 c 1	C	2	203C	M	375	Repair battery lighting		Dec 24, 2014		SR27882
	15 a4 2	B	2	211A	M		repair exhaust fan <i>not working on inspection</i>			C	SR19659
	15 a4 2	B	2	213A	M		repair exhaust fan <i>not working on inspection</i>			C	SR19660
	80 02 9b	E	3	303	M		Repair rippled/torn carpet <i>bad</i>			C	SR07119
*	10 h 3	D	3	303A	M	1,875	install smoke detector		Dec 24, 2014		SR27873
*	10 h 3	D	3	303B	M	1,875	install smoke detector		Dec 24, 2014		SR27874
	00 02 88	B	3	304	M		Secure bookcase/cabinet/shelving to wall <i>metal</i>			C	SR12321
	01 02 01	B	3	304	O		Strap TV's to mobile cart			C	
*	10 h 3	D	3	304	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 24, 2014		SR19658
*	95 17 2	B	3	304C	M	175	Install Fish/Room Number <i>Storage</i>		Dec 24, 2014		SR27895
*	10 h 3	D	3	304C	M	1,875	install smoke detector		Dec 24, 2014		SR27875
*	16 c 1	C	4	406	M	375	Repair battery lighting		Dec 24, 2014		SR27883
	* * *	*	5	*	*		*No violations for this building			*	
*	16 c 1	C	6	601	M	375	Repair battery lighting		Dec 24, 2014		SR27884
*	10 h 3	D	6	601	M	1,875	install smoke detector <i>equipment added</i>	1	Dec 24, 2014		SR12328
*	16 c 1	C	6	603	M	375	Repair battery lighting		Dec 24, 2014		SR27885
	08 a 03	B	6	603	M	187	repair/replace threshold <i>South door tripping hazard</i>	2	Dec 24, 2014		SR07102
	08 a 03	B	6	604	M	187	repair/replace threshold <i>S. door; trip hazard</i>	2	Dec 24, 2014		SR07104
	08 a 03	B	6	605	M	187	repair/replace threshold <i>south doorway; tripping hazard</i>	2	Dec 24, 2014		SR07105

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			Bldg No.	Room No.							
*	16 c 1	C	7	702	M	375	Repair battery lighting		Dec 24, 2014		SR27886
*	08 a 04	B	7	703	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard</i>	2	Mar 24, 2015		SR07111
*	08 a 04	B	7	704	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard</i>	2	Mar 24, 2015		SR07114
*	16 c 1	C	7	705	M	375	Repair battery lighting		Dec 24, 2014		SR27887
*	08 a 04	B	7	705	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard</i>	2	Mar 24, 2015		SR07116
*	08 a 04	B	7	706	M	450	repair threshold dropoff >1/2" AFF <i>tripping hazard at S. door</i>	2	Mar 24, 2015		SR07118
*	16 c 1	C	8	803	M	375	Repair battery lighting		Dec 24, 2014		SR27888
*	16 c 1	C	8	804	M	375	Repair battery lighting		Dec 24, 2014		SR27889
*	08 a 04	B	9	901	M	450	repair threshold dropoff >1/2" AFF <i>trip fall hazard</i>	1	Mar 24, 2015		SR19657
	08 a 03	B	9	901	M	187	repair/replace threshold <i>south door</i>	2	Dec 24, 2014		SR07107
	08 a 03	B	9	902	M	187	repair/replace threshold <i>South doorway</i>	2	Dec 24, 2014		SR07108
*	10 A 5	B	9	903	O		remove artwork/material > 20% wall space			C	
	08 a 03	B	9	903	M	187	repair/replace threshold <i>South doorway; tripping hazard</i>	2	Dec 24, 2014		SR07109
	08 a 03	B	9	904	M	187	repair/replace threshold <i>South doorway; trip hazard</i>	2	Dec 24, 2014		SR07110
*	16 c 1	C	9	905	M	375	Repair battery lighting		Dec 24, 2014		SR27890
	* * *	*	10	*	*		*No violations for this building			*	
*	15 a4 21	B	11	303	M	1,875	install exhaust fan/vent to exterior <i>equipment added heat load</i>	1	Mar 24, 2015		SR12444
	80 02 9b	E	11	305	M	625	Repair rippled/torn carpet <i>Media Center; really bad</i>		Dec 24, 2014		SR27894
*	12 a	F	11	308	O	0	remove combustibile materials <i>from walls &amp; windows</i>		Feb 22, 2015		
	09 a 29	B	11	308	O	0	remove unrated cloth/paper covering window		Dec 24, 2014		
	01 02 01	B	11	309	O		Strap TV's to mobile cart			C	
*	16 f1 02	B	11	310	O	0	install electric receptacle cover		Dec 24, 2014		
*	16 f1 07	B	11	310	M	250	install gfci within 6 ft water supply <i>at water fountain</i>		Dec 24, 2014		SR27893
	01 02 01	B	11	311	O		Strap TV's to mobile cart			C	
*	15 a5 a3	B	11	311	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
*	16 c 1	C	11	316	M	375	Repair battery lighting		Dec 24, 2014		SR27892
*	95 17 2	B	11	8088	M		Install Fish/Room Number <i>305- Library(on south &amp; west exterior walls)</i>			C	SR19665
*	95 17 2	B	11	8088	M		Install Fish/Room Number <i>307-Closed Circuit TV Lab(on north ext wall)</i>			C	SR19666

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69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 95 17 2	B	11	8088	M		Install Fish/Room Number <i>309- media production lab(on south ext wall)</i>			C	SR19667
02 d2 3	B	11	9599	C	9,300	install asphalt walkway <i>N. exit doors, 305 &amp; 307 see Bobby Glenn</i>	7	Mar 24, 2015		CL00124
15 b6 03	B	12	002B	M	125	repair water fountain <i>next to F-215</i>		Mar 24, 2015		SR27878
* 00 01 13	C	12	206	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone did not dial out</i>	1	Dec 24, 2014		SR12320
09 04 03	E	12	206	O		Provide key for elevator access			C	
* 14 a	C	12	206	O	0	post elevator inspection certificate	4	Feb 22, 2015		
13 p2 9	F	12	207	O	0	clean floor area <i>too cluttered</i>		Feb 22, 2015		
* 15 a5 a3	B	12	207	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
15 a4 2	B	12	208	M		repair exhaust fan <i>not working on inspection</i>			C	SR12437
* 09 d 8	F	12	209	O	0	remove carpet pieces<fire spread floor		Dec 24, 2014		
* 16 f1 09	B	12	209	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
15 a4 2	B	12	209A	M		repair exhaust fan <i>not working on inspection</i>			C	SR12440
15 a4 2	B	12	210A	M		repair exhaust fan <i>not working on inspection</i>			C	SR12441
* 12 b 2	C	12	211	O	0	remove equipment blocking exit <i>emergency escape window</i>		Feb 22, 2015		
* 16 f1 09	B	12	211	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 15 a5 a3	B	12	211	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
* 10 A 5	B	12	212	O		remove artwork/material > 20% wall space			C	
* 09 d 8	F	12	212	O	0	remove carpet pieces<fire spread floor		Dec 24, 2014		
* 12 a	F	12	212	O	0	remove combustible materials <i>Or provide fire rating- carpet and drape material</i>	1	Feb 22, 2015		
15 a4 2	B	12	212A	M		repair exhaust fan <i>not working on inspection</i>			C	SR12442
* 15 a5 a3	B	12	213	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
13 p 7	F	12	213	M	1,250	secure equipment to floor <i>metal shelf</i>		Feb 22, 2015		SR27876
13 f2 2	C	12	215	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 16 c	C	12	216	M		install battery lighting			C	SR19661
* 16 f2 02	B	12	216A	O		install light covers			C	
* 15 a4 21	B	12	218A	M	1,875	install exhaust fan/vent to exterior <i>equipment added heat load</i>	1	Mar 24, 2015		SR12445
15 a4 1	B	12	218A	M	3,750	provide proper ventilation <i>room very warm; communications</i>		Mar 24, 2015		SR27877
15 a4 2	B	12	219	M		repair exhaust fan <i>fan not working on inspection</i>			C	SR12438



**Comprehensive Safety Inspection Audit  
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 - Cadre 05  
Oakridge Elementary Loc. No: 0461  
1507 North 28th Avenue  
Hollywood, FL 33020  
(754) 323-6700

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15	a4 2	B	12	220	M		repair exhaust fan <i>not working on inspection</i>			C	SR12439
*	09 d 8	F	12	221	O	0	remove carpet pieces<fire spread floor		Dec 24, 2014		
*	16 f1 09	B	12	221	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	12	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
*	16 f1 09	B	12	227	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	12	228	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
15	a4 2	B	12	228A	M		repair exhaust fan <i>not working on inspection</i>			C	SR12443
*	16 f1 09	B	12	230	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	12	232	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>209-classroom( on exterior wall)</i>			C	SR19668
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>210- classroom(on exterior wall)</i>			C	SR19669
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>211- classroom ( on exterior wall)</i>			C	SR19670
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>211-classroom( on exterior wall)</i>			C	SR19671
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>213 - classroom ( on exterior wall)</i>			C	SR19672
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>215-classroom ( on exterior wall)</i>			C	SR19673
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>218-classroom( on exterior wall)</i>			C	SR19674
*	95 17 2	B	12	8088	M		Install Fish/Room Number <i>221 classroom ( on exterior wall)</i>			C	SR19675
*	16 e 5	D	12	8088	M		install fire alarm pull station sign <i>north side to 002</i>			C	SR19662

Total Non-Fire Safety Deficiencies 17  
 Total Fire Safety Deficiencies(\*): 44 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 61

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)

Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 08  
Olsen Middle Loc. No: 0471  
330 Southeast 11th Terrace  
Dania Beach, FL 33304  
(754) 323-3800

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* John Loughman #146614  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>NW at main entrance driveway</i>			C	SR98298
	02 d2 2	B	0	9698	M		Rpr/Rpl sidewalk (concrete) <i>at NW entrance; concrete blocking drainage</i>			C	SR18712
	* * *	*	1	*	*		*No violations for this building			*	
*	10 12 g	C	2	002	O	0	post exit diagrams in each room <i>at both ends of Music Corridor</i>		Aug 15, 2014		
*	10 a5 1	B	2	202F	M	438	repair door closer <i>Kitchen Freezer Door</i>		Aug 15, 2014		SR21401
*	10 g 7	F	2	206A	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89772
*	10 g 7	F	2	206B	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89773
*	09 a0 01	B	2	206B	M	3,125	repair ceilings <i>damaged Grids</i>		Aug 15, 2014		SR21397
*	16 c 1	C	2	210	M	375	Repair battery lighting <i>over top of Serving Line</i>		Aug 15, 2014		SR21406
*	10 e 5	E	2	210	M	937	seal vertical openings <i>Fire Caulk pipes thru ceiling</i>		Aug 15, 2014		SR21402
*	10 L2 c	C	2	211	M	157	post capacity sign <i>Re-issue WO: 07/16/2014 Re-issue WO:</i>	1	Aug 15, 2014	W	SR07757
*	09 b1 01	B	2	211A	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Aug 15, 2014		SR21398
*	16 c	C	2	211A	M	625	install battery lighting <i>in Stage area</i>		Aug 15, 2014		SR21405
*	16 f1 13	B	2	211A	M	125	repair electrical outlet <i>broken floor outlet</i>		Aug 15, 2014		SR21416
	15 a4 2	B	2	212	M	313	repair exhaust fan <i>custodial</i>		Aug 15, 2014		SR21404
*	10 g 1	F	2	213	M	414	inspect fire sprinkler system <i>five(5) year Test required. 2-red tags</i>		Aug 15, 2014		SR21403
	80 02 9b	E	2	222	M		Repair rippled/torn carpet <i>tripping hazard</i>			C	SR07946
*	16 f1 09	B	2	222	O		remove extension cords			C	
*	16 f1 09	B	2	222	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	01 02 01	B	3	302	O	0	Strap TV's to mobile cart		Aug 15, 2014		
*	09 b0 01	B	3	302A	O	0	repair ceiling tiles		Aug 15, 2014		
*	09 b1 01	B	3	302B	M		Repair ceiling tile - Special cut required <i>odd sizes</i>			C	SR18713
*	16 f1 05	B	3	310	M	63	install weatherproof cover <i>broken</i>		Aug 15, 2014		SR21414
*	15 a5 a1	E	4	414B	O	0	clean mechanical rooms		Aug 15, 2014		
*	16 c 1	C	4	415	M	375	Repair battery lighting <i>Gym. four(4) fixtures</i>		Aug 15, 2014		SR21408
	13 p2 9	F	4	420A	O	0	clean floor area <i>cluttered</i>		Oct 14, 2014		

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Jul 16, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Olsen Middle Loc. No: 0471  
330 Southeast 11th Terrace  
Dania Beach, FL 33304  
(754) 323-3800

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
13 p2 9	F	4	420B	O	0	clean floor area <i>too much clutter</i>		Oct 14, 2014		
* 11 a9 02	F	4	426	M		post exterior fire extinguisher sign			C	SR18714
* 16 c 1	C	4	427	M	375	Repair battery lighting		Aug 15, 2014		SR21410
* 09 b1 01	B	4	430C	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Aug 15, 2014		SR21399
* 09 b1 01	B	4	431A	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Aug 15, 2014		SR21400
10 10 10	B	4	8088	M	1,000	Remove unused equipment <i>remove obsolete air compressor outside 413</i>	1	Aug 15, 2014		SR07755
11 h2 2	B	4	9699	O	0	Provide pad around basketball poles <i>need four(4) pads for outdoor courts</i>		Aug 15, 2014		
* 08 a 04	B	5	508	M	450	repair threshold dropoff >1/2" AFF <i>at exterior door</i>	1	Nov 13, 2014		SR07739
* 16 f1 09	B	5	510	O	0	remove extension cords <i>secure interactive board cable draped over door</i>	1	Aug 15, 2014		
* 16 f2 e	B	5	512	O		Lock utility panel. <i>lock electrical panel in student access areas</i>			C	
* 08 a 04	B	5	512	M	450	repair threshold dropoff >1/2" AFF	1	Nov 13, 2014		SR07741
* 16 c 1	C	5	518	M	375	Repair battery lighting		Aug 15, 2014		SR21411
13 p2 9	F	5	518A	O	0	clean floor area <i>cluttered really bad</i>		Oct 14, 2014		
* 16 c 1	C	5	520	M	375	Repair battery lighting		Aug 15, 2014		SR21413
01 02 01	B	6	608A	O	0	Strap TV's to mobile cart		Aug 15, 2014		
01 02 01	B	6	612A	O	0	Strap TV's to mobile cart		Aug 15, 2014		
01 02 01	B	6	613	O	0	Strap TV's to mobile cart		Aug 15, 2014		
* 09 b0 01	B	6	622A	O	0	repair ceiling tiles		Aug 15, 2014		
01 02 01	B	7	702	O	0	Strap TV's to mobile cart		Aug 15, 2014		
01 02 01	B	7	705	O	0	Strap TV's to mobile cart		Aug 15, 2014		
* 01 01 09	F	7	734	O	0	Remove storage from stove		Aug 15, 2014		
* 16 f2 01	B	8	803	M	250	repair light fixture <i>ballast</i>		Aug 15, 2014		SR21418
* 16 f1 09	B	9	909	O		remove extension cords			C	
* 16 f1 15	B	9	909	O		remove unsafe electric equipment <i>remove decorative lights around window</i>			C	
* 16 f2 e	B	9	911	O		Lock utility panel. <i>elect. panel accessible to students must be</i>			C	
00 01 67	B	9	911	M		Repair broken floor tiles (vinyl) <i>replace missing floor tile</i>			C	SR07722
00 01 67	B	10	734	M		Repair broken floor tiles (vinyl) <i>repair vinyl base at cabinet</i>			C	SR07723
* * *	*	11	*	*		*No violations for this building			*	

**Comprehensive Safety Inspection Audit  
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 - Cadre 08  
Olsen Middle Loc. No: 0471  
330 Southeast 11th Terrace  
Dania Beach, FL 33304  
(754) 323-3800

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	12	144	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89774
*	10 g 7	F	13	701	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89775
*	10 g 7	F	14	709	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89776
*	10 g 7	F	15	145	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89777
*	* * *	*	16	*	*		*No violations for this building			*	
*	10 g 7	F	17	310	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89778
*	10 g 7	F	18	311	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/16/2014</i>	4	Aug 15, 2014	W	SR89779
	A A A	E	20	000	O	0	Not Occupied <i>not in use</i>	2	May 12, 2015		
	A A A	E	21	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	22	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	02 d7 f	B	22	9599	M	37,500	provide drainage <i>NW parking lot &amp; sidewalk Floods badly Re-issue</i>	2	Nov 13, 2014	W	SR05729
	A A A	E	23	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	24	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	25	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	26	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	27	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		
	A A A	E	28	000	O	0	Not Occupied <i>not in use</i>	3	May 12, 2015		

Total Non-Fire Safety Deficiencies 22  
 Total Fire Safety Deficiencies(\*): 33 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 55

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [ ] Yes [ ] No

Scheduled Re-inspection Date no later than: Jun 20, 2015

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Oct 15, 2014

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 03  
Orange Brook Elementary Loc. No: 0711  
715 South 46th Avenue  
Hollywood, FL 33021  
(754) 323-6750

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

Ray Kowalski #140869  
Municipal Firesafety Inspector

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

\* Jay Havens #91953  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	05 15 30	G	0	9599	M	700	Provide Access to Fire Dept Connection <i>clear bush by FDC east side</i>		Oct 20, 2014		SR26330
	10 10 11	B	0	9599	O	0	Remove sign <i>FDC sign on east fence south end</i>		Oct 25, 2014		
	02 c8 2	B	0	9599	M	1,250	repair fence <i>need 76" clearance at east hydrant</i>		Nov 14, 2014		
	10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>north gate at cafeteria</i>			C	SR14886
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>NO parking, No stopping, No standing see HC for</i>	1	Jan 13, 2015		SR11898
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>need 2 - Staff Parking only- see head custodian</i>		Jan 13, 2015		SR26442
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>No cell phone usage( main drive with other sig</i>			C	SR11899
*	10 g 1	F	0	9698	M		inspect fire sprinkler system <i>FDC south side missing cap</i>			C	SR20299
*	11 a3 3	B	0	9698	M		post fire dept. connection sign <i>(South parking lot)</i>			C	SR20300
*	16 f2 c	B	0	9698	O		remove obsolete storage <i>trash out side of 1620</i>			C	
*	08 c 5	E	16	000	O		remove door stops <i>found multiple doors stopped open after classes</i>			C	
*	16 a 2	C	16	016A	M	313	repair electric exit sign <i>by 1606</i>		Nov 14, 2014		SR26448
*	10 g 7a	F	16	060C	M	188	Rpr/Rpl fire sprinkler head <i>loaded head</i>		Nov 14, 2014		SR26427
*	10 g 7a	F	16	061	M	188	Rpr/Rpl fire sprinkler head <i>loaded head</i>		Nov 14, 2014		SR26423
*	08 a 01	B	16	061A	M	625	repair door (wood) <i>smoke doors rub at 061</i>		Nov 14, 2014		SR26336
*	08 a 02	B	16	062A	M	438	repair door (metal) <i>east exterior door not closing properly</i>		Nov 14, 2014		SR26347
	15 b6 03	B	16	063	M	125	repair water fountain <i>by 1629 - push bar missing</i>		Feb 12, 2015		SR26445
*	10 g 7a	F	16	1601A	M	188	Rpr/Rpl fire sprinkler head <i>painted head by 1601G</i>		Nov 14, 2014		SR26440
*	15 a5 a3	B	16	1601K	O	0	remove storage < 18" from ceiling		Nov 14, 2014		
*	09 b1 01	B	16	1601P	M	375	Repair ceiling tile - Special cut required <i>around pipe</i>		Nov 14, 2014		SR26376
*	16 f1 09	B	16	1601W	O		remove extension cords			C	
	01 02 01	B	16	1601X	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	16	1601X	O		remove extension cords			C	
*	10 g 7a	F	16	1603	M	188	Rpr/Rpl fire sprinkler head <i>multiple heads painted</i>		Nov 14, 2014		SR26428
*	16 f1 09	B	16	1603	O		remove extension cords			C	
*	11 a3 39	B	16	1603A	M	156	post fire alarm panel inside sign <i>remove pull station sign</i>	1	Nov 14, 2014		SR11896

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

Initial Inspection: Oct 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Orange Brook Elementary Loc. No: 0711  
715 South 46th Avenue  
Hollywood, FL 33021  
(754) 323-6750

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	11 a3 39	B	16	1603A	M	156	post fire alarm panel inside sign		Nov 14, 2014		SR26441
*	08 a 01	B	16	1603G	M	625	repair door (wood) <i>door rubs</i>		Nov 14, 2014		SR26345
*	08 a 01	B	16	1603G	M		repair door (wood) <i>lock loose</i>			C	SR20298
*	09 b1 01	B	16	1603J	M	375	Repair ceiling tile - Special cut required <i>around conduit</i>		Nov 14, 2014		SR26378
*	09 b0 01	B	16	1603J	O		repair ceiling tiles			C	
*	15 a 5	B	16	1606	O		remove storage from mechanical rooms			C	
*	14 a	C	16	1607	O	0	post elevator inspection certificate	4	Jan 13, 2015		
*	09 b0 01	B	16	1608	O	0	repair ceiling tiles		Nov 14, 2014		
*	10 g 7a	F	16	1612	M	188	Rpr/Rpl fire sprinkler head <i>loaded head</i>		Nov 14, 2014		SR26430
	13 p2 9	F	16	1612B	O		clean floor area			C	
*	09 b0 01	B	16	1612B	O	0	repair ceiling tiles	1	Nov 14, 2014		
	05 13 08	B	16	1616	O	0	Keep fly fans operational during school hours		Oct 16, 2014		
*	16 f1 02	B	16	1616	O	0	install electric receptacle cover <i>north and west wall</i>		Nov 14, 2014		
*	16 f1 02	B	16	1619	O	0	install electric receptacle cover		Nov 14, 2014		
*	08 a 02	B	16	1619	M	438	repair door (metal) <i>door rubs</i>		Nov 14, 2014		SR26350
	13 p2 9	F	16	1621	O	0	clean floor area		Jan 13, 2015		
*	15 a 5	B	16	1624	O	0	remove storage from mechanical rooms <i>battery chargers</i>		Nov 14, 2014		
*	16 f1 09	B	16	1628	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 14, 2014		
	13 f2 2	C	16	1628	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
	13 f2 2	C	16	1630	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Nov 14, 2014		
*	09 b0 01	B	16	1635A	O		repair ceiling tiles			C	
*	16 f1 11	B	16	1640	M	625	repair exposed wiring <i>4x4 cover missing</i>		Nov 14, 2014		SR26449
*	16 f2 d	B	16	1641	O	0	provide access to utility controls		Nov 14, 2014		
*	15 a 5	B	16	1641	O	0	remove storage from mechanical rooms	1	Nov 14, 2014		
*	16 f1 11	B	16	1641	M	625	repair exposed wiring <i>control cover missing</i>		Nov 14, 2014		SR26450
*	09 d 8	F	16	1643	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 14, 2014		
	13 f2 2	C	16	1643	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
*	08 a 02	B	16	1643	M	438	repair door (metal) <i>exterior door not closing properly</i>		Nov 14, 2014		SR26360

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

Initial Inspection: Oct 15, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Orange Brook Elementary Loc. No: 0711  
715 South 46th Avenue  
Hollywood, FL 33021  
(754) 323-6750

Hollywood Fire Rescue  
2741 Stirling Road  
Hollywood, FL 33021  
(954) 967-4404

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	09 b1 01	B	16	1649	M	375	Repair ceiling tile - Special cut required <i>around hot water heater Re-issue WO:</i>	1	Nov 14, 2014		SR26451
	13 f2 2	C	16	1650	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
	13 f2 2	C	16	1654	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
*	15 a5 a3	B	16	1656	O	0	remove storage < 18" from ceiling		Nov 14, 2014		
*	01 01 09	F	16	1657	O	0	Remove storage from stove		Nov 14, 2014		
	00 02 88	B	16	1703	M		Secure bookcase/cabinet/shelving to wall <i>need shelf added for equipment sitting on box</i>			C	SR20297
*	16 f1 09	B	16	1703	O		remove extension cords <i>used on electronic equipment</i>			C	
*	15 a5 a3	B	16	1703	O		remove storage < 18" from ceiling			C	
*	16 f1 09	B	16	1707	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 14, 2014		
*	95 17 2	B	16	1725	M		Install Fish/Room Number <i>Womens restroom(staff only)</i>			C	SR20301
*	15 b 5	B	16	1727	O		Remove storage from electrical room.			C	
*	16 f1 09	B	16	1727	O		remove extension cords <i>due to equipment added</i>			C	
*	09 b0 01	B	16	1727	O		repair ceiling tiles			C	
*	08 a 02	B	16	1727	M	438	repair door (metal) <i>lock did not work</i>		Nov 14, 2014		SR26374
	13 f2 2	C	16	1728	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
	13 f2 2	C	16	1733	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
*	08 a 01	B	16	1733	M	625	repair door (wood) <i>door rubs</i>		Nov 14, 2014		SR26340
	13 f2 2	C	16	1737	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 14, 2014		
	15 a4 2	B	16	1761	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 14, 2014		SR26443
*	16 f2 d	B	16	1762	O	0	provide access to utility controls		Nov 14, 2014		
	15 a4 2	B	16	1765	M	313	repair exhaust fan <i>not working on inspection</i>		Nov 14, 2014		SR26444
	13 p2 9	F	17	1762	O	0	clean floor area		Jan 13, 2015		
	13 p2 9	F	17	1764	O	0	clean floor area		Jan 13, 2015		
	* * *	*	18	*	*		*No violations for this building			*	
	* * *	*	19	*	*		*No violations for this building			*	

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

Fiscal Year: 2014-2015  
 Broward County School District - Cadre 03  
 Orange Brook Elementary Loc. No: 0711  
 715 South 46th Avenue  
 Hollywood, FL 33021  
 (754) 323-6750

Initial Inspection: Oct 15, 2014  
 Hollywood Fire Rescue  
 2741 Stirling Road  
 Hollywood, FL 33021  
 (954) 967-4404

Ray Kowalski #140869  
 Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Jay Havens #91953  
 Municipal Firesafety Inspector  
 (Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies: 18  
 Total Fire Safety Deficiencies(\*): 36 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 54

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)

\_\_\_\_\_  
 Signature of Facility Administrator Attesting to Fire Exit Drills  
 and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
 Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
 Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No

Scheduled Re-inspection Date no later than: Jun 20, 2015



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

Initial Inspection: Aug 26, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Oriole Elementary Loc. No: 1831  
3081 Northwest 39th Street  
Lauderdale Lakes, FL 33309  
(754) 322-7550

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Kristen Johnson #94665  
Municipal Firesafety Inspector  
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	16 e 5	D	P	340P	M	156	install fire alarm pull station sign <i>North side</i>		Sep 25, 2014		SR23926
*	11 a9 02	F	P	340P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Sep 25, 2014		SR23913
*	02 a 01	B	P	340P	O	0	post inspection report in portable		Sep 25, 2014		
*	16 e 5	D	P	1288PK	M		install fire alarm pull station sign			C	SR18832
*	11 a9 02	F	P	1288PK	M		post exterior fire extinguisher sign			C	SR18826

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

Initial Inspection: Aug 26, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Oriole Elementary Loc. No: 1831  
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Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
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69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02	I3 7	B	0	9699	M		Playground: Repair/Replace Equipment <i>repl. Wood Border at E. side of K-2 play area</i>			C	SR18814
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out building # 1 Re-issue WO: 12/10/2012</i>	4	Sep 25, 2014		SR95777
	07 c 02	B	1	000	M	750	repair leaking roof <i>water inside @ several spots; see H/C</i>		Sep 25, 2014		SR23903
	00 10 10	B	1	003	M	625	Paint the following: <i>east dbl. doors &amp; corridor 003</i>		Dec 24, 2014		SR23901
	07 c 02	B	1	003	M	750	repair leaking roof <i>wet tiles</i>		Sep 25, 2014		SR23904
*	16 e 5	D	1	006	M	156	install fire alarm pull station sign <i>at North dbl. doors</i>	1	Sep 25, 2014		SR18831
*	11 a9 02	F	1	006	M		post exterior fire extinguisher sign <i>at N. dbl doors</i>			C	SR18822
	07 c 02	B	1	007	M	750	repair leaking roof <i>wet tiles</i>		Sep 25, 2014		SR23905
*	10 g 7	F	1	108	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18835
*	16 c 1	C	1	109	M	375	Repair battery lighting		Sep 25, 2014		SR23920
*	10 g 7	F	1	109	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18836
	15 a4 1	B	1	111	M	3,750	provide proper ventilation <i>Camera Room very Hot</i>		Dec 24, 2014		SR23914
*	16 c 1	C	1	112	M	375	Repair battery lighting		Sep 25, 2014		SR23921
*	10 g 7	F	1	112	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18837
	07 c 02	B	1	112	M	750	repair leaking roof <i>wet tiles</i>		Sep 25, 2014		SR23906
	07 c 02	B	1	112	M		repair leaking roof <i>group restroom area</i>			C	SR18818
*	10 g 7	F	1	113	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18838
	09 c 1	B	1	113	M	938	rpr/rpl broken ceramic wall tiles <i>inside restroom</i>		Sep 25, 2014		SR23908
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	09 c0 02	C	1	141	M	1,250	repair masonry wall (interior) <i>baseboards on east wall</i>		Sep 25, 2014		SR23909
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	11 a 1	F	1	146	M		install fire extinguisher <i>exterior Mechanical Room</i>			C	SR18821
*	15 a5 a1	B	1	146	M		post no combustibile storage sign			C	SR18829
*	16 c 1	C	1	150	M	375	Repair battery lighting		Sep 25, 2014		SR23922
*	10 g 7	F	1	150	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18839
*	16 c 1	C	1	151	M	375	Repair battery lighting		Sep 25, 2014		SR23923

### Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Initial Inspection: Aug 26, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Oriole Elementary Loc. No: 1831  
3081 Northwest 39th Street  
Lauderdale Lakes, FL 33309  
(754) 322-7550

Broward Sheriff's Office  
Department of Fire Rescue  
2601 W. Broward Blvd. #3061  
Fort Lauderdale, FL 33312  
(954) 831-8210

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 g 7	F	1	151	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18840
*	10 g 7	F	1	152	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18843
*	10 g 7	F	1	153	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 01/23/2014</i>	4	Sep 25, 2014		SR18844
*	16 c 1	C	1	159	M	375	Repair battery lighting		Sep 25, 2014		SR23924
*	16 e 5	D	1	161	M	156	install fire alarm pull station sign <i>NE side</i>		Sep 25, 2014		SR23925
	07 c 02	B	1	161	M	750	repair leaking roof <i>wet inside</i>		Sep 25, 2014		SR23907
	15 a4 1	B	1	162	M	3,750	provide proper ventilation <i>Kitchen Extremely Hot; Need AC unit</i>		Dec 24, 2014		SR23915
*	11 a9 02	F	1	167	M	157	post exterior fire extinguisher sign		Sep 25, 2014		SR23911
*	15 a5 a1	B	1	167	M	157	post no combustibile storage sign		Sep 25, 2014		SR23918
*	15 a5 a1	B	1	168	M	157	post no combustibile storage sign		Sep 25, 2014		SR23919
	15 a4 2	B	1	187	M	313	repair exhaust fan <i>custodial</i>		Sep 25, 2014		SR23916
	15 a4 2	B	1	199	M	313	repair exhaust fan <i>custodial</i>		Sep 25, 2014		SR23917
	cs 01 20	B	1	8089	M	2,500	Repair unsafe/broken equipment <i>AC Units for Eastside Classroom; Hot</i>		Sep 25, 2014		SR23929
	13 u1 6a	B	1	9599	M		Provide signage to read the following: <i>"Emergency Gate", at Main entrance</i>			C	
*	02 b 1b	B	1	9599	M		Replace faded fire lane signs <i>S. at main entrance; free standing sign</i>			C	SR18815
	02 d5 1	B	1	9599	M	313	repair holes in asphalt walkway <i>NE walk next to F-146</i>		Sep 25, 2014		SR23902
	* * *	*	2	*	*		*No violations for this building			*	
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	09 c0 02	C	3	301	M	1,250	repair masonry wall (interior) <i>at west exit</i>		Sep 25, 2014		SR23910
*	16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 25, 2014		
*	16 f2 01	B	3	302A	M	250	repair light fixture <i>missing Glass cover</i>		Sep 25, 2014		SR23927
*	11 a9 02	F	3	306	M		post exterior fire extinguisher sign			C	SR18824
*	15 a5 a1	B	3	306	M		post no combustibile storage sign			C	SR18830
	* * *	*	4	*	*		*No violations for this building			*	
	* * *	*	7	*	*		*No violations for this building			*	
	* * *	*	11	*	*		*No violations for this building			*	
*	14 a	C	75	077	O	0	post elevator inspection certificate	5	Nov 24, 2014		
*	00 01 13	C	75	700A	M	3,125	Connect elevator phone to 9-1-1 svc <i>Re-issue WO: 01/23/2014</i>	1	Sep 25, 2014		SR18833

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

Initial Inspection: Aug 26, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Oriole Elementary Loc. No: 1831  
3081 Northwest 39th Street  
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Broward Sheriff's Office  
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69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
09 c0 03	C	75	8088	M		repair masonry wall (exterior) <i>next to F-756</i>			C	SR18819

Total Non-Fire Safety Deficiencies 13  
Total Fire Safety Deficiencies(\*): 33 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 46

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)

\_\_\_\_\_  
Signature of Facility Administrator Attesting to Fire Exit Drills  
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

\_\_\_\_\_  
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.  
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F.S.

**All fire doors visually inspected for compliance with NFPA 7.2.1.15  Yes  No**

**Scheduled Re-inspection Date no later than: Jun 20, 2015**