

**2014 – 2015**

**ANNUAL COMPREHENSIVE  
SAFETY INSPECTION  
REPORTS**

**Broward County Public Schools  
Alphabetical List  
P-Z  
&  
Ancillary Sites**

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

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

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**The School Board of Broward County, Florida**

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

**Fiscal Year: 2014-2015**  
**Alphabetical List of Schools P – Z and Ancillary Sites**  
**Index**

**SCHOOLS**

3311	Palm Cove Elementary
1131	Palmview Elementary
3571	Panther Run Elementary
3761	Park Lakes Elementary
1951	Park Ridge Elementary
3171	Park Springs Elementary
3781	Park Trails Elementary
3631	Parkside Elementary
0701	Parkway Middle
2071	Pasadena Lakes Elementary
2661	Pembroke Lakes Elementary
1221	Pembroke Pines Elementary
1631	Perry, Annabel C. Elementary
1011	Perry, Henry D. Middle
0931	Peters Elementary
0653	Pine Ridge Alternative Center
2861	Pines Lakes Elementary
1881	Pines Middle
2811	Pinewood Elementary
2571	Pioneer Middle
9316	Pioneer Middle Annex (Previously South Area Office)
1901	Piper High
0941	Plantation Elementary
1451	Plantation High
0551	Plantation Middle
1251	Plantation Park Elementary
0751	Pompano Beach Elementary
0185	Pompano Beach High
0021	Pompano Beach Middle
3121	Quiet Waters Elementary
2721	Ramblewood Elementary
2711	Ramblewood Middle
2121	Rickards, James S. Middle
2891	Riverglades Elementary
0151	Riverland Elementary
3031	Riverside Elementary
3701	Rock Island Elementary
1851	Royal Palm Elementary
0891	Sanders Park Elementary
3061	Sandpiper Elementary
3401	Sawgrass Elementary
3431	Sawgrass Springs Middle
2871	Sea Castle Elementary

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0601	Seagull School
1891	Seminole Middle
1811	Sheridan Hills Elementary
1321	Sheridan Park Elementary
1051	Sheridan Technical College
0422	Sheridan Technical High
3371	Silver Lakes Elementary
2971	Silver Lakes Middle
3491	Silver Palms Elementary
3081	Silver Ridge Elementary
3581	Silver Shores Elementary
3331	Silver Trail Middle
0171	South Broward High
2351	South Plantation High
0691	Stirling Elementary
3011	Stoneman Douglas High
0211	Stranahan High
0611	Sunland Park Academy
0251	Sunrise Middle
3661	Sunset Lakes Elementary
1171	Sunshine Elementary
2621	Tamarac Elementary
2751	Taravella, J.P. High
0571	Tedder Elementary
3151	Tequesta Trace Middle
1021	The Quest Center
3481	Tradewinds Elementary
0731	Tropical Elementary
1621	Village Elementary
0321	Walker Elementary
0511	Watkins Elementary
2881	Welleby Elementary
3971	West Broward High
0161	West Hollywood Elementary
2681	Westchester Elementary
2831	Western High
3871	Westglades Middle
2052	Westpine Middle
0631	Westwood Heights Elementary
0452	Whiddon-Rogers Education Center
1752	Whispering Pines School
0191	Wilton Manors Elementary
0991	Wingate Oaks Center
3091	Winston Park Elementary

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3321	Young, Virginia Shuman Elementary
3001	Young, Walter C. Middle

**Ancillary Sites**

9855	BECON
9237	Community School North
0412	Edgewood Administrative Site
9754	Human Resources Development (HRD)
1382	Lauderhill Community at Park Lakes Learning Center
2914	New River Circle Administration Site
9155	North Area Bus Complex
9278	North Area Bus Garage
9360	North Area Maintenance
1551	North Area Portable Annex Training Center
9518	Old Dillard Museum
3513	Pines Boulevard Portable Site
9018	Pompano Administrative Center
0681	Rock Island Administration Site
9279	South Area Bus Complex
9379	South Area Maintenance
9335	Southwest Bus Lot
9830	TITLE I (Special Programs Office)
9384	TSSC Annex
9356	Technology & Support Service
9387	Twin Lakes Administrative
9325	Twin Lakes Annex
9077	Warehouse, Maintenance & Transportation
9334	West Central Bus Lot
9328	Wright, Kathleen C. Building

Safety Department  
4200A N.W. 10th Avenue  
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**Comprehensive Safety Inspection Audit  
State Requirements for Educational Facilities**

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Palm Cove Elementary Loc. No: 3311  
11601 Washington Street  
Pembroke Pines, FL 33025  
(754) 323-6800

Initial Inspection: Nov 14, 2014

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

\* Danny Almaguer #83668  
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	08HT	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
*	16 e 5	D	P	08HT	M	156	install fire alarm pull station sign <i>replace faded</i>		Dec 14, 2014		SR28521
	13 o5 01	B	P	08HT	M	1,250	install nonslip floor <i>need impervious floor in toilet- has VCT</i>		Mar 14, 2015		SR28449
	06 b 1	C	P	08HT	M	2,625	install skirting at bottom <i>has exposed sharp fasteners</i>		Dec 14, 2014		SR28368
*	16 f2 e	B	P	09HT	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
	13 o5 01	B	P	09HT	M	1,250	install nonslip floor <i>need impervious floor in toilet- has VCT</i>		Mar 14, 2015		SR28455
*	16 f2 e	B	P	316C	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
*	16 e 5	D	P	316C	M	156	install fire alarm pull station sign <i>replace faded</i>		Dec 14, 2014		SR28522
*	11 a8 01	F	P	316C	M	38	reinspect fire extinguishers <i>past due hydrostatic test</i>		Dec 14, 2014		SR28443
*	16 f2 e	B	P	542C	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
*	83 02 02	B	P	542C	O	0	Remove storage from area <i>storage in portable is not permitted</i>		Nov 21, 2014		
	05 14 02	E	P	838C	O	0	Provide DCA Insignia in Portable	1	Feb 12, 2015		
	00 00 45	B	P	838C	M	750	Repair Wood Floor <i>cut-out for pest control by door</i>		Feb 12, 2015		SR28360
*	16 f2 e	B	P	345VE	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
*	16 f2 e	B	P	347VE	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
	13 o5 01	B	P	347VE	M	1,250	install nonslip floor <i>need impervious floor in toilet- has VCT</i>		Mar 14, 2015		SR28458
*	16 f1 11	B	P	347VE	M	625	repair exposed wiring <i>on exterior, under soffit</i>		Dec 14, 2014		SR28534
*	16 f2 e	B	P	791VE	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
*	16 f2 e	B	P	910VE	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		

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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 14, 2015		
* 11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>north side of site</i>		Dec 14, 2014		SR28438
* 16 f1 09	B	1	032	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 16 a 2	C	1	100A	M	313	repair electric exit sign <i>remove sign to 101</i>	1	Dec 14, 2014		SR16194
* 16 a 2	C	1	100E	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR16195
00 02 88	B	1	101B	M		Secure bookcase/cabinet/shelving to wall <i>center shelves need secured</i>			C	SR16164
* 16 g 02	F	1	101D	O	0	discontinue use of piggybacked surge strips		Dec 14, 2014		
* 16 f1 09	B	1	101D	O	0	remove extension cords		Dec 14, 2014		
* 95 17 2	B	1	101N	M	175	Install Fish/Room Number <i>Principal</i>		Dec 14, 2014		SR28540
* cs 01 10	B	1	102A	O	0	Remove storage from restroom		Dec 14, 2014		
* 16 f1 09	B	1	103	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
15 a4 2	B	1	103A	M		repair exhaust fan <i>not working on inspection</i>			C	SR16188
* 10 h 3	D	1	104	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28379
01 02 01	B	1	105	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 h 3	D	1	106	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28381
* 10 h 3	D	1	107	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28382
01 02 01	B	1	108	O		Strap TV's to mobile cart			C	
* 16 f1 11	B	1	109	M	625	repair exposed wiring <i>at a/c unit</i>		Dec 14, 2014		SR28532
* 10 e 5	E	1	110	M	937	seal vertical openings <i>putty into conduits</i>	1	Dec 14, 2014		SR20649
* 10 h 3	D	1	111	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28384
cs 01 20	B	1	112	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28542
01 02 01	B	1	112	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
* 10 A 5	B	1	112	O	0	remove artwork/material > 20% wall space		Dec 14, 2014		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 16 f1 09	B	1	112	O		remove extension cords			C	
15 a4 2	B	1	113	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28467
* 16 f1 01	B	1	114	M	63	install junction box cover		Dec 14, 2014		SR28523

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			Bldg No.	Room No.							
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28385
*	10 LD	B	1	115	M	175	Replace missing fish number		Dec 14, 2014		SR28375
*	16 f1 01	B	1	115	M	63	install junction box cover		Dec 14, 2014		SR28524
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	cs 01 20	B	1	117	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28543
*	12 a	F	1	117	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	15 a4 2	B	1	117A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28470
*	10 h 3	D	1	118	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28408
*	12 a	F	1	120	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	15 a4 2	B	1	120A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28472
	cs 01 20	B	1	121	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28544
*	12 a	F	1	121	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	01 01 08	B	1	122	M	313	Relocate Smoke Detector <i>need 4" clear from wall</i>		Dec 14, 2014		
*	10 h 3	D	1	122	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28409
*	10 h 3	D	1	123	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28410
*	12 a	F	1	124	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	12 a	F	1	125	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
*	10 h 3	D	1	126	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28411
*	10 h 3	D	1	127	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28412
	cs 01 20	B	1	128	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28545
*	12 a	F	1	128	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f2 d	B	1	128B	O	0	provide access to utility controls <i>need 3 foot clear in front of electrical panel</i>		Dec 14, 2014		
	cs 01 20	B	1	129	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28547
	15 a4 2	B	1	129A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28474



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			Bldg No.	Room No.							
*	10 h 3	D	1	131	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28413
	01 02 01	B	1	132	O	0	Strap TV's to mobile cart		Dec 14, 2014		
*	12 a	F	1	132	O	0	remove combustible materials <i>cloth coverings</i>		Feb 12, 2015		
*	12 a	F	1	133	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</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		
*	10 h 3	D	1	134	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28414
*	10 h 3	D	1	135	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28415
	cs 01 20	B	1	136	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28617
*	12 a	F	1	136	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
*	10 h 3	D	1	139	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28416
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
	15 a4 2	B	1	139A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28475
*	10 h 3	D	1	199	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28417
	cs 01 20	B	1	8088	M	2,500	Repair unsafe/broken equipment <i>water is leaking into knox box</i>		Dec 14, 2014		SR28621
*	16 a	C	2	002	C	625	install illuminated exit sign <i>at bottom of ramp</i>	1	Jan 13, 2015		
*	10 LD	B	2	003	M		Replace missing fish number <i>Inside Circulation( at 203&amp; exterior door)</i>			C	SR20647
	05 00 01	B	2	005	M	875	Replace glass mirror w/reflective metal mirror <i>corridor</i>		Jan 13, 2015		SR28367
*	16 f1 01	B	2	201A	M	63	install junction box cover <i>at smoke hatch, two locations</i>		Dec 14, 2014		SR28525
*	10 h 3	D	2	201C	M		install smoke detector <i>Heat to Smoke</i>			C	SR16181
*	10 h 3	D	2	201D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28419
*	10 h 3	D	2	202B	M		install smoke detector <i>Heat to Smoke</i>			C	SR16182
*	15 a5 a3	B	2	204	O	0	remove storage < 18" from ceiling		Dec 14, 2014		
*	09 b0 01	B	2	204	O		repair ceiling tiles			C	
*	10 e 2	E	2	204A	M	250	seal horizontal openings <i>ceiling at strobe conduit</i>		Dec 14, 2014		SR28377
	09 c0 06	C	2	205	M	1,875	repair metal wall (interior) <i>abandoned conduit hole under strobe</i>		Dec 14, 2014		SR28371
	15 a4 2	B	2	205A	M	313	repair exhaust fan <i>not pulling</i>		Dec 14, 2014		SR28483
*	10 e 2	E	2	205A	M	250	seal horizontal openings <i>ceiling at strobe conduit</i>		Dec 14, 2014		SR28378

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		Bldg No.	Room No.							
* 10 h 3	D	2	206	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28418
15 a4 2	B	2	207A	M	313	repair exhaust fan		Dec 14, 2014		SR28488
15 a4 2	B	2	208	M	313	repair exhaust fan		Dec 14, 2014		SR28479
15 a4 2	B	2	209	M	313	repair exhaust fan		Dec 14, 2014		SR28481
* 09 b0 01	B	2	210	O	0	repair ceiling tiles <i>missing</i>		Dec 14, 2014		
* 16 c 1	C	2	211	M		Repair battery lighting <i>by 005</i>			C	SR16200
* 10 LD	B	2	211B	M	175	Replace missing fish number		Dec 14, 2014		SR28376
15 a4 2	B	2	211B	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28490
09 c 1	B	2	211D	M	938	rpr/rpl broken ceramic wall tiles <i>at HC stall</i>		Dec 14, 2014		SR28370
* 16 c 1	C	2	212	M	375	Repair battery lighting <i>servicing line</i>	1	Dec 14, 2014		SR16202
* 16 c 1	C	2	212	M	375	Repair battery lighting <i>by 212G</i>		Dec 14, 2014		SR28516
* 16 c 1	C	2	212	M		Repair battery lighting <i>by 212b</i>			C	SR16201
* 13 o0 b	F	2	212	M	50	inspect and tag hood system <i>Last hydrostatic test in 2005-past due</i>		Feb 12, 2015		SR28446
* 16 f1 05	B	2	212	M	63	install weatherproof cover <i>at ice cream freezer</i>		Dec 14, 2014		SR28528
* 16 f1 05	B	2	212	M	63	install weatherproof cover <i>at serving line</i>		Dec 14, 2014		SR28529
cs 01 20	B	2	212D	M	2,500	Repair unsafe/broken equipment <i>provide safer work platform for somat area</i>	4	Dec 14, 2014		SR88528
15 a4 2	B	2	212J	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28491
* 10 h 3	D	2	213	M		install smoke detector <i>by 213b</i>			C	SR16176
* 16 f2 04	B	2	214	M	375	cover panel box		Dec 14, 2014		SR28539
* 13 a2 a6	B	2	214	O	0	remove improperly stored chemicals <i>need gasoline safety can</i>		Dec 14, 2014		
* 16 f1 07	B	2	215	M	250	install gfci within 6 ft water supply <i>at hose</i>		Dec 14, 2014		SR28531
* 16 f1 7a	B	2	217	M	250	Provide GFCl in wet area <i>at water dispenser</i>		Dec 14, 2014		SR28537
cs 01 20	B	2	211/202	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28624
* 16 f1 13	B	2	211/202	M	125	repair electrical outlet <i>boxes are recessed &amp; cover plate spins</i>		Dec 14, 2014		SR28536
* 09 b0 01	B	3	003	O		repair ceiling tiles			C	
* 10 0h 3	D	3	301C	M	800	Repair smoke/heat detector <i>unit loose</i>	1	Dec 14, 2014		SR16175
15 a4 2	B	3	303	M	313	repair exhaust fan <i>not pulling</i>		Dec 14, 2014		SR28493
01 02 01	B	4	401	O		Strap TV's to mobile cart <i>Removed</i>			V	

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

Initial Inspection: Nov 14, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Palm Cove Elementary Loc. No: 3311  
11601 Washington Street  
Pembroke Pines, FL 33025  
(754) 323-6800

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.							
14 p2 01	F	4	401	M	375	repair eye wash unit <i>adjust</i>		Dec 14, 2014		SR28464
* 10 h 3	D	4	402	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28420
* 16 f2 e	B	4	404	O	0	Lock utility panel. <i>electrical panel</i>		Dec 14, 2014		
* 16 c 1	C	4	404	M	375	Repair battery lighting		Dec 14, 2014		SR28517
01 02 01	B	4	405	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
* 12 a	F	4	407	O	0	remove combustibile materials <i>paper on door</i>		Feb 12, 2015		
01 02 01	B	4	408	O		Strap TV's to mobile cart			C	
* 10 h 3	D	4	409	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28421
* 10 h 3	D	4	410	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28422
01 02 01	B	4	411	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 16 f1 09	B	4	418	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 16 f1 09	B	4	419	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
* 16 f1 09	B	4	419	O		remove extension cords <i>Corrected on site</i>			C	
15 a4 2	B	4	419A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28495
* 10 h 3	D	4	420	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28423
* 10 h 3	D	4	421	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28424
* 12 a	F	4	422	O	0	remove combustibile materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
15 a4 2	B	4	422A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28497
* 16 a 2	C	5	100G	M	313	repair electric exit sign <i>in front of 601</i>		Dec 14, 2014		SR28515
* 00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc <i>location to given to person answering call</i>		Dec 14, 2014		SR28363
* 00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc <i>sound level on phone too low</i>		Dec 14, 2014		SR28364
* 00 01 13	C	5	501	M		Connect elevator phone to 9-1-1 svc			C	SR16161
* 14 a	C	5	501	O	0	post elevator inspection certificate <i>expired</i>		Feb 12, 2015		
15 a4 2	B	5	503	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28499
15 a4 2	B	5	507	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28501
15 a4 2	B	5	508	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28503

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Palm Cove Elementary Loc. No: 3311  
11601 Washington Street  
Pembroke Pines, FL 33025  
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Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
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.							
15 a4	2	B	5	509	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28505
15 a4	2	B	5	510	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28508
05 14	02	E	5	542C	O	0	Provide DCA Insignia in Portable	1	Feb 12, 2015		
* 10 h	3	D	6	602	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28425
* 10 h	3	D	6	603	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28426
* 16 c	1	C	6	604	M	375	Repair battery lighting		Dec 14, 2014		SR28519
* 10 h	3	D	6	606	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28427
* 10 h	3	D	6	607	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28428
cs 01	20	B	6	608	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28628
01 02	01	B	6	609	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
* 16 f1	09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
13 f2	2	C	6	609	O	0	remove unsafe/unclean furniture from use <i>glass vase</i>		Dec 14, 2014		
* 16 f1	01	B	6	611	M	63	install junction box cover <i>at A/C unit</i>		Dec 14, 2014		SR28527
* 10 h	3	D	6	611	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28429
* 10 b	5	A	6	612	O	0	Remove artwork/material > 50% wall space	1	Dec 14, 2014		
cs 01	20	B	6	612	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28630
01 02	01	B	6	612	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
13 f2	2	C	6	612	O	0	remove unsafe/unclean furniture from use <i>glass vase</i>		Dec 14, 2014		
* 16 c	1	C	6	613	M	375	Repair battery lighting		Dec 14, 2014		SR28520
* 16 f1	09	B	6	614	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
15 a4	2	B	6	614A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28510
* 10 h	3	D	6	615	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28430
* 16 f1	09	B	6	617	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
cs 01	20	B	6	618	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28632
* 12 a		F	6	618	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 16 f1	09	B	6	618	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 h	3	D	6	619	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28431
* 10 h	3	D	6	620	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28432

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		Bldg No.	Room No.							
* 12 a	F	6	621	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 09 b0 01	B	6	621B	O		repair ceiling tiles			C	
cs 01 20	B	6	622	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28634
01 02 01	B	6	622	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
* 16 f1 09	B	6	622	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 14, 2014		
09 c0 06	C	6	622	M	1,875	repair metal wall (interior) <i>vinyl wall base detached, wall damaged</i>		Dec 14, 2014		SR28372
* 10 h 3	D	6	623	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28433
* 10 h 3	D	6	624	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR38434
* 12 a	F	6	625	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 16 f1 09	B	6	625	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
13 f2 2	C	6	625	O	0	remove unsafe/unclean furniture from use <i>stool</i>		Dec 14, 2014		
* 10 e 2	E	7	704	M		seal horizontal openings <i>fire caulk conduits through wall</i>			C	SR20648
cs 01 20	B	7	705	M	2,500	Repair unsafe/broken equipment <i>need blind keepers all loose hanging cords</i>		Dec 14, 2014		SR28636
10 10 11	B	7	705B	O	0	Remove sign <i>"Adults Only" on Student toilet room</i>		Nov 24, 2014		
01 02 01	B	7	705D	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
13 p2 9	F	7	705D	O	0	clean floor area	1	Feb 12, 2015		
01 02 01	B	7	705G	O		Strap TV's to mobile cart			C	
01 02 01	B	7	706	O	0	Strap TV's to mobile cart	1	Dec 14, 2014		
* 16 f1 11	B	7	706A	M	625	repair exposed wiring <i>separated conduit under counter</i>		Dec 14, 2014		SR28533
13 u1 6a	B	8	801	M	156	Provide signage to read the following: <i>need diesel placard on service drive side</i>		Feb 12, 2015		SR28460
* 95 17 2	B	8	803	M	175	Install Fish/Room Number <i>Electrical Room</i>		Dec 14, 2014		SR28541
* 15 b 5	B	8	804	O	0	Remove storage from electrical room.		Dec 14, 2014		
cs 01 20	B	8	804	M	2,500	Repair unsafe/broken equipment <i>torn wire screen at louvers, sharp edges</i>		Dec 14, 2014		SR28639
* 11 7. 4	C	8	804	M	250	Test and maintain generator/provide log <i>log not current</i>		Dec 14, 2014		SR28437
13 u1 6a	B	8	8088	M	156	Provide signage to read the following: <i>No Smoking at LP gas placard-chiller enclosure</i>		Feb 12, 2015		SR28462
* 00 01 13	C	9	009	M	3,125	Connect elevator phone to 9-1-1 svc <i>location device did not work</i>	1	Dec 14, 2014		SR16162
* 14 a	C	9	009	O	0	post elevator inspection certificate	3	Feb 12, 2015		
* 16 c 1	C	9	009E	M		Repair battery lighting			C	SR16206

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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.							
cs 01 20		B	9	009G	M		Repair unsafe/broken equipment <i>area of rescue sign by 009E</i>			C	SR16224
* 12 a		F	9	901	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 12 a		F	9	903	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
13 f2 2		C	9	903	O	0	remove unsafe/unclean furniture from use <i>cushions</i>		Dec 14, 2014		
15 a4 2		B	9	903A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28513
15 a4 2		B	9	903B	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28514
13 f2 2		C	9	905	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
13 f2 2		C	9	905	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 09 c1 01		B	9	906	M	625	install proper hardware (door) <i>keyed RR-needs lock that can be opened w/o</i>		Dec 14, 2014		SR28373
15 a4 2		B	9	906	M	313	repair exhaust fan <i>not exhausting</i>		Dec 14, 2014		SR28511
13 f2 2		C	9	907	O	0	remove unsafe/unclean furniture from use <i>cushions</i>		Dec 14, 2014		
* 10 h 3		D	9	908	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28435
* 16 f1 09		B	9	909	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
13 f2 2		C	9	909	O	0	remove unsafe/unclean furniture from use <i>cushions</i>		Dec 14, 2014		
13 f2 2		C	9	909	O	0	remove unsafe/unclean furniture from use <i>stool</i>		Dec 14, 2014		
* 09 d 8		F	9	911	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a		F	9	911	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 12, 2015		
* 16 f1 09		B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 h 3		D	9	916	M		install smoke detector <i>Heat to Smoke</i>			C	SR16183
* 08 92 2		C	9	917	M	1,062	Repair emergency escape window <i>bar is missing a screw</i>		Jan 13, 2015		SR28369
* 16 f1 09		B	9	917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 h 3		D	9	918	M		install smoke detector <i>Heat to Smoke</i>			C	SR16184
* 09 c1 01		B	9	920	M	625	install proper hardware (door) <i>keyed RR-needs lock that can be opened w/o</i>		Dec 14, 2014		SR28374
cs 01 20		B	9	921A	M	2,500	Repair unsafe/broken equipment <i>loose toilet seat</i>		Dec 14, 2014		SR28641
13 f2 2		C	9	921A	O	0	remove unsafe/unclean furniture from use <i>stool</i>		Dec 14, 2014		
* 16 f1 09		B	9	923B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 14, 2014		
* 10 h 3		D	9	929	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 14, 2014		SR28436
* 08 c3 01		C	9	9599	M	938	install panic hardware >100 persons <i>exterior at N.exit gate next to playground</i>	2	Feb 12, 2015		SR00631

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Broward County School District - Cadre 01  
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		Bldg No.	Room No.							
* * *	*	10	*	*		*No violations for this building			*	
* * *	*	11	*	*		*No violations for this building			*	
* * *	*	12	*	*		*No violations for this building			*	
* 16 f1 14	B	4000	419	O		remove adapters <i>Corrected on site</i>			C	

Total Non-Fire Safety Deficiencies 72  
 Total Fire Safety Deficiencies(\*): 142 (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: Oct 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 06  
Palmview Elementary Loc. No: 1131  
2601 Northeast 1st Avenue  
Pompano Beach, FL 33064  
(754) 322-7600

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 e3 4	D	P	1291PK	O	0	make pull station accessible	1	Nov 15, 2014		
*	10 12 g	C	P	1291PK	O	0	post exit diagrams in each room	1	Nov 15, 2014		
*	11 a9 02	F	P	1291PK	M	157	post exterior fire extinguisher sign <i>Rpl Faded sign</i>		Nov 15, 2014		SR26968
*	02 a 01	B	P	1291PK	O		post inspection report in portable			C	
*	09 d 8	F	P	1291PK	O	0	remove carpet pieces<fire spread floor <i>at doors</i>	1	Nov 15, 2014		
	16 05 01	A	P	1097PHC	O	0	Provide childproof protective recept cover		Oct 17, 2014		
*	01 01 09	F	P	1097PHC	O		Remove storage from stove			C	
*	16 c 1	C	P	1097PHC	M	375	Repair battery lighting	1	Nov 15, 2014		SR14245
*	11 a9 02	F	P	1097PHC	M		post exterior fire extinguisher sign <i>Backdoor</i>			C	SR20202
*	02 a 01	B	P	1097PHC	O		post inspection report in portable			C	
*	09 d 8	F	P	1097PHC	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 15, 2014		
*	09 b0 01	B	P	1097PHC	O	0	repair ceiling tiles <i>stained</i>		Nov 15, 2014		
	16 05 01	A	P	1098PHC	O	0	Provide childproof protective recept cover		Oct 17, 2014		
	16 g0 3	B	P	1098PHC	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	16 e 5	D	P	1098PHC	M		install fire alarm pull station sign <i>backdoor</i>			C	SR20203
*	10 12 g	C	P	1098PHC	O		post exit diagrams in each room			C	
*	02 a 01	B	P	1098PHC	O		post inspection report in portable			C	

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Pompano Beach Fire Rescue  
120 SW 3rd Street  
Pompano Beach, FL 33061  
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		Bldg No.	Room No.							
05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	Feb 13, 2015		
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>STOP (by school sign)</i>		Jan 14, 2015		SR26972
13 p2 9	F	0	9699	O	0	clean floor area <i>K-2 PG sand on rubber</i>		Jan 14, 2015		
02 c8 2	B	0	9699	M	1,250	repair fence <i>Head Start-Gate not latching</i>		Nov 15, 2014		SR26919
* 12 a	F	1	000	O	0	remove combustible materials <i>Building 1 paper on exit doors</i>	1	Jan 14, 2015		
* 10 LD	B	1	004A	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26944
* 10 LD	B	1	005	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26940
* 10 LD	B	1	005A	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26952
* 10 LD	B	1	006B	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26955
* 08 a 01	B	1	007A	M	625	repair door (wood) <i>By 130 Door rubbing</i>		Nov 15, 2014		SR26920
* 10 LD	B	1	007B	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26956
* 10 LD	B	1	008	M	175	Replace missing fish number <i>Inside Circulation (North outside wall)</i>		Nov 15, 2014		SR26941
* 10 LD	B	1	008	M	175	Replace missing fish number <i>Inside Circulation (South outside wall)</i>		Nov 15, 2014		SR26942
* 10 LD	B	1	009	M	175	Replace missing fish number <i>Inside Circulation (outside wall)</i>		Nov 15, 2014		SR26943
* 10 LD	B	1	101K	M	175	Replace missing fish number <i>General School Storage</i>		Nov 15, 2014		SR26957
* 08 a 01	B	1	101K	M	625	repair door (wood) <i>Bottom of door dragging floor</i>		Nov 15, 2014		SR26934
16 g0 3	B	1	101L	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Oct 16, 2014		
* 16 f1 15	B	1	101L	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Nov 15, 2014		
13 p2 9	F	1	102D	O		clean floor area <i>Floor clutter</i>			C	
* 10 e 2	E	1	102D	M	250	seal horizontal openings <i>around pipes above door</i>		Nov 15, 2014		SR26960
16 g0 3	B	1	102E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Oct 16, 2014		
* 10 g 02	F	1	103	M	188	replace missing fire sprinkler heads/wrench		Nov 15, 2014		SR26935
01 01 01	A	1	106A	O	0	Remove plug in air fresheners	1	Oct 19, 2014		
* 16 f1 15	B	1	106A	O	0	remove unsafe electric equipment <i>Air Freshener plugged into gray outlet</i>		Nov 15, 2014		
* 09 b0 01	B	1	106G	O		repair ceiling tiles			C	
16 f2 06	B	1	106G	O		replace burned-out light bulb(s)			C	
16 g0 3	B	1	109	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 16, 2014		
01 02 01	B	1	109	O	0	Strap TV's to mobile cart	1	Nov 15, 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 g 03	B	1	109	O	0	remove coffeepot/hotplate from classroom		Nov 15, 2014		
* 16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 10 g 1	F	1	110	M	414	inspect fire sprinkler system <i>Sprinkler Heads loaded</i>	1	Nov 15, 2014		SR13969
* 16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 15, 2014		
13 f2 2	C	1	111	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions on crates</i>		Nov 15, 2014		
01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Nov 15, 2014		
* 10 c 2	C	1	112	O	0	remove exit obstructions	2	Nov 15, 2014		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 10 b 5	A	1	113	O	0	Remove artwork/material > 50% wall space	1	Nov 15, 2014		
* 12 b 2	C	1	113	O	0	remove equipment blocking exit <i>Door and emergency window</i>		Jan 14, 2015		
* 08 c 5	E	1	114	O		remove door stops			C	
16 f2 06	B	1	114	O	0	replace burned-out light bulb(s)		Nov 15, 2014		
* 08 c 5	E	1	116	O		remove door stops			C	
* 12 a	F	1	117	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 14, 2015		
* 16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 15, 2014		
* 13 a2 a6	B	1	117	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 15, 2014		
* cs 01 10	B	1	117A	O	0	Remove storage from restroom		Nov 15, 2014		
16 g0 3	B	1	118	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
01 02 01	B	1	118	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
* 16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
16 g0 3	B	1	119	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 16, 2014		
* 10 A 5	B	1	119	O	0	remove artwork/material > 20% wall space <i>wall and table covering</i>		Nov 15, 2014		
* 09 d 8	F	1	119	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 15, 2014		
13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	2	Nov 15, 2014		
13 f2 2	C	1	119	O		remove unsafe/unclean furniture from use <i>Cushions and crates</i>			C	
01 02 01	B	1	120	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
* 09 d 8	F	1	120	O	0	remove carpet pieces<fire spread floor		Nov 15, 2014		
* 16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>		Nov 15, 2014		
* 10 g	1	F	1	121	M	414	inspect fire sprinkler system <i>Sprinkler heads loaded</i>	1	Nov 15, 2014		SR13971
* 09 d	8	F	1	121	O		remove carpet pieces<fire spread floor <i>Rug in room and at door-Or provide fire rating</i>			C	
* 16 f1	09	B	1	121	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 15 b	5	B	1	123	O	0	Remove storage from electrical room.	3	Nov 15, 2014		
16 g0	3	B	1	124	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 16, 2014		
* 10 g	1	F	1	124	M	414	inspect fire sprinkler system <i>Sprinkler heads loaded</i>	1	Nov 15, 2014		SR13973
* 16 f1	09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 13 a2	a6	B	1	124	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 15, 2014		
* 13 a2	a6	B	1	124	O		remove improperly stored chemicals <i>Unmarked spray bottle</i>			C	
* cs	01 10	B	1	124A	O	0	Remove storage from restroom	2	Nov 15, 2014		
* 12 a		F	1	126	O	0	remove combustible materials <i>Plastic covering wall</i>		Jan 14, 2015		
01 01	01	A	1	127	O	0	Remove plug in air fresheners		Oct 19, 2014		
16 e8	a1	C	1	128	M		disconnect/remove 220 outlet from corridor <i>Library by F-128B</i>			C	SR20204
* 13 a2	a6	B	1	128B	O		remove improperly stored chemicals <i>Unmarked Spray Bottle</i>			C	
16 f2	06	B	1	128B	O		replace burned-out light bulb(s)			C	
00 01	67	B	1	128C	M	6,250	Repair broken floor tiles (vinyl) <i>Doorway leading to 007B</i>	1	Feb 13, 2015		SR20201
* 10 a5	1	B	1	128F	M	438	repair door closer <i>Not closing</i>		Nov 15, 2014		SR26959
* 16 f1	09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 15, 2014		
09 a	29	B	1	130	O		remove unrated cloth/paper covering window <i>vision panel</i>			C	
13 f2	2	C	1	130	O	0	remove unsafe/unclean furniture from use <i>blankets, pillows, stuffed animals</i>	1	Nov 15, 2014		
16 g0	3	B	1	131	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Oct 16, 2014		
01 01	01	A	1	131	O	0	Remove plug in air fresheners		Oct 19, 2014		
01 02	01	B	1	131	O	0	Strap TV's to mobile cart		Nov 15, 2014		
* 09 d	8	F	1	131	O	0	remove carpet pieces<fire spread floor	1	Nov 15, 2014		
16 g	03	B	1	131	O	0	remove coffeepot/hotplate from classroom		Nov 15, 2014		
* 16 f1	09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 15, 2014		
09 a	29	B	1	131	O	0	remove unrated cloth/paper covering window	1	Nov 15, 2014		

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			Bldg No.	Room No.								
13 f2	2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 15, 2014			
13 f2	2	C	1	131	O		remove unsafe/unclean furniture from use <i>Metal folding chair</i>			C		
13 f2	2	C	1	131	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C		
01 02	01	B	1	132	O	0	Strap TV's to mobile cart	1	Nov 15, 2014			
*	16 f1	09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
	13 f2	2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Nov 15, 2014		
*	08 a	02	B	1	133	M	438	repair door (metal) <i>door rusting</i>		Nov 15, 2014		SR26935
	10 h	4	F	1	134	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Nov 15, 2014		SR26964
	10 33	01	E	1	134	O	0	Replace paper towels <i>No paper towels at time of inspection</i>		Oct 16, 2014		
*	10 g	1	F	1	134	M	414	inspect fire sprinkler system <i>Sprinkler Heads loaded</i>	1	Nov 15, 2014		SR13974
	10 h	4	F	1	135	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Nov 15, 2014		SR26967
	10 33	01	E	1	135	O	0	Replace paper towels <i>No paper towels at the time of inspection</i>		Oct 16, 2014		
*	10 g	1	F	1	135	M	414	inspect fire sprinkler system <i>Sprinkler Heads loaded</i>	1	Nov 15, 2014		SR13976
	10 h	4	F	1	138	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR13978
	10 h	4	F	1	139	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR13979
*	15 a	5	B	1	140	O		remove storage from mechanical rooms			C	
	13 f2	2	C	1	171	O		remove unsafe/unclean furniture from use <i>Lounge chair (metal)</i>			C	
*	16 f1	09	B	1	172	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	11	B	1	172	M		repair exposed wiring <i>By interactive board</i>			C	SR14258
*	16 f1	11	B	1	172	M		repair exposed wiring <i>tripping hazard</i>			C	SR14259
*	16 f1	11	B	1	175	M		repair exposed wiring <i>Sticking out of wall</i>			C	SR14260
*	13 a2	a6	B	1	176	O		remove improperly stored chemicals <i>Spray paint</i>			C	
	16 f2	06	B	1	176	O		replace burned-out light bulb(s)			C	
*	16 f1	11	B	1	178	M		repair exposed wiring <i>by door needs a cover</i>			C	SR20205
*	10 g	5	F	1	8088	M	125	paint fire department connections red <i>Outside of 103 sprinkler pipe</i>		Nov 15, 2014		SR26963
*	12 a		F	2	000	O	0	remove combustible materials <i>Building 2 paper on exit doors</i>	1	Jan 14, 2015		
*	12 a		F	2	201	O		remove combustible materials <i>Paper palm tree (floor to ceiling)</i>			C	
*	16 f1	09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		

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No.	Sub Para.	Bldg No.	Room No.	Def.	Cost						
				M-O-C							
13 f2	2	C	2	201	O	0	remove unsafe/unclean furniture from use <i>pillows folding chairs</i>	2	Nov 15, 2014		
* 09 d	8	F	2	202	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>	1	Nov 15, 2014		
* 16 f1	09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
16 f2	06	B	2	203	O		replace burned-out light bulb(s)			C	
13 p2	9	F	2	204	O	0	clean floor area <i>clutter</i>	2	Jan 14, 2015		
* 15 a5	a3	B	2	204	O	0	remove storage < 18" from ceiling		Nov 15, 2014		
* cs	01 10	B	2	204A	O	0	Remove storage from restroom		Nov 15, 2014		
01 02	01	B	2	205	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
* 16 f1	09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 15, 2014		
13 f2	2	C	2	205	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Nov 15, 2014		
* cs	01 10	B	2	205A	O	0	Remove storage from restroom		Nov 15, 2014		
* 11 a9	01	F	2	206	O	0	make fire extinguisher accessible		Nov 15, 2014		
* 10 b	5	A	2	207	O	0	Remove artwork/material > 50% wall space	1	Nov 15, 2014		
* 16 f1	09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
13 f2	2	C	2	207	O		remove unsafe/unclean furniture from use <i>Lamp from home</i>			C	
* 10 h	3	D	2	209	M		install smoke detector			C	SR13977
* 16 f1	09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 16 f1	09	B	2	210	O		remove extension cords <i>To toy</i>			C	
13 f2	2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair with cloth cushion</i>	1	Nov 15, 2014		
* 01 01	09	F	2	211	O	0	Remove storage from stove <i>Top of stove</i>	1	Nov 15, 2014		
* 09 d	8	F	2	211	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 15, 2014		
* 16 f1	09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 13 a2	a6	B	2	211	O	0	remove improperly stored chemicals <i>Cleaning supplies undersink</i>	1	Nov 15, 2014		
* 10 e	2	E	2	213	M	250	seal horizontal openings <i>By Transformer</i>	1	Nov 15, 2014		SR13964
* 01 01	09	F	2	214	O	0	Remove storage from stove <i>Top of stove</i>	1	Nov 15, 2014		
01 02	01	B	2	214	O		Strap TV's to mobile cart			C	
* 13 a2	a6	B	2	214	O	0	remove improperly stored chemicals <i>Cleaning supplies undersink</i>	1	Nov 15, 2014		
* 01 01	09	F	2	215	O	0	Remove storage from stove	2	Nov 15, 2014		

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		Bldg No.	Room No.							
* 09 d 8	F	2	215	O	0	remove carpet pieces<fire spread floor <i>Area rug torn and curling</i>		Nov 15, 2014		
* 09 d 8	F	2	215	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a	F	2	215	O	0	remove combustible materials <i>Or provide fire rating-material covering tables</i>	1	Jan 14, 2015		
* 10 c 2	C	2	215	O	0	remove exit obstructions <i>chairs</i>	2	Nov 15, 2014		
* 13 a2 a6	B	2	215	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 15, 2014		
13 f2 2	C	2	215	O	0	remove unsafe/unclean furniture from use <i>Large area rug falling apart, curling at ends</i>	1	Nov 15, 2014		
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	6	*	*		*No violations for this building			*	
05 13 08	B	7	701	O	0	Keep fly fans operational during school hours	1	Oct 17, 2014		
* 08 c 5	E	7	705	O	0	remove door stops	1	Nov 15, 2014		
* 08 c 5	E	7	706	O	0	remove door stops	1	Nov 15, 2014		
05 13 08	B	7	709	O	0	Keep fly fans operational during school hours	1	Oct 17, 2014		
* 12 a	F	7	710	O	0	remove combustible materials <i>Hanging from ceiling</i>		Jan 14, 2015		
13 p2 9	F	7	710D	O	0	clean floor area <i>Behind dryer</i>		Jan 14, 2015		
* 16 f1 09	B	7	713	O	0	remove extension cords <i>to Fridge</i>		Nov 15, 2014		
16 f2 06	B	8	080M	O	0	replace burned-out light bulb(s)		Nov 15, 2014		
* 09 c1 0	B	8	080M	M	488	replace exit hardware <i>Exit hanging by 858</i>		Nov 15, 2014		SR26971
* 10 A 5	B	8	850	O	0	remove artwork/material > 20% wall space		Nov 15, 2014		
* 09 d 8	F	8	850	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 15, 2014		
* 16 f1 09	B	8	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 15, 2014		
* 16 f1 09	B	8	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 15, 2014		
16 f2 06	B	8	863	O	0	replace burned-out light bulb(s)		Nov 15, 2014		
* 16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
01 01 01	A	80	852	O	0	Remove plug in air fresheners		Oct 19, 2014		
01 02 01	B	80	852	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
* 09 d 8	F	80	852	O	0	remove carpet pieces<fire spread floor <i>Throw rugs</i>	1	Nov 15, 2014		
* 16 f1 09	B	80	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
* 09 d 8	F	80	853	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 15, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
*	09 b0 01	B	80	853	O	0	repair ceiling tiles	1	Nov 15, 2014		
	01 02 01	B	80	854	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
*	09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor <i>Throw rugs</i>	1	Nov 15, 2014		
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 15, 2014		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>	1	Nov 15, 2014		
	10 h 4	F	80	857	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR13980
*	01 01 08	B	80	857	M		Relocate Smoke Detector <i>Two smoke det were install-Remove one</i>			C	SR13951
	10 h 4	F	80	860	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR13981
*	16 f1 09	B	80	861	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 15	B	80	861	O	0	remove unsafe electric equipment <i>TV plugged in gray outlet</i>	1	Nov 15, 2014		
	16 f2 06	B	80	861	O	0	replace burned-out light bulb(s)		Nov 15, 2014		
	01 02 01	B	80	862	O	0	Strap TV's to mobile cart	1	Nov 15, 2014		
*	10 c 2	C	80	862	O	0	remove exit obstructions	1	Nov 15, 2014		
	13 f2 2	C	80	862	O	0	remove unsafe/unclean furniture from use <i>Pillow</i>		Nov 15, 2014		

Total Non-Fire Safety Deficiencies 54

Total Fire Safety Deficiencies(\*): 99 (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**

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Panther Run Elementary Loc. No: 3571  
801 NW 172 Ave.  
Pembroke Pines, FL 33029  
(754) 323-6850

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.							
* 16 f2 e	B	P	132C	O	0	Lock utility panel. <i>electrical panel</i>		Dec 13, 2014		
* 16 c 1	C	P	132C	M	375	Repair battery lighting		Dec 13, 2014		SR28333
09 c0 04	C	P	132C	M	2,500	repair wall-wood (interior) <i>holes in wall</i>		Dec 13, 2014		SR28215

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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.							
S 16	b6	E	0	000	O	0	Provide separate RR for grades >3 <i>verify classrm locations, RR access &amp; signs</i>		Mar 13, 2015		
09	c1 2	B	0	000	M	2,500	install tile a min of 4 ft from floor <i>all individual toilet rooms except kitchen</i>		Mar 13, 2015		SR28232
*	16 e 2	D	0	000	M	1,000	repair fire alarm system <i>correct deficiencies found in annual inspection</i>		Dec 13, 2014		SR28334
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage <i>SW of building 1</i>	1	Dec 13, 2014		SR16549
	02 d2 2	B	0	9698	M		Rpr/Rpl sidewalk (concrete) <i>install tactile at handicap crosswalk to west l</i>			V	SR16550
*	10 g 7a	F	1	000	M	188	Rpr/Rpl fire sprinkler head <i>numerous painted heads at hard ceilings-replace</i>		Dec 13, 2014		SR28256
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>show clearly primary &amp; 2ndary exit from ea. rm.</i>		Dec 13, 2014		
*	08 a 02	B	1	001	M		repair door (metal) <i>exterior door slams</i>			C	SR16556
*	16 a	C	1	001A	C	625	install illuminated exit sign <i>pointing to 001 from north and south</i>	1	Jan 12, 2015		
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>in front of 009 , secure to ceiling</i>		Dec 13, 2014		SR28321
	09 c0 06	C	1	003	M	1,875	repair metal wall (interior) <i>exposed sharp metal corner bead, by 126 door</i>		Dec 13, 2014		SR28217
*	83 02 02	B	1	007	O	0	Remove storage from area <i>stair enclosure</i>		Nov 20, 2014		
*	83 02 02	B	1	009	O	0	Remove storage from area <i>stair enclosure</i>		Nov 20, 2014		
*	16 g 02	F	1	101A	O		discontinue use of piggybacked surge strips <i>Corrected on site</i>			C	
*	95 17 2	B	1	101B	M	175	Install Fish/Room Number <i>School Store</i>		Dec 13, 2014		SR28338
*	12 a	F	1	101F	O	0	remove combustibile materials <i>under sink</i>		Feb 11, 2015		
*	16 f1 09	B	1	101J	O	0	remove extension cords		Dec 13, 2014		
*	15 a5 a3	B	1	101L	O	0	remove storage < 18" from ceiling		Dec 13, 2014		
*	16 f1 09	B	1	101R	O	0	remove extension cords		Dec 13, 2014		
*	16 f1 09	B	1	101V	O	0	remove extension cords		Dec 13, 2014		
*	10 b 5	A	1	103	O		Remove artwork/material > 50% wall space <i>wall boards on 1 wall in corridor</i>			C	
	13 f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>slider</i>		Dec 13, 2014		
*	10 h 3	D	1	103E	M	1,875	install smoke detector	1	Dec 13, 2014		SR16678
	01 02 01	B	1	103F	O	0	Strap TV's to mobile cart <i>3 units</i>	1	Dec 13, 2014		
	13 p2 9	F	1	104A	O		clean floor area			C	
*	08 a 01	B	1	104B	M		repair door (wood) <i>door rubs on frame</i>			C	SR16553
*	10 h 3	D	1	104C	M	1,875	install smoke detector <i>Kiln rm</i>		Dec 13, 2014		SR28287
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Dec 13, 2014		SR16547

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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	107	O	0	post elevator inspection certificate <i>expired</i>		Feb 11, 2015		
* 10 h 3	D	1	108	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR28257
* 16 f1 7a	B	1	109	M	250	Provide GFCI in wet area <i>at fish tanks</i>		Dec 13, 2014		SR28337
00 02 88	B	1	109	M	625	Secure bookcase/cabinet/shelving to wall <i>secure goggle cabinets sitting on table</i>		Dec 13, 2014		SR28154
* 16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	109	O	0	remove extension cords		Dec 13, 2014		
* 13 a2 a6	B	1	109	O	0	remove improperly stored chemicals <i>under sink</i>		Dec 13, 2014		
09 c0 06	C	1	109	M	1,875	repair metal wall (interior) <i>exposed metal corner bead by door</i>		Dec 13, 2014		SR28220
cs 01 01	A	1	109A	O	0	Remove unsafe/broken Equipment <i>metal garden tools</i>		Dec 13, 2014		
10 h 4	F	1	110	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Dec 13, 2014		SR28298
10 p1 1	B	1	110	O	0	install soap dispensers		Dec 13, 2014		
10 h 4	F	1	111	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Dec 13, 2014		SR28300
10 p1 1	B	1	111	O	0	install soap dispensers		Dec 13, 2014		
* 16 c 1	C	1	112A	M	375	Repair battery lighting		Dec 13, 2014		SR28332
* 10 g 7a	F	1	112A	M	188	Rpr/Rpl fire sprinkler head <i>painted heads</i>	1	Dec 13, 2014		SR16565
13 p2 9	F	1	112C	O	0	clean floor area <i>clutter</i>		Feb 11, 2015		
* 16 f1 13	B	1	113	M	125	repair electrical outlet <i>WO# J675-732</i>		Dec 13, 2014		SR28336
* 16 c 1	C	1	115	M	375	Repair battery lighting		Dec 13, 2014		SR28322
* 10 g 7a	F	1	115	M	188	Rpr/Rpl fire sprinkler head <i>painted heads</i>	1	Dec 13, 2014		SR16561
13 o8 01	B	1	116	M	1,062	install fly fans <i>on SW door</i>	1	Mar 13, 2015		SR20650
15 a4 2	B	1	116A	M	313	repair exhaust fan <i>not running</i>		Dec 13, 2014		SR28319
* 16 c 1	C	1	118	M	375	Repair battery lighting <i>at serving line</i>		Dec 13, 2014		SR28323
* 16 f1 05	B	1	118	M	63	install weatherproof cover <i>multiple</i>		Dec 13, 2014		SR28335
* 10 g 7a	F	1	118C	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16567
* 10 h 3	D	1	118E	M	1,875	install smoke detector <i>Heat Det-Pulper Rm.-lower temp than sprinkler</i>		Dec 13, 2014		SR28289
* 10 h 3	D	1	118H	M	1,875	install smoke detector <i>Heat Det. at Can Wash-lower temp than sprinkler</i>		Dec 13, 2014		SR28293
* 15 b 5	B	1	122	O	0	Remove storage from electrical room.		Dec 13, 2014		
* 16 f1 02	B	1	124	O	0	install electric receptacle cover <i>replace damaged</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.							
* 16 f1 09	B	1	124	O	0	remove extension cords		Dec 13, 2014		
* 10 e 2	E	1	124	M	250	seal horizontal openings <i>to corridor, seal for smoke</i>		Dec 13, 2014		SR28241
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	129	O	0	remove extension cords		Dec 13, 2014		
* 10 g 7a	F	1	129A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16571
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
00 01 68	B	1	130A	M	6,250	Repair broken floor tile (quarry) <i>crack in epoxy floor by toilet</i>		Mar 13, 2015		SR28142
* 16 f1 09	B	1	131	O	0	remove extension cords <i>x 2</i>		Dec 13, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			V	
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 12 a	F	1	134	O	0	remove combustible materials <i>plastic and cloth coverings</i>		Feb 11, 2015		
* 12 a	F	1	134	O	0	remove combustible materials <i>store spare cans of flammables in flam. storage</i>		Feb 11, 2015		
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	134	O	0	remove extension cords		Dec 13, 2014		
13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Dec 13, 2014		
13 f2 2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>slider</i>		Dec 13, 2014		
* 10 h 3	D	1	135	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR28260
* 12 a	F	1	135	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	135	O	0	remove extension cords		Dec 13, 2014		
13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use <i>cloth castle or provide fire rating</i>			C	
* 10 g 7a	F	1	135A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16573
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	136	O	0	remove extension cords <i>x 2</i>		Dec 13, 2014		
13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>balls used as chairs</i>		Dec 13, 2014		
13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>glass vase</i>		Dec 13, 2014		
13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
* 10 g 7a	F	1	136A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16574

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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	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords		Dec 13, 2014		
*	10 g 7a	F	1	137A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16575
*	16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords		Dec 13, 2014		
*	10 g 7a	F	1	140A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16576
*	10 g 7a	F	1	141	M	188	Rpr/Rpl fire sprinkler head <i>painted heads</i>	1	Dec 13, 2014		SR16563
*	09 c1 01	B	1	141	M	625	install proper hardware (door) <i>RR, keyed-needs to be unlocked w/o special tool</i>		Dec 13, 2014		SR28221
*	09 c1 01	B	1	142	M	625	install proper hardware (door) <i>RR, keyed-needs to be unlocked w/o special tool</i>		Dec 13, 2014		SR28224
*	16 f1 09	B	1	146	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
*	10 h 3	D	1	147	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR28281
	cs 01 01	A	1	149	O		Remove unsafe/broken Equipment <i>plastic pool</i>			C	
*	09 d 8	F	1	149	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	12 a	F	1	149	O		remove combustible materials <i>plastic material</i>			C	
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
	13 f2 2	C	1	149	O		remove unsafe/unclean furniture from use <i>-folding chairs</i>			C	
*	10 h 3	D	1	152	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR28283
	02 b 09	B	1	153	O	0	Trim Trees/Landscaping <i>trim landscaping at emergency escape window</i>		Nov 27, 2014		
*	16 f1 09	B	1	153	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
*	10 g 7a	F	1	153A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16577
*	12 a	F	1	155	O	0	remove combustible materials <i>pillows and stuffed animals</i>		Feb 11, 2015		
*	16 f1 09	B	1	155	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	10 g 7a	F	1	155A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16578
*	09 b1 01	B	1	156	M	375	Repair ceiling tile - Special cut required <i>warped tiles, sprinkler recessed into ceiling</i>		Dec 13, 2014		SR28212
*	16 f1 09	B	1	157	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	157	O	0	remove extension cords		Dec 13, 2014		
*	09 d 8	F	1	158	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 13, 2014		
*	12 a	F	1	158	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	158	O	0	remove extension cords		Dec 13, 2014		
* 10 g 7a	F	1	158A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16659
* 16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	159	O	0	remove extension cords		Dec 13, 2014		
00 01 68	B	1	159A	M	6,250	Repair broken floor tile (quarry) <i>crack in epoxy floor by toilet</i>		Mar 13, 2015		SR28149
cs 01 20	B	1	159A	M	2,500	Repair unsafe/broken equipment <i>secure toilet to floor, check wax ring, rm. smelly</i>		Dec 13, 2014		SR28339
* 10 g 7a	F	1	159A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>	1	Dec 13, 2014		SR16670
10 10 11	B	1	160	O	0	Remove sign <i>"Emergency Escape" on communicating door</i>		Nov 23, 2014		
* 16 f1 09	B	1	160	O	0	remove extension cords		Dec 13, 2014		
* 16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
* 13 a2 a6	B	1	160	O	0	remove improperly stored chemicals <i>graffiti cleaner</i>		Dec 13, 2014		
* 16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
10 10 11	B	1	162	O	0	Remove sign <i>"Emergency Escape" on communicating door</i>		Nov 23, 2014		
* 09 d 8	F	1	164	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 13, 2014		
10 p1 1	B	1	164A	O	0	install soap dispensers <i>broken soap dispenser, no soap in RR</i>		Dec 13, 2014		
* 10 h 3	D	1	166	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 13, 2014		SR28285
* 15 a 5	B	1	166	O		remove storage from mechanical rooms <i>Corrected on site</i>			C	
13 f2 2	C	1	169	O	0	remove unsafe/unclean furniture from use <i>bookcases from home with sharp corners</i>		Dec 13, 2014		
* 12 a	F	1	201	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
* 16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	201	O	0	remove extension cords		Dec 13, 2014		
* 08 92 2	C	1	202	M	1,062	Repair emergency escape window <i>window rubs on jamb, difficult to open &amp; close</i>		Jan 12, 2015		SR28211
* 12 a	F	1	202	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
* 16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	202	O	0	remove extension cords		Dec 13, 2014		
* 16 f1 09	B	1	203	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 13, 2014		
* 12 a	F	1	204	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		

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

Initial Inspection: Nov 13, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Panther Run Elementary Loc. No: 3571  
801 NW 172 Ave.  
Pembroke Pines, FL 33029  
(754) 323-6850

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	1	204	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
	13 f2 2	C	1	204	O	0	remove unsafe/unclean furniture from use <i>low bookcase from home with sharp corners</i>		Dec 13, 2014		
*	16 f1 09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	12 a	F	1	209	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
*	16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	209	O		remove extension cords <i>illegal cord</i>			C	
	13 f2 2	C	1	209	O	0	remove unsafe/unclean furniture from use <i>stool</i>		Dec 13, 2014		
	00 02 88	B	1	210	M	625	Secure bookcase/cabinet/shelving to wall <i>x 2</i>		Dec 13, 2014		SR28159
*	16 f1 09	B	1	210	O	0	remove extension cords		Dec 13, 2014		
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use <i>chairs from home with cloth</i>		Dec 13, 2014		
*	16 f1 14	B	1	212	O	0	remove adapters		Dec 13, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords		Dec 13, 2014		
*	09 b1 01	B	1	214	M	375	Repair ceiling tile - Special cut required <i>warped tiles sprinklers recessed into ceiling</i>		Dec 13, 2014		SR28213
*	16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	214	O	0	remove extension cords		Dec 13, 2014		
*	13 a2 a6	B	1	214	O	0	remove improperly stored chemicals <i>hydrogen peroxide</i>		Dec 13, 2014		
	10 10 11	B	1	215	O	0	Remove sign <i>emergency escape sign on communicating door</i>		Nov 23, 2014		
*	09 b1 01	B	1	216	M	375	Repair ceiling tile - Special cut required <i>warped tiles, sprinkler recessed into ceiling</i>		Dec 13, 2014		SR28214
*	13 a2 a6	B	1	217	O	0	remove improperly stored chemicals		Dec 13, 2014		
*	09 c1 01	B	1	220	M	625	install proper hardware (door) <i>RR, keyed-needs to be unlocked w/o special tool</i>		Dec 13, 2014		SR28227
*	09 c1 01	B	1	221	M	625	install proper hardware (door) <i>RR, keyed-needs to be unlocked w/o special tool</i>		Dec 13, 2014		SR28229
*	12 a	F	1	223	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
*	16 f1 09	B	1	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 f1 09	B	1	223	O	0	remove extension cords		Dec 13, 2014		
	13 f2 2	C	1	223	O	0	remove unsafe/unclean furniture from use <i>bean bag chair</i>		Dec 13, 2014		
	13 f2 2	C	1	223	O		remove unsafe/unclean furniture from use <i>vinyl chair falling apart</i>			C	

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

Initial Inspection: Nov 13, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Panther Run Elementary Loc. No: 3571  
801 NW 172 Ave.  
Pembroke Pines, FL 33029  
(754) 323-6850

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	1	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Dec 13, 2014		
13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use <i>bean bag chair</i>		Dec 13, 2014		
13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 13, 2014		
* 16 g 02	F	1	225	O	0	discontinue use of piggybacked surge strips		Dec 13, 2014		
* 12 a	F	1	225	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
* 12 a	F	1	225	O		remove combustible materials <i>plastic material</i>			C	
* 16 f1 09	B	1	225	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	225	O	0	remove extension cords		Dec 13, 2014		
13 f2 2	C	1	225	O		remove unsafe/unclean furniture from use <i>Or provide fire rating - umbrellas</i>			C	
* 16 f1 09	B	1	226	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 16 f1 09	B	1	226	O	0	remove extension cords		Dec 13, 2014		
* 12 a	F	1	227	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt;43 oz.</i>		Feb 11, 2015		
* 16 f1 09	B	1	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
* 10 e 2	E	1	227	M	250	seal horizontal openings <i>gap at top of wall to metal deck, rated 2-hrs</i>		Dec 13, 2014		SR28248
* 10 e 5	E	1	228	M		seal vertical openings <i>around metal trusses</i>			C	SR16560
* 10 g 7a	F	1	231A	M		Rpr/Rpl fire sprinkler head <i>head painted</i>			C	SR16671
* 10 g 7a	F	1	232A	M		Rpr/Rpl fire sprinkler head <i>head painted</i>			C	SR16672
* 02 c4 4	F	1	8088	M	156	Placard Propane Tanks <i>outside kitchen area, LP tanks, faded signs</i>		Dec 13, 2014		SR28178
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>next to 119A at gas valve, "Gas Shut-off"</i>		Feb 11, 2015		
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>outside kitchen area, LP containers, faded sign</i>		Feb 11, 2015		SR28312
* 02 c4 4	F	1	9599	M	156	Placard Propane Tanks <i>at underground tank, SW of bldg 1</i>		Dec 13, 2014		SR28204
13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>No Smoking, at underground LP tank SW of bldg</i>		Feb 11, 2015		SR28313
cs 01 20	B	1	9599	M	2,500	Repair unsafe/broken equipment <i>bent/hit LP gas pipe at solenoid, by 119A</i>		Dec 13, 2014		SR28340
02 b 09	B	1	9599	O	0	Trim Trees/Landscaping <i>outside 006 exit</i>		Nov 27, 2014		
10 10 00	C	1	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>at gate to Kitchen Service Area</i>		Dec 13, 2014		SR28238
* 02 b 1b	B	1	9698	M	156	Replace faded fire lane signs <i>east side of bldg 1, at drop-off</i>		Dec 13, 2014		SR28170
02 b 09	B	1	9699	O	0	Trim Trees/Landscaping <i>around fire hydrant by 003 exit, next to bldg 3</i>		Nov 27, 2014		

**Comprehensive Safety Inspection Audit  
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Broward County School District - Cadre 02  
Panther Run Elementary Loc. No: 3571  
801 NW 172 Ave.  
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(754) 323-6850

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
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.							
* * *	*	2	*	*		*No violations for this building			*	
cs 01 01	A	3	301	O	0	Remove unsafe/broken Equipment <i>tires are not permitted</i>		Dec 13, 2014		
13 u1 6a	B	3	304	M	156	Provide signage to read the following: <i>replace faded "Flammable Storage" sign</i>		Feb 11, 2015		
* 13 a2 a6	B	3	304	O	0	remove improperly stored chemicals <i>gasoline in unapproved can, need safety can</i>		Dec 13, 2014		

Total Non-Fire Safety Deficiencies 46  
 Total Fire Safety Deficiencies(\*): 132 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 178

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 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  
Park Lakes Elementary Loc. No: 3761  
3952 State Road 7  
Lauderdale Lakes, FL 33313  
(754) 322-7650

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</i>		Sep 06, 2014		
*	* * *	*	P	230	*		*No violations for this building			*	
*	* * *	*	P	229C	*		*No violations for this building			*	
*	16 c 1	C	P	230C	M	375	Repair battery lighting		Sep 06, 2014		SR22602
*	16 c 1	C	P	253	M	375	Repair battery lighting		Sep 06, 2014		SR22599
*	16 e 5	D	P	253	M	156	install fire alarm pull station sign <i>south side only</i>		Sep 06, 2014		SR22606
*	02 a 01	B	P	253	O	0	post inspection report in portable		Sep 06, 2014		
*	16 c 1	C	P	365	M	375	Repair battery lighting		Sep 06, 2014		SR22600
*	16 e 5	D	P	365	M	156	install fire alarm pull station sign		Sep 06, 2014		SR22607
*	02 a 01	B	P	365	O	0	post inspection report in portable		Sep 06, 2014		
*	16 c 1	C	P	436C	M	375	Repair battery lighting		Sep 06, 2014		SR22604
*	02 a 01	B	P	436C	O	0	post inspection report in portable		Sep 06, 2014		

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

Initial Inspection: Aug 07, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Park Lakes Elementary Loc. No: 3761  
3952 State Road 7  
Lauderdale Lakes, FL 33313  
(754) 322-7650

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	1	009	O	0	replace burned-out light bulb(s) <i>Inside Stairwell</i>		Sep 06, 2014		
* 10 0h 3	D	1	101	M	800	Repair smoke/heat detector <i>base is there</i>		Sep 06, 2014		SR22560
* 10 0h 3	D	1	101	M		Repair smoke/heat detector <i>insert missing</i>			C	SR18901
15 a4 2	B	1	104B	M	313	repair exhaust fan <i>restroom</i>		Sep 06, 2014		SR22569
* 15 a5 a1	E	1	107	O	0	clean mechanical rooms		Sep 06, 2014		
13 o8 01	B	1	116	M	1,062	install fly fans <i>@ SW dbl. doors of cafeteria Re-issue WO:</i>	5	Dec 05, 2014		SR79820
13 u1 6a	B	1	119	M	156	Provide signage to read the following: <i>"Emergency Generator" Large sign</i>		Nov 05, 2014		
* 15 a5 a1	E	1	119	O	0	clean mechanical rooms <i>Generator Room</i>		Sep 06, 2014		
* 11 a9 02	F	1	119	M	157	post exterior fire extinguisher sign		Sep 06, 2014		SR22565
* 15 a5 a1	B	1	119	M	157	post no combustibile storage sign		Sep 06, 2014		SR22588
* 16 a	C	1	124	C	625	install illuminated exit sign <i>provide at door closest to exit stair</i>	1	Oct 06, 2014		
* 10 0h 3	D	1	138A	M	800	Repair smoke/heat detector <i>no head</i>		Sep 06, 2014		SR22561
* 10 h 3	D	1	138A	M	1,875	install smoke detector <i>Material Storage (none installed)</i>	1	Sep 06, 2014		SR08113
* 16 f2 01	B	1	138A	M	250	repair light fixture		Sep 06, 2014		SR22610
* 10 0h 3	D	1	139A	M	800	Repair smoke/heat detector <i>no head</i>		Sep 06, 2014		SR22562
* 10 h 3	D	1	139A	M	1,875	install smoke detector <i>(none installed)</i>	1	Sep 06, 2014		SR08114
* 16 c	C	1	148	M	625	install battery lighting		Sep 06, 2014		SR22598
* 11 a9 02	F	1	148	M	157	post exterior fire extinguisher sign		Sep 06, 2014		SR22566
* 15 b 5	B	1	152	O	0	Remove storage from electrical room.		Sep 06, 2014		
* 11 a9 02	F	1	154	M	157	post exterior fire extinguisher sign		Sep 06, 2014		SR22567
* 15 a5 a1	B	1	154	M	157	post no combustibile storage sign <i>two(2) both E. &amp; W. sides</i>		Sep 06, 2014		SR22592
* 15 a5 a1	B	1	163	M	157	post no combustibile storage sign <i>two(2) E.&amp; W sides</i>		Sep 06, 2014		SR22595
* 10 h 3	D	1	229	M	1,875	install smoke detector <i>Custodial Service Closet (none installed)</i>	1	Sep 06, 2014		SR08112
* 10 g 1	F	1	8088	M	414	inspect fire sprinkler system <i>Five(5) year evaluation past due</i>		Sep 06, 2014		SR22563
02 d 10	B	1	9599	C	18,750	install additional parking <i>East side of bldg. 1 in grassy area Re-issue WO:</i>	4	Feb 03, 2015		CL00177
02 c8 2	B	2	9699	M	1,250	repair fence <i>N.side playground; run East from F-264</i>		Sep 06, 2014		SR22556
* 08 a 02	B	3	302	M	438	repair door (metal) <i>middle louver damaged</i>		Sep 06, 2014		SR22559
02 l3 8	B	3	9699	O	0	remove metal chains on basketball nets <i>plastic/metal nets on BB goals(4)</i>		Sep 06, 2014		

**Comprehensive Safety Inspection Audit  
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Broward County School District - Cadre 03  
Park Lakes Elementary Loc. No: 3761  
3952 State Road 7  
Lauderdale Lakes, FL 33313  
(754) 322-7650

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 1	F	4	411	M	414	inspect fire sprinkler system <i>Five(5) year Evaluation Past Due</i>		Sep 06, 2014		SR22564
*	* * *	*	8	*	*		*No violations for this building			*	
*	* * *	*	50	*	*		*No violations for this building			*	
*	* * *	*	78	*	*		*No violations for this building			*	
*	* * *	*	80	*	*		*No violations for this building			*	
*	09 b0 01	B	85	853	O	0	repair ceiling tiles <i>two(2) stained at South door</i>		Sep 06, 2014		
*	16 c 1	C	85	859	M	375	Repair battery lighting <i>south door only</i>		Sep 06, 2014		SR22605
	02 c8 2	B	85	9599	M	1,250	repair fence <i>washout underneath @ W. side of bldg.85</i>		Sep 06, 2014		SR22557
	02 c8 2	B	85	9698	M	1,250	repair fence <i>SW gate Drags on sidewalk</i>		Sep 06, 2014		SR22558

Total Non-Fire Safety Deficiencies 9  
 Total Fire Safety Deficiencies(\*): 33 (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 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 01  
Park Ridge Elementary Loc. No: 1951  
5200 Northeast 9th Avenue  
Deerfield Beach, FL 33064  
(754) 322-7700

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

\* Rich Johnson #90647

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	000	O	0	post inspection report in portable <i>All portables</i>	1	Nov 06, 2014		
*	11 a8 01	F	P	000	M	38	reinspect fire extinguishers <i>exp 9/2013</i>		Nov 06, 2014		SR27115
*	01 01 06	B	P	047P	O	0	Building out of service - unoccupied <i>No storage allowed in portable</i>	1	Mar 16, 2015		
	05 14 02	E	P	047P	O	0	Provide DCA Insignia in Portable		Jan 05, 2015		
*	83 02 02	B	P	047P	O	0	Remove storage from area <i>Per Jack Storage belongs-Z-1 being relocated</i>	1	Oct 14, 2014		
*	01 01 06	B	P	160P	O	0	Building out of service - unoccupied <i>No storage allowed in portable</i>	1	Mar 16, 2015		
*	83 02 02	B	P	160P	O	0	Remove storage from area <i>Per Jack Storage belongs-Z-1 being relocated</i>	1	Oct 14, 2014		
*	16 e3 4	D	P	1090K	O	0	make pull station accessible <i>Tape over both pull stations</i>		Nov 06, 2014		
	02 c8 1	B	P	9599	M	625	remove unsafe fence <i>and other debris in portable area</i>	1	Nov 06, 2014		SR18468
*	01 01 06	B	P	1090PK	O	0	Building out of service - unoccupied <i>No storage allowed in portable</i>	1	Mar 16, 2015		
*	83 02 02	B	P	1090PK	O	0	Remove storage from area <i>Per Jack Storage belongs-Z-1 being relocated</i>	1	Oct 14, 2014		
*	01 01 06	B	P	1290PK	O		Building out of service - unoccupied <i>No storage allowed in portable</i>	1		T	
	16 g0 3	B	P	1290PK	O		Remove electric appliance from room <i>Microwave and Toaster Oven</i>	1		T	
*	83 02 02	B	P	1290PK	O		Remove storage from area <i>Per Jack Storage belongs-Z-1 being relocated</i>	1		T	

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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	9599	M	37,500	provide drainage <i>Standing water on walk basketball court/Pk-1 PG</i>		Feb 04, 2015		SR26781
11	h2 2	B	0	9699	O		Provide pad around basketball poles <i>3 needed</i>			C	
13	p2 9	F	0	9699	O	0	clean floor area <i>2-5 playground sand on rubber surface</i>		Jan 05, 2015		
13	p2 9	F	0	9699	O	0	clean floor area <i>K-2 playground Sand on rubber surface</i>		Jan 05, 2015		
13	p2 9	F	0	9699	O	0	clean floor area <i>Prek-1 sand on rubber surface</i>		Jan 05, 2015		
02	l3 3	B	0	9699	M	6,250	repair basketball court <i>Large and small cracks on play area</i>		Feb 04, 2015		SR26779
02	c8 2	B	0	9699	M	1,250	repair fence <i>PreK-1 Gate dragging walkway</i>		Nov 06, 2014		SR26780
10	L e	B	1	000	O	0	Remove all unauthorized room numbers <i>Fish numbers not on building plan</i>	1	Nov 06, 2014		
*	11 a8 01	F	1	000	M	38	reinspect fire extinguishers <i>Building 1 out of date 9/2013</i>		Nov 06, 2014		SR26794
*	15 a5 a3	B	1	000	O	0	remove storage < 18" from ceiling <i>Building 1 closets</i>	1	Nov 06, 2014		
*	09 b0 01	B	1	003	O		repair ceiling tiles <i>outside F101A Painted ceiling tile</i>			C	
16	f2 06	B	1	100A	O	0	replace burned-out light bulb(s) <i>Covered walkway</i>		Nov 06, 2014		
*	09 b0 01	B	1	101	O		repair ceiling tiles <i>Painted ceiling tile (5)</i>			C	
*	10 h 3	D	1	103	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 06, 2014		SR26790
*	16 f1 09	B	1	105	O	0	remove extension cords	1	Nov 06, 2014		
*	09 b1 01	B	1	113	M	375	Repair ceiling tile - Special cut required <i>around pipes</i>		Nov 06, 2014		SR26784
*	15 a5 a3	B	1	113	O	0	remove storage < 18" from ceiling	1	Nov 06, 2014		
*	09 b0 01	B	1	113	O		repair ceiling tiles			C	
*	09 b0 01	B	1	116	O	0	repair ceiling tiles		Nov 06, 2014		
01	01 01	A	1	118	O		Remove plug in air fresheners			C	
16	g0 3	B	1	120	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 07, 2014		
01	01 01	A	1	120	O	0	Remove plug in air fresheners	1	Oct 10, 2014		
*	16 f1 02	B	1	121	O	0	install electric receptacle cover		Nov 06, 2014		
*	10 b 5	A	1	123	O	0	Remove artwork/material > 50% wall space		Nov 06, 2014		
*	16 05 c	A	1	123	O	0	remove unsafe electric heaters		Nov 06, 2014		
*	15 a5 a3	B	1	126A	O		remove storage < 18" from ceiling			C	
13	p2 9	F	1	127A	O		clean floor area <i>Floor Clutter</i>			C	
*	15 a5 a3	B	1	127A	O		remove storage < 18" from ceiling			C	

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

Initial Inspection: Oct 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 01  
Park Ridge Elementary Loc. No: 1951  
5200 Northeast 9th Avenue  
Deerfield Beach, FL 33064  
(754) 322-7700

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 g0	3	B	1	128	O		Remove electric appliance from room <i>Heater</i>			C	
01 01	01	A	1	128	O		Remove plug in air fresheners			C	
01 02	01	B	1	128	O	0	Strap TV's to mobile cart		Nov 06, 2014		
* 10 b	5	A	1	129	O		Remove artwork/material > 50% wall space			C	
* 16 f1	09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 06, 2014		
01 02	01	B	1	133	O	0	Strap TV's to mobile cart	2	Nov 06, 2014		
* 12 a		F	1	134	O	0	remove combustible materials <i>curtains on exit door</i>		Jan 05, 2015		
* 13 a2	a6	B	1	134	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 06, 2014		
09 a	29	B	1	134	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Nov 06, 2014		
13 f2	2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Bean bags chairs</i>		Nov 06, 2014		
13 f2	2	C	1	134	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
13 f2	2	C	1	134	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Nov 06, 2014		
08 a	03	B	1	134	M		repair/replace threshold <i>DBL door 1/2 inch</i>			C	SR18472
* 16 c	1	C	1	135	M		Repair battery lighting			C	SR18501
01 02	01	B	1	135	O	0	Strap TV's to mobile cart		Nov 06, 2014		
* 10 h	3	D	1	136	M		install smoke detector <i>Heat to Smoke</i>			C	SR18489
* 09 c0	02	C	1	136	M	1,250	repair masonry wall (interior)	2	Nov 06, 2014		SR14971
* 08 c	5	E	1	137	O	0	remove door stops		Nov 06, 2014		
* 16 f1	09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 06, 2014		
* 09 b0	01	B	1	137	O	0	repair ceiling tiles <i>Painted ceiling tile (7)</i>	1	Nov 06, 2014		
08 a	03	B	1	137	M	187	repair/replace threshold	1	Nov 06, 2014		SR18473
* 09 b0	01	B	1	139	O	0	repair ceiling tiles <i>Stained</i>		Nov 06, 2014		
* 10 g	9	B	1	140	M	63	replace missing escutcheon plate		Nov 06, 2014		SR26787
* 10 h	3	D	1	141	M		install smoke detector <i>Heat to Smoke</i>			C	SR18490
* 10 g	7	F	1	142	M	3,125	install fire sprinklers <i>lack of coverage</i>		Nov 06, 2014		SR26789
* 16 c	1	C	1	144	M		Repair battery lighting			C	SR18502
* 16 c	1	C	1	145	M		Repair battery lighting			C	SR18503
* 16 f1	02	B	1	146	O	0	install electric receptacle cover <i>By door</i>		Nov 06, 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	02	01	B	1	148	O	0	Strap TV's to mobile cart	1	Nov 06, 2014			
*	16	f1	09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
01	02	01	B	1	149	O	0	Strap TV's to mobile cart		Nov 06, 2014			
*	16	f1	09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
*	15	a5	a3	B	1	149B	O	0	remove storage < 18" from ceiling		Nov 06, 2014		
*	16	f1	09	B	1	150	O	0	remove extension cords	1	Nov 06, 2014		
*	16	f1	09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
*	16	f1	09	B	1	151	O	0	remove extension cords <i>Printer cord under rug</i>		Nov 06, 2014		
*	10	g	8	B	1	152	O		remove fire sprinkler obstruction <i>Ribbon hanging from sprinkler heads</i>			C	
	13	f2	2	C	1	152	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>	1	Nov 06, 2014		
*	16	f1	02	B	1	154	O		install electric receptacle cover			C	
*	15	a5	a3	B	1	156	O		remove storage < 18" from ceiling			C	
*	16	e	5	D	1	159	M	156	install fire alarm pull station sign <i>Replace faded sign</i>		Nov 06, 2014		SR26799
01	02	01	B	1	163	O	0	Strap TV's to mobile cart <i>Two</i>		Nov 06, 2014			
*	16	f1	15	B	1	163	O	0	remove unsafe electric equipment <i>Radio, charger plugged into gray outlet</i>		Nov 06, 2014		
*	11	a3	39	B	1	167	M	156	post fire alarm panel inside sign		Nov 06, 2014		SR26793
*	16	c	1	C	1	168	M		Repair battery lighting <i>above 2 sets of DBL doors</i>			C	SR18504
*	16	f1	09	B	1	168	O	0	remove extension cords <i>Compactor area</i>	1	Nov 06, 2014		
*	09	c0	01	B	1	168	M	2,500	repair walls <i>Holes in wall above doors to 168</i>		Nov 06, 2014		SR26786
	09	c	1	B	1	168	M	938	rpr/rpl broken ceramic wall tiles <i>Around door going to 168</i>		Nov 06, 2014		SR26785
	15	a4	2	B	1	170	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Nov 06, 2014		SR26797
*	16	c	1	C	1	172	M	375	Repair battery lighting <i>BY 173</i>	1	Nov 06, 2014		SR18505
*	15	a5	a3	B	1	173	O	0	remove storage < 18" from ceiling		Nov 06, 2014		
*	95	17	2	B	1	179	M		Install Fish/Room Number <i>GENERATOR</i>			C	SR05038
	01	01	09	B	1	179	M	125	Provide master keys for key box <i>GM key not working</i>		Nov 06, 2014		SR26777
*	10	LD		B	1	179	M	175	Replace missing fish number <i>Generator</i>		Nov 06, 2014		SR26788
*	16	c	1	C	1	180	M	375	Repair battery lighting		Nov 06, 2014		SR26798
*	16	f1	01	B	1	180	M	63	install junction box cover		Nov 06, 2014		SR26800

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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.							
* 12 a	F	1	180	O	0	remove combustible materials <i>Keep everything 5 ft from transformer</i>		Jan 05, 2015		
* 10 g 5	F	1	8088	M	125	paint fire department connections red <i>South wall parent drop off area</i>	1	Nov 06, 2014		SR20776
10 L e	B	2	000	O	0	Remove all unauthorized room numbers <i>Fish numbers not on building plan</i>	1	Nov 06, 2014		
* 11 a8 01	F	2	000	M	38	reinspect fire extinguishers <i>Building 2 exp 9/2013</i>		Nov 06, 2014		SR26795
* 10 c 2	C	2	009	O		remove exit obstructions <i>Tables and chairs</i>			C	
16 f2 06	B	2	010	O	0	replace burned-out light bulb(s)		Nov 06, 2014		
* 16 f1 05	B	2	200C	M	63	install weatherproof cover <i>Across from 206</i>		Nov 06, 2014		SR26801
* 09 a0 01	B	2	200D	M	3,125	repair ceilings <i>outside 201 hole in over hang</i>	1	Nov 06, 2014		SR18476
* 15 a 5	B	2	202	O	0	remove storage from mechanical rooms	3	Nov 06, 2014		
* 10 LD	B	2	204	M		Replace missing fish number <i>Classroom</i>			C	SR20775
* 09 d 8	F	2	204	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 06, 2014		
13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Nov 06, 2014		
01 02 01	B	2	205	O		Strap TV's to mobile cart			C	
* 10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space	1	Nov 06, 2014		
13 f2 2	C	2	205	O		remove unsafe/unclean furniture from use <i>Cloth bean bags</i>			C	
* 10 h 3	D	2	206	M	1,875	install smoke detector	2	Nov 06, 2014		SR05020
01 02 01	B	2	207	O		Strap TV's to mobile cart			C	
* 11 a9 01	F	2	207	O	0	make fire extinguisher accessible	1	Nov 06, 2014		
* 10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space	1	Nov 06, 2014		
* 16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
13 p2 9	F	2	208A	O		clean floor area <i>Floor Clutter</i>			C	
01 02 01	B	2	209	O	0	Strap TV's to mobile cart		Nov 06, 2014		
* 11 a9 01	F	2	209	O	0	make fire extinguisher accessible		Nov 06, 2014		
* 16 f1 09	B	2	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
* 00 00 99	F	2	210	M	50	Mount Fire Extinguisher		Nov 06, 2014		SR26776
* 10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space	1	Nov 06, 2014		
* 10 c 2	C	2	210	O	0	remove exit obstructions	1	Nov 06, 2014		
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		



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

Initial Inspection: Oct 07, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Park Ridge Elementary Loc. No: 1951  
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Deerfield Beach, FL 33064  
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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.							
* 16 f1 09	B	2	210	O		remove extension cords <i>Cord to Projector going across path to exit door</i>			C	
* 13 a2 a6	B	2	210	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 06, 2014		
* 13 a2 a6	B	2	210	O		remove improperly stored chemicals <i>Ant and Roach Spray-Corrected on site</i>			C	
* 16 f1 15	B	2	210	O		remove unsafe electric equipment <i>Overhead projector on top of box</i>			C	
* 01 01 09	F	2	212	O	0	Remove storage from stove <i>Top of stove</i>	1	Nov 06, 2014		
* 10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space	1	Nov 06, 2014		
13 f2 2	C	2	212	O	0	remove unsafe/unclean furniture from use <i>stuffed animals, pillows</i>	1	Nov 06, 2014		
* 11 a9 01	F	2	213	O	0	make fire extinguisher accessible	1	Nov 06, 2014		
* 12 a	F	2	213	O	0	remove combustible materials <i>Paper tree</i>		Jan 05, 2015		
* 01 01 09	F	2	218	O	0	Remove storage from stove <i>Top of stove</i>	1	Nov 06, 2014		
01 02 01	B	2	218	O	0	Strap TV's to mobile cart		Nov 06, 2014		
* 09 d 8	F	2	218	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Nov 06, 2014		
* 12 a	F	2	218	O	0	remove combustible materials <i>from exit door</i>	2	Jan 05, 2015		
* 12 a	F	2	218	O	0	remove combustible materials <i>Hanging Fabric</i>		Jan 05, 2015		
* 16 f1 10	B	2	218	O	0	remove damaged cords <i>TV cart</i>	1	Nov 06, 2014		
* 16 05 c	A	2	218	O		remove unsafe electric heaters			C	
13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Nov 06, 2014		
* 01 01 09	F	2	219	O	0	Remove storage from stove		Nov 06, 2014		
* 16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	4	*	*		*No violations for this building			*	
01 01 09	B	5	501	M	125	Provide master keys for key box <i>GM key not working on door</i>		Nov 06, 2014		SR26778
* * *	*	7	*	*		*No violations for this building			*	
* * *	*	8	*	*		*No violations for this building			*	
* 16 f1 05	B	75	700D	M	63	install weatherproof cover <i>By 759</i>		Nov 06, 2014		SR26803
01 02 01	B	75	751	O	0	Strap TV's to mobile cart		Nov 06, 2014		
* 10 h 3	D	75	754	M	1,875	install smoke detector <i>(1) Napping room</i>		Nov 06, 2014		SR26791
* 10 c 2	C	75	754	O	0	remove exit obstructions		Nov 06, 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.							
* 09 c1 0	B	75	754	M		replace exit hardware (Rpr) Door not latching			C	SR20773
* 01 01 09	F	75	755	O	0	Remove storage from stove	2	Nov 06, 2014		
* 10 c 2	C	75	755	O	0	remove exit obstructions	1	Nov 06, 2014		
* 16 f1 02	B	75	756	O	0	install electric receptacle cover		Nov 06, 2014		
* 15 a 5	B	75	756	O	0	remove storage from mechanical rooms		Nov 06, 2014		
* 10 h 3	D	75	758	M		install smoke detector (1) Pre-Knapping room			C	SR20777
13 f2 2	C	75	758	O	0	remove unsafe/unclean furniture from use pillow, stuffed animals, Mirror&lamp from home	1	Nov 06, 2014		
* 01 01 09	F	75	759	O	0	Remove storage from stove	2	Nov 06, 2014		
* 08 92 2	C	75	759	M	1,062	Repair emergency escape window Stuck-At time of inspection		Dec 06, 2014		SR26782
09 a 29	B	75	759	O		remove unrated cloth/paper covering window Vision Panel			C	
13 f2 2	C	75	759	O	0	remove unsafe/unclean furniture from use Stuffed animals, lamp from home	1	Nov 06, 2014		
* 10 c 2	C	75	766	O	0	remove exit obstructions		Nov 06, 2014		
* 16 f1 09	B	75	766	O	0	remove extension cords Classrm Projector/Computer cords trip haz		Nov 06, 2014		
* 09 c1 0	B	75	766	M		replace exit hardware (Rpr) Door not latching			C	SR20774
* cs 01 10	B	75	766A	O		Remove storage from restroom			C	
* 08 92 2	C	75	767	M	1,062	Repair emergency escape window Stuck-At time of inspection		Dec 06, 2014		SR26783
* 10 LD	B	75	768	M		Replace missing fish number Mechanical Room			C	SR18484
* 11 a3 29	E	75	768	M	156	post ROOF ACCESS sign		Nov 06, 2014		SR26792

Total Non-Fire Safety Deficiencies 37  
Total Fire Safety Deficiencies(\*): 89 (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: Dec 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 04  
Park Springs Elementary Loc. No: 3171  
5800 Northwest 66th Terrace  
Coral Springs, FL 33067  
(754) 322-7750

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.							
02 I	6	B	0	000	M	1,500	Playground: Add sand to 12" depth <i>3-5 PG ROCKS &amp; DEBRIS IN SAND</i>		Jan 02, 2015		SR28763
02 I	9	B	0	000	M	1,200	Playground: Paint Equipment <i>K-2 Arch and crawler</i>		Jan 02, 2015		SR28764
13 u1	6a	B	0	000	M	156	Provide signage to read the following: <i>Chiller DIESEL see Javier</i>		Mar 03, 2015		SR29066
13 u1	6a	B	0	000	M	156	Provide signage to read the following: <i>K-2 grade Playground</i>		Mar 03, 2015		SR29068
*	10 b	5	A	0	000	O	0	Remove artwork/material > 50% wall space <i>Building 80</i>		Jan 02, 2015	
	02 b	09	B	0	000	O	0	Trim Trees/Landscaping <i>Covered walkway by parent drive</i>		Dec 17, 2014	
*	10 A	5	B	0	000	O	0	remove artwork/material > 20% wall space <i>Buildings 1-3-4-5</i>		Jan 02, 2015	
*	16 f1	09	B	0	000	O	0	remove extension cords <i>B-1 Projector cords running under carpet</i>		Jan 02, 2015	
*	16 f1	09	B	0	000	O	0	remove extension cords <i>B-4 Projector cords running under carpet</i>		Jan 02, 2015	
*	16 f1	09	B	0	000	O	0	remove extension cords <i>B-5 Projector cords running under carpet</i>		Jan 02, 2015	
*	16 f1	09	B	0	000	O	0	remove extension cords <i>B-6 Projector cords running under carpet</i>		Jan 02, 2015	
*	16 f1	09	B	0	000	O	0	remove extension cords <i>B-80 Projector cords running under carpets</i>		Jan 02, 2015	
*	13 a2	a6	B	0	000	O	0	remove improperly stored chemicals <i>School wide-unapproved Cleaning supplies</i>		Jan 02, 2015	
	cs 01	01	A	0	9599	O	0	Remove unsafe/broken Equipment <i>By 131 remove Little Tykes play equipment</i>		Jan 02, 2015	
*	16 f2	02	B	0	9698	O	0	install light covers <i>bus loop walkway</i>	2	Jan 02, 2015	
	02 I	9	B	0	9699	M	1,200	Playground: Paint Equipment <i>3-5 grade All equipment</i>	1	Jan 02, 2015	SR17148
	11 h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>2 pole pads need to be replaced</i>	1	Jan 02, 2015	
*	10 c	2	C	1	002	O	0	remove exit obstructions		Jan 02, 2015	
	07 c	3	B	1	100	M	3,750	repair covered walkways <i>By 117 at gate</i>		Apr 02, 2015	SR28765
*	16 a	2	C	1	100	M	313	repair electric exit sign <i>and 100A Not working</i>		Jan 02, 2015	SR29070
*	16 f2	02	B	1	100C	O	0	install light covers <i>&amp; 100E</i>		Jan 02, 2015	
	13 p2	9	F	1	110	O	0	clean floor area <i>Floor Clutter</i>		Mar 03, 2015	
*	10 LD		B	1	112	M	175	Replace missing fish number <i>Staff Restroom Female</i>		Jan 02, 2015	SR28771
*	10 LD		B	1	113	M	175	Replace missing fish number <i>Staff Restroom Male</i>		Jan 02, 2015	SR28773
*	10 LD		B	1	115A	M	175	Replace missing fish number <i>Student Restroom Girls</i>		Jan 02, 2015	SR28778
*	10 LD		B	1	115B	M	175	Replace missing fish number <i>Student Restroom Boys</i>		Jan 02, 2015	SR28781

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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	116	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Mar 03, 2015		
* 09 b0 01	B	1	121	O	0	repair ceiling tiles <i>Stained tile</i>		Jan 02, 2015		
* 10 a5 1	B	1	129	M	438	repair door closer <i>Metal door not closing</i>		Jan 02, 2015		SR29053
16 05 01	A	1	130	O	0	Provide childproof protective receipt cover		Dec 04, 2014		
* 10 h 3	D	1	130	M	1,875	install smoke detector <i>one only Napping room</i>	1	Jan 02, 2015		SR17177
* 09 b0 01	B	1	130	O	0	repair ceiling tiles <i>Stained tiles</i>		Jan 02, 2015		
* 10 h 3	D	1	131	M	1,875	install smoke detector <i>one only Napping room</i>	1	Jan 02, 2015		SR17158
* 10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
16 05 01	A	1	132	O		Provide childproof protective receipt cover			C	
* 01 01 09	F	1	132	O	0	Remove storage from stove		Jan 02, 2015		
* 10 h 3	D	1	132	M	1,875	install smoke detector <i>one only Napping room</i>	1	Jan 02, 2015		SR17157
13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals, saucer chairs</i>		Jan 02, 2015		
cs 01 03	B	1	132A	O	0	Provide hand soap in soap dispenser <i>Remove bar of soap</i>		Jan 02, 2015		
01 02 01	B	1	137	O		Strap TV's to mobile cart			C	
13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bag</i>		Jan 02, 2015		
16 g0 3	B	1	138	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 03, 2014		
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		
* 10 h 3	D	1	144	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 02, 2015		SR29055
13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use <i>Trampoline</i>		Jan 02, 2015		
13 f2 2	C	1	146	O		remove unsafe/unclean furniture from use <i>metal folding chairs</i>			C	
* 16 a 2	C	2	004	M	313	repair electric exit sign <i>By 201 Not working on test</i>		Jan 02, 2015		SR29072
* 10 h 3	D	2	201C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05900
* 13 3b 1	F	2	201D	M	1,250	install emergency shutoff switches <i>relocate outside of door</i>		Mar 03, 2015		SR29063
13 n2 3	F	2	201D	M	188	wire kiln switch to fan switch		Mar 03, 2015		SR29065
* 10 h 3	D	2	202D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 02, 2015		SR29057
* 10 g 8	B	2	204A	O	0	remove fire sprinkler obstruction <i>Make Riser accessible</i>		Jan 02, 2015		
* 09 b0 01	B	2	204A	O	0	repair ceiling tiles <i>Stained tiles</i>		Jan 02, 2015		
* 16 f1 17	B	2	204B	M	75	provide blank cover plate for cut in box <i>Panel H2</i>		Jan 02, 2015		SR29083

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			Bldg No.	Room No.							
*	10 h 3	D	2	205A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05901
*	16 c 1	C	2	206	M	375	Repair battery lighting	1	Jan 02, 2015		SR17043
*	10 h 3	D	2	206G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 02, 2015		SR17156
*	10 h 3	D	2	206J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 02, 2015		SR17155
*	10 h 3	D	2	206M	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 02, 2015		SR17154
*	11 a9 02	F	2	208	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 02, 2015		SR29062
*	15 b 5	B	2	210	O	0	Remove storage from electrical room.		Jan 02, 2015		
*	16 c 1	C	2	211	M		Repair battery lighting			C	SR17044
*	16 c 1	C	2	212	M		Repair battery lighting			C	SR17045
*	16 c 1	C	2	213	M	375	Repair battery lighting		Jan 02, 2015		SR29077
*	16 f1 02	B	2	214	O	0	install electric receptacle cover	1	Jan 02, 2015		
*	00 00 99	F	2	214A	M	50	Mount Fire Extinguisher <i>or remove</i>		Jan 02, 2015		SR28761
*	09 b0 01	B	2	215A	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 02, 2015		
*	16 c 1	C	2	216	M		Repair battery lighting			C	SR17046
*	16 c 1	C	2	217	M		Repair battery lighting			C	SR17047
*	11 a8 01	F	3	006	M	38	reinspect fire extinguishers <i>By 303 Low charge</i>		Jan 02, 2015		SR29060
*	16 a 2	C	3	006	M	313	repair electric exit sign <i>By 301D Not working on test</i>		Jan 02, 2015		SR29075
*	16 f1 09	B	3	301G	O		remove extension cords			C	
*	10 LD	B	3	303	M	175	Replace missing fish number <i>Student Restroom Girls</i>		Jan 02, 2015		SR28783
*	10 LD	B	3	304	M	175	Replace missing fish number <i>Student Restroom Boys</i>		Jan 02, 2015		SR28785
*	10 c 2	C	4	007	O	0	remove exit obstructions <i>by rm 401 and 420 tables and chairs</i>	2	Jan 02, 2015		
*	09 b0 01	B	4	007	O	0	repair ceiling tiles <i>By 401 Stained tile</i>		Jan 02, 2015		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	15 a5 a3	B	4	401	O	0	remove storage < 18" from ceiling <i>Storage on top shelf</i>	1	Jan 02, 2015		
*	10 h 3	D	4	401A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05902
*	10 LD	B	4	402A	M	175	Replace missing fish number <i>Student restroom Female</i>		Jan 02, 2015		SR28786
*	10 LD	B	4	402B	M	175	Replace missing fish number <i>Student Restroom Male</i>		Jan 02, 2015		SR28787
	13 p2 9	F	4	404A	O	0	clean floor area <i>Floor Clutter</i>		Mar 03, 2015		

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			Bldg No.	Room No.							
*	10 h 3	D	4	404A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05918
*	10 LD	B	4	405A	M	175	Replace missing fish number <i>Student Restroom Female</i>		Jan 02, 2015		SR28788
*	10 LD	B	4	405B	M	175	Replace missing fish number <i>Student Restroom Male</i>		Jan 02, 2015		SR28789
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		
*	10 h 3	D	4	406A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05919
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 LD	B	4	408A	M	175	Replace missing fish number <i>Student Restroom Female</i>		Jan 02, 2015		SR28790
*	10 LD	B	4	408B	M	175	Replace missing fish number <i>Student Restroom Male</i>		Jan 02, 2015		SR28791
*	16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 02	B	4	410	O	0	install electric receptacle cover <i>By backdoor</i>		Jan 02, 2015		
*	10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
*	16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 LD	B	4	411A	M	175	Replace missing fish number <i>Student Restroom Female</i>		Jan 02, 2015		SR28792
*	10 LD	B	4	411B	M	175	Replace missing fish number <i>Student Restroom Male</i>		Jan 02, 2015		SR28793
*	10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
*	16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	15 b 5	B	4	413	O	0	Remove storage from electrical room.		Jan 02, 2015		
*	11 a9 01	F	4	413	O	0	make fire extinguisher accessible		Jan 02, 2015		
*	16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 h 3	D	5	501A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05941
*	16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 A 5	B	5	503	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use <i>Metal Lounge chairs</i>		Jan 02, 2015		
*	12 a	F	5	504	O		remove combustible materials <i>Cans of spray paint-Corrected on site</i>			C	
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 02, 2015		
*	16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		

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			Bldg No.	Room No.							
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 02, 2015		
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	13 f2 2	C	5	506A	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, pillows</i>		Jan 02, 2015		
*	10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
*	09 d 8	F	5	507	O	0	remove carpet pieces<fire spread floor <i>Area Rug stained</i>		Jan 02, 2015		
*	10 c 2	C	5	507	O	0	remove exit obstructions	1	Jan 02, 2015		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Jan 02, 2015		
	13 f2 2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Jan 02, 2015		
	13 p2 9	F	5	508	O	0	clean floor area <i>Floor Clutter</i>		Mar 03, 2015		
*	16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	09 c1 0	B	5	508	M	488	replace exit hardware <i>Door knob sticks and is hard to open at times</i>		Jan 02, 2015		SR28768
*	16 f1 09	B	5	509	O		remove extension cords			C	
*	16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 02, 2015		
*	10 A 5	B	5	510	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
*	10 c 2	C	5	510	O	0	remove exit obstructions <i>White board</i>		Jan 02, 2015		
*	16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 h 3	D	5	511A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05942
	13 p2 9	F	5	512A	O	0	clean floor area <i>Floor Clutter</i>		Mar 03, 2015		
*	10 h 3	D	5	512A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05943
	16 f2 06	B	5	512A	O	0	replace burned-out light bulb(s)	1	Jan 02, 2015		
*	10 h 3	D	5	513A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05947
	15 a4 2	B	5	513B	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR17163
	10 L e	B	5	516	O	0	Remove all unauthorized room numbers <i>Remove old fish number</i>		Jan 02, 2015		
*	10 h 3	D	5	516	M	1,875	install smoke detector <i>Heat to Smoke</i>		Jan 02, 2015		SR29059
*	01 01 09	F	6	000	O	0	Remove storage from stove <i>Tops of stoves</i>	1	Jan 02, 2015		
*	12 a	F	6	000	O	0	remove combustible materials <i>B6 Paper on exit doors</i>	1	Mar 03, 2015		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	10 h 3	D	6	601A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05950

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No. Sub Para.	Bldg No.	Room No.	M-O-C							
* 15 a5 a3	B	6	601A	O	0	remove storage < 18" from ceiling	1	Jan 02, 2015		
* 10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space	1	Jan 02, 2015		
* 16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		
13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>	1	Jan 02, 2015		
* 10 h 3	D	6	602A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Jan 02, 2015		SR05952
* 15 a5 a3	B	6	602A	O	0	remove storage < 18" from ceiling	1	Jan 02, 2015		
* 16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
13 f2 2	C	6	603	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Jan 02, 2015		
* 09 d 8	F	6	604	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Jan 02, 2015		
* 16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
13 f2 2	C	6	604	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Jan 02, 2015		
00 01 67	B	6	607	M		Repair broken floor tiles (vinyl) <i>Cracked-rippled See Javier (HFSP)</i>			C	SR16801
* 16 f1 09	B	6	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
* 16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
* 10 c 2	C	6	609	O	0	remove exit obstructions <i>front &amp; back doors by students chairs &amp; tables</i>		Jan 02, 2015		
* 16 f1 09	B	6	609	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	6	609	O	0	remove unsafe/unclean furniture from use <i>Wreath cover exit sign (back door)</i>		Jan 02, 2015		
* * *	*	8	*	*		*No violations for this building			*	
* 12 a	F	9	901	O	0	remove combustibile materials <i>No combustibile storage in Flammable Room</i>		Mar 03, 2015		
* * *	*	10	*	*		*No violations for this building			*	
* 10 c 2	C	80	085	O	0	remove exit obstructions <i>Tables and chairs</i>		Jan 02, 2015		
* 09 b0 01	B	80	085	O	0	repair ceiling tiles <i>By 850A stained tiles</i>		Jan 02, 2015		
16 f2 06	B	80	085	O	0	replace burned-out light bulb(s)		Jan 02, 2015		
* 16 c 1	C	80	085A	M		Repair battery lighting <i>2nd floor</i>			C	SR17048
* 16 c 1	C	80	085A	M		Repair battery lighting <i>Landing</i>			C	SR17049
* 00 01 13	C	80	085B	M	3,125	Connect elevator phone to 9-1-1 svc	2	Jan 02, 2015		SR05839
* 14 a	C	80	085B	O	0	post elevator inspection certificate	2	Mar 03, 2015		
* 16 c 1	C	80	085C	M	375	Repair battery lighting <i>2 floor</i>		Jan 02, 2015		SR29079



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*	16 c 1	C	80	085C	M	375	Repair battery lighting <i>Landing</i>		Jan 02, 2015		SR29081
*	16 f1 17	B	80	085C	M		provide blank cover plate for cut in box <i>exposed wires missing cover plate Sprinkler pipe</i>			C	SR17053
*	10 c 3	B	80	085C	O		remove storage under stairs			C	
*	16 c 1	C	80	085D	M	375	Repair battery lighting <i>1st Floor by door</i>		Jan 02, 2015		SR29082
*	16 c 1	C	80	085D	M		Repair battery lighting <i>2nd floor</i>			C	SR17050
*	10 c 3	B	80	085D	O	0	remove storage under stairs	2	Jan 02, 2015		
*	09 c0 01	B	80	085D	M	2,500	repair walls <i>2 FI hole in wall behind door (appears handle c</i>	1	Jan 02, 2015		SR17231
	00 01 67	B	80	086	M		Repair broken floor tiles (vinyl) <i>Front of room 872 busted tile</i>			C	SR16803
*	10 c 2	C	80	086	O	0	remove exit obstructions <i>Tables</i>		Jan 02, 2015		
	13 p2 9	F	80	801E	O	0	clean floor area <i>Floor Clutter</i>		Mar 03, 2015		
*	08 c 5	E	80	850	O	0	remove door stops		Jan 02, 2015		
*	16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	13 f2 2	C	80	853	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	860	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	862	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 02, 2015		
	13 f2 2	C	80	863	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bag</i>		Jan 02, 2015		
	13 f2 2	C	80	864	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions &amp; crates</i>		Jan 02, 2015		
*	16 f2 d	B	80	865	O	0	provide access to utility controls <i>Electrical Panel</i>		Jan 02, 2015		
*	16 f1 09	B	80	865	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	00 01 67	B	80	866	M		Repair broken floor tiles (vinyl) <i>See Javier (HFSP)</i>			C	SR16805
*	16 f1 09	B	80	866	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	867	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	15 b 5	B	80	870	O	0	Remove storage from electrical room.		Jan 02, 2015		
	00 01 67	B	80	873	M		Repair broken floor tiles (vinyl) <i>See Javier (HFSP)</i>			C	SR17005
*	16 f1 09	B	80	874	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		

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

Initial Inspection: Dec 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 04  
Park Springs Elementary Loc. No: 3171  
5800 Northwest 66th Terrace  
Coral Springs, FL 33067  
(754) 322-7750

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 f2 02	B	80	875B	O		install light covers <i>not a FISH number</i>			V	
*	16 f1 09	B	80	876	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		
	80 12 08	B	80	877	M		Repair broken floor tiles (ceramic) <i>See Javier (HFSP)</i>			C	SR17054
	00 01 67	B	80	882	M		Repair broken floor tiles (vinyl) <i>See Javier (HFSP)</i>			C	SR17007
*	16 f1 09	B	80	882	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		
*	16 f1 09	B	80	885	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	16 f2 06	B	80	885	O	0	replace burned-out light bulb(s)	1	Jan 02, 2015		
*	12 a	F	80	886	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Mar 03, 2015		
*	16 f1 09	B	80	886	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
	13 f2 2	C	80	886	O	0	remove unsafe/unclean furniture from use <i>Cloth chair</i>		Jan 02, 2015		
*	16 f1 09	B	80	887	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 02, 2015		
*	16 f1 09	B	80	888	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 02, 2015		

Total Non-Fire Safety Deficiencies    36  
Total Fire Safety Deficiencies(\*):    143    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:            179

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 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  
Park Trails Elementary Loc. No: 3781  
10700 Trails End  
Parkland, FL 33076  
(754) 322-7800

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	Sep 06, 2014		
	10 10 10	B	0	9599	M	1,000	Remove unused equipment <i>Junction box/piping by PG Remove or Fence</i>		Sep 06, 2014		SR22964
	02 I 9	B	0	9699	M		Playground: Paint Equipment <i>3 thru 5th grade playground equipment</i>			C	SR07300
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>Rubber tile curling 3-5 playground</i>		Sep 06, 2014		SR23020
*	12 a	F	1	000	O		remove combustible materials <i>Paper on exit doors</i>			C	
*	10 c 2	C	1	001B	O		remove exit obstructions			C	
*	09 c0 01	B	1	009	M		repair walls <i>2 floor stairs crack in wall</i>			C	SR19654
*	10 c 2	C	1	011	O		remove exit obstructions <i>corridor obstruction</i>			C	
*	16 g 02	F	1	101A	O	0	discontinue use of piggybacked surge strips	2	Sep 06, 2014		
*	09 b0 01	B	1	101B	O	0	repair ceiling tiles	1	Sep 06, 2014		
*	16 f1 15	B	1	101F	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Sep 06, 2014		
*	10 g 9	B	1	101N	M	63	replace missing escutcheon plate		Sep 06, 2014		SR22963
*	16 a 2	C	1	103E	M	313	repair electric exit sign <i>Not working on test</i>		Sep 06, 2014		SR23018
	16 g0 3	B	1	103F	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 07, 2014		
*	10 b 5	A	1	104	O	0	Remove artwork/material > 50% wall space	1	Sep 06, 2014		
*	16 f1 15	B	1	104	O	0	remove unsafe electric equipment <i>Fridge plugged into gray outlet</i>		Sep 06, 2014		
*	11 a8 01	F	1	104A	M	38	reinspect fire extinguishers <i>Low charge</i>		Sep 06, 2014		SR23011
*	15 a5 a3	B	1	104A	O	0	remove storage < 18" from ceiling		Sep 06, 2014		
	13 p2 9	F	1	104C	O	0	clean floor area <i>Floor Clutter</i>		Nov 05, 2014		
*	13 3b 1	F	1	104C	M	1,250	install emergency shutoff switches <i>Kiln-EM switch move outside of kiln room</i>		Nov 05, 2014		SR23013
	15 a4 2	B	1	104C	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Sep 06, 2014		SR23016
	13 n2 3	F	1	104C	M	188	wire kiln switch to fan switch		Nov 05, 2014		SR23014
*	16 f1 09	B	1	109	O		remove extension cords			C	
	16 g0 3	B	1	109B	O	0	Remove electric appliance from room <i>Microwave in a music related space</i>		Aug 07, 2014		
*	16 f1 09	B	1	112	O	0	remove extension cords		Sep 06, 2014		
	13 p2 9	F	1	112C	O	0	clean floor area <i>Floor Clutter</i>		Nov 05, 2014		

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

Initial Inspection: Aug 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  
Park Trails Elementary Loc. No: 3781  
10700 Trails End  
Parkland, FL 33076  
(754) 322-7800

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.							
*	11 a9 01	F	1	112E	O		make fire extinguisher accessible			C	
	10 h 4	F	1	114	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Sep 06, 2014		SR23007
	10 h 4	F	1	115	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Sep 06, 2014		SR23008
	15 a4 1	B	1	116A	M	3,750	provide proper ventilation <i>Room hot</i>		Dec 05, 2014		SR23015
*	10 g 7a	F	1	117	M	188	Rpr/Rpl fire sprinkler head <i>Paint sprinkler head</i>		Sep 06, 2014		SR23005
*	16 c 1	C	1	118	M	375	Repair battery lighting <i>Above door</i>		Sep 06, 2014		SR23019
	cs 01 20	B	1	118	M		Repair unsafe/broken equipment <i>fix two burner stove Can not secure to floor</i>			V	SR95446
*	09 b0 01	B	1	118	O	0	repair ceiling tiles		Sep 06, 2014		
	00 02 88	B	1	118A	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal (see Sherika Head Custodian)</i>		Sep 06, 2014		SR22962
*	16 c 1	C	1	119	M		Repair battery lighting			C	SR13617
*	13 3b 1	F	1	119	M	1,250	install emergency shutoff switches <i>Generator-move switch to outside wall</i>		Nov 05, 2014		SR23012
*	15 b 5	B	1	122	O	0	Remove storage from electrical room.		Sep 06, 2014		
*	15 a 5	B	1	123	O	0	remove storage from mechanical rooms		Sep 06, 2014		
*	12 a	F	1	124	O	0	remove combustible materials <i>Kilz</i>		Nov 05, 2014		
*	10 c 2	C	1	129	O		remove exit obstructions <i>tables and chairs</i>			C	
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Sep 06, 2014		
	13 f2 2	C	1	135	O		remove unsafe/unclean furniture from use <i>fabric covered riding dinosaur</i>			C	
*	16 a 2	C	1	136	M	313	repair electric exit sign <i>Not working on test</i>		Sep 06, 2014		SR23017
*	01 01 09	F	1	140	O	0	Remove storage from stove <i>top of stove</i>	1	Sep 06, 2014		
*	13 a2 a6	B	1	146	O	0	remove improperly stored chemicals <i>cleaning supplies under sink</i>	1	Sep 06, 2014		
*	10 g 7a	F	1	151	M	188	Rpr/Rpl fire sprinkler head <i>Paint on sprinkler head</i>		Sep 06, 2014		SR23006
*	12 a	F	1	153	O		remove combustible materials <i>hanging from ceiling</i>			C	
	13 p2 9	F	1	155	O	0	clean floor area <i>Floor clutter</i>	1	Nov 05, 2014		
*	10 12 g	C	1	155	O	0	post exit diagrams in each room		Sep 06, 2014		
	13 f2 2	C	1	160	O		remove unsafe/unclean furniture from use <i>trampoline</i>			C	
	13 f2 2	C	1	204	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Sep 06, 2014		
	16 g0 3	B	1	205	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	13 f2 2	C	1	205	O		remove unsafe/unclean furniture from use <i>Couches</i>			C	

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

Initial Inspection: Aug 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  
Park Trails Elementary Loc. No: 3781  
10700 Trails End  
Parkland, FL 33076  
(754) 322-7800

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.							
*	15 b 5	B	1	208	O	0	Remove storage from electrical room.		Sep 06, 2014		
*	15 b 5	B	1	228	O	0	Remove storage from electrical room.		Sep 06, 2014		
*	10 12 g	C	1	230	O	0	post exit diagrams in each room		Sep 06, 2014		
	00 02 88	B	1	231	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal (see Sherika Head Custodian)</i>		Sep 06, 2014		SR22960
*	16 f1 15	B	1	231	O	0	remove unsafe electric equipment <i>Radio plugged into gray outlet</i>		Sep 06, 2014		
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>001 Inside Circulation (front of school)</i>		Sep 06, 2014		SR22965
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>001A Inside Circulation (Back of school)</i>		Sep 06, 2014		SR22967
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>002B Inside Circulation (By 162)</i>		Sep 06, 2014		SR22969
*	10 LD	B	1	8088	M	175	Replace missing fish number <i>003 Inside Circulation</i>		Sep 06, 2014		SR23004
	* * *	*	2	*	*		*No violations for this building			*	
*	12 a	F	3	000	O		remove combustibile materials <i>Paper on exit doors</i>			C	
	cs 01 20	B	3	030A	M	2,500	Repair unsafe/broken equipment <i>Elevator Button for the fire dept not working</i>		Sep 06, 2014		SR23021
	16 g0 3	B	3	304	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 07, 2014		
	00 00 50	A	3	305	O	0	Remove Guillotine Paper Cutters		Sep 06, 2014		
*	15 a 5	B	3	306B	O	0	remove storage from mechanical rooms		Sep 06, 2014		
*	10 b 5	A	3	309	O	0	Remove artwork/material > 50% wall space <i>Paper tree</i>		Sep 06, 2014		
*	16 f1 02	B	3	312	O	0	install electric receptacle cover <i>By 312B</i>		Sep 06, 2014		
*	10 g 1	F	3	324A	M	414	inspect fire sprinkler system <i>Painted sprinkler head</i>	1	Sep 06, 2014		SR13605
*	10 c 2	C	3	325	O		remove exit obstructions			C	
*	11 a 1	F	4	401	M	113	install fire extinguisher		Sep 06, 2014		SR23009
*	11 a3 1	C	4	401	M	156	post flammable storage sign		Sep 06, 2014		SR23010
*	12 a	F	4	401	O	0	remove combustibile materials <i>remove LP tank</i>		Nov 05, 2014		

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

Initial Inspection: Aug 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  
Park Trails Elementary Loc. No: 3781  
10700 Trails End  
Parkland, FL 33076  
(754) 322-7800

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  
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: 19

Total Fire Safety Deficiencies(\*): 39 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 58

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 02  
Parkside Elementary Loc. No: 3631  
10257 NW 29 Street  
Coral Springs, FL 33065  
(754) 322-7850

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

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. M-O-C	Est. Cost	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	392C	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	Feb 01, 2015		
*	83 02 02	B	P	392C	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Sep 01, 2014		
*	16 c 1	C	P	392C	M	375	Repair battery lighting	2	Sep 24, 2014		SR17876
*	02 a 01	B	P	392C	O	0	post inspection report in portable	2	Sep 24, 2014		
*	01 01 06	B	P	729C	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	Feb 01, 2015		
*	02 a 01	B	P	729C	O	0	post inspection report in portable	2	Sep 24, 2014		
*	83 02 02	B	P	792C	O	0	Remove storage from area <i>(Storage/ tires) portable no storage allowed</i>	1	Sep 01, 2014		

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**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 02  
Parkside Elementary Loc. No: 3631  
10257 NW 29 Street  
Coral Springs, FL 33065  
(754) 322-7850

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 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>Backflow by B-3 not tagged properly</i>		Sep 24, 2014		SR23320
	02 l3 7	B	0	9699	M		Playground: Repair/Replace Equipment <i>K-2 Cracked slide-per Brincat crack in slides ok</i>			V	SR17728
	02 c8 2	B	0	9699	M		repair fence <i>K-2 playground Gate is dragging on the concrete</i>			C	SR20912
*	01 01 09	F	1	000	O	0	Remove storage from stove <i>Building 1 all stove tops</i>	1	Sep 24, 2014		
*	12 a	F	1	000	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	12 a	F	1	000	O		remove combustible materials <i>paper on exit doors</i>			C	
*	16 a 2	C	1	001A	M		repair electric exit sign <i>By 101 Not working</i>			C	SR17753
*	16 f1 09	B	1	001B	O	0	remove extension cords <i>Surge to copier tripping hazard</i>		Sep 24, 2014		
*	10 b 5	A	1	002	O		Remove artwork/material > 50% wall space <i>By 141</i>			C	
*	12 a	F	1	002	O	0	remove combustible materials <i>Between 143 &amp; 145 remover paper tree</i>		Nov 23, 2014		
*	10 b 5	A	1	003	O		Remove artwork/material > 50% wall space			C	
*	10 c 2	C	1	003	O	0	remove exit obstructions <i>Remove carts blocking hall</i>		Sep 24, 2014		
*	16 e6 aa	F	1	006	M	625	Repair strobe/horn <i>Across for 118G Strobe hanging</i>		Sep 24, 2014		SR23323
*	10 LD	B	1	009	M	175	Replace missing fish number <i>Inside Circulation- Outside wall</i>		Sep 24, 2014		SR23319
*	10 c 3	B	1	009	O	0	remove storage under stairs	2	Sep 24, 2014		
*	10 c 3	B	1	011	O	0	remove storage under stairs	3	Sep 24, 2014		
*	10 c 2	C	1	012	O		remove exit obstructions <i>Tables and chairs</i>			C	
*	11 a9 01	F	1	013	O		make fire extinguisher accessible <i>Cabinet door blocked</i>			C	
*	10 c 2	C	1	013	O		remove exit obstructions <i>Tables</i>			C	
*	12 a	F	1	013A	O		remove combustible materials <i>By 237 paper hanging from ceiling</i>			C	
*	10 c 2	C	1	013A	O		remove exit obstructions <i>Tables and chairs</i>			C	
*	10 c 2	C	1	014	O		remove exit obstructions <i>Tables</i>			C	
*	10 g 7a	F	1	101L	M	188	Rpr/Rpl fire sprinkler head <i>Bent deflector</i>		Sep 24, 2014		SR23321
*	15 a5 a3	B	1	101L	O		remove storage < 18" from ceiling <i>center shelve</i>			C	
	01 02 01	B	1	103D	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	103E	O		Strap TV's to mobile cart			C	
*	10 e 5	E	1	103J	M		seal vertical openings <i>one around cables and one just an opening</i>			C	SR17867
	09 04 03	E	1	106	O	0	Provide key for elevator access <i>Large</i>	1	Sep 24, 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 02  
Parkside Elementary Loc. No: 3631  
10257 NW 29 Street  
Coral Springs, FL 33065  
(754) 322-7850

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.							
*	11 a8 01	F	1	112	M		reinspect fire extinguishers <i>By vending machine Low charge</i>			C	SR17742
*	16 f1 02	B	1	112A	O	0	install electric receptacle cover <i>Floor outlet cover</i>	1	Sep 24, 2014		
*	15 b 5	B	1	117	O	0	Remove storage from electrical room.	1	Sep 24, 2014		
	13 p 7	F	1	118	M		secure equipment to floor <i>2 burner stove</i>			C	SR17870
*	16 g 02	F	1	121	O	0	discontinue use of piggybacked surge strips <i>Three</i>	1	Sep 24, 2014		
*	12 a	F	1	121	O		remove combustibile materials <i>Gas powered equipment-Corrected on site</i>			C	
*	08 c 5	E	1	121	O		remove door stops			C	
*	15 b 5	B	1	121B	O		Remove storage from electrical room.			C	
*	16 05 c	A	1	125	O	0	remove unsafe electric heaters <i>Water cooler and micro plugged into gray outlet</i>		Sep 24, 2014		
*	10 b 5	A	1	128	O	0	Remove artwork/material > 50% wall space	1	Sep 24, 2014		
*	16 f1 09	B	1	128	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Sep 24, 2014		
*	10 b 5	A	1	130	O	0	Remove artwork/material > 50% wall space	1	Sep 24, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
	13 f2 2	C	1	130	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
*	10 b 5	A	1	131	O	0	Remove artwork/material > 50% wall space	1	Sep 24, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
*	08 c 5	E	1	133	O		remove door stops			C	
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 24, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Sep 24, 2014		
*	16 05 c	A	1	134	O	0	remove unsafe electric heaters <i>Fridge is plugged into a gray outlet</i>		Sep 24, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
	09 aa 19	B	1	136	M	1,250	Replce panel w/tempered glass <i>(mirror) safety glass</i>	1	Sep 24, 2014		SR20913
	13 f2 2	C	1	136	O		remove unsafe/unclean furniture from use <i>Lava lamp , mirror from home</i>			C	
*	12 a	F	1	142	O		remove combustibile materials <i>Hanging from ceiling</i>			C	
*	10 b 5	A	1	143	O	0	Remove artwork/material > 50% wall space	2	Sep 24, 2014		
	13 f2 2	C	1	143	O	0	remove unsafe/unclean furniture from use <i>Or provide fire rating (Plastic Shelves)</i>	2	Sep 24, 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 3b 1	F	1	143A	M	1,250	install emergency shutoff switches <i>Relocate Em shut off outside of room 143A</i>		Nov 23, 2014		SR23322
	16 g0 3	B	1	143B	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space		Sep 24, 2014		
	00 02 88	B	1	145	M		Secure bookcase/cabinet/shelving to wall <i>Wood</i>			C	SR17724
*	08 c 5	E	1	145	O		remove door stops			C	
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
	15 a4 1	B	1	146	M		provide proper ventilation <i>electrical room very hot Re-issue WO:</i>			C	SR62492
*	09 a0 01	B	1	149	M		repair ceilings <i>Above hot water heater</i>			C	SR17851
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 24, 2014		
	13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use <i>Candy machines not secured</i>		Sep 24, 2014		
	13 p2 9	F	1	151	O	0	clean floor area <i>Floor Clutter</i>		Nov 23, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 24, 2014		
*	10 c 2	C	1	152	O	0	remove exit obstructions <i>Table blocking part of exit</i>		Sep 24, 2014		
*	12 a	F	1	154	O	0	remove combustible materials <i>Fabric cover booking cases</i>		Nov 23, 2014		
*	08 c 5	E	1	154A	O		remove door stops			C	
	16 g0 3	B	1	156	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 25, 2014		
*	08 c 5	E	1	157A	O		remove door stops			C	
*	10 h 3	D	1	158	M	1,875	install smoke detector <i>Napping room (ESE)</i>	1	Sep 24, 2014		SR20914
*	16 05 c	A	1	159	O	0	remove unsafe electric heaters <i>Sharpener plugged into gray outlet</i>		Sep 24, 2014		
*	16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 24, 2014		
*	10 b 5	A	1	208	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	1	208	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
	13 f2 2	C	1	208	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
*	16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
	13 f2 2	C	1	210	O		remove unsafe/unclean furniture from use <i>Cloth Cushions</i>			C	
*	16 f1 09	B	1	211	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	211	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	

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			Bldg No.	Room No.							
*	10 b 5	A	1	213	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	213	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	213	O		remove unsafe/unclean furniture from use <i>cloth cushions and blue chair</i>			C	
	13 f2 2	C	1	213	O		remove unsafe/unclean furniture from use <i>Folding metal chairs</i>			C	
*	16 f1 09	B	1	215	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 b 5	A	1	217	O		Remove artwork/material > 50% wall space			C	
	00 02 88	B	1	217	M		Secure bookcase/cabinet/shelving to wall <i>plastic</i>			C	SR17836
*	16 f1 09	B	1	217	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
	13 f2 2	C	1	217	O	0	remove unsafe/unclean furniture from use <i>Pillows, cloth cushions, cloth box seats</i>	1	Sep 24, 2014		
*	13 a2 a6	B	1	219	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
*	16 05 c	A	1	219	O	0	remove unsafe electric heaters <i>Fan plugged into gray outlet</i>		Sep 24, 2014		
*	15 a 5	B	1	220	O		remove storage from mechanical rooms			C	
*	16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
*	13 a2 a6	B	1	221	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Sep 24, 2014		
*	16 05 c	A	1	228	O	0	remove unsafe electric heaters <i>charger-fan plugged into gray outlet</i>		Sep 24, 2014		
	13 f2 2	C	1	228	O	0	remove unsafe/unclean furniture from use <i>cloth cushions, cloth bean bag</i>		Sep 24, 2014		
*	16 f1 09	B	1	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 24, 2014		
	16 g 03	B	1	230	O	0	remove coffeepot/hotplate from classroom		Sep 24, 2014		
*	10 c 2	C	1	230	O	0	remove exit obstructions	1	Sep 24, 2014		
*	16 f1 09	B	1	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 24, 2014		
*	16 05 c	A	1	230	O	0	remove unsafe electric heaters <i>fridge plugged into gray outlet</i>		Sep 24, 2014		
	13 f2 2	C	1	230	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Sep 24, 2014		
	13 f2 2	C	1	230	O	0	remove unsafe/unclean furniture from use <i>Metal chairs</i>		Sep 24, 2014		
*	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>		Sep 24, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
	13 f2 2	C	1	233	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, saucer</i>		Sep 24, 2014		
*	10 b 5	A	1	234	O		Remove artwork/material > 50% wall space			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	1	234	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
* 16 05 c	A	1	234	O	0	remove unsafe electric heaters <i>Sharpener-charger plugged into gray outlet</i>		Sep 24, 2014		
13 f2 2	C	1	234	O	0	remove unsafe/unclean furniture from use <i>cloth cushion</i>		Sep 24, 2014		
* 16 05 c	A	1	235	O	0	remove unsafe electric heaters <i>Sharpener plugged into gray outlet</i>		Sep 24, 2014		
13 f2 2	C	1	235	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Sep 24, 2014		
* 08 c 5	E	1	236	O		remove door stops			C	
* 16 f1 09	B	1	236	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 24, 2014		
13 f2 2	C	1	236	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Sep 24, 2014		
* 10 b 5	A	1	237	O		Remove artwork/material > 50% wall space			C	
* 08 c 5	E	1	237	O		remove door stops			C	
13 f2 2	C	1	237	O		remove unsafe/unclean furniture from use <i>Purple chair</i>			C	
00 02 88	B	1	238	M		Secure bookcase/cabinet/shelving to wall <i>Metal</i>			C	SR17837
* * *	*	2	*	*		*No violations for this building			*	
* 12 a	F	3	000	O		remove combustible materials <i>hanging from ceiling</i>			C	
* 16 f1 04	B	3	311	O	0	install light switch cover	1	Sep 24, 2014		
13 f2 2	C	3	317	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
13 f2 2	C	3	319	O	0	remove unsafe/unclean furniture from use <i>Lava lamps, cloth cushions</i>		Sep 24, 2014		
13 f2 2	C	3	319	O		remove unsafe/unclean furniture from use <i>Cloth cushions and pillows</i>			C	

Total Non-Fire Safety Deficiencies 19  
Total Fire Safety Deficiencies(\*): 59 (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: Aug 27, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Parkway Middle Loc. No: 0701  
3600 Northwest 5th Court  
Lauderhill, FL 33311  
(754) 322-4000

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

\* 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.							
*	14 a	C	0	014C	O	0	post elevator inspection certificate	1	Nov 25, 2014		
	00 10 10	B	1	100	M	625	Paint the following: <i>Underneath covered walk from 101 E. to bldg.7</i>	2	Dec 25, 2014		SR02827
*	08 c 1	C	1	101	M	438	remove/replace key deadbolts <i>@ East exit door; provide proper hardware</i>	3	Sep 26, 2014		SR95406
*	10 h 3	D	1	102B	M	1,875	install smoke detector	3	Sep 26, 2014		SR95419
*	10 h 3	D	1	102H	M	1,875	install smoke detector	2	Sep 26, 2014		SR02831
*	10 h 3	D	1	102N	M	1,875	install smoke detector	3	Sep 26, 2014		SR95420
	15 a4 1	B	1	103H	M	3,750	provide proper ventilation <i>communications</i>	4	Dec 25, 2014		SR86690
*	10 LD	B	1	105B	M	175	Replace missing fish number	1	Sep 26, 2014		SR15831
	13 p2 9	F	1	114C	O	0	clean floor area		Nov 25, 2014		
*	10 h 3	D	1	127A	M	1,875	install smoke detector	3	Sep 26, 2014		SR95421
*	09 b0 01	B	1	149B	O	0	repair ceiling tiles		Sep 26, 2014		
*	16 c 1	C	2	104	M	375	Repair battery lighting <i>at SW wall of cafeteria</i>	2	Sep 26, 2014		SR06904
*	01 02 94	F	2	104A	O	0	Replace damaged stage curtains <i>front &amp; rear curtains in very Poor condition</i>	3	Oct 26, 2014		
*	16 c 1	C	2	104B	M	375	Repair battery lighting		Sep 26, 2014		SR24397
*	09 b0 01	B	2	104B	O	0	repair ceiling tiles		Sep 26, 2014		
*	16 c 1	C	2	105	M	375	Repair battery lighting		Sep 26, 2014		SR24396
	15 a4 1	B	2	105	M	3,750	provide proper ventilation <i>Kitchen area very hot; need AC units</i>	3	Dec 25, 2014		SR95507
*	10 h 3	D	2	105B	M	1,875	install smoke detector	3	Sep 26, 2014		SR95422
*	10 h 3	D	3	107A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15876
*	10 g 7	F	3	108	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89889
*	10 g 7	F	3	109	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89890
*	10 h 3	D	3	110A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15878
*	16 c 1	C	4	112	M	375	Repair battery lighting		Sep 26, 2014		SR24400
	13 p2 9	F	4	112A	O	0	clean floor area		Nov 25, 2014		
*	15 a5 a1	E	4	113	O	0	clean mechanical rooms		Sep 26, 2014		
*	09 b0 01	B	4	114	O	0	repair ceiling tiles		Sep 26, 2014		

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		Bldg No.	Room No.							
* 10 h 3	D	4	114A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 26, 2014		SR15879
* 10 c 2	C	4	114A	O	0	remove exit obstructions		Sep 26, 2014		
* 10 h 3	D	4	114B	M	1,875	install smoke detector	1	Sep 26, 2014		SR15882
* 16 e3 4	D	4	117	O	0	make pull station accessible		Sep 26, 2014		
* 16 f2 c	B	4	118	O		remove obsolete storage			C	
* 10 h 3	D	4	118A	M	1,875	install smoke detector	3	Sep 26, 2014		SR95423
15 a4 2	B	4	120	M	313	repair exhaust fan <i>not working</i>	1	Sep 26, 2014		SR15931
* 11 a9 02	F	4	121	M	157	post exterior fire extinguisher sign		Sep 26, 2014		SR24386
* 16 f1 02	B	4	122	O	0	install electric receptacle cover		Sep 26, 2014		
* 10 LD	B	5	126B	M		Replace missing fish number			C	SR15832
* 10 h 3	D	5	126B	M	1,875	install smoke detector	3	Sep 26, 2014		SR95424
* 10 h 3	D	6	127	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 26, 2014		SR15883
* 10 h 3	D	6	128B	M	1,875	install smoke detector	3	Sep 26, 2014		SR95427
16 g0 3	B	6	128C	O		Remove electric appliance from room <i>microwave</i>			C	
* 10 h 3	D	6	128C	M	1,875	install smoke detector	3	Sep 26, 2014		SR95428
* 10 h 3	D	6	129	M	1,875	install smoke detector	3	Sep 26, 2014		SR95425
* 10 g 9	B	6	129	M	63	replace missing escutcheon plate	1	Sep 26, 2014		SR15822
* 10 h 3	D	6	130	M	1,875	install smoke detector	3	Sep 26, 2014		SR95426
* 10 h 3	D	6	130A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 26, 2014		SR15886
* 08 c 3	F	7	131A	O	0	Remove hasp/padlock from door	1	Sep 26, 2014		
* 10 h 3	D	7	131A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15890
* 09 b0 01	B	7	132	O	0	repair ceiling tiles		Sep 26, 2014		
* 10 h 3	D	7	133A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02832
* T L F	B	7	8088	M		Install Building Number <i>exterior of wall</i>			C	SR15940
16 f2 06	B	8	137A	O	0	replace burned-out light bulb(s)	1	Sep 26, 2014		
16 f2 06	B	9	142	O	0	replace burned-out light bulb(s)		Sep 26, 2014		
* 10 h 3	D	10	144A	M	1,875	install smoke detector <i>chase</i>	1	Sep 26, 2014		SR15897
* 10 h 3	D	10	145	M	1,875	install smoke detector	1	Sep 26, 2014		SR15895

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(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	146A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15898
*	09 b1 01	B	10	146C	M		Repair ceiling tile - Special cut required <i>smoke</i>			C	SR15820
*	10 h 3	D	10	149B	M	1,875	install smoke detector	1	Sep 26, 2014		SR15901
*	* * *	*	11	*	*		*No violations for this building			*	
*	10 h 3	D	12	149F	M	1,875	install smoke detector	2	Sep 26, 2014		SR02833
*	10 LD	B	12	150	M	175	Replace missing fish number		Sep 26, 2014		SR24365
*	10 h 3	D	12	150A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02834
*	10 LD	B	12	151	M	175	Replace missing fish number		Sep 26, 2014		SR24369
*	10 h 3	D	12	151A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02835
*	16 g0 3	B	12	152	O	0	Remove electric appliance from room <i>microwave</i>		Aug 27, 2014		
*	10 LD	B	12	152	M	175	Replace missing fish number		Sep 26, 2014		SR24371
*	11 a9 02	F	12	152	M	157	post exterior fire extinguisher sign		Sep 26, 2014		SR24389
*	10 h 3	D	12	152A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02836
*	10 h 3	D	12	153A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02837
*	16 f1 09	B	12	153A	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 26, 2014		
*	10 h 3	D	12	154A	M	1,875	install smoke detector	2	Sep 26, 2014		SR02838
*	16 f2 06	B	12	154A	O	0	replace burned-out light bulb(s)		Sep 26, 2014		
*	10 a5 1	B	12	155	M	438	repair door closer		Sep 26, 2014		SR24377
*	10 h 3	D	13	158A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15902
*	09 a 29	B	13	159	O		remove unrated cloth/paper covering window			C	
*	10 h 3	D	14	163A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15904
*	10 h 3	D	14	164	M	1,875	install smoke detector	1	Sep 26, 2014		SR15903
*	10 h 3	D	15	165A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15906
*	16 f1 09	B	15	167	O	0	remove extension cords	1	Sep 26, 2014		
*	10 h 3	D	16	170	M	1,875	install smoke detector	1	Sep 26, 2014		SR15907
*	16 f1 09	B	16	172	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 26, 2014		
*	16 f2 06	B	16	173	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	16	173A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 26, 2014		SR15908

**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 07  
Parkway Middle Loc. No: 0701  
3600 Northwest 5th Court  
Lauderhill, FL 33311  
(754) 322-4000

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 a8 01	F	17	176	M	38	reinspect fire extinguishers		Sep 26, 2014		SR24383
* 10 h 3	D	18	181	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 26, 2014		SR15910
13 p2 9	F	19	183C	O	0	clean floor area		Nov 25, 2014		
* 10 h 3	D	19	183C	M	1,875	install smoke detector	1	Sep 26, 2014		SR15911
* * *	*	20	*	*		*No violations for this building			*	
* * *	*	21	*	*		*No violations for this building			*	
* 16 a 2	C	22	092	M	313	repair electric exit sign <i>ramp area</i>		Sep 26, 2014		SR24390
* 10 g 7	F	22	907	M	3,125	install fire sprinklers <i>underneath soundproof material in Main Aud.</i>	4	Sep 26, 2014		SR86632
16 f1 12	B	22	907C	M	313	install additional outlets <i>extension cords running from 1st to 2nd floor</i>	4	Dec 25, 2014		SR86894
09 a 29	B	22	913	O	0	remove unrated cloth/paper covering window		Sep 26, 2014		
* 16 e6 a	D	22	914A	M	1,250	install strobe light <i>sound proof practice room Re-issue WO:</i>	4	Feb 23, 2015		SR86888
* 16 e6 a	D	22	914B	M	1,250	install strobe light <i>sound proof room Re-issue WO: 03/29/2012</i>	4	Feb 23, 2015		SR86889
* 16 e6 a	D	22	914C	M	1,250	install strobe light <i>band Practice room Re-issue WO: 03/29/2012</i>	4	Feb 23, 2015		SR86890
* 16 e6 a	D	22	914D	M	1,250	install strobe light <i>Band Practice Room Re-issue WO: 03/29/2012</i>	4	Feb 23, 2015		SR86891
09 a 29	B	22	917	O	0	remove unrated cloth/paper covering window	1	Sep 26, 2014		
* 10 h 3	D	22	921	M	1,875	install smoke detector	1	Sep 26, 2014		SR15913
* 10 h 3	D	22	924	M	1,875	install smoke detector	2	Sep 26, 2014		SR02839
* 10 h 3	D	22	926A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15915
* 10 h 3	D	22	926B	M	1,875	install smoke detector	2	Sep 26, 2014		SR02840
* 16 a 2	C	22	928	M		repair electric exit sign <i>hanging above painted door</i>			C	SR15933
* 09 b0 01	B	22	929F	O	0	repair ceiling tiles		Sep 26, 2014		
* 10 LD	B	22	933	M	175	Replace missing fish number		Sep 26, 2014		SR24373
13 p2 9	F	22	933	O	0	clean floor area		Nov 25, 2014		
* * *	*	23	*	*		*No violations for this building			*	
* 00 01 13	C	24	014C	M	3,125	Connect elevator phone to 9-1-1 svc	1	Sep 26, 2014		SR15810
* 16 f1 09	B	24	425	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 26, 2014		
16 g0 3	B	24	427A	O		Remove electric appliance from room <i>microwave</i>			C	
* 16 f1 09	B	24	428	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 26, 2014		



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Lauderhill, FL 33313  
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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	24	430	O	0	replace burned-out light bulb(s)	1	Sep 26, 2014		
* 10 g	7	F	24	431	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89891
* 10 g	7	F	24	432	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89892
* 16 f1	09	B	24	434	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 26, 2014		
09 a	29	B	24	436	O		remove unrated cloth/paper covering window			C	
* 16 f1	09	B	24	438	O	0	remove extension cords		Sep 26, 2014		
* 16 f1	09	B	24	439	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 26, 2014		
16 g0	3	B	24	439A	O	0	Remove electric appliance from room <i>microwave</i>	1	Aug 27, 2014		
* 16 f1	09	B	24	440	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 26, 2014		
* 16 f1	09	B	24	441	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 26, 2014		
* 10 h	3	D	24	447	M	1,875	install smoke detector	3	Sep 26, 2014		SR95430
* 16 f1	09	B	24	450	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 26, 2014		
13 p2	9	F	24	451	O	0	clean floor area		Nov 25, 2014		
* 16 f1	09	B	24	452	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 26, 2014		
* 16 f1	09	B	24	453	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 26, 2014		
* 10 h	3	D	24	453A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15924
* 10 g	7	F	24	454	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89893
* 10 g	7	F	24	455	M	3,125	install fire sprinklers <i>group restroom</i>	4	Sep 26, 2014		SR89894
* 16 f1	09	B	24	457	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 26, 2014		
* 09 b0	01	B	24	458	O	0	repair ceiling tiles	1	Sep 26, 2014		
* 16 f1	09	B	24	459	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Sep 26, 2014		
01 01	01	A	24	462	O	0	Remove plug in air fresheners	1	Aug 30, 2014		
13 p2	9	F	24	462A	O	0	clean floor area		Nov 25, 2014		
09 a	29	B	24	463	O	0	remove unrated cloth/paper covering window	1	Sep 26, 2014		
09 a	29	B	24	464	O	0	remove unrated cloth/paper covering window		Sep 26, 2014		
* 16 f1	09	B	24	464A	O		remove extension cords <i>being used for microwave</i>			C	
* 16 f1	15	B	24	464A	O	0	remove unsafe electric equipment <i>microwave</i>	1	Sep 26, 2014		
* 16 f1	09	B	24	465	O	0	remove extension cords	1	Sep 26, 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 a9 02	F	24	466	M		post exterior fire extinguisher sign			C	SR15930
*	10 h 3	D	24	466A	M	1,875	install smoke detector	1	Sep 26, 2014		SR15925
*	09 a0 01	B	24	466A	M	3,125	repair ceilings <i>hole in ceiling</i>	1	Sep 26, 2014		SR15818
*	16 f1 09	B	24	467	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 26, 2014		
	01 01 01	A	25	2501	O		Remove plug in air fresheners			C	
*	10 e 2	E	25	2508	M	250	seal horizontal openings <i>data room</i>		Sep 26, 2014		SR24379
	16 g0 3	B	25	2518	O	0	Remove electric appliance from room <i>microwave</i>		Aug 27, 2014		
*	10 LD	B	25	2519	M	175	Replace missing fish number		Sep 26, 2014		SR24375
	16 f2 06	B	25	2523	O	0	replace burned-out light bulb(s)		Sep 26, 2014		
*	10 e 5	E	25	2539	M	937	seal vertical openings <i>pipng</i>	1	Sep 26, 2014		SR15874
*	10 e 5	E	25	2569	M	937	seal vertical openings <i>data room</i>		Sep 26, 2014		SR24382
*	16 a 2	C	25	2570	M	313	repair electric exit sign <i>exterior of , did not work on test</i>		Sep 26, 2014		SR24393
*	* * *	*	26	*	*		*No violations for this building			*	
*	* * *	*	29	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 24

Total Fire Safety Deficiencies(\*): 109 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 133

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 20, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Pasadena Lakes Elementary Loc. No: 2071  
8801 Pasadena Boulevard  
Pembroke Pines, FL 33024  
(754) 323-6900

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

\* Lee S. Bennett #92365  
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 20, 2014		
*	02 a 01	B	P	000	O	0	post inspection report in portable		Dec 20, 2014		
*	* * *	*	P	744VE	*		*No violations for this building			*	
	00 01 67	B	P	131N	M	6,250	Repair broken floor tiles (vinyl) <i>tar coming up through tile joints</i>		Mar 20, 2015		SR28064
	02 d5 1	B	P	131N	M		repair holes in asphalt walkway <i>at bottom of ramp</i>			C	SR20360
*	16 c 1	C	P	219C	M	375	Repair battery lighting		Dec 20, 2014		SR28311
*	16 c 1	C	P	271	M		Repair battery lighting			C	SR15509
	02 d5 1	B	P	271	M		repair holes in asphalt walkway <i>at bottom of ramp</i>			C	SR20359
	06 b 2	C	P	271	M	1,250	repair skirting <i>repair existing and add around stair landing</i>		Dec 20, 2014		SR28093
*	83 02 02	B	P	1241C	O	0	Remove storage from area <i>portable used for storage is not permitted</i>		Nov 27, 2014		
*	16 c 1	C	P	1241C	M	375	Repair battery lighting		Dec 20, 2014		SR28314
*	08 a 04	B	P	1241C	M	450	repair threshold dropoff >1/2" AFF <i>at exterior door</i>		Mar 20, 2015		SR28103
*	16 c 1	C	P	742VE	M		Repair battery lighting			C	SR15511
	00 00 45	B	P	743VE	M		Repair Wood Floor <i>plywood rotted</i>			C	SR15397
*	16 c 1	C	P	743VE	M	375	Repair battery lighting	1	Dec 20, 2014		SR15513
	00 01 67	B	P	743VE	M		Repair broken floor tiles (vinyl) <i>multiple tiles loose</i>			C	SR15400
	01 02 01	B	P	743VE	O	0	Strap TV's to mobile cart		Dec 20, 2014		

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

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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 02  
Pasadena Lakes Elementary Loc. No: 2071  
8801 Pasadena Boulevard  
Pembroke Pines, FL 33024  
(754) 323-6900

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 e 2	E	1	001	M	250	seal horizontal openings <i>gap over top of glass doors(4) at South exits</i>	2	Dec 20, 2014		SR06664
*	16 f1 07	B	1	003	M	250	install gfci within 6 ft water supply <i>repair - at water fountain in front of 111</i>		Dec 20, 2014		SR28320
*	16 f1 07	B	1	004	M	250	install gfci within 6 ft water supply <i>repair-next to 101D, has no power</i>		Dec 20, 2014		SR28324
*	16 f1 07	B	1	005	M	250	install gfci within 6 ft water supply <i>at water fountain next to 108</i>		Dec 20, 2014		SR28325
*	10 c 2	C	1	005	O	0	remove exit obstructions <i>backpacks in corridor</i>		Dec 20, 2014		
*	09 a0 01	B	1	005A	M	3,125	repair ceilings <i>close off open spaces bet/ drip pan and clg.</i>		Dec 20, 2014		SR28107
*	12 g 1	C	1	006	O		remove furnishings blocking exit <i>student at desk in corridor is not permitted -COS</i>			C	
*	10 a5 1	B	1	006	M	438	repair door closer <i>at door to exterior, door doesn't latch</i>		Dec 20, 2014		SR28118
*	16 a	C	1	008	C		install illuminated exit sign <i>Not needed</i>			V	
*	10 a5 1	B	1	008	M	438	repair door closer <i>at door to exterior, door doesn't latch</i>		Dec 20, 2014		SR28130
*	09 d 8	F	1	011	O	0	remove carpet pieces<fire spread floor <i>door mat with torn/curled edges-tripping hazard</i>		Dec 20, 2014		
*	12 g 1	C	1	011	O		remove furnishings blocking exit <i>furniture &amp; boxes in corridor-corrected on site</i>			C	
*	16 f1 09	B	1	011F	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
*	16 c 1	C	1	100	M	375	Repair battery lighting <i>over knox box</i>		Dec 20, 2014		SR28276
*	10 d 1	C	1	100B	M	625	repair stair edging <i>stripe yellow at edge of step-match step at 100</i>		Dec 20, 2014		SR28157
	80 02 9b	E	1	100D	M	625	Repair rippled/torn carpet <i>exterior carpet on ramp next to 144</i>		Dec 20, 2014		SR28327
*	12 a	F	1	100E	O	0	remove combustible materials <i>ceiling decorations</i>		Feb 18, 2015		
*	08 c 5	E	1	101	O	0	remove door stops <i>at 005</i>	1	Dec 20, 2014		
*	09 a 5	E	1	101B	C	250	check flame spread interior surfaces <i>paneling on wall, or remove</i>		Mar 20, 2015		
*	10 h 3	D	1	101C	M	1,875	install smoke detector	1	Dec 20, 2014		SR15431
	cs 01 01	A	1	101E	O	0	Remove unsafe/broken Equipment <i>screw into wall for toilet paper above TP disp.</i>		Dec 20, 2014		
*	16 c 1	C	1	101E	M	375	Repair battery lighting		Dec 20, 2014		SR28284
*	16 c 1	C	1	101F	M	375	Repair battery lighting		Dec 20, 2014		SR28286
*	09 a 5	E	1	102A	C	250	check flame spread interior surfaces <i>paneling on wall, or remove</i>		Mar 20, 2015		
*	09 a 5	E	1	106	C	250	check flame spread interior surfaces <i>paneling on wall, or remove</i>		Mar 20, 2015		
*	16 c 1	C	1	108	M	375	Repair battery lighting		Dec 20, 2014		SR28279
	10 10 11	B	1	109	O	0	Remove sign <i>student toilet has for adult use sign</i>		Nov 30, 2014		
*	16 c 1	C	1	109	M	375	Repair battery lighting		Dec 20, 2014		SR28280

**Comprehensive Safety Inspection Audit  
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Pasadena Lakes Elementary Loc. No: 2071  
8801 Pasadena Boulevard  
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			Bldg No.	Room No.							
*	09 a 5	E	1	109	C	250	check flame spread interior surfaces <i>paneling on wall, or remove</i>		Mar 20, 2015		
*	12 a	F	1	110	O	0	remove combustible materials <i>plywood shelving</i>		Feb 18, 2015		
*	16 g 02	F	1	111	O	0	discontinue use of piggybacked surge strips <i>main desk</i>		Dec 20, 2014		
	12 g1 0	A	1	111	M	2,500	repair cabinets/casework <i>sharp corners on bookshelf</i>		Feb 18, 2015		SR28219
	01 02 01	B	1	111B	O		Strap TV's to mobile cart			C	
	13 p2 9	F	1	111B	O	0	clean floor area		Feb 18, 2015		
	13 p2 9	F	1	111C	O		clean floor area			C	
	16 f2 06	B	1	111C	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	111E	M		Repair battery lighting			C	SR15498
	01 02 01	B	1	111E	O		Strap TV's to mobile cart			C	
*	16 a 2	C	1	112	M	313	repair electric exit sign <i>cover directional arrow, next to 112B</i>		Dec 20, 2014		SR28273
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
*	10 e 2	E	1	114	M		seal horizontal openings <i>fire caulk holes in ceiling</i>			C	SR15424
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	00 02 88	B	1	119	M	625	Secure bookcase/cabinet/shelving to wall		Dec 20, 2014		SR28068
*	16 f1 09	B	1	119	O	0	remove extension cords		Dec 20, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	cs 01 01	A	1	121	O	0	Remove unsafe/broken Equipment <i>secure cable adjacent to exterior door to wall</i>		Dec 20, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	10 h 4	F	1	122A	M		Install smoke detector/damage stopper			C	SR20364
*	10 g 7	F	1	122A	M	3,125	install fire sprinklers <i>Group Restroom</i>	3	Dec 20, 2014		SR96559
	10 h 4	F	1	123A	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Dec 20, 2014		SR28192
*	10 g 7	F	1	123A	M	3,125	install fire sprinklers <i>Group Restroom</i>	3	Dec 20, 2014		SR96560
*	10 e 2	E	1	124	M		seal horizontal openings <i>conduit through wall-with fire caulk</i>			C	SR20362
	16 g0 3	B	1	128	O	0	Remove electric appliance from room <i>coffee pot</i>		Nov 20, 2014		
	16 g0 3	B	1	128	O	0	Remove electric appliance from room <i>microwave</i>		Nov 20, 2014		
*	16 c 1	C	1	130	M	375	Repair battery lighting		Dec 20, 2014		SR28282
	09 c1 2	B	1	130A	M	2,500	install tile a min of 4 ft from floor		Mar 20, 2015		SR28113

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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	131	O		post exit diagrams in each room			C	
*	10 A 5	B	1	131	O	0	remove artwork/material > 20% wall space	1	Dec 20, 2014		
	10 10 11	B	1	132	O	0	Remove sign "132 office " on door-room is storage on FISH		Nov 30, 2014		
	01 01 01	A	1	133	O	0	Remove plug in air fresheners		Nov 23, 2014		
	cs 01 01	A	1	133	O	0	Remove unsafe/broken Equipment ceiling tiles covering walls		Dec 20, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords Classrm Projector/Computer cords trip haz		Dec 20, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use cushion on rocking chair		Dec 20, 2014		
	13 f2 2	C	1	133	O	0	remove unsafe/unclean furniture from use glass vases under sink		Dec 20, 2014		
*	08 c 5	E	1	133A	O		remove door stops			C	
*	09 b0 01	B	1	133A	O		repair ceiling tiles			C	
	00 02 88	B	1	134	M	625	Secure bookcase/cabinet/shelving to wall		Dec 20, 2014		SR28080
*	09 d 8	F	1	134	O	0	remove carpet pieces<fire spread floor or provide fire rating		Dec 20, 2014		
*	12 a	F	1	134	O	0	remove combustible materials canopy over carpet area		Feb 18, 2015		
*	12 a	F	1	134	O	0	remove combustible materials stuffed animals		Feb 18, 2015		
*	16 f1 09	B	1	134	O	0	remove extension cords Classrm Projector/Computer cords trip haz		Dec 20, 2014		
*	13 a2 a6	B	1	134	O	0	remove improperly stored chemicals under sink		Dec 20, 2014		
	16 g0 3	B	1	135	O	0	Remove electric appliance from room electric skillet		Nov 20, 2014		
	16 g0 3	B	1	135	O	0	Remove electric appliance from room hot plate		Nov 20, 2014		
*	10 A 5	B	1	135	O	0	remove artwork/material > 20% wall space		Dec 20, 2014		
*	08 c 5	E	1	135	O		remove door stops			C	
*	12 g 1	C	1	135	O	0	remove furnishings blocking exit rolling shelf in front of door		Feb 18, 2015		
	13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use vases under sink		Dec 20, 2014		
*	10 a5 1	B	1	135	M	438	repair door closer exterior door doesn't latch		Dec 20, 2014		SR28132
*	09 b0 01	B	1	135A	O	0	repair ceiling tiles water damage		Dec 20, 2014		
	16 05 01	A	1	137	O	0	Provide childproof protective recept cover		Nov 21, 2014		
	01 01 01	A	1	137	O	0	Remove plug in air fresheners		Nov 23, 2014		
*	10 h 3	D	1	137	M	1,875	install smoke detector napping in room		Dec 20, 2014		SR28175
*	09 d 8	F	1	137	O	0	remove carpet pieces<fire spread floor or provide fire rating		Dec 20, 2014		

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		Bldg No.	Room No.							
* cs 01 10	B	1	137A	O	0	Remove storage from restroom		Dec 20, 2014		
01 01 01	A	1	138	O	0	Remove plug in air fresheners		Nov 23, 2014		
* 10 h 3	D	1	138	M	1,875	install smoke detector <i>napping in room</i>		Dec 20, 2014		SR28181
* 12 g 1	C	1	138	O	0	remove furnishings blocking exit		Feb 18, 2015		
* 10 12 g	C	1	139	O	0	post exit diagrams in each room		Dec 20, 2014		
* 10 A 5	B	1	139	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
* 13 a2 a6	B	1	139	O	0	remove improperly stored chemicals		Dec 20, 2014		
* 12 a	F	1	145	O	0	remove combustible materials <i>fabric covering</i>		Feb 18, 2015		
* 16 f1 17	B	1	146	M		provide blank cover plate for cut in box <i>4" round</i>			C	
* 15 a4 21	B	1	148	M	1,875	install exhaust fan/vent to exterior <i>custodial closet</i>	1	Mar 20, 2015		SR15472
* 09 b0 01	B	1	148	O	0	repair ceiling tiles <i>warped tiles</i>		Dec 20, 2014		
* 16 c 1	C	1	149	M		Repair battery lighting			C	SR15493
* 08 a 02	B	1	149	M		repair door (metal) <i>door rubs</i>			C	SR20361
cs 01 01	A	1	150	O	0	Remove unsafe/broken Equipment <i>flammable cabinet doors don't close</i>		Dec 20, 2014		
* 10 12 g	C	1	150	O	0	post exit diagrams in each room		Dec 20, 2014		
13 f2 2	C	1	150	O	0	remove unsafe/unclean furniture from use <i>glass vases under sink</i>		Dec 20, 2014		
* 09 b0 01	B	1	150	O	0	repair ceiling tiles <i>missing</i>		Dec 20, 2014		
* 16 f2 02	B	1	150A	O	0	install light covers		Dec 20, 2014		
* 09 d 8	F	1	150A	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		
* 16 f2 02	B	1	150C	O	0	install light covers		Dec 20, 2014		
* 16 f2 02	B	1	150D	O	0	install light covers		Dec 20, 2014		
* 16 f2 02	B	1	150E	O	0	install light covers		Dec 20, 2014		
05 13 08	B	1	151	O		Keep fly fans operational during school hours			C	
* 16 c 1	C	1	151A	M	375	Repair battery lighting		Dec 20, 2014		SR28306
* 09 b0 01	B	1	151A	O	0	repair ceiling tiles <i>warped tiles</i>		Dec 20, 2014		
* 10 g 7	F	1	152	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 20, 2014		SR96557
* 16 c 1	C	1	153	M		Repair battery lighting			C	SR15496

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		Bldg No.	Room No.							
* 10 g 7	F	1	153	M	3,125	install fire sprinklers <i>group restroom</i>	3	Dec 20, 2014		SR96558
10 00 00	B	1	154	O	0	Provide Pest Control <i>evidence of roaches on top of water heater</i>		Nov 25, 2014		
80 02 9b	E	1	155	M		Repair rippled/torn carpet <i>tripping hazard/carpet smells</i>			C	SR20945
01 02 01	B	1	155	O		Strap TV's to mobile cart			C	
* 13 a2 a6	B	1	155	O	0	remove improperly stored chemicals <i>alcohol, Raid, Lysol</i>		Dec 20, 2014		
16 g0 3	B	1	155A	O	0	Remove electric appliance from room <i>lamp from home</i>		Nov 20, 2014		
* 09 b0 01	B	1	155A	O	0	repair ceiling tiles <i>water damage</i>		Dec 20, 2014		
* 08 c 5	E	1	157	O	0	remove door stops <i>kitchen toilet vestibule, must remain closed</i>		Dec 20, 2014		
* 09 b0 01	B	1	162	O	0	repair ceiling tiles <i>broken</i>		Dec 20, 2014		
* 10 e 2	E	1	162	M		seal horizontal openings <i>fire caulk ceiling penetrations</i>			C	SR15425
10 h 4	F	1	1123A	M		Install smoke detector/damage stopper <i>Incorrect room number</i>			V	SR20365
* 95 17 2	B	1	8088	M	175	Install Fish/Room Number <i>to inside circulation 010</i>		Dec 20, 2014		SR28328
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>outside kitch.-add Gas Shut Off sign at gas</i>		Feb 18, 2015		SR28249
* 09 c0 01	B	1	8088	M	2,500	repair walls <i>outside 162, holes in wall</i>		Dec 20, 2014		SR28110
02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>walk outside 006, cracked</i>		Dec 20, 2014		SR28092
02 l 9	B	1	9699	M	1,200	Playground: Paint Equipment <i>K-2-blue 4-way climber</i>		Dec 20, 2014		SR28087
02 l3 1	B	1	9699	M	6,250	repair unsafe play area <i>K-2, move wood curb to exterior face of fence</i>		Dec 20, 2014		SR28088
* 12 a	F	2	000	O	0	remove combustible materials <i>paper/decorations on fire rated glass throughout</i>		Feb 18, 2015		
* 08 a 04	B	2	000	M	450	repair threshold dropoff >1/2" AFF <i>all exterior doors</i>		Mar 20, 2015		SR28098
* 16 f2 e	B	2	012	O		Lock utility panel.			C	
* 16 c 1	C	2	201	M		Repair battery lighting			C	SR15500
* 13 a2 a6	B	2	202	O	0	remove improperly stored chemicals <i>alcohol-based hand sanitizer &gt;43. oz.</i>		Dec 20, 2014		
* 09 d 8	F	2	202B	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		
* 09 b0 01	B	2	203	O		repair ceiling tiles			C	
* 16 a 2	C	2	204A	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR15484
13 p 7	F	2	204B	M	1,250	secure equipment to floor <i>secure stove to wall</i>		Feb 18, 2015		SR28245
* 11 a 2	F	2	205	M	125	install bracket for fire extinguisher		Dec 20, 2014		SR28196
* 10 A 5	B	2	205	O	0	remove artwork/material > 20% wall space		Dec 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.							
*	10 a5 1	B	2	205	M	438	repair door closer <i>rear door, doesn't latch</i>		Dec 20, 2014		SR28137
	13 p 7	F	2	205	M		secure equipment to floor <i>Incorrect room number</i>			V	SR15441
	01 02 01	B	2	206	O	0	Strap TV's to mobile cart		Dec 20, 2014		
*	08 a 01	B	2	206	M		repair door (wood) <i>exterior door slams</i>			C	SR15413
	16 05 01	A	2	208	O	0	Provide childproof protective recept cover <i>special ed</i>		Nov 21, 2014		
*	09 d 8	F	2	208	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		
*	13 a2 a6	B	2	208	O	0	remove improperly stored chemicals <i>under sink</i>		Dec 20, 2014		
	00 02 88	B	2	209	M	625	Secure bookcase/cabinet/shelving to wall		Dec 20, 2014		SR28084
*	16 c 1	C	3	301	M	375	Repair battery lighting		Dec 20, 2014		SR28307
*	10 h 3	D	3	301	M		install smoke detector <i>no napping in area</i>			V	SR15432
*	09 d 8	F	3	301	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		
	15 a4 2	B	3	301A	M	313	repair exhaust fan <i>has separate switch, wire to light switch</i>		Dec 20, 2014		SR28250
*	16 c 1	C	3	302	M		Repair battery lighting			C	SR15502
*	10 A 5	B	3	302	O		remove artwork/material > 20% wall space			C	
	15 a4 2	B	3	302A	M	313	repair exhaust fan <i>has separate switch, wire to light switch</i>		Dec 20, 2014		SR28268
*	16 c 1	C	3	303	M		Repair battery lighting			C	SR15503
*	10 h 3	D	3	303	M		install smoke detector <i>No napping in area</i>			V	SR15434
*	12 a	F	3	303	O	0	remove combustibile materials <i>plastic covering</i>		Feb 18, 2015		
	cs 01 20	B	3	305	M	2,500	Repair unsafe/broken equipment <i>broken/torn window screen</i>		Dec 20, 2014		SR28329
	11 11 02	B	3	305	M	938	Replace door w/door with vision panel		Dec 20, 2014		SR28195
	13 p 7	F	3	305	M	1,250	secure equipment to floor <i>secure stove to wall</i>	1	Feb 18, 2015		SR15443
*	16 f1 01	B	3	307	M	63	install junction box cover		Dec 20, 2014		SR28316
	* * *	*	4	*	*		*No violations for this building			*	
*	16 a 2	C	5	015	M		repair electric exit sign <i>by 501</i>			C	SR15490
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
*	12 a	F	5	502	O	0	remove combustibile materials <i>table cloth</i>		Feb 18, 2015		
*	09 d 8	F	5	503	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		

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No.	Sub Para.	Bldg No.	Room No.	Def. M-O-C	Cost					
13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use <i>bar stool</i>		Dec 20, 2014		
13 f2 2	C	5	503	O	0	remove unsafe/unclean furniture from use <i>cushions on crates</i>		Dec 20, 2014		
* 12 a	F	5	504	O	0	remove combustible materials <i>plastic covering</i>		Feb 18, 2015		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 20, 2014		
* 16 f1 09	B	5	504	O	0	remove extension cords		Dec 20, 2014		
* 16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>broken shelf from home</i>		Dec 20, 2014		
13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>cushion on rocking chair</i>		Dec 20, 2014		
13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>folding cloth chairs, stool and pillows</i>		Dec 20, 2014		
* 16 f1 01	B	5	509	M	63	install junction box cover		Dec 20, 2014		SR28318
cs 01 01	A	5	510	O	0	Remove unsafe/broken Equipment <i>storage on top of classroom cabinets</i>		Dec 20, 2014		
* 16 f1 09	B	5	510	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 20, 2014		
15 a4 2	B	5	510A	M	313	repair exhaust fan <i>not exhausting</i>		Dec 20, 2014		SR28270
* 16 f1 09	B	5	511	O	0	remove extension cords		Dec 20, 2014		
* 16 f1 09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
13 f2 2	C	5	511	O	0	remove unsafe/unclean furniture from use <i>folding cloth chairs</i>		Dec 20, 2014		
* 09 d 7	F	5	512	M	6,250	remove carpet < fire spread floor <i>USA map, or provide fire rating</i>		Dec 20, 2014		SR28117
* 09 d 8	F	5	512	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 20, 2014		
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Dec 20, 2014		
13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>bean bag</i>		Dec 20, 2014		
13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>bean bags</i>		Dec 20, 2014		
13 f2 2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>couch</i>		Dec 20, 2014		
* 11 a 2	F	5	513	M	125	install bracket for fire extinguisher		Dec 20, 2014		SR28216
* 16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 20, 2014		
13 f2 2	C	5	513	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 20, 2014		
13 f2 2	C	5	513	O	0	remove unsafe/unclean furniture from use <i>shelf on wall next to exterior door</i>		Dec 20, 2014		
cs 01 20	B	5	514	M	2,500	Repair unsafe/broken equipment <i>broken/torn window screen</i>		Dec 20, 2014		SR28330

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* 16 f1 09	B	5	514	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
* 13 a2 a6	B	5	514	O	0	remove improperly stored chemicals <i>under sink</i>		Dec 20, 2014		
13 f2 2	C	5	514	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>		Dec 20, 2014		
13 f2 2	C	5	514	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>		Dec 20, 2014		
* 12 a	F	6	601	O	0	remove combustible materials <i>storage in water heater cabinet</i>		Feb 18, 2015		
* 16 c 1	C	6	601B	M	375	Repair battery lighting		Dec 20, 2014		SR28310
11 11 02	B	6	602	M		Replace door w/door with vision panel			C	SR20366
11 11 02	B	6	603	M		Replace door w/door with vision panel			C	SR20367
15 b6 03	B	6	604	M	125	repair water fountain		Mar 20, 2015		SR28272
* 16 c 1	C	6	605	M	375	Repair battery lighting		Dec 20, 2014		SR28308
* 16 c 1	C	6	606	M	375	Repair battery lighting		Dec 20, 2014		SR28309
* 10 e 2	E	6	608	M		seal horizontal openings <i>conduit through wall with fire caulk</i>			C	SR20363
11 11 02	B	6	609	M	938	Replace door w/door with vision panel	1	Dec 20, 2014		SR20368
* 16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
13 p 7	F	6	609	M	1,250	secure equipment to floor <i>secure stove to wall</i>	1	Feb 18, 2015		SR15446
* 16 c 1	C	6	610	M		Repair battery lighting			C	SR15508
11 11 02	B	6	610	M		Replace door w/door with vision panel			C	SR20369
* 10 A 5	B	6	610	O	0	remove artwork/material > 20% wall space		Dec 20, 2014		
11 11 02	B	6	610C	M		Replace door w/door with vision panel			C	SR20372
* 16 c	C	6	610C	M		install battery lighting			C	SR15491
* 08 c 5	E	6	610C	O		remove door stops			C	
11 11 02	B	6	611	M		Replace door w/door with vision panel			C	SR20370
* 12 a	F	6	611	O	0	remove combustibile materials <i>storage in water heater cabinet</i>		Feb 18, 2015		
13 p 7	F	6	611	M	1,250	secure equipment to floor <i>secure stove to wall</i>	1	Feb 18, 2015		SR15448
11 11 02	B	6	612	M		Replace door w/door with vision panel			C	SR20371
11 11 02	B	6	612A	M		Replace door w/door with vision panel			C	SR20373
* 10 e 5	E	6	613	M	937	seal vertical openings <i>replace unrated foam with fire caulk</i>	1	Dec 20, 2014		SR15428
* 09 d 8	F	6	614	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Dec 20, 2014		

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

Initial Inspection: Nov 20, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Pasadena Lakes Elementary Loc. No: 2071  
8801 Pasadena Boulevard  
Pembroke Pines, FL 33024  
(754) 323-6900

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 17	B	6	616	M	75	provide blank cover plate for cut in box <i>on ceiling</i>		Dec 20, 2014		SR28326
*	11 a3 1	C	7	701	M	156	post flammable storage sign <i>replace faded</i>		Dec 20, 2014		SR28218
*	12 a	F	7	701	O	0	remove combustibile materials <i>plywood &amp; 2x wood shelving in flammable stor.</i>		Feb 18, 2015		
*	12 a	F	7	702	O	0	remove combustibile materials <i>wood table top in flammable storage</i>		Feb 18, 2015		
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	12 g1 0	A	85	850	M	2,500	repair cabinets/casework <i>sharp corners on bookshelf</i>		Feb 18, 2015		SR28237
*	16 f1 02	B	85	851	O	0	install electric receptacle cover <i>replace cracked</i>		Dec 20, 2014		
*	09 d 8	F	85	851	O	0	remove carpet pieces<fire spread floor <i>floor mat</i>		Dec 20, 2014		
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
*	16 c 1	C	85	852	M	375	Repair battery lighting		Dec 20, 2014		SR28315
*	12 a	F	85	852	O	0	remove combustibile materials <i>plastic covering</i>		Feb 18, 2015		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	02 a 4	B	85	852	O	0	remove hazardous plants <i>Crown of Thorns outside 852</i>		Dec 20, 2014		
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
	13 f2 2	C	85	853	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 20, 2014		
*	16 c 1	C	85	854	M		Repair battery lighting <i>both doors</i>			C	SR15515
	00 02 88	B	85	854	M	625	Secure bookcase/cabinet/shelving to wall		Dec 20, 2014		SR28086
	12 g1 0	A	85	854	M	2,500	repair cabinets/casework <i>sharp corners on bookshelf</i>		Feb 18, 2015		SR28239
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 20, 2014		
*	13 a2 a6	B	85	855	O	0	remove improperly stored chemicals <i>alcohol-based hand sanitizer &gt;43. oz.</i>		Dec 20, 2014		
	13 f2 2	C	85	855	O	0	remove unsafe/unclean furniture from use <i>cushion on rocking chair</i>		Dec 20, 2014		

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Sandra Kanner #117455  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Lee S. Bennett #92365  
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: 70

Total Fire Safety Deficiencies(\*): 135 (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**

Initial Inspection: Nov 24, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Pembroke Lakes Elementary Loc. No: 2661  
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Sue Chalmers #79336  
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.							
*	*	*	*	P	103C	*	*No violations for this building			*	
*	*	*	*	P	104C	*	*No violations for this building			*	
*	*	*	*	P	458C	*	*No violations for this building			*	
*	*	*	*	P	459C	*	*No violations for this building			*	

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**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>exits specific to each room</i>		Dec 24, 2014		
*	13 p2 11	F	0	9599	O	0	remove debris <i>generator area, leaf litter, old screening</i>		Feb 22, 2015		
	02 c8 2	B	0	9599	M	1,250	repair fence <i>near 202, gate latch broken</i>		Dec 24, 2014		SR29332
*	16 f2 e	B	1	000	O		Lock utility panel. <i>lock all electrical panels in student areas</i>			C	
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>building # 1 thru-out Re-issue WO: 09/27/2012</i>	5	Dec 24, 2014		SR79178
*	16 e 2	D	1	000	M	1,000	repair fire alarm system <i>repair deficiencies</i>		Dec 24, 2014		SR29338
*	16 a	C	1	004	C	625	install illuminated exit sign <i>to 014</i>	1	Jan 23, 2015		CL99999
*	10 a5 1	B	1	004	M	438	repair door closer <i>adjust hardware not latching</i>		Dec 24, 2014		SR29335
*	16 a	C	1	006	C		install illuminated exit sign <i>to 014</i>			C	CL99999
*	16 a	C	1	014	C	625	install illuminated exit sign <i>move existing to south chevron to 007</i>	1	Jan 23, 2015		CL99999
*	16 a	C	1	014	C	625	install illuminated exit sign <i>to 007</i>	1	Jan 23, 2015		CL99999
*	12 g 1	C	1	018	O	0	remove furnishings blocking exit	1	Feb 22, 2015		
*	08 a 04	B	1	100K	M	450	repair threshold dropoff >1/2" AFF <i>at step down for handicap from 144 to upper sid</i>	1	Mar 24, 2015		SR20672
*	08 c 5	E	1	101	O		remove door stops			C	
*	16 a 21	F	1	103	O		Repair electric exit sign (bulbs)			C	
	13 p2 9	F	1	106	O		clean floor area			C	
*	15 a5 a3	B	1	106	O		remove storage < 18" from ceiling			C	
*	95 17 2	B	1	108A	M		Install Fish/Room Number <i>Closed Circuit TV lab (in 009)</i>			C	SR20673
	01 02 01	B	1	108B	O		Strap TV's to mobile cart			C	
*	12 g 1	C	1	108B	O		remove furnishings blocking exit <i>tv's</i>			C	
	16 g0 3	B	1	108C	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 24, 2014		
*	95 17 2	B	1	108E	M		Install Fish/Room Number <i>Media Production Lab (in 009)</i>			C	SR20674
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
	10 10 11	B	1	117	O	0	Remove sign <i>change primary exit to directly outside</i>		Dec 04, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	10 A 5	B	1	118	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>	1	Dec 24, 2014		

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			Bldg No.	Room No.							
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
*	16 g 02	F	1	119	O		discontinue use of piggybacked surge strips			C	
*	10 A 5	B	1	119	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>illegal cord</i>	1	Dec 24, 2014		
	13 f2 2	C	1	119	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	16 c 1	C	1	125	M		Repair battery lighting			C	SR15150
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	12 b 2	C	1	126	O	0	remove equipment blocking exit <i>equipment at secondary exit</i>		Feb 22, 2015		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
*	16 c 1	C	1	127	M		Repair battery lighting			C	SR15151
*	16 g 02	F	1	127	O	0	discontinue use of piggybacked surge strips	1	Dec 24, 2014		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
	13 p2 9	F	1	128	O		clean floor area			C	
*	15 a5 a3	B	1	128	O		remove storage < 18" from ceiling			C	
*	16 g 02	F	1	129	O	0	discontinue use of piggybacked surge strips		Dec 24, 2014		
*	08 c 5	E	1	129C	O		remove door stops			C	
*	08 c 5	E	1	131	O		remove door stops			C	



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Pembroke Lakes Elementary Loc. No: 2661  
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(754) 323-6950

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
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 f1 09	B	1	131	O	0	remove extension cords		Dec 24, 2014		
* 08 a 01	B	1	131	M	625	repair door (wood) <i>install vision panel</i>	1	Dec 24, 2014		SR15027
* 10 A 5	B	1	133	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
* 16 f1 11	B	1	133	M		repair exposed wiring <i>4x4 cover missing</i>			C	SR15159
* 08 g 4	C	1	133	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 08 g 4	C	1	134	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	20	Feb 22, 2015		SR00466
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
00 02 88	B	1	136	M	625	Secure bookcase/cabinet/shelving to wall		Dec 24, 2014		SR29330
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 12 a	F	1	138	O	0	remove combustible materials <i>exit door</i>		Feb 22, 2015		
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 08 g 4	C	1	138	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	16	Feb 22, 2015		SR00466
* 16 f2 02	B	1	138B	O	0	install light covers		Dec 24, 2014		
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 08 g 4	C	1	139	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/31/2006 Re-issue WO:</i>	16	Feb 22, 2015		SR00466
* 12 a	F	1	140	O	0	remove combustible materials		Feb 22, 2015		
* 16 f1 09	B	1	140	O	0	remove extension cords		Dec 24, 2014		
* 08 a 01	B	1	140	M	625	repair door (wood) <i>latch secondary door base to floor</i>		Dec 24, 2014		SR29333
* 16 f2 02	B	1	140B	O	0	install light covers		Dec 24, 2014		
* 16 a 21	F	1	142	O	0	Repair electric exit sign (bulbs)		Dec 24, 2014		
* 16 f1 09	B	1	142A	O	0	remove extension cords		Dec 24, 2014		
* 13 a2 a6	B	1	144	O	0	remove improperly stored chemicals <i>cleaning supplies to out of reach</i>		Dec 24, 2014		
* 08 a 04	B	1	144	M		repair threshold dropoff >1/2" AFF <i>need ramp for ESE wheel chair students</i>			C	SR15066
* 16 f2 02	B	1	145	O		install light covers			C	
* 16 f2 02	B	1	147	O		install light covers			C	

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			Bldg No.	Room No.							
*	16 a 21	F	1	149	O	0	Repair electric exit sign (bulbs)		Dec 24, 2014		
*	16 f2 02	B	1	153	O		install light covers			C	
*	16 g 02	F	1	155	O		discontinue use of piggybacked surge strips			C	
*	12 a	F	1	155	O	0	remove combustible materials <i>paint</i>		Feb 22, 2015		
*	08 a 01	B	1	155	M		repair door (wood) <i>door rubs</i>			C	SR20670
*	16 c 1	C	1	156	M	375	Repair battery lighting		Dec 24, 2014		SR29337
*	08 aa 04	B	1	157	C	1,000	Check threshold dropoff >1/2" AFF <i>N. exit door need rubberized ramp for wheels</i>	8	Mar 24, 2015		CL00466
	08 a 03	B	1	157	M	187	repair/replace threshold <i>North exit door from stage area</i>	2	Dec 24, 2014		SR06762
*	13 a2 b1	B	1	158	O	0	label containers <i>table cleaning bottles "water"</i>		Dec 24, 2014		
*	10 L2 c	C	1	158	M	157	post capacity sign <i>relocate to be visible</i>		Dec 24, 2014		SR29334
*	12 a	F	1	158	O	0	remove combustible materials <i>all paper plants hanging from ceiling</i>		Feb 22, 2015		
*	08 a 04	B	1	158	M	450	repair threshold dropoff >1/2" AFF <i>east side</i>	1	Mar 24, 2015		SR15070
*	16 f1 02	B	1	159	O	0	install electric receptacle cover <i>plate broken by exterior</i>	1	Dec 24, 2014		
*	08 a 04	B	1	159	M	450	repair threshold dropoff >1/2" AFF <i>need ramp</i>	1	Mar 24, 2015		SR20671
*	09 b0 01	B	1	159F	O	0	repair ceiling tiles	1	Dec 24, 2014		
	cs 01 20	B	1	159G	M		Repair unsafe/broken equipment <i>dryer</i>			C	SR20675
	00 02 88	B	1	159G	M		Secure bookcase/cabinet/shelving to wall <i>metal</i>			C	SR20668
*	16 f2 02	B	1	161	O		install light covers			C	
*	16 f2 02	B	1	163	O		install light covers			C	
*	83 02 02	B	1	172	O	0	Remove storage from area <i>no storage in corridors</i>		Dec 01, 2014		
*	10 h 3	D	1	172	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 24, 2014		SR15093
*	16 f1 09	B	1	176	O	0	remove extension cords <i>illegal cord</i>	1	Dec 24, 2014		
*	16 f1 15	B	1	176	O	0	remove unsafe electric equipment <i>lamp from home with bulb</i>	1	Dec 24, 2014		
*	16 f1 15	B	1	176	O	0	remove unsafe electric equipment <i>mini rope lights</i>	1	Dec 24, 2014		
	13 f2 2	C	1	176	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
*	16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
*	16 f1 15	B	1	177	O	0	remove unsafe electric equipment <i>lamp from home with bulb</i>	1	Dec 24, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 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	1	179	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
15 b6 03	B	1	181	M	125	repair water fountain <i>adjust water flow</i>		Mar 24, 2015		SR29336
* 16 f1 09	B	1	182	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
* 16 f1 09	B	1	183	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
* 16 f1 09	B	1	185	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 16 f1 09	B	1	186	O	0	remove extension cords <i>illegal cord</i>	1	Dec 24, 2014		
* 12 a	F	1	187	O	0	remove combustible materials <i>remove items from exit door</i>	1	Feb 22, 2015		
* 16 f1 09	B	1	187	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 16 f1 11	B	1	188	M	625	repair exposed wiring <i>4x4 cover plate missing</i>	1	Dec 24, 2014		SR15160
* 16 f1 11	B	1	192	M	625	repair exposed wiring <i>wire hanging from light fixture</i>	1	Dec 24, 2014		SR15165
16 f2 06	B	1	192	O		replace burned-out light bulb(s)			C	
* 10 A 5	B	1	193	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
* 16 f1 09	B	1	193	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 09 d 8	F	1	194	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1 09	B	1	194	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
13 f2 2	C	1	194	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
* 16 f1 09	B	1	195	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
* 16 f1 09	B	1	196	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
* 16 f1 09	B	1	197	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 24, 2014		
00 10 10	B	1	8088	M		Paint the following: <i>gas line yellow(east side fish 161)</i>			C	SR20669
* 16 f2 02	B	1	8088	O		install light covers <i>lens broken by 145</i>			C	
02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) <i>landing outside 157 NW</i>	1	Mar 24, 2015		
* 16 f2 01	B	2	202	M	250	repair light fixture <i>broken</i>		Dec 24, 2014		SR29339
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	4	*	*		*No violations for this building			*	

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

Initial Inspection: Nov 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 07  
Pembroke Lakes Elementary Loc. No: 2661  
11251 Taft Street  
Pembroke Pines, FL 33026  
(754) 323-6950

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

Sue Chalmers #79336  
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: 8  
Total Fire Safety Deficiencies(\*): 87 (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: Nov 25, 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  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
(754) 323-7000

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

\* Lee S. Bennett #92365  
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	423c	*	*No violations for this building			*		
*	*	*	*	P	688C	*	*No violations for this building			*		
*	83	02	02	B	P	049P	O	0	Remove storage from area <i>storage in portable is not permitted</i>		Dec 02, 2014	
*	16	c	1	C	P	049P	M	375	Repair battery lighting		Dec 25, 2014	SR29168
*	02	a	01	B	P	049P	O	0	post inspection report in portable		Dec 25, 2014	
*	16	c	1	C	P	059P	M	375	Repair battery lighting		Dec 25, 2014	SR29169
*	16	f2	e	B	P	101C	O	0	Lock utility panel.		Dec 25, 2014	
*	16	c	1	C	P	101C	M	375	Repair battery lighting		Dec 25, 2014	SR29170
*	02	a	01	B	P	101C	O	0	post inspection report in portable		Dec 25, 2014	
*	16	f1	09	B	P	101C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014	
	13	f2	2	C	P	102C	O	0	remove unsafe/unclean furniture from use <i>all not in ESE curriculum: pool, balls, toys, etc.</i>		Dec 25, 2014	
*	16	f2	e	B	P	802C	O	0	Lock utility panel.		Dec 25, 2014	
*	16	c	1	C	P	802C	M	375	Repair battery lighting		Dec 25, 2014	SR29171
*	16	c	1	C	P	803C	M	375	Repair battery lighting		Dec 25, 2014	SR29172
	01	02	01	B	P	803C	O	0	Strap TV's to mobile cart		Dec 25, 2014	
*	09	c1	0	B	P	823C	M	488	replace exit hardware <i>key does not go into north side lock</i>		Dec 25, 2014	SR29101

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### 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  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
(754) 323-7000

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	0	8088	O		remove extension cords <i>north side of potables</i>			C	
00 10 10	B	0	9698	M	625	Paint the following: <i>handicap spaces west parking</i>	1	Mar 25, 2015		SR17432
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>FDC (on pole west side parking lot</i>	1	Feb 23, 2015		SR17500
* 16 a 2	C	1	003	M	313	repair electric exit sign <i>at Treasure Terrace and Ahoy Avenue</i>		Dec 25, 2014		SR29142
* 16 a 2	C	1	003	M	313	repair electric exit sign <i>next to 102</i>		Dec 25, 2014		SR29144
* 16 a 2	C	1	003	M	313	repair electric exit sign <i>next to 106</i>		Dec 25, 2014		SR29146
* 10 c 2	C	1	003A	O	0	remove exit obstructions <i>next to 109, bus loading materials in corridor</i>		Dec 25, 2014		
* 16 a 2	C	1	003B	M	313	repair electric exit sign <i>next to 106</i>		Dec 25, 2014		SR29147
* 09 b0 01	B	1	003C	O		repair ceiling tiles			C	
* 16 a 2	C	1	003C	M	313	repair electric exit sign <i>next to 101D</i>		Dec 25, 2014		SR29148
* 16 e3 3	D	1	007A	M	3,125	install fire alarm pull station <i>repair pull station nuisance cover, no alarm</i>		May 24, 2015		SR29173
06 00 01	B	1	101	M	1,250	Remove wire glass/provide safety tempered <i>pass thru window from office to corridor</i>		Jan 24, 2015		SR29094
cs 01 20	B	1	101N	M		Repair unsafe/broken equipment <i>AED cabinet loose from wall need secured</i>			C	SR17936
* 16 f2 02	B	1	101S	O	0	install light covers		Dec 25, 2014		
* 09 b0 01	B	1	101U	O	0	repair ceiling tiles	1	Dec 25, 2014		
* 16 c 2	C	1	103	M	625	install battery lighting/bathrooms	1	Dec 25, 2014		SR17925
* 16 c 2	C	1	104	M	625	install battery lighting/bathrooms	1	Dec 25, 2014		SR17927
15 a4 2	B	1	105	M	313	repair exhaust fan <i>not running</i>		Dec 25, 2014		SR29135
13 p2 9	F	1	105A	O	0	clean floor area <i>clean floor</i>		Feb 23, 2015		
* 10 e 5	E	1	105A	M	937	seal vertical openings <i>fire caulk conduits thru wall</i>	1	Dec 25, 2014		SR17658
* 10 h 3	D	1	105B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 25, 2014		SR17652
* 12 a	F	1	108	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 08 c 5	E	1	108	O	0	remove door stops		Dec 25, 2014		
12 g1 0	A	1	108	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29120
* 12 a	F	1	108B	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 09 b0 01	B	1	108B	O	0	repair ceiling tiles	1	Dec 25, 2014		
* 08 c 5	E	1	109	O	0	remove door stops		Dec 25, 2014		
* 09 b0 01	B	1	109	O		repair ceiling tiles <i>remove and replace painted ceiling tiles</i>			C	

**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  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
(754) 323-7000

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.							
00 00 50	A	1	109C	O	0	Remove Guillotine Paper Cutters <i>Corrected on Site</i>		Dec 25, 2014		
* 10 12 g	C	1	110	O		post exit diagrams in each room			C	
* 15 2. 5	A	1	111	C	6,500	Provide secondary exit-Classrm >999 sf		Dec 25, 2014		
* 16 f1 09	B	1	111A	O	0	remove extension cords <i>through door, Corrected on site</i>		Dec 25, 2014		
* 09 b0 01	B	1	111A	O	0	repair ceiling tiles <i>hole</i>		Dec 25, 2014		
16 g0 3	B	1	112	O	0	Remove electric appliance from room <i>blender</i>		Nov 25, 2014		
* 09 d 8	F	1	112	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	112	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
* 12 a	F	1	112A	O	0	remove combustible materials <i>paper on window</i>		Feb 23, 2015		
* 09 d 8	F	1	113	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
13 f2 2	C	1	113	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 08 a 02	B	1	113	M		repair door (metal) <i>exterior door slams</i>			C	SR17951
* 15 2. 5	A	1	114	C	6,500	Provide secondary exit-Classrm >999 sf		Dec 25, 2014		
* 16 c	C	1	115	M	625	install battery lighting <i>replace exit light w/ combo exit / emerg. light</i>		Dec 25, 2014		SR29150
* 16 f2 02	B	1	115	O	0	install light covers <i>under cabinet light</i>		Dec 25, 2014		
* 16 a 2	C	1	115	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Dec 25, 2014		SR17868
* 16 c	C	1	115A	M		install battery lighting			C	SR17920
01 01 01	A	1	115B	O		Remove plug in air fresheners			C	
* 16 c	C	1	115F	M		install battery lighting			C	SR17921
16 g0 3	B	1	116	O	0	Remove electric appliance from room <i>coffee pot</i>		Nov 25, 2014		
* 09 d 8	F	1	116	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	117	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
12 g1 0	A	1	117	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29133
* 09 d 8	F	1	118	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	118	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 09 d 8	F	1	119	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	119	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 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  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
(754) 323-7000

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.							
* 09 b0 01	B	1	119	O		repair ceiling tiles			C	
* 09 b0 01	B	1	120	O	0	repair ceiling tiles	1	Dec 25, 2014		
* 10 h 3	D	1	121	M		install smoke detector <i>Heat to Smoke</i>			C	SR17656
* 10 h 3	D	1	123	M		install smoke detector <i>Heat to Smoke</i>			C	SR17655
* 10 h 3	D	1	124	M		install smoke detector <i>Heat to Smoke</i>			C	SR17654
* 10 g 7a	F	1	125A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Dec 25, 2014		SR29110
* 16 c 1	C	1	126	M		Repair battery lighting			C	SR17922
* 12 a	F	1	135	O	0	remove combustible materials <i>within 3' of water heater</i>		Feb 23, 2015		
10 00 00	B	1	137	O	0	Provide Pest Control <i>roach under sink</i>		Nov 30, 2014		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
13 p2 9	F	1	138C	O	0	clean floor area <i>clutter</i>		Feb 23, 2015		
* 16 c 1	C	1	139	M	375	Repair battery lighting		Dec 25, 2014		SR29151
00 02 88	B	1	139	M	625	Secure bookcase/cabinet/shelving to wall		Dec 25, 2014		SR29091
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
12 g1 0	A	1	139	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29722
* 09 a0 01	B	1	139A	M	3,125	repair ceilings <i>hole in hard ceiling</i>		Dec 25, 2014		SR29099
* 12 a	F	1	140	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 25, 2014		
* 10 b 5	A	1	141	O		Remove artwork/material > 50% wall space			C	
01 02 01	B	1	141	O	0	Strap TV's to mobile cart	1	Dec 25, 2014		
01 02 01	B	1	141	O	0	Strap TV's to mobile cart		Dec 25, 2014		
* 12 a	F	1	141	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 25, 2014		
* 09 b0 01	B	1	141	O	0	repair ceiling tiles <i>broken tile</i>		Dec 25, 2014		
* 09 d 8	F	1	143	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 16 f1 09	B	1	143	O	0	remove extension cords		Dec 25, 2014		
* 16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
* 09 d 8	F	1	144	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		



**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
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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	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 25, 2014		
15 a4 2	B	1	144C	M	313	repair exhaust fan <i>not exhausting</i>		Dec 25, 2014		SR29136
01 02 01	B	1	145	O	0	Strap TV's to mobile cart		Dec 25, 2014		
* 12 a	F	1	145	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 25, 2014		
15 a4 2	B	1	146	M		repair exhaust fan <i>not working on inspection</i>			C	SR17665
01 02 01	B	1	147	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Dec 25, 2014		
15 a4 2	B	1	147B	M	313	repair exhaust fan <i>not exhausting</i>		Dec 25, 2014		SR29139
* 10 g 7a	F	1	148	M	188	Rpr/Rpl fire sprinkler head <i>damaged cover plate, by door to exterior</i>		Dec 25, 2014		SR29107
* 16 f1 01	B	1	149	M	63	install junction box cover		Dec 25, 2014		SR29174
* 16 f1 11	B	1	149	M		repair exposed wiring <i>2- 4x4 covers missing</i>			C	SR17932
* 15 a 5	B	1	151	O	0	remove storage from mechanical rooms	1	Dec 25, 2014		
* 11 7. 4	C	1	152	M	250	Test and maintain generator/provide log <i>log not current</i>		Dec 25, 2014		SR29118
* 16 f1 01	B	1	152	M	63	install junction box cover		Dec 25, 2014		SR29175
* 10 e 5	E	1	155	M	937	seal vertical openings <i>fire caulk conduits thru wall</i>	1	Dec 25, 2014		SR17661
01 02 01	B	1	158	O		Strap TV's to mobile cart			C	
* 09 d 8	F	1	158	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	158	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
* 09 a0 01	B	1	158	M	3,125	repair ceilings <i>hole in hard ceiling</i>		Dec 25, 2014		SR29097
* 15 a5 a3	B	1	158B	O	0	remove storage < 18" from ceiling	1	Dec 25, 2014		
* 10 g 7	F	1	159	M	3,125	install fire sprinklers <i>under A/C ducts, obstruction &gt; 4' wide</i>		Dec 25, 2014		SR29105
* 12 a	F	1	160	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
00 02 88	B	1	161	M	625	Secure bookcase/cabinet/shelving to wall <i>media center</i>		Dec 25, 2014		SR29092
* 16 f1 09	B	1	161	O		remove extension cords			C	
* 16 a 2	C	1	161	M	313	repair electric exit sign <i>3 units</i>	1	Dec 25, 2014		SR17919

### 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 f1 02	B	1	161C	O	0	install electric receptacle cover		Dec 25, 2014		
* 12 a	F	1	161C	O	0	remove combustible materials <i>alcohol</i>		Feb 23, 2015		
* 16 c 1	C	1	161D	M	375	Repair battery lighting		Dec 25, 2014		SR29167
* 15 a4 21	B	1	161D	M	1,875	install exhaust fan/vent to exterior <i>equipment added making room hot</i>	1	Mar 25, 2015		SR17702
* 16 f1 09	B	1	161E	O		remove extension cords			C	
13 f2 2	C	1	161E	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 25, 2014		
* 16 c 1	C	1	162	M	375	Repair battery lighting		Dec 25, 2014		SR29153
* 12 a	F	1	162	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	162	O	0	remove extension cords		Dec 25, 2014		
* 16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
12 g1 0	A	1	162	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29126
* 09 d 8	F	1	164	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	164	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 16 f1 09	B	1	164	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
* 15 a5 a3	B	1	164B	O	0	remove storage < 18" from ceiling		Dec 25, 2014		
00 02 88	B	1	165	M	625	Secure bookcase/cabinet/shelving to wall		Dec 25, 2014		SR29093
* 09 d 8	F	1	165	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
12 g1 0	A	1	165	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29128
* 09 d 8	F	1	166	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
* 12 a	F	1	166	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
* 12 a	F	1	166	O	0	remove combustible materials <i>paper on vision panel</i>		Feb 23, 2015		
* 16 f1 09	B	1	166	O	0	remove extension cords		Dec 25, 2014		
* 16 f1 09	B	1	166	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
* 09 a0 01	B	1	166A	M	3,125	repair ceilings <i>hole in hard ceiling</i>		Dec 25, 2014		SR29100
* 15 a5 a3	B	1	166B	O	0	remove storage < 18" from ceiling <i>materials on top of shelving unit</i>		Dec 25, 2014		
* 10 e 5	E	1	167	M	937	seal vertical openings <i>fire caulk conduits thru wall</i>	1	Dec 25, 2014		SR17659
13 p2 9	F	1	168	O	0	clean floor area <i>clean floor</i>		Feb 23, 2015		

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
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(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pembroke Pines Elementary Loc. No: 1221  
6700 Southwest 9th Street  
Pembroke Pines, FL 33023  
(754) 323-7000

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.							
*	09 d 8	F	1	169	O	0	remove carpet pieces<fire spread floor		Dec 25, 2014		
*	12 a	F	1	169	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
*	16 f1 09	B	1	169	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	13 f2 2	C	1	169	O	0	remove unsafe/unclean furniture from use <i>cushions on crates</i>		Dec 25, 2014		
*	16 f1 09	B	1	170	O	0	remove extension cords		Dec 25, 2014		
*	16 f1 09	B	1	170	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	13 f2 2	C	1	170	O	0	remove unsafe/unclean furniture from use <i>director's chair</i>		Dec 25, 2014		
	12 g1 0	A	1	170	M	2,500	repair cabinets/casework <i>round off shelf w/ sharp corner at comp. desk</i>		Feb 23, 2015		SR29129
*	16 f2 02	B	1	171	O	0	install light covers <i>under-cabinet light over sink</i>		Dec 25, 2014		
*	12 a	F	1	171	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
*	16 f1 09	B	1	171	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	01 02 01	B	1	172	O		Strap TV's to mobile cart			C	
*	12 a	F	1	172	O		remove combustible materials <i>plastic material</i>			C	
*	16 f1 09	B	1	172	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
*	15 a5 a3	B	1	172B	O	0	remove storage < 18" from ceiling <i>materials on top of shelving unit</i>		Dec 25, 2014		
*	09 d 8	F	1	175	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 25, 2014		
*	16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	12 g1 0	A	1	175	M	2,500	repair cabinets/casework <i>round off bookcase w/ sharp corner</i>		Feb 23, 2015		SR29131
*	15 a5 a3	B	1	175B	O	0	remove storage < 18" from ceiling <i>materials on top of shelving unit</i>		Dec 25, 2014		
	01 02 01	B	1	176	O	0	Strap TV's to mobile cart		Dec 25, 2014		
*	15 a5 a3	B	1	176B	O	0	remove storage < 18" from ceiling <i>materials on top of shelving unit</i>		Dec 25, 2014		
	01 02 01	B	1	177	O	0	Strap TV's to mobile cart		Dec 25, 2014		
*	12 a	F	1	177	O	0	remove combustible materials <i>alcohol-based hand sanitizer &gt; 43 ounces</i>		Feb 23, 2015		
*	15 a5 a3	B	1	177B	O	0	remove storage < 18" from ceiling <i>materials on top of shelving unit</i>		Dec 25, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords		Dec 25, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Dec 25, 2014		
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use <i>vase under sink</i>		Dec 25, 2014		

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 c 1	C	1	181	M	375	Repair battery lighting		Dec 25, 2014		SR29155
*	12 a	F	1	181	O	0	remove combustible materials <i>fabric coverings</i>		Feb 23, 2015		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 25, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords		Dec 25, 2014		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 25, 2014		
	01 02 01	B	1	182	O	0	Strap TV's to mobile cart		Dec 25, 2014		
*	09 d 8	F	1	182	O	0	remove carpet pieces<fire spread floor <i>flowered one</i>		Dec 25, 2014		
*	12 a	F	1	182	O	0	remove combustible materials <i>fabric coverings</i>		Feb 23, 2015		
	13 f2 2	C	1	182	O	0	remove unsafe/unclean furniture from use <i>bean bag</i>		Dec 25, 2014		
	13 f2 2	C	1	182	O	0	remove unsafe/unclean furniture from use <i>vase under sink</i>		Dec 25, 2014		
*	16 c 1	C	1	710	M	375	Repair battery lighting <i>at serving line</i>		Dec 25, 2014		SR29166
*	12 a	F	1	803C	O	0	remove combustible materials <i>ceiling decorations</i>		Feb 23, 2015		
*	12 a	F	2	201	O	0	remove combustible materials <i>wood shelving in flammable storage</i>		Feb 23, 2015		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	
	02 d2 2	B	5	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>S. of shed; tree roots; tripping hazard</i>	2	Dec 25, 2014		SR06851
	* * *	*	6	*	*		*No violations for this building			*	
*	10 c 2	C	7	007A	O	0	remove exit obstructions <i>remove storage from stage exit vestibule</i>		Dec 25, 2014		
*	16 A 4	F	7	070A	M	250	Remove illuminated exit sign <i>one that directs onto stage</i>	1	Dec 25, 2014		SR17705
*	08 c 5	E	7	070F	O	0	remove door stops <i>kitchen toilet vestibule must remain closed</i>		Dec 25, 2014		
*	10 h 3	D	7	708	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 25, 2014		SR29112
*	16 f2 e	B	7	714	O	0	Lock utility panel. <i>access panel on ceiling</i>		Dec 25, 2014		
*	10 h 3	D	7	715	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 25, 2014		SR29114
*	10 h 3	D	7	716	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 25, 2014		SR29116
*	12 a	F	7	717	O	0	remove combustible materials <i>need safety gas cans/open containers</i>	1	Feb 23, 2015		
*	16 f1 09	B	7	720A	O	0	remove extension cords <i>surge protector not lit, replace</i>		Dec 25, 2014		

**Comprehensive Safety Inspection Audit  
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Pembroke Pines Elementary Loc. No: 1221  
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(754) 323-7000

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

\_\_\_\_\_  
\* Lee S. Bennett  
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 39

Total Fire Safety Deficiencies(\*): 142 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 181

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 06  
Perry, Annabel C. Elementary Loc. No: 1631  
6850 Southwest 34th Street  
Miramar, FL 33023  
(754) 323-7050

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>new report needed in all portables</i>	1	Aug 30, 2014		
*	* * *	*	P	890C	*		*No violations for this building			*	
*	* * *	*	P	891C	*		*No violations for this building			*	
*	* * *	*	P	990C	*		*No violations for this building			*	
*	* * *	*	P	990PK	*		*No violations for this building			*	
*	08 a 02	B	P	408P	M	438	repair door (metal) <i>DOOR RUBS</i>		Aug 30, 2014		SR22819
	80 02 06	B	P	411P	M		Repair Roof <i>wet broken ceiling tiles west side</i>			C	SR19391
*	16 c 1	C	P	411P	M	375	Repair battery lighting		Aug 30, 2014		SR22888
*	16 f2 02	B	P	411P	O	0	install light covers <i>exterior light</i>		Aug 30, 2014		
*	13 p2 11	F	P	411P	O		remove debris <i>table outside east side</i>			C	
*	09 b0 01	B	P	411P	O		repair ceiling tiles			C	
*	10 LD	B	P	806C	M	175	Replace missing fish number <i>west side</i>		Aug 30, 2014		SR22770
	01 02 01	B	P	806C	O	0	Strap TV's to mobile cart		Aug 30, 2014		
*	03 a 1	B	P	806C	M	1,875	repair exterior walls <i>T111 west side bad condition</i>		Aug 30, 2014		SR22830
*	16 a 2	C	P	989C	M	313	repair electric exit sign <i>both side</i>		Aug 30, 2014		SR22877
*	03 a 1	B	P	990P	M		repair exterior walls <i>T111 West Wall</i>			C	SR19383
	16 g0 3	B	P	1115PK	O		Remove electric appliance from room <i>microwave &amp; coffee maker</i>			C	
*	10 LD	B	P	1115PK	M	175	Replace missing fish number <i>south side</i>		Aug 30, 2014		SR22769
*	08 a 01	B	P	1115PK	M	625	repair door (wood) <i>bathroom door rubs</i>		Aug 30, 2014		SR22826
*	16 a 2	C	P	1115PK	M	313	repair electric exit sign <i>north side</i>		Aug 30, 2014		SR22880
*	16 c 1	C	P	1287PK	M	375	Repair battery lighting		Aug 30, 2014		SR22889
*	10 LD	B	P	1287PK	M	175	Replace missing fish number <i>east side</i>		Aug 30, 2014		SR22768
*	16 a 2	C	P	1287PK	M	313	repair electric exit sign <i>west door</i>		Aug 30, 2014		SR22881
*	10 LD	B	P	1109PHC	M	175	Replace missing fish number <i>west side</i>		Aug 30, 2014		SR22767
*	16 a 2	C	P	1109PHC	M	313	repair electric exit sign <i>east side</i>		Aug 30, 2014		SR22882

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Perry, Annabel C. Elementary Loc. No: 1631  
6850 Southwest 34th Street  
Miramar, FL 33023  
(754) 323-7050

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 12 g	C	0	000	O	0	post exit diagrams in each room <i>All maps need to updated to comply with code</i>	1	Aug 30, 2014		
	02 b 09	B	0	200	O	0	Trim Trees/Landscaping <i>Lozier roof covered with plants and trees</i>		Aug 14, 2014		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>NE grass area</i>	1	Aug 30, 2014		SR10081
	13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>NFPA signage for propane tank(attach to fence)</i>	1	Oct 29, 2014		SR19388
*	13 p2 11	F	0	9599	O		remove debris <i>landscape debris south end of bldg 80</i>			C	
	10 l 11	B	0	9699	O	0	Playground: Remove debris/trash from area <i>clean sand off of poured in rubber</i>	1	Aug 30, 2014		
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5 equipment</i>			C	SR09717
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>K-2 (monkey bars)</i>			C	SR19382
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged 5 year inspection</i>		Aug 30, 2014		SR22761
*	16 c 1	C	1	001	M	375	Repair battery lighting		Aug 30, 2014		SR22883
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 30, 2014		SR22852
*	16 a 2	C	1	002	M	313	repair electric exit sign <i>by 001</i>		Aug 30, 2014		SR22860
*	16 a 2	C	1	004	M	313	repair electric exit sign <i>by 128</i>		Aug 30, 2014		SR22863
*	16 a 2	C	1	005	M	313	repair electric exit sign <i>at 001</i>		Aug 30, 2014		SR22868
*	16 a 2	C	1	005A	M	313	repair electric exit sign <i>by 152</i>		Aug 30, 2014		SR22871
	01 01 01	A	1	101M	O	0	Remove plug in air fresheners		Aug 03, 2014		
*	08 a 01	B	1	103	M	625	repair door (wood) <i>door slams</i>		Aug 30, 2014		SR22829
*	10 12 g	C	1	104	O	0	post exit diagrams in each room		Aug 30, 2014		
*	10 12 g	C	1	106	O	0	post exit diagrams in each room		Aug 30, 2014		
	10 h 4	F	1	112	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22842
*	10 g 7	F	1	112	M	3,125	install fire sprinklers <i>group restroom</i>	4	Aug 30, 2014		SR83963
	10 h 4	F	1	113	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22844
*	10 g 7	F	1	113	M	3,125	install fire sprinklers	4	Aug 30, 2014		SR83964
	16 f2 06	B	1	114	O	0	replace burned-out light bulb(s)		Aug 30, 2014		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	1	Aug 30, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords	1	Aug 30, 2014		
	09 a 29	B	1	117	O	0	remove unrated cloth/paper covering window		Aug 30, 2014		
	16 f2 06	B	1	119A	O	0	replace burned-out light bulb(s)		Aug 30, 2014		

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			Bldg No.	Room No.							
*	16 e3 2	D	1	120	M	625	repair p/a system <i>need speaker in media center</i>	1	Aug 30, 2014		SR10078
	01 02 01	B	1	120G	O	0	Strap TV's to mobile cart	1	Aug 30, 2014		
*	16 g 02	F	1	120G	O		discontinue use of piggybacked surge strips			C	
*	09 c0 02	C	1	121	M	1,250	repair masonry wall (interior) <i>spalling - may have water intrusion</i>	1	Aug 30, 2014		SR19387
	16 f2 06	B	1	121A	O	0	replace burned-out light bulb(s)		Aug 30, 2014		
*	16 f2 02	B	1	121B	O	0	install light covers		Aug 30, 2014		
	10 h 4	F	1	123	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22846
*	10 g 7	F	1	123	M	3,125	install fire sprinklers <i>group restroom</i>	4	Aug 30, 2014		SR83965
*	10 h 3	D	1	123B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 30, 2014		SR09858
	10 h 4	F	1	125	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22847
*	10 g 7	F	1	125	M	3,125	install fire sprinklers <i>group restroom</i>	4	Aug 30, 2014		SR83966
*	10 A 5	B	1	127	O	0	remove artwork/material > 20% wall space		Aug 30, 2014		
	16 f2 06	B	1	128A	O	0	replace burned-out light bulb(s)		Aug 30, 2014		
	16 g0 3	B	1	133A	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 31, 2014		
	13 p2 9	F	1	133B	O		clean floor area			C	
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 30, 2014		SR22838
	10 h 4	F	1	150	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22848
	cs 01 20	B	1	150	M	2,500	Repair unsafe/broken equipment <i>hand dryer not working on inspection</i>		Aug 30, 2014		SR22906
*	10 g 7	F	1	150	M	3,125	install fire sprinklers <i>group restroom</i>	4	Aug 30, 2014		SR83967
*	08 a 02	B	1	150	M	438	repair door (metal) <i>not closing properly</i>		Aug 30, 2014		SR22826
	10 h 4	F	1	152	M	1,875	Install smoke detector/damage stopper		Aug 30, 2014		SR22849
*	16 c 1	C	1	152	M	375	Repair battery lighting		Aug 30, 2014		SR22884
*	10 g 7	F	1	152	M	3,125	install fire sprinklers <i>group restroom</i>	4	Aug 30, 2014		SR83968
*	08 a 02	B	1	152	M	438	repair door (metal) <i>not closing properly</i>		Aug 30, 2014		SR22825
*	10 a6 1	B	1	154	M	438	Install Door Closure	1	Aug 30, 2014		SR09836
*	08 a 02	B	1	156	M		repair door (metal) <i>exterior door rubbing on bottom</i>			C	SR19384
*	16 a 2	C	1	156	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 30, 2014		SR22872
*	08 a 04	B	1	156	M	450	repair threshold dropoff >1/2" AFF <i>exterior door</i>	1	Nov 28, 2014		SR09745



**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 06  
Perry, Annabel C. Elementary Loc. No: 1631  
6850 Southwest 34th Street  
Miramar, FL 33023  
(754) 323-7050

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 f2 02	B	1	156A	O	0	install light covers		Aug 30, 2014		
* 16 a 2	C	1	157	M	313	repair electric exit sign <i>SE exterior door</i>		Aug 30, 2014		SR22876
* 08 a 04	B	1	157	M	450	repair threshold dropoff >1/2" AFF <i>2 exterior doors</i>	1	Nov 28, 2014		SR09746
* 01 02 94	F	1	157A	O		Replace damaged stage curtains			C	
* 16 c 1	C	1	158	M	375	Repair battery lighting		Aug 30, 2014		SR22885
* 10 LD	B	1	158	M	175	Replace missing fish number <i>Kitchen</i>		Aug 30, 2014		SR22816
* 08 a 02	B	1	158	M	438	repair door (metal) <i>exterior door not closing properly</i>		Aug 30, 2014		SR22824
* 10 LD	B	1	158F	M	175	Replace missing fish number <i>Kitchen Dry Storage</i>		Aug 30, 2014		SR22815
* 10 h 3	D	1	161	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 30, 2014		SR09849
16 f2 06	B	1	162	O	0	replace burned-out light bulb(s)		Aug 30, 2014		
* 10 h 3	D	1	163	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 30, 2014		SR09854
* 08 a 02	B	1	164	M	438	repair door (metal) <i>unable to open</i>		Aug 30, 2014		SR22821
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>emergency gas shut off (by 162)</i>		Oct 29, 2014		SR22850
* 10 A 5	B	2	202	O		remove artwork/material > 20% wall space			C	
13 f2 2	C	2	202	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 10 A 5	B	2	203	O		remove artwork/material > 20% wall space			C	
* 16 c 1	C	2	204	M	375	Repair battery lighting		Aug 30, 2014		SR22886
* 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	
* 08 a 02	B	2	205	M		repair door (metal) <i>door slams</i>			C	SR19385
* 10 e 5	E	2	206	M	937	seal vertical openings <i>fire caulk wall to ceiling</i>		Aug 30, 2014		SR00764
* 10 e 5	E	2	207	M	937	seal vertical openings <i>fire caulk wall to ceiling</i>		Aug 30, 2014		SR00763
* 10 h 3	D	3	301	M	1,875	install smoke detector <i>equipment added</i>		Aug 30, 2014		SR22840
* 10 A 5	B	3	304	O		remove artwork/material > 20% wall space			C	
* 10 e 5	E	3	306	M	937	seal vertical openings <i>fire caulk wall to ceiling and conduits</i>		Aug 30, 2014		SR22762
* 16 c 1	C	4	401	M	375	Repair battery lighting		Aug 30, 2014		SR22887
* 10 A 5	B	4	401	O		remove artwork/material > 20% wall space			C	
cs 01 20	B	4	403A	M	2,500	Repair unsafe/broken equipment <i>clean out cover missing</i>		Aug 30, 2014		SR22910

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			Bldg No.	Room No.							
*	08 a 02	B	4	404	M		repair door (metal) <i>door slams shut</i>			C	SR19386
*	10 e 2	E	5	502	M	250	seal horizontal openings <i>fire caulk conduit</i>		Aug 30, 2014		SR00765
*	08 a 02	B	5	507A	M	438	repair door (metal) <i>door rubs</i>		Aug 30, 2014		SR22822
*	10 g 1	F	5	510A	M	414	inspect fire sprinkler system <i>paint on sprinkler head</i>		Aug 30, 2014		SR22760
	13 u1 6a	B	5	8088	M	156	Provide signage to read the following: <i>Main drain ( west side at riser)</i>	1	Oct 29, 2014		SR19389
*	10 g 1	F	5	8088	M	414	inspect fire sprinkler system <i>calc plate illegible</i>	1	Aug 30, 2014		SR09843
*	10 g 1	F	6	601A	M	414	inspect fire sprinkler system <i>paint on sprinkler head</i>		Aug 30, 2014		SR22759
*	10 g 1	F	6	604A	M	414	inspect fire sprinkler system <i>paint on sprinkler head</i>		Aug 30, 2014		SR22833
*	10 b 5	A	6	605	O		Remove artwork/material > 50% wall space			C	
*	10 b 5	A	6	606	O		Remove artwork/material > 50% wall space			C	
	13 u1 6a	B	6	8088	M	156	Provide signage to read the following: <i>Main Drain ( west side at riser)</i>	1	Oct 29, 2014		SR19390
*	10 g 1	F	6	8088	M	414	inspect fire sprinkler system <i>no calc plate</i>	1	Aug 30, 2014		SR09847
	* * *	*	8	*	*		*No violations for this building			*	
	* * *	*	9	*	*		*No violations for this building			*	
*	10 A 5	B	80	850	O		remove artwork/material > 20% wall space			C	
*	10 A 5	B	80	851	O		remove artwork/material > 20% wall space			C	
*	08 a 02	B	80	851	M	438	repair door (metal) <i>not latching properly</i>		Aug 30, 2014		SR22817
*	10 A 5	B	80	853	O		remove artwork/material > 20% wall space			C	
	13 f2 2	C	80	853	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
	13 f2 2	C	80	853	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	16 c 1	C	80	854	M	375	Repair battery lighting <i>east door</i>		Aug 30, 2014		SR22903
	01 02 01	B	80	854	O		Strap TV's to mobile cart			C	
*	10 A 5	B	80	854	O		remove artwork/material > 20% wall space			C	
*	12 g 1	C	80	854	O		remove furnishings blocking exit			C	
	01 02 01	B	80	855	O		Strap TV's to mobile cart			C	
*	10 A 5	B	80	855	O		remove artwork/material > 20% wall space			C	
*	09 d 8	F	80	855	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 c 1	C	80	856	M	375	Repair battery lighting		Aug 30, 2014		SR22904

**Comprehensive Safety Inspection Audit  
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Broward County School District - Cadre 06  
Perry, Annabel C. Elementary Loc. No: 1631  
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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	80	856	O		Strap TV's to mobile cart			C	
* 10 A 5	B	80	856	O		remove artwork/material > 20% wall space			C	
* 10 A 5	B	80	857	O		remove artwork/material > 20% wall space			C	

Total Non-Fire Safety Deficiencies 24  
 Total Fire Safety Deficiencies(\*): 73 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 97

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 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 08  
Perry, Henry D. Middle Loc. No: 1011  
3400 Wildcat Way  
Miramar, FL 33023  
(754) 323-3900

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.							
*	01 01 06	B	P	012	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	02 a 01	B	P	012	O	0	post inspection report in portable	1	Aug 08, 2014		
*	16 f2 01	B	P	012	M	250	repair light fixture <i>exterior light fixture missing cover</i>		Aug 08, 2014		SR22067
*	02 a 01	B	P	099	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	099C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	01 01 06	B	P	280	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	02 a 01	B	P	280	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	567C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	16 c 1	C	P	567C	M	375	Repair battery lighting		Aug 08, 2014		SR22061
*	02 a 01	B	P	567C	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	800C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	16 c 1	C	P	800C	M	375	Repair battery lighting		Aug 08, 2014		SR22062
*	02 a 01	B	P	800C	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	805C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	16 c 1	C	P	805C	M	375	Repair battery lighting		Aug 08, 2014		SR22063
*	02 a 01	B	P	805C	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	834C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	16 c 1	C	P	834C	M	375	Repair battery lighting		Aug 08, 2014		SR22064
*	10 LD	B	P	834C	M		Replace missing fish number <i>east side peeling</i>			C	SR19142
*	02 a 01	B	P	834C	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	940	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
*	02 a 01	B	P	940	O	0	post inspection report in portable	1	Aug 08, 2014		
*	10 LD	B	P	940C	M		Replace missing fish number <i>Both sides faded</i>			C	SR19143
*	02 a 01	B	P	941	O	0	post inspection report in portable	1	Aug 08, 2014		
*	01 01 06	B	P	941C	O	0	Building out of service - unoccupied	3	Dec 16, 2014		
	20 20 20	A	P	9599	O		Secure exterior gates of school campus <i>South side 940C</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.							
*	11 11 05	A	0	9599	M		Secure riser or blackflow preventor <i>PIVneeds padlock does not lock Wof 4</i>			C	SR09314
*	13 p2 11	F	0	9599	O	0	remove debris <i>palm fronds and old wood deck behind 940c</i>	1	Oct 07, 2014		
*	16 a 2	C	1	101	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 08, 2014		SR21832
*	10 h 3	D	1	101A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	08 a 01	B	1	101C	M	625	repair door (wood) <i>door rubs</i>		Aug 08, 2014		SR21676
*	16 e6 a	D	1	103	M	1,250	install strobe light	1	Jan 05, 2015		SR09477
	15 a4 1	B	1	110	M	3,750	provide proper ventilation <i>very warm</i>	2	Nov 06, 2014		SR00231
	16 g0 3	B	1	114	O	0	Remove electric appliance from room <i>2 toaster ovens in cabinet</i>		Jul 09, 2014		
*	10 h 3	D	1	114	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	1	115	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	1	118	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 05 c	A	1	119	O		remove unsafe electric heaters			C	
*	10 h 3	D	1	121	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	1	129	M	1,875	install smoke detector <i>above fire alarm panel</i>		Aug 08, 2014		SR21819
*	10 h 3	D	1	129A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	1	130A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	01 00 10	C	1	8088	M	1,000	Provide Master Key Box-Safety Dept/AHJ ID Loc. <i>knox box needs portable key</i>		Sep 07, 2014		SR21675
*	16 a	C	2	100	C	625	install illuminated exit sign <i>both side of smoke door by 205</i>		Sep 07, 2014		
	01 02 01	B	2	201	O		Strap TV's to mobile cart			C	
*	12 a	F	2	201A	O	0	remove combustible materials <i>Or provide fire rating - curtains</i>	1	Oct 07, 2014		
*	16 f1 09	B	2	201A	O	0	remove extension cords	1	Aug 08, 2014		
*	09 a3 2	E	2	201B	O	0	attach fire rating labels to curtains	2	Aug 08, 2014		
	01 02 01	B	2	201G	O	0	Strap TV's to mobile cart <i>2 units</i>	1	Aug 08, 2014		
*	10 h 3	D	2	201G	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	95 17 2	B	2	201H	M	175	Install Fish/Room Number <i>closed circuit TV lab</i>		Aug 08, 2014		SR22068
*	10 h 3	D	2	201H	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	2	202	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	16 g0 3	B	2	205	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 09, 2014		

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No.	Sub Para.	Bldg No.	Room No.	Def.	Cost					
09 a 29	B	2	205	O	0	remove unrated cloth/paper covering window	1	Aug 08, 2014		
* 10 h 3	D	2	205A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	2	206	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR09312
* 10 h 3	D	2	207	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
cs 01 20	B	2	209	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work on inspection</i>		Aug 08, 2014		SR22081
* 10 h 3	D	2	209A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 09 b0 01	B	2	209A	O	0	repair ceiling tiles		Aug 08, 2014		
16 f2 06	B	2	210	O	0	replace burned-out light bulb(s)		Aug 08, 2014		
13 p2 1	F	3	000	O		provide personal protective equipment <i>found multiple eyewash stations shut off</i>			C	
* 16 a 2	C	3	003A	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 08, 2014		SR21833
* 95 17 2	B	3	003D	M	175	Install Fish/Room Number <i>Inside circulation (need 2-corridor &amp; exterior</i>		Aug 08, 2014		SR22070
16 g0 3	B	3	003D	O	0	Remove electric appliance from room <i>toaster oven/ electric grille</i>		Jul 09, 2014		
* 16 a	C	3	100	C	625	install illuminated exit sign <i>by 355</i>		Sep 07, 2014		
* 16 a	C	3	100	C	625	install illuminated exit sign <i>by 362</i>		Sep 07, 2014		
* 10 c9 c	B	3	100	M	625	repair stairs <i>SE stairs by 362, trip hazard</i>		Aug 08, 2014		SR21818
* 16 a 2	C	3	200	M	313	repair electric exit sign <i>by 801</i>		Aug 08, 2014		SR21834
* 16 a 2	C	3	200	M	313	repair electric exit sign <i>by 832</i>		Aug 08, 2014		SR22032
* 16 c 1	C	3	210	M	375	Repair battery lighting		Aug 08, 2014		SR22045
* 00 01 13	C	3	302A	M	3,125	Connect elevator phone to 9-1-1 svc	1	Aug 08, 2014		SR09295
01 02 01	B	3	304	O	0	Strap TV's to mobile cart		Aug 08, 2014		
* 09 c0 02	C	3	304	M	1,250	repair masonry wall (interior) <i>stucco spalling</i>		Aug 08, 2014		SR21776
16 g0 3	B	3	304A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
* 10 h 3	D	3	304A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 08, 2014		SR21822
01 02 01	B	3	306	O	0	Strap TV's to mobile cart	1	Aug 08, 2014		
* 10 h 3	D	3	306A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	308A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	310A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
01 02 01	B	3	314	O	0	Strap TV's to mobile cart	1	Aug 08, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	3	314A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	316A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	318A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	320A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	95 17 2	B	3	322	M	175	Install Fish/Room Number <i>Science Classroom ( in 325)</i>		Aug 08, 2014		SR22072
*	95 17 2	B	3	324	M	175	Install Fish/Room Number <i>Science Classroom ( in 3250)</i>		Aug 08, 2014		SR22073
*	16 a 2	C	3	325	M	313	repair electric exit sign <i>by 342</i>		Aug 08, 2014		SR22035
	16 f2 06	B	3	326	O	0	replace burned-out light bulb(s)		Aug 08, 2014		
*	95 17 2	B	3	328	M	175	Install Fish/Room Number <i>Science Classroom ( in 325)</i>		Aug 08, 2014		SR22074
*	95 17 2	B	3	329	M	175	Install Fish/Room Number <i>Science Classroom ( in 325)</i>		Aug 08, 2014		SR22075
*	11 a8 02	F	3	330	M	56	replace discharged fire extinguisher <i>by 323</i>		Aug 08, 2014		SR21827
*	95 17 2	B	3	333	M	175	Install Fish/Room Number <i>Science Classroom (in 325)</i>		Aug 08, 2014		SR22076
	01 02 01	B	3	333	O	0	Strap TV's to mobile cart		Aug 08, 2014		
*	10 h 3	D	3	333	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 08, 2014		SR21820
*	10 g 8	F	3	338	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84131
*	95 17 2	B	3	342	M	175	Install Fish/Room Number <i>Science Classroom ( in 325)</i>		Aug 08, 2014		SR22077
*	10 h 3	D	3	342	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	344A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	346A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	08 a 02	B	3	348	M		repair door (metal) <i>door slams</i>			C	SR19138
*	08 a 02	B	3	349	M		repair door (metal) <i>door slams</i>			C	SR19139
*	10 h 3	D	3	349A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	351A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	352	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	353B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	355A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	357A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	359A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138

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

Initial Inspection: Jul 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 08  
Perry, Henry D. Middle Loc. No: 1011  
3400 Wildcat Way  
Miramar, FL 33023  
(754) 323-3900

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	3	361A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	363D	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 f1 07	B	3	364	M	250	install gfci within 6 ft water supply <i>by hose bib</i>		Aug 08, 2014		SR22065
	16 f2 06	B	3	366	O	0	replace burned-out light bulb(s)		Aug 08, 2014		
*	16 c 1	C	3	366A	M	375	Repair battery lighting		Aug 08, 2014		SR22053
	16 f2 06	B	3	366A	O	0	replace burned-out light bulb(s)		Aug 08, 2014		
*	10 h 3	D	3	368B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	368C	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	369A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	369B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	95 17 2	B	3	370	M	175	Install Fish/Room Number <i>gymnasium x 2 (east doors)</i>		Aug 08, 2014		SR22078
*	11 a8 02	F	3	370	M	56	replace discharged fire extinguisher <i>SW area</i>		Aug 08, 2014		SR21828
*	10 h 3	D	3	370A	M	1,875	install smoke detector	2	Aug 08, 2014		SR00172
*	10 h 3	D	3	370B	M	1,875	install smoke detector	3	Aug 08, 2014		SR84138
*	95 17 2	B	3	371	M	175	Install Fish/Room Number <i>PE locker room (Male) - east door</i>		Aug 08, 2014		SR22079
	cs 01 20	B	3	371	M	2,500	Repair unsafe/broken equipment <i>water fountain by 371C</i>		Aug 08, 2014		SR22083
*	08 a 02	B	3	371	M	438	repair door (metal) <i>west door closer loose</i>		Aug 08, 2014		SR21677
*	16 a 2	C	3	371	M	313	repair electric exit sign <i>east side</i>		Aug 08, 2014		SR22038
	01 02 01	B	3	371C	O	0	Strap TV's to mobile cart		Aug 08, 2014		
*	10 h 3	D	3	371C	M	1,875	install smoke detector	2	Aug 08, 2014		SR00220
*	10 h 3	D	3	371F	M	1,875	install smoke detector <i>dryer</i>		Aug 08, 2014		SR21823
*	10 h 3	D	3	371G	M	1,875	install smoke detector	2	Aug 08, 2014		SR00221
*	95 17 2	B	3	372	M	175	Install Fish/Room Number <i>PE locker room (female) - east door</i>		Aug 08, 2014		SR22080
*	16 c 1	C	3	372	M	375	Repair battery lighting <i>3 units by 372D</i>		Aug 08, 2014		SR22050
	01 02 01	B	3	372	O		Strap TV's to mobile cart <i>3 units by 372d</i>			C	
*	10 h 3	D	3	372C	M	1,875	install smoke detector	3	Aug 08, 2014		SR84138
*	10 h 3	D	3	372F	M	1,875	install smoke detector	3	Aug 08, 2014		SR84138
*	10 h 3	D	3	372F	M	1,875	install smoke detector <i>dryer</i>		Aug 08, 2014		SR21824



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

Initial Inspection: Jul 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 08  
Perry, Henry D. Middle Loc. No: 1011  
3400 Wildcat Way  
Miramar, FL 33023  
(754) 323-3900

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 3	D	3	372G	M	1,875	install smoke detector	3	Aug 08, 2014		SR84138
01 02 01	B	3	376	O	0	Strap TV's to mobile cart		Aug 08, 2014		
* 10 g 8	F	3	379	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84132
* 10 h 3	D	3	379A	M	1,875	install smoke detector	2	Aug 08, 2014		SR00222
10 b5 a	C	3	389	M		install railings min 24" on windows <i>inside and out</i>			C	SR09308
* 10 e 5	E	3	406	M		seal vertical openings <i>at ceiling</i>			C	SR09310
* 10 e 5	E	3	418	M		seal vertical openings <i>at ceiling</i>			C	SR09311
01 02 01	B	3	803	O		Strap TV's to mobile cart			C	
* 10 h 3	D	3	803A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
01 02 01	B	3	805	O	0	Strap TV's to mobile cart		Aug 08, 2014		
* 10 h 3	D	3	805	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 08, 2014		SR21821
* 10 h 3	D	3	805A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	807A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84813
* 10 h 3	D	3	808A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	809	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	810	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	811A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	812A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	814A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	818A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	819A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	820	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	821	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	822A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	827A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 08 a 02	B	3	829	M		repair door (metal) <i>door slams</i>			C	SR19140
* 10 h 3	D	3	830	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
* 10 h 3	D	3	831	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138

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

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Fiscal Year: 2014-2015  
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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	3	833A	M	1,875	install smoke detector <i>Communication units</i>	2	Aug 08, 2014		SR00223
	15 a4 1	B	3	833A	M	3,750	provide proper ventilation <i>very warm; doors left open for cooling</i>	2	Nov 06, 2014		SR00256
*	10 h 3	D	3	835A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	01 02 01	B	3	837	O	0	Strap TV's to mobile cart	1	Aug 08, 2014		
*	10 h 3	D	3	837A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	839A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	840A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	08 a 02	B	3	843	M		repair door (metal) <i>Lock loose</i>			C	SR19141
*	10 h 3	D	3	843A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	844A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	846A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	848A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 e6 a	D	3	850	M	1,250	install strobe light	1	Jan 05, 2015		SR09478
*	10 h 3	D	3	850A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	3	850B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	10 h 4	F	3	852	M		Install smoke detector/damage stopper			C	SR09313
*	10 g 8	F	3	852	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84133
	09 c1 1	B	3	852	M	1,875	repair bathroom partitions <i>3 stall privacy locks missing</i>		Aug 08, 2014		SR21781
	01 02 01	B	3	853	O		Strap TV's to mobile cart			C	
*	10 g 8	F	3	853	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84134
	96 09 4a	B	3	9599	C	2,500	Provide engineering inspection <i>All four(4) stairs @ building 3;bad condition</i>	4	Nov 06, 2014		
*	08 a 02	B	4	004	M	438	repair door (metal) <i>smoke door by 413 not latching</i>		Aug 08, 2014		SR21770
*	16 c	C	4	004B	M	625	install battery lighting	1	Aug 08, 2014		SR09459
*	16 a 2	C	4	100	M	313	repair electric exit sign <i>by 421</i>		Aug 08, 2014		SR22040
*	16 c 1	C	4	401	M	375	Repair battery lighting <i>NE unit by 401A</i>		Aug 08, 2014		SR22056
*	16 c 1	C	4	401	M	375	Repair battery lighting <i>SE unit by 403</i>		Aug 08, 2014		SR22057
*	16 c 1	C	4	401	M	375	Repair battery lighting <i>SW unit</i>		Aug 08, 2014		SR22058
*	10 h 3	D	4	401A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138

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

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Fiscal Year: 2014-2015  
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(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	4	401B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	00 02 88	B	4	401C	M	625	Secure bookcase/cabinet/shelving to wall		Aug 08, 2014		SR21674
*	10 h 3	D	4	401C	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	08 a 01	B	4	401C	M		repair door (wood) <i>door rubs not closing properly</i>			C	SR19137
*	10 h 3	D	4	401D	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	cs 01 20	B	4	402	M	2,500	Repair unsafe/broken equipment <i>walk in freezer missing emergency handle</i>		Aug 08, 2014		SR22084
*	10 h 3	D	4	402A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 05 c	A	4	402C	O	0	remove unsafe electric heaters	1	Aug 08, 2014		
*	10 h 3	D	4	402E	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402E	M	1,875	install smoke detector <i>dryer</i>		Aug 08, 2014		SR21826
*	10 h 3	D	4	402G	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402H	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402K	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402L	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	402Y	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 g 8	F	4	404	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84135
*	09 b0 01	B	4	404A	O	0	repair ceiling tiles		Aug 08, 2014		
*	10 g 8	F	4	405	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84136
	09 c1 1	B	4	405A	M	1,875	repair bathroom partitions <i>privacy lock missing</i>		Aug 08, 2014		SR21787
*	10 h 3	D	4	406	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	407	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	408	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	13 p2 9	F	4	408A	O	0	clean floor area	1	Oct 07, 2014		
*	10 h 3	D	4	408A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	408B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 c 1	C	4	413	M	375	Repair battery lighting <i>SW unit</i>		Aug 08, 2014		SR22059
*	10 h 3	D	4	413	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 08, 2014		SR21825

**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 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.							
*	10 h 3	D	4	414	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	415	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	15 a4 2	B	4	415A	M	313	repair exhaust fan <i>not running on inspection</i>		Aug 08, 2014		SR21830
*	10 h 3	D	4	416	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	09 a 29	B	4	416	O	0	remove unrated cloth/paper covering window		Aug 08, 2014		
	15 a4 2	B	4	416A	M	313	repair exhaust fan <i>not running on inspection</i>		Aug 08, 2014		SR21831
*	10 h 3	D	4	417	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	417A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	418	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	4	419	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 g 8	F	4	420	M	6,250	install domestic fire sprinklers <i>group restroom</i>	4	Aug 08, 2014		SR84137
*	10 h 3	D	4	420A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 c	C	5	501	M	625	install battery lighting		Aug 08, 2014		SR22043
*	10 h 3	D	5	501A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	5	501B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	5	501C	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	10 h 3	D	5	502	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	16 f2 e	B	5	503	O	0	Lock utility panel.	1	Aug 08, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
*	09 b0 01	B	5	503A	O	0	repair ceiling tiles		Aug 08, 2014		
*	10 h 3	D	5	503B	M	1,875	install smoke detector	4	Aug 08, 2014		SR84138
	13 u1 6a	B	6	9698	M		Provide signage to read the following: <i>Propane 1,000 gal(to fence at tank)</i>			C	SR09340
*	09 b1 01	B	8	843	M		Repair ceiling tile - Special cut required <i>around power poles</i>			C	SR09302

**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  
Perry, Henry D. Middle Loc. No: 1011  
3400 Wildcat Way  
Miramar, FL 33023  
(754) 323-3900

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.	Est. Cost	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: 30

Total Fire Safety Deficiencies(\*): 193 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 223

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  
Oakland Park, FL 33309  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Peters Elementary Loc. No: 0931  
851 Northwest 68th Avenue  
Plantation, FL 33317  
(754) 322-7900

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

Kim Luke #112349  
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 LD	B	P	1548P	M	175	Replace missing fish number		Dec 13, 2014		SR27602
*	11 a9 02	F	P	1548P	M	157	post exterior fire extinguisher sign		Dec 13, 2014		SR27614
*	02 a 01	B	P	1548P	O	0	post inspection report in portable		Dec 13, 2014		
	13 f2 2	C	P	1548P	O	0	remove unsafe/unclean furniture from use	1	Dec 13, 2014		
*	09 b0 01	B	P	1548P	O		repair ceiling tiles			C	
*	10 c 2	C	P	1549	O		remove exit obstructions <i>window</i>			C	
*	02 a 01	B	P	1549P	O	0	post inspection report in portable	1	Dec 13, 2014		
*	16 c 1	C	P	1550P	M	375	Repair battery lighting		Dec 13, 2014		SR27623
*	02 a 01	B	P	1550P	O	0	post inspection report in portable	1	Dec 13, 2014		
*	16 c 1	C	P	1551P	M	375	Repair battery lighting	1	Dec 13, 2014		SR17273
*	02 a 01	B	P	1552P	O	0	post inspection report in portable	1	Dec 13, 2014		
*	10 A 5	B	P	1553P	O	0	remove artwork/material > 20% wall space		Dec 13, 2014		
*	10 c 2	C	P	1553P	O		remove exit obstructions			C	
*	16 c 1	C	P	1554P	M		Repair battery lighting			C	SR17274
*	02 a 01	B	P	1555P	O	0	post inspection report in portable	1	Dec 13, 2014		
*	cs 01 10	B	P	1556P	O		Remove storage from restroom			C	
*	16 c 1	C	P	1556P	M	375	Repair battery lighting <i>restroom</i>	1	Dec 13, 2014		SR17275
*	16 c 1	C	P	1557	M	375	Repair battery lighting		Dec 13, 2014		SR27621
*	16 c 1	C	P	1557P	M	375	Repair battery lighting <i>rest room</i>		Dec 13, 2014		SR27626
	13 f2 2	C	P	1557P	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Dec 13, 2014		
*	16 c 1	C	P	1558P	M	375	Repair battery lighting		Dec 13, 2014		SR27627
*	02 a 01	B	P	1558P	O	0	post inspection report in portable	1	Dec 13, 2014		
	cs 01 01	A	P	1559P	O	0	Remove unsafe/broken Equipment <i>fish tank. see fish tank memo</i>		Dec 13, 2014		
	cs 01 01	A	P	9599	O		Remove unsafe/broken Equipment <i>exterior of portables</i>			C	
	11 h2 2	B	P	9699	O	0	Provide pad around basketball poles <i>exterior of 1556p</i>		Dec 13, 2014		

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

Initial Inspection: Nov 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 05  
Peters Elementary Loc. No: 0931  
851 Northwest 68th Avenue  
Plantation, FL 33317  
(754) 322-7900

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.							
05 2D 04	E	0	9599	M	5,000	Provide fence separation from water > 1 ft deep <i>with gate south side of building 8</i>	2	Jan 12, 2015		SR02070
05 2D 04	E	0	9599	M	5,000	Provide fence separation from water > 1 ft deep <i>with gate west side of play court</i>	2	Jan 12, 2015		SR02069
cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment <i>kindergarten thru 2 playground</i>		Dec 13, 2014		
* * *	*	1	*	*		*No violations for this building			*	
* 16 c 1	C	2	201	M		Repair battery lighting <i>above door leading to 203</i>			C	SR17266
* 10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space		Dec 13, 2014		
* 12 g 1	C	4	401	O		remove furnishings blocking exit <i>to second egress door</i>			C	
* 12 a	F	4	402	O	0	remove combustible materials <i>hanging</i>		Feb 11, 2015		
* 12 a	F	4	402	O	0	remove combustible materials <i>paper on door</i>		Feb 11, 2015		
* 10 c 2	C	4	402	O	0	remove exit obstructions		Dec 13, 2014		
* 16 f1 09	B	4	402	O	0	remove extension cords	2	Dec 13, 2014		
13 p2 9	F	4	410	O	0	clean floor area		Feb 11, 2015		
* 12 a	F	4	410	O	0	remove combustible materials <i>paper on door</i>		Feb 11, 2015		
* 08 aa 04	B	5	501	C	1,000	Check threshold dropoff > 1/2" AFF	3	Mar 13, 2015		CL00187
* 11 a9 02	F	5	501	M	157	post exterior fire extinguisher sign		Dec 13, 2014		SR27609
* 16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
* 08 aa 04	B	5	502	C	1,000	Check threshold dropoff > 1/2" AFF	3	Mar 13, 2015		CL00188
* 16 c 1	C	5	502	M	375	Repair battery lighting	1	Dec 13, 2014		SR17267
* 10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space	1	Dec 13, 2014		
* 12 a	F	5	503	O	0	remove combustible materials <i>paper on door</i>		Feb 11, 2015		
* 08 aa 04	B	6	601A	C	1,000	Check threshold dropoff > 1/2" AFF	2	Mar 13, 2015		CL00182
* 09 b0 01	B	6	601A	O	0	repair ceiling tiles		Dec 13, 2014		
16 f2 06	B	6	601A	O	0	replace burned-out light bulb(s)		Dec 13, 2014		
* 10 h 3	D	6	604	M		install smoke detector <i>Heat to Smoke</i>			C	SR02216
* 16 c 1	C	6	605	M	375	Repair battery lighting		Dec 13, 2014		SR27616
* 16 c 1	C	6	606	M	375	Repair battery lighting		Dec 13, 2014		SR27619
* 10 A 5	B	7	701	O	0	remove artwork/material > 20% wall space		Dec 13, 2014		
* 16 f1 09	B	7	701	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	

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

Initial Inspection: Nov 13, 2014

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4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Peters Elementary Loc. No: 0931  
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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.							
*	08 aa 04	B	7	702	C	1,000	Check threshold dropoff >1/2" AFF	2	Mar 13, 2015		CL00183
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
*	13 a2 a6	B	7	702	O	0	remove improperly stored chemicals		Dec 13, 2014		
*	10 A 5	B	7	703	O	0	remove artwork/material > 20% wall space	1	Dec 13, 2014		
*	08 aa 04	B	7	704	C	1,000	Check threshold dropoff >1/2" AFF	2	Mar 13, 2015		CL00184
*	16 c 1	C	7	704	M		Repair battery lighting			C	SR17268
*	16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
*	13 a2 a6	B	7	704	O	0	remove improperly stored chemicals		Dec 13, 2014		
*	16 c 1	C	7	705	M		Repair battery lighting			C	SR17269
*	16 c 1	C	8	801	M		Repair battery lighting			C	SR17270
*	11 a9 02	F	8	801	M	157	post exterior fire extinguisher sign		Dec 13, 2014		SR27612
*	16 f1 09	B	8	802	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 13, 2014		
*	10 12 g	C	8	803	O		post exit diagrams in each room			C	
*	10 A 5	B	9	901	O	0	remove artwork/material > 20% wall space		Dec 13, 2014		
*	16 f1 09	B	9	901	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 13, 2014		
*	16 f1 09	B	9	902	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
*	09 d 8	F	9	903	O	0	remove carpet pieces<fire spread floor		Dec 13, 2014		
*	16 f1 09	B	9	903	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
*	11 a9 01	F	9	904	O		make fire extinguisher accessible			C	
*	16 f1 09	B	9	904	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 13, 2014		
*	16 f1 09	B	9	913	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 13, 2014		
*	16 c 1	C	9	918	M		Repair battery lighting			C	SR17271
*	16 f1 09	B	10	906	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
*	13 p2 9	F	10	906B	O	0	clean floor area	1	Feb 11, 2015		
*	08 aa 04	B	10	907	C		Check threshold dropoff >1/2" AFF			C	CL00185
*	16 f1 09	B	10	907	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 13, 2014		
*	16 c 1	C	10	910	M	375	Repair battery lighting		Dec 13, 2014		SR27628
*	16 f1 09	B	11	912	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 13, 2014		



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

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Peters Elementary Loc. No: 0931  
851 Northwest 68th Avenue  
Plantation, FL 33317  
(754) 322-7900

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.							
* 16 f1 09	B	11	914	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
* 08 aa 04	B	12	918	C	1,000	Check threshold dropoff >1/2" AFF	2	Mar 13, 2015		CL00186
* 10 A 5	B	12	921	O	0	remove artwork/material > 20% wall space		Dec 13, 2014		
* 08 c 5	E	12	921	O		remove door stops			C	
* 16 c 1	C	12	922	M	375	Repair battery lighting		Dec 13, 2014		SR27630
* 10 a5 1	B	12	922	M	438	repair door closer <i>do not latch</i>		Dec 13, 2014		SR27606
cs 01 01	A	13	800C	O	0	Remove unsafe/broken Equipment <i>little ties and surf board with wheels</i>		Dec 13, 2014		
13 p2 9	F	13	928B	O	0	clean floor area	1	Feb 11, 2015		
13 p2 9	F	13	929	O	0	clean floor area	1	Feb 11, 2015		
* 16 f1 09	B	14	932	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 13, 2014		
13 p2 9	F	14	933A	O	0	clean floor area		Feb 11, 2015		
* 16 f1 09	B	14	935	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Dec 13, 2014		
* * *	*	15	*	*		*No violations for this building			*	
* * *	*	19	*	*		*No violations for this building			*	
* * *	*	20	*	*		*No violations for this building			*	

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: 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 11  
Pine Ridge Alternative Center Loc. No: 0653  
1251 Southwest 42nd Avenue  
Ft. Lauderdale, FL 33317  
(754) 321-7250

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 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	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 NE dbl. gates</i>			C	SR18995
13	u1 6a	B	0	9698	M		Provide signage to read the following: <i>emergency gate</i>			C	SR07932
*	16 a	C	1	1159	C		install illuminated exit sign <i>install high on wall for visibility over shelves</i>			C	
*	10 g 7	F	11	011	M	3,125	install fire sprinklers <i>under canopy for stairs 015 Re-issue WO:</i>	2	Aug 14, 2014	W	SR02733
*	16 e3 2	D	11	015	M	625	repair p/a system <i>need "Call Button" for area of Refuge</i>		Aug 14, 2014		
*	16 e3 2	D	11	017	M	625	repair p/a system <i>provide "Call Button" for Area of Refuge, 2nd Fl.</i>	4	Aug 14, 2014	W	
*	10 e 5	E	11	1142	M	937	seal vertical openings <i>Fire Caulk at East ceiling</i>		Aug 14, 2014		SR21277
*	11 a9 02	F	11	1151	M		post exterior fire extinguisher sign			C	SR18998
	15 a4 2	B	11	1152	M	313	repair exhaust fan <i>custodial</i>		Aug 14, 2014		SR21295
*	16 f1 05	B	11	1153	M	63	install weatherproof cover <i>at NE wall</i>		Aug 14, 2014		SR21300
	14 p2 01	F	11	1153	M	375	repair eye wash unit		Aug 14, 2014		SR21293
*	11 a9 02	F	11	1157	M	157	post exterior fire extinguisher sign		Aug 14, 2014		SR21290
*	16 c 1	C	11	1158	M	375	Repair battery lighting <i>inside Generator Room</i>		Aug 14, 2014		SR21297
	07 c 02	B	11	2213C	M	750	repair leaking roof <i>wet ceiling Tiles</i>		Aug 14, 2014		SR21276
*	10 12 g	C	11	2215	O	0	post exit diagrams in each room <i>Frame Broken</i>		Aug 14, 2014		
*	10 g 1	F	11	8088	M	414	inspect fire sprinkler system <i>five(5) year Certification Test past due</i>		Aug 14, 2014		SR21278
*	02 c4 3	B	11	9599	M		fence around propane tank <i>grassy area N. of F-1153C; (underground)</i>			C	SR97609
*	11 a3 3	B	11	9599	M	156	post fire dept. connection sign <i>NE Bus drive, sign faded</i>		Aug 14, 2014		SR21280

**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 11  
Pine Ridge Alternative Center Loc. No: 0653  
1251 Southwest 42nd Avenue  
Ft. Lauderdale, FL 33317  
(754) 321-7250

Broward Sheriff's Office  
Department of Fire Rescue  
Fort Lauderdale, FL 33312  
(954) 831-8210

\_\_\_\_\_  
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: 3

Total Fire Safety Deficiencies(\*): 10 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 13

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  
Pines Lakes Elementary Loc. No: 2861  
10300 Johnson Street  
Pembroke Pines, FL 33026  
(754) 323-7100

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

Sue Chalmers #79336  
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.							
* * *		*	P	000	*		*No violations for this building			*	
05 14 02		E	P	221	O	0	Provide DCA Insignia in Portable	1	Mar 02, 2015		
05 01 i		A	P	374	M		Secure Portable - Not in use. <i>ceiling falling down/floor damage/mold</i>			C	SR15728

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**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 04  
Pines Lakes Elementary Loc. No: 2861  
10300 Johnson Street  
Pembroke Pines, FL 33026  
(754) 323-7100

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 e 2	D	0	000	M	1,000	repair fire alarm system <i>repair deficiencies</i>		Jan 01, 2015		SR29248
*	10 g 5	F	0	9599	M	125	paint fire department connections red <i>and risers rear of #6</i>		Jan 01, 2015		SR29226
	10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>fire dept connection access gate, west side</i>		Jan 01, 2015		SR29224
	02 b 09	B	0	9699	O	0	Trim Trees/Landscaping <i>trim hanging tree branches</i>		Dec 16, 2014		
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out ALL of bldg. # 1 Re-issue WO:</i>	5	Jan 01, 2015		SR79150
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>specific to each room exit plan</i>		Jan 01, 2015		
*	16 a	C	1	007	C		install illuminated exit sign <i>north of 117</i>			C	CL99999
*	16 a	C	1	007	C		install illuminated exit sign <i>south of 117</i>			C	CL99999
*	16 a	C	1	010	C		install illuminated exit sign <i>by 118</i>			C	CL99999
*	16 a 2	C	1	012	M		repair electric exit sign <i>Battery did not work or test - west end</i>			C	SR20706
*	09 b0 01	B	1	014	O	0	repair ceiling tiles		Jan 01, 2015		
*	16 f1 09	B	1	101J	O	0	remove extension cords		Jan 01, 2015		
*	13 a2 a3	B	1	101J	O	0	remove ignition source <i>candle</i>		Jan 01, 2015		
*	16 f1 02	B	1	102	O	0	install electric receptacle cover <i>broken</i>		Jan 01, 2015		
*	10 h 3	D	1	103	M		install smoke detector			C	SR15583
*	09 b1 01	B	1	103A	M	375	Repair ceiling tile - Special cut required <i>near the wall</i>		Jan 01, 2015		SR29223
*	16 c	C	1	105	M	625	install battery lighting	1	Jan 01, 2015		SR15366
*	15 a 5	B	1	105	O	0	remove storage from mechanical rooms	1	Jan 01, 2015		
*	83 02 02	B	1	106	O	0	Remove storage from area <i>maintenance area</i>		Dec 09, 2014		
	02 b 1d	B	1	107	M	157	Replace signs <i>remove "guidance" from electronics room</i>		Jan 01, 2015		
*	16 c	C	1	110	M	625	install battery lighting	1	Jan 01, 2015		SR15365
*	16 f2 02	B	1	111A	O	0	install light covers <i>broken</i>		Jan 01, 2015		
*	16 f1 09	B	1	112	O	0	remove extension cords <i>illegal cord</i>	1	Jan 01, 2015		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
*	16 c 1	C	1	117	M	375	Repair battery lighting		Jan 01, 2015		SR29235
*	10 12 g	C	1	117	O	0	post exit diagrams in each room	1	Jan 01, 2015		
*	09 b0 01	B	1	118	O	0	repair ceiling tiles		Jan 01, 2015		
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	19	Mar 02, 2015		SR00468

### 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 04  
Pines Lakes Elementary Loc. No: 2861  
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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 01	1a	B	1	118B	O		Replace glass with tempered/plexi glass <i>glass jars</i>			C	
*	12 a	F	1	118B	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Mar 02, 2015		
*	13 a2 a6	B	1	118C	O	0	remove improperly stored chemicals <i>cleaning supplies out of reach</i>		Jan 01, 2015		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>chair</i>		Jan 01, 2015		
*	16 f1 09	B	1	120	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
*	09 d 8	F	1	121	O	0	remove carpet pieces<fire spread floor <i>or provide fire rating</i>		Jan 01, 2015		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
*	16 f1 09	B	1	122	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
*	16 f1 09	B	1	123	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Jan 01, 2015		
*	16 f2 02	B	1	123A	O	0	install light covers	1	Jan 01, 2015		
*	16 c 1	C	1	124	M		Repair battery lighting			C	SR15345
*	16 f1 09	B	1	125A	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
	16 f2 06	B	1	126A	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
*	16 c 1	C	1	127	M	375	Repair battery lighting		Jan 01, 2015		SR29236
*	09 b0 01	B	1	127A	O	0	repair ceiling tiles		Jan 01, 2015		
*	16 c 1	C	1	128	M	375	Repair battery lighting		Jan 01, 2015		SR29237
	01 02 01	B	1	128	O		Strap TV's to mobile cart			C	
*	13 a2 a6	B	1	128	O	0	remove improperly stored chemicals <i>cleaning supplies out of reach</i>		Jan 01, 2015		
*	16 c 1	C	1	129	M	375	Repair battery lighting		Jan 01, 2015		SR29238
*	09 b0 01	B	1	129	O	0	repair ceiling tiles		Jan 01, 2015		
*	16 c 1	C	1	130	M	375	Repair battery lighting		Jan 01, 2015		SR29239
*	09 b0 01	B	1	130	O	0	repair ceiling tiles		Jan 01, 2015		
*	16 f1 02	B	1	131	O	0	install electric receptacle cover <i>plug near em. exit door</i>		Jan 01, 2015		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
*	13 a2 a6	B	1	131	O	0	remove improperly stored chemicals <i>cleaning supplies out of reach</i>		Jan 01, 2015		
*	16 c 1	C	1	132	M	375	Repair battery lighting		Jan 01, 2015		SR29240
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	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 04  
Pines Lakes Elementary Loc. No: 2861  
10300 Johnson Street  
Pembroke Pines, FL 33026  
(754) 323-7100

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	132	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Jan 01, 2015		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	19	Mar 02, 2015		SR00468
*	16 c 1	C	1	133	M	375	Repair battery lighting		Jan 01, 2015		SR29241
*	09 b1 01	B	1	133	M	375	Repair ceiling tile - Special cut required <i>corner</i>		Jan 01, 2015		SR29222
*	16 f1 09	B	1	133	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
*	09 b0 01	B	1	133	O	0	repair ceiling tiles		Jan 01, 2015		
*	16 f1 02	B	1	134	O	0	install electric receptacle cover <i>cover missing</i>		Jan 01, 2015		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
	15 b6 03	B	1	134	M	125	repair water fountain <i>adjust flow</i>		Apr 01, 2015		SR29230
*	16 c 1	C	1	135	M	375	Repair battery lighting		Jan 01, 2015		SR29242
*	16 f1 09	B	1	135	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
*	08 g 4	C	1	135	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	20	Mar 02, 2015		SR00468
	16 f2 06	B	1	135B	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
	15 b6 03	B	1	136	M	125	repair water fountain <i>water flow</i>		Apr 01, 2015		SR29231
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	19	Mar 02, 2015		SR00468
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
*	16 c 1	C	1	138	M	375	Repair battery lighting		Jan 01, 2015		SR29243
	01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Jan 01, 2015		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 01, 2015		
	15 b6 03	B	1	138	M	125	repair water fountain <i>adjust flow</i>		Apr 01, 2015		SR29232
*	09 d 8	F	1	139	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 f1 09	B	1	139	O		remove extension cords <i>Classrm Projector/Computer cords tripping</i>			C	
	16 f2 06	B	1	139	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
*	08 g 4	C	1	139	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	19	Mar 02, 2015		SR00468
	16 g0 3	B	1	139A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	08 a 01	B	1	139A	M	625	repair door (wood) <i>sticking, not closing</i>		Jan 01, 2015		SR29220
*	16 a 2	C	1	140	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR20707

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pines Lakes Elementary Loc. No: 2861  
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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.							
*	08 a 04	B	1	140	M	450	repair threshold dropoff >1/2" AFF <i>exterior door</i>	1	Apr 01, 2015		SR20704
*	10 h 3	D	1	140D	M	1,875	install smoke detector		Jan 01, 2015		SR29227
*	16 f1 02	B	1	141	O	0	install electric receptacle cover <i>plug cover</i>		Jan 01, 2015		
*	13 a2 a6	B	1	141	O	0	remove improperly stored chemicals <i>cleaning supplies out of reach</i>		Jan 01, 2015		
*	09 b0 01	B	1	141	O	0	repair ceiling tiles		Jan 01, 2015		
	16 g0 3	B	1	141C	O	0	Remove electric appliance from room <i>and eliminate cord under door to 141</i>		Dec 02, 2014		
	01 02 01	B	1	144	O	0	Strap TV's to mobile cart		Jan 01, 2015		
	13 f2 2	C	1	144	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
*	16 f1 02	B	1	144A	O	0	install electric receptacle cover <i>plug cover</i>		Jan 01, 2015		
*	15 a4 21	B	1	146	M		install exhaust fan/vent to exterior			C	SR15578
*	16 c 1	C	1	151	M	375	Repair battery lighting		Jan 01, 2015		SR29244
*	08 g 4	C	1	152	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	20	Mar 02, 2015		SR00468
*	16 f2 02	B	1	152D	O	0	install light covers <i>broken</i>		Jan 01, 2015		
	01 02 01	B	1	153	O	0	Strap TV's to mobile cart		Jan 01, 2015		
*	08 g 4	C	1	153	C	6,250	secondary exit swing both directions <i>Re-issue WO: 07/28/2009 Re-issue WO:</i>	19	Mar 02, 2015		SR00468
*	16 f1 09	B	1	153A	O	0	remove extension cords <i>from cabinet</i>		Jan 01, 2015		
*	16 a 2	C	1	153A	M	313	repair electric exit sign <i>light bulbs</i>		Jan 01, 2015		SR29234
*	09 b0 01	B	1	153C	O	0	repair ceiling tiles		Jan 01, 2015		
*	09 d 8	F	1	154	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	08 g 4	C	1	154	C	6,250	secondary exit swing both directions <i>Re-issue WO: 01/19/2006 Re-issue WO:</i>	20	Mar 02, 2015		SR00468
	01 02 01	B	1	154A	O	0	Strap TV's to mobile cart	1	Jan 01, 2015		
*	16 f1 09	B	1	154B	O	0	remove extension cords <i>illegal cord</i>	1	Jan 01, 2015		
*	16 f2 e	B	1	156	O	0	Lock utility panel. <i>ceiling utility panel needs to be closed</i>		Jan 01, 2015		
*	10 e 5	E	1	157	M		seal vertical openings <i>fire caulk ceiling to roof and conduits thru wa</i>			C	SR15586
*	83 02 02	B	1	158	O	0	Remove storage from area <i>access to roof</i>		Dec 09, 2014		
*	83 02 02	B	1	158	O	0	Remove storage from area <i>floor scrubber</i>		Dec 09, 2014		
*	16 c 1	C	1	158	M	375	Repair battery lighting		Jan 01, 2015		SR29245
*	16 f1 02	B	1	158	O	0	install electric receptacle cover <i>cover missing</i>		Jan 01, 2015		



**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 c	C	1	159	M	625	install battery lighting	1	Jan 01, 2015		SR15364
* 16 c	C	1	160	M	625	install battery lighting	1	Jan 01, 2015		SR15363
cs 01 02	F	1	164	O	0	Remove Exit Sign <i>relocate to exterior door</i>		Jan 01, 2015		
* 16 f1 09	B	1	164	O	0	remove extension cords	1	Jan 01, 2015		
01 02 01	B	1	165	O	0	Strap TV's to mobile cart		Jan 01, 2015		
* 16 c 1	C	1	166	M	375	Repair battery lighting		Jan 01, 2015		SR29246
* 16 f1 7a	B	1	167	M	250	Provide GFCI in wet area <i>at water fountain</i>		Jan 01, 2015		SR29250
* 16 f1 02	B	1	167	O	0	install electric receptacle cover <i>broken cover</i>		Jan 01, 2015		
* 13 a2 b1	B	1	167	O	0	label containers <i>table cleaning bottles</i>		Jan 01, 2015		
* 16 a 2	C	1	167	M	313	repair electric exit sign <i>light bulbs</i>		Jan 01, 2015		SR29233
13 o8 02	B	1	167	M	188	repair fly fans <i>turn on, near somate area</i>		Jan 01, 2015		SR29229
* 16 e6 aa	F	1	168	M	625	Repair strobe/horn <i>bell cover missing</i>		Jan 01, 2015		SR29249
* 10 h 3	D	1	169	M		install smoke detector			C	SR15582
16 f2 06	B	1	172	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
* 10 e 5	E	1	172	M		seal vertical openings <i>conduit through ceiling</i>			C	SR20705
16 f2 06	B	1	1118A	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
02 I 2	B	1	9599	M		fence play area from traffic hazards <i>NE corner of bldg 1 @ Bus Loop, N. to street</i>			C	SR91239
* 16 f2 02	B	2	201	O	0	install light covers		Jan 01, 2015		
16 f2 06	B	2	201	O	0	replace burned-out light bulb(s)		Jan 01, 2015		
* 83 02 02	B	2	8088	O	0	Remove storage from area <i>outside</i>		Dec 09, 2014		
* * *	*	3	*	*		*No violations for this building			*	
* * *	*	4	*	*		*No violations for this building			*	
* * *	*	5	*	*		*No violations for this building			*	
01 02 01	B	6	608	O		Strap TV's to mobile cart <i>4 units</i>			C	
* 16 a	C	6	611	C	625	install illuminated exit sign <i>at exterior door</i>	1	Jan 31, 2015		CL99999
* 10 g 3	F	6	9599	M	63	replace caps on standpipe <i>rear of bldg 6</i>		Jan 01, 2015		SR29261
* 83 02 02	B	7	070	O	0	Remove storage from area <i>hallway</i>		Dec 09, 2014		
* 00 01 13	C	7	070C	M	3,125	Connect elevator phone to 9-1-1 svc <i>no one answered call</i>	1	Jan 01, 2015		SR15732

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Pines Lakes Elementary Loc. No: 2861  
10300 Johnson Street  
Pembroke Pines, FL 33026  
(754) 323-7100

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 a 02	B	7	710	M		repair door (metal) <i>not closing</i>			C	SR20703
*	12 a	F	7	714	O		remove combustible materials <i>drapes</i>			C	
*	16 f1 09	B	7	714	O		remove extension cords <i>illegal cord</i>			C	
*	15 a5 a3	B	7	714	O		remove storage < 18" from ceiling			C	
*	16 f1 15	B	7	714	O		remove unsafe electric equipment <i>lamp from home</i>			C	
	13 f2 2	C	7	714	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
	13 f2 2	C	7	717	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Jan 01, 2015		
*	09 d 8	F	7	718	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	13 f2 2	C	7	718	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Jan 01, 2015		
	13 f2 2	C	7	718	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Jan 01, 2015		
*	10 e 2	E	7	723	M		seal horizontal openings <i>fire caulk beam and putty conduit</i>			C	SR15382
	13 f2 2	C	7	727	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Jan 01, 2015		
	13 f2 2	C	7	728	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>	1	Jan 01, 2015		
*	16 f1 09	B	7	731	O	0	remove extension cords <i>cord to cart not UL approved</i>		Jan 01, 2015		
*	13 a2 a6	B	7	731	O	0	remove improperly stored chemicals <i>cleaning supplies out of reach</i>		Jan 01, 2015		
*	16 f2 e	B	85	000	O	0	Lock utility panel.		Jan 01, 2015		
*	16 c 1	C	85	850	M	375	Repair battery lighting <i>both units</i>		Jan 01, 2015		SR29247
*	08 a 01	B	85	850	M	625	repair door (wood) <i>not latching</i>	1	Jan 01, 2015		SR15726
*	10 a5 1	B	85	850	M	438	repair door closer		Jan 01, 2015		SR29225
	12 g1 0	A	85	851	M	2,500	repair cabinets/casework <i>white cabinet door</i>		Mar 02, 2015		SR29228
*	08 a 02	B	85	851	M	438	repair door (metal) <i>door not latching</i>		Jan 01, 2015		SR29221
	01 02 01	B	85	852	O		Strap TV's to mobile cart			C	
	01 02 01	B	85	854	O	0	Strap TV's to mobile cart	1	Jan 01, 2015		
*	16 f1 02	B	85	854	O	0	install electric receptacle cover <i>hole in wall, missing cover</i>		Jan 01, 2015		
	01 02 01	B	85	855	O	0	Strap TV's to mobile cart		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 04  
Pines Lakes Elementary Loc. No: 2861  
10300 Johnson Street  
Pembroke Pines, FL 33026  
(754) 323-7100

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

Sue Chalmers #79336  
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: 32  
 Total Fire Safety Deficiencies(\*): 96 (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

Initial Inspection: Dec 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 07  
Pines Middle Loc. No: 1881  
200 Northwest Douglas Road  
Pembroke Pines, FL 33024  
(754) 323-4000

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Lee S. Bennett #92365  
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.							
20 07 2		B	0	9699	C	4,000	Secure/Anchor bleacher >48" high. <i>two(2) at Soccer Field; tip over Hazard Re-issue</i>	2	Apr 02, 2015	W	CL99999
* 16 a 2		C	11	002	M		repair electric exit sign <i>by 1101</i>			C	SR16587
* 10 g 7a		F	11	011	M		Rpr/Rpl fire sprinkler head <i>2nd floor painted head</i>			C	SR16557
13 u1 6a		B	11	020	M	156	Provide signage to read the following: <i>This Gate Must Remain Open..@ F-1171 &amp; 11 69</i>		Mar 03, 2015		SR28719
* 08 a 02		B	11	023	M		repair door (metal) <i>2nd floor not latching</i>			C	SR20746
* 08 a 02		B	11	029	M	438	repair door (metal) <i>at F-1208; see Darryl</i>		Jan 02, 2015		SR28669
* 12 a		F	11	1102F	O		remove combustible materials <i>sterno in cabinet</i>			C	
15 a4 1		B	11	1103D	M	3,750	provide proper ventilation <i>communication closet very warm Re-issue WO:</i>	4	Apr 02, 2015	W	SR01441
* 16 a 2		C	11	1107	M		repair electric exit sign <i>to 004</i>			C	SR16588
* 16 a 2		C	11	1107	M		repair electric exit sign <i>to 005</i>			C	SR16589
13 f2 2		C	11	1107G	O		remove unsafe/unclean furniture from use <i>love seat</i>			C	
09 a 29		B	11	1107K	O		remove unrated cloth/paper covering window			C	
* 16 a		C	11	1109	C	625	install illuminated exit sign <i>north door</i>	1	Feb 01, 2015		
09 a 29		B	11	1112	O		remove unrated cloth/paper covering window			C	
09 a 29		B	11	1113	O		remove unrated cloth/paper covering window			C	
* 16 a 2		C	11	1115	M		repair electric exit sign <i>by 1115e</i>			C	SR16591
10 h 4		F	11	1115A	M	1,875	Install smoke detector/damage stopper <i>east restroom area</i>		Jan 02, 2015		SR28716
00 01 67		B	11	1118	M	6,250	Repair broken floor tiles (vinyl) <i>Gymnasium Floor Area</i>		Apr 02, 2015		SR28662
* 16 a 2		C	11	1118	M		repair electric exit sign <i>by 008</i>			C	SR16593
* 16 a 2		C	11	1118	M		repair electric exit sign <i>by 1118b</i>			C	SR16594
* 09 c0 02		C	11	1118	M	1,250	repair masonry wall (interior) <i>tile Fascia at floor; NW corner of Gym</i>		Jan 02, 2015		SR28671
15 a4 3		B	11	1118	M	312	replace missing grill for exhaust fan		Jan 02, 2015		SR28722
* 16 a		C	11	1118B	C	625	install illuminated exit sign	1	Feb 01, 2015		
* 09 b0 01		B	11	1118B	O		repair ceiling tiles			C	
cs 01 20		B	11	1123A	M		Repair unsafe/broken equipment <i>light fixture loose</i>			C	SR16603
16 g0 3		B	11	1123B	O		Remove electric appliance from room <i>Microwave/Office</i>			C	

**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  
Pines Middle Loc. No: 1881  
200 Northwest Douglas Road  
Pembroke Pines, FL 33024  
(754) 323-4000

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	11	1127A	M		install smoke detector <i>Heat to Smoke</i>			C	SR16564
*	00 01 13	C	11	1135	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone did not work</i>	1	Jan 02, 2015		SR16278
*	14 a	C	11	1135	O	0	post elevator inspection certificate		Mar 03, 2015		
*	13 3b 1	F	11	1137	M	1,250	install emergency shutoff switches <i>at Teacher's station only Re-issue WO:</i>	3	Mar 03, 2015	W	SR01390
	13 p 7	F	11	1138B	M	1,250	secure equipment to floor <i>Secure Stove from tipping over</i>		Mar 03, 2015		SR28718
*	10 g 7a	F	11	1140	M		Rpr/Rpl fire sprinkler head <i>painted heads/ escutcheon missing</i>			C	SR16562
*	13 3b 1	F	11	1141	M	1,250	install emergency shutoff switches <i>at Teacher's station Only Re-issue WO:</i>	3	Mar 03, 2015	W	SR01391
	14 p2 01	F	11	1143	M	375	repair eye wash unit		Jan 02, 2015		SR28720
*	13 3b 1	F	11	1145	M	1,250	install emergency shutoff switches <i>at Teacher's station Only Re-issue WO:</i>	3	Mar 03, 2015	W	SR01392
*	13 3b 1	F	11	1152	M	1,250	install emergency shutoff switches <i>at Teacher's station Only Re-issue WO:</i>	3	Mar 03, 2015	W	SR01439
*	16 a	C	11	1154	C	625	install illuminated exit sign <i>two(2) in Very large classroom/lab Re-issue WO:</i>	3	Feb 01, 2015	W	CL00199
	15 a4 1	B	11	1154	M		provide proper ventilation <i>Computer Lab, very warm</i>			C	SR01335
	15 a4 1	B	11	1154A	M	3,750	provide proper ventilation <i>Computer Lab; very warm Re-issue WO:</i>	2	Apr 02, 2015	W	SR01339
*	13 3b 1	F	11	1156	M	1,250	install emergency shutoff switches <i>at Teacher's station Only Re-issue WO:</i>	3	Mar 03, 2015	W	SR01440
*	16 c 1	C	11	1157	M	375	Repair battery lighting		Jan 02, 2015		SR28723
*	16 c 1	C	11	1157A	M		Repair battery lighting			C	SR16601
*	08 c 5	E	11	1157A	O		remove door stops <i>not closing properly</i>			C	
	13 u1 6a	B	11	1159	M	156	Provide signage to read the following: <i>CORROSIVES( on door)</i>	1	Mar 03, 2015		SR16581
*	16 c 1	C	11	1159	M		Repair battery lighting			C	SR16599
*	10 g 1	F	11	1159	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Jan 02, 2015		SR28715
	09 a 29	B	11	1160	O		remove unrated cloth/paper covering window			C	
*	16 a 2	C	11	1161	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR16596
	cs 01 20	B	11	1161D	M		Repair unsafe/broken equipment <i>light fixture loose</i>			C	SR16604
*	16 a 2	C	11	1163	M		repair electric exit sign <i>by 1163a</i>			C	SR16597
*	10 h 3	D	11	1163F	M		install smoke detector <i>Heat to Smoke</i>			C	SR16570
*	16 c 1	C	11	1163L	M	375	Repair battery lighting	1	Jan 02, 2015		SR16602
	13 u1 6a	B	11	1165	M	156	Provide signage to read the following: <i>emergency generator shut off( on door)</i>	1	Mar 03, 2015		SR16584
	13 u1 6a	B	11	1165	M		Provide signage to read the following: <i>366 gallons (below diesel fuel sign)</i>			C	SR16582

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

Initial Inspection: Dec 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 07  
Pines Middle Loc. No: 1881  
200 Northwest Douglas Road  
Pembroke Pines, FL 33024  
(754) 323-4000

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 u1 6a	B	11	1165	M		Provide signage to read the following: <i>Diesel Fuel inside 1163L</i>			C	SR20748
* 16 c 1	C	11	1165	M		Repair battery lighting			C	SR16600
00 01 67	B	11	1168	M	6,250	Repair broken floor tiles (vinyl) <i>Locker Room Floor area</i>		Apr 02, 2015		SR28663
00 01 67	B	11	1169	M	6,250	Repair broken floor tiles (vinyl) <i>Locker Room Floor Areas</i>		Apr 02, 2015		SR28665
* 13 a2 a9	B	11	1172	M	1,250	install flammable cabinet <i>Small Cabinet for Aerosol cans</i>		Apr 02, 2015		SR28717
13 h1 a3	B	11	1172	C	1,875	provide hot water for clinic <i>Concession Area</i>		Apr 02, 2015		
* 13 a2 a6	B	11	1172	O	0	remove improperly stored chemicals <i>aerosol cans</i>		Jan 02, 2015		
00 00 45	B	11	1173B	M	750	Repair Wood Floor <i>need refinishing or replaced</i>		Mar 03, 2015		SR28661
* 16 f2 01	B	11	1173B	M	250	repair light fixture <i>broken lens</i>		Jan 02, 2015		SR28724
14 p2 01	F	11	1181	M	375	repair eye wash unit		Jan 02, 2015		SR28721
* 08 a 02	B	11	1187	M		repair door (metal) <i>rubbing</i>			C	SR20747
16 g0 3	B	11	1201	O	0	Remove electric appliance from room <i>microwave</i>		Dec 03, 2014		
* 12 a	F	11	1223	O		remove combustibile materials <i>plastic table covers</i>			C	
* 15 a 5	B	11	1225	O	0	remove storage from mechanical rooms		Jan 02, 2015		
* 09 d 7	F	11	1252	M		remove carpet < fire spread floor <i>Or provide fire rating</i>			C	SR16298
13 u1 6a	B	11	8088	M	156	Provide signage to read the following: <i>Emergency gas shut off(west wall above fencing)</i>	1	Mar 03, 2015		SR16585
13 u1 6a	B	11	8088	M	156	Provide signage to read the following: <i>emergency gas shut off ( on wall by 1119)</i>	1	Mar 03, 2015		SR16586
02 c8 2	B	11	9599	M	1,250	repair fence <i>All along South side Bus Loop</i>		Jan 02, 2015		SR28668

Total Non-Fire Safety Deficiencies 20  
Total Fire Safety Deficiencies(\*): 19 (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 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 04  
Pinewood Elementary Loc. No: 2811  
1600 Southwest 83rd Avenue  
North Lauderdale, FL 33068  
(754) 322-7950

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

\* Juan Linares #172119  
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; remove Old reports</i>	1	Nov 06, 2014		
*	* * *	*	P	366P	*		*No violations for this building			*	
*	* * *	*	P	367P	*		*No violations for this building			*	
*	* * *	*	P	374P	*		*No violations for this building			*	
*	* * *	*	P	358VE	*		*No violations for this building			*	
*	* * *	*	P	359VE	*		*No violations for this building			*	
*	16 c 1	C	P	440P	M	375	Repair battery lighting		Nov 06, 2014		SR26493
*	11 a9 02	F	P	440P	M	157	post exterior fire extinguisher sign		Nov 06, 2014		SR26457
	00 10 10	B	P	574P	M	625	Paint the following: <i>Fascia board, only</i>		Feb 04, 2015		SR26393
*	16 e 5	D	P	574P	M	156	install fire alarm pull station sign		Nov 06, 2014		SR26512
	00 10 10	B	P	1542P	M	625	Paint the following: <i>Hand rails to NW of this P-#</i>	1	Feb 04, 2015		SR14918
*	11 a9 02	F	P	1542P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Nov 06, 2014		SR26458
*	16 c 1	C	P	1543P	M	375	Repair battery lighting <i>restroom, only</i>		Nov 06, 2014		SR26497
*	11 a9 02	F	P	1543P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Nov 06, 2014		SR26459
*	11 a9 02	F	P	1544P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Nov 06, 2014		SR26460
*	11 a9 02	F	P	1545P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Nov 06, 2014		SR26461
	00 10 10	B	P	1546P	M	625	Paint the following: <i>Hand rails to the NE of this Fish #</i>	1	Feb 04, 2015		SR14919
*	11 a9 02	F	P	1546P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Nov 06, 2014		SR26462
*	16 f1 09	B	P	1546P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
	cs 01 20	B	P	9599	M		Repair unsafe/broken equipment <i>Metal Racks damaged, inside Bike compound</i>			C	SR15016
	00 10 10	B	99	1543P	M	625	Paint the following: <i>N.side Railings</i>		Feb 04, 2015		SR26397
	00 10 10	B	99	1544P	M	625	Paint the following: <i>railings on N. side</i>		Feb 04, 2015		SR26399
	00 10 10	B	99	1545P	M	625	Paint the following: <i>n. side railings, only</i>		Feb 04, 2015		SR26401

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

Initial Inspection: Oct 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 04  
Pinewood Elementary Loc. No: 2811  
1600 Southwest 83rd Avenue  
North Lauderdale, FL 33068  
(754) 322-7950

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.							
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>All of Building # 1 Re-issue WO: 10/28/2010</i>	5	Nov 06, 2014		SR78982
*	16 c 1	C	1	003	M		Repair battery lighting			C	SR14985
*	16 c 1	C	1	005	M	375	Repair battery lighting <i>corridor</i>		Nov 06, 2014		SR26468
*	16 c 1	C	1	009	M	375	Repair battery lighting		Nov 06, 2014		SR26477
*	15 a5 a3	B	1	101J	O	0	remove storage < 18" from ceiling		Nov 06, 2014		
	80 02 9b	E	1	112	M	625	Repair rippled/torn carpet <i>Media Center; poor condition</i>		Nov 06, 2014		SR26515
*	15 a5 a3	B	1	112A	O	0	remove storage < 18" from ceiling		Nov 06, 2014		
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	19	Jan 05, 2015		SR11014
*	16 c 1	C	1	115	M	375	Repair battery lighting		Nov 06, 2014		SR26480
*	16 c 1	C	1	116	M	375	Repair battery lighting		Nov 06, 2014		SR26481
*	08 g 4	C	1	116	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	16 c 1	C	1	117	M	375	Repair battery lighting		Nov 06, 2014		SR26484
*	16 c 1	C	1	118	M	375	Repair battery lighting		Nov 06, 2014		SR26487
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	19	Jan 05, 2015		SR11014
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	08 g 4	C	1	123	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	08 g 4	C	1	124	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	19	Jan 05, 2015		SR11014
*	08 g 4	C	1	127	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	08 g 4	C	1	129	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
	80 02 9b	E	1	133	M	625	Repair rippled/torn carpet <i>really bad; replace with Tile</i>		Nov 06, 2014		SR26517
*	08 g 4	C	1	136	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
*	08 g 4	C	1	137	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
	15 a4 2	B	1	139A	M	313	repair exhaust fan <i>restroom</i>		Nov 06, 2014		SR26463
*	08 g 4	C	1	141	C	6,250	secondary exit swing both directions <i>Re-issue WO: 12/03/2009</i>	20	Jan 05, 2015		SR11014
	15 a4 2	B	1	141A	M	313	repair exhaust fan <i>restroom</i>		Nov 06, 2014		SR26464
	15 a4 2	B	1	142A	M	313	repair exhaust fan <i>restroom</i>		Nov 06, 2014		SR26465
	01 02 01	B	1	158	O		Strap TV's to mobile cart			C	



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

Initial Inspection: Oct 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 04  
Pinewood Elementary Loc. No: 2811  
1600 Southwest 83rd Avenue  
North Lauderdale, FL 33068  
(754) 322-7950

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 c 1	C	1	160D	M	375	Repair battery lighting		Nov 06, 2014		SR26491
*	15 a5 a1	B	1	161	M	157	post no combustibile storage sign		Nov 06, 2014		SR26467
	00 10 10	B	1	164	M	625	Paint the following: <i>exterior door</i>		Feb 04, 2015		SR26390
*	16 c 1	C	1	164	M	375	Repair battery lighting		Nov 06, 2014		SR26489
*	10 e 5	E	1	164	M	937	seal vertical openings <i>Fire Caulk</i>		Nov 06, 2014		SR26454
	* * *	*	2	*	*		*No violations for this building			*	
	13 p2 9	F	3	306B	O		clean floor area <i>too much clutter</i>			C	
*	12 a	F	3	307	O		remove combustibile materials <i>from exit door</i>			C	
	15 a4 2	B	3	308A	M	313	repair exhaust fan <i>restroom</i>		Nov 06, 2014		SR26466
	02 d5 1	B	3	9599	M	313	repair holes in asphalt walkway <i>east side toward BB courts; trip hazard</i>		Nov 06, 2014		SR26407
*	16 f1 09	B	4	405	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
*	09 c0 02	C	4	406	M	1,250	repair masonry wall (interior) <i>North Wall have small cracks</i>		Nov 06, 2014		SR26409
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
	02 c4 2	B	5	9699	M	313	fence natural drainage ditches <i>two(2) Drains inside K-2 play area(NE &amp; SE)</i>		Nov 06, 2014		SR26403
*	16 c 1	C	75	752	M	375	Repair battery lighting <i>at South Exit</i>		Nov 06, 2014		SR26499
*	16 f1 09	B	75	753	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 06, 2014		
*	16 c 1	C	75	754	M	375	Repair battery lighting <i>at North Exit</i>		Nov 06, 2014		SR26502
*	16 f2 d	B	75	754	O	0	provide access to utility controls	1	Nov 06, 2014		
*	16 c 1	C	85	852	M	375	Repair battery lighting <i>at Both(2) exits</i>		Nov 06, 2014		SR26505
*	16 c 1	C	85	853	M	375	Repair battery lighting <i>at west exit</i>		Nov 06, 2014		SR26508
*	16 c 1	C	85	854	M	375	Repair battery lighting <i>east exit</i>		Nov 06, 2014		SR26509
	02 d5 1	B	85	9599	M	313	repair holes in asphalt walkway <i>west side; tree roots. Tripping Hazard</i>		Nov 06, 2014		SR26408
	11 h2 2	B	85	9699	O	0	Provide pad around basketball poles <i>need four(4) pads for NE BB court</i>		Nov 06, 2014		

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

Initial Inspection: Oct 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 04  
Pinewood Elementary Loc. No: 2811  
1600 Southwest 83rd Avenue  
North Lauderdale, FL 33068  
(754) 322-7950

N. Lauderdale Fire Rescue  
7700 Hampton Boulevard

No. Lauderdale, FL 33068  
(954) 720-4315

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Juan Linares #172119  
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(\*): 46 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 63

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 07  
Pioneer Middle Loc. No: 2571  
5350 Southwest 90th Avenue  
Cooper City, FL 33328  
(754) 323-4100

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.							
*	02 a 01	B	P	037C	O	0	post inspection report in portable		Nov 08, 2014		
*	16 f1 09	B	P	037C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
	01 01 01	A	P	051N	O	0	Remove plug in air fresheners		Oct 12, 2014		
*	02 a 01	B	P	051N	O	0	post inspection report in portable		Nov 08, 2014		
*	16 c 1	C	P	410P	M	375	Repair battery lighting	2	Nov 08, 2014		SR03535
*	13 a2 a6	B	P	410P	O	0	remove improperly stored chemicals		Nov 08, 2014		
*	16 a 2	C	P	410P	M	313	repair electric exit sign <i>did not work on test</i>		Nov 08, 2014		SR26947
*	16 f1 09	B	P	585C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
	09 a 29	B	P	598C	O	0	remove unrated cloth/paper covering window		Nov 08, 2014		
*	16 c 1	C	P	815C	M	375	Repair battery lighting		Nov 08, 2014		SR26950
*	02 a 01	B	P	852C	O	0	post inspection report in portable		Nov 08, 2014		
*	16 c 1	C	P	908C	M	375	Repair battery lighting		Nov 08, 2014		SR26951
*	02 a 01	B	P	908C	O	0	post inspection report in portable		Nov 08, 2014		
*	10 A 5	B	P	908C	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		
*	02 a 01	B	P	356VE	O	0	post inspection report in portable		Nov 08, 2014		
*	10 c 2	C	P	356VE	O	0	remove exit obstructions	1	Nov 08, 2014		
*	16 c 1	C	P	357VE	M	375	Repair battery lighting	1	Nov 08, 2014		SR19744
*	02 a 01	B	P	357VE	O	0	post inspection report in portable	1	Nov 08, 2014		
	09 a 29	B	P	357VE	O	0	remove unrated cloth/paper covering window	1	Nov 08, 2014		
*	09 b0 01	B	P	963VE	O	0	repair ceiling tiles		Nov 08, 2014		
*	02 a 01	B	P	964VE	O	0	post inspection report in portable		Nov 08, 2014		
*	02 a 01	B	P	1071CX	O	0	post inspection report in portable		Nov 08, 2014		
*	08 a 01	B	P	1071CX	M	625	repair door (wood) <i>door not latching</i>		Nov 08, 2014		SR26945
*	02 a 01	B	P	1072CX	O	0	post inspection report in portable	1	Nov 08, 2014		
*	10 A 5	B	P	1072CX	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		
*	02 a 01	B	P	717PHC	O	0	post inspection report in portable	1	Nov 08, 2014		

**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 07  
Pioneer Middle Loc. No: 2571  
5350 Southwest 90th Avenue  
Cooper City, FL 33328  
(754) 323-4100

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.	Est. Cost	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						
* 02	a 01	B	P	798PHC	O	0	post inspection report in portable	1	Nov 08, 2014		

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**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 07  
Pioneer Middle Loc. No: 2571  
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Broward Sheriff's Office  
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.							
* 08 aa 04	B	1	002	C	1,000	Check threshold dropoff >1/2" AFF <i>by 194</i>	2	Feb 06, 2015		CL00190
* 08 a 02	B	1	003	M		repair door (metal) <i>hallway door</i>			C	SR16076
* 10 a5 1	B	1	003	M		repair door closer <i>room by 130</i>			C	SR16079
* 10 c 2	C	1	005	O	0	remove exit obstructions		Nov 08, 2014		
* 16 c 1	C	1	008	M	375	Repair battery lighting		Nov 08, 2014		SR26948
16 g0 3	B	1	101E	O	0	Remove electric appliance from room <i>Microwave/Office</i>	2	Oct 09, 2014		
* 15 a 5	B	1	112	O	0	remove storage from mechanical rooms	1	Nov 08, 2014		
* 10 h 3	D	1	113	M	1,875	install smoke detector <i>equipment added</i>	2	Nov 08, 2014		SR03432
* 16 c 1	C	1	123	M		Repair battery lighting			C	SR16085
* 16 c 1	C	1	124	M		Repair battery lighting			C	SR16086
* 08 a 02	B	1	126	M		repair door (metal) <i>west hall way door by 126</i>			C	SR16077
* 16 c 1	C	1	128	M		Repair battery lighting			C	SR16087
* 16 f1 09	B	1	141	O	0	remove extension cords	1	Nov 08, 2014		
* 16 f1 09	B	1	145	O	0	remove extension cords	4	Nov 08, 2014		
10 L e	B	1	147	O	0	Remove all unauthorized room numbers <i>6&amp;2</i>	3	Nov 08, 2014		
* 09 a0 01	B	1	148A	M		repair ceilings <i>leaking</i>			C	SR16078
* 16 f1 09	B	1	156	O	0	remove extension cords	1	Nov 08, 2014		
* 16 f1 09	B	1	158	O	0	remove extension cords	1	Nov 08, 2014		
01 02 01	B	1	161	O	0	Strap TV's to mobile cart		Nov 08, 2014		
* 12 a	F	1	161	O	0	remove combustible materials <i>from emergency door</i>		Jan 07, 2015		
* 16 c 1	C	1	162	M	375	Repair battery lighting		Nov 08, 2014		SR26949
* 16 f1 09	B	1	162	O	0	remove extension cords	1	Nov 08, 2014		
* 16 f1 09	B	1	167	O	0	remove extension cords	1	Nov 08, 2014		
* 16 c 1	C	1	181	M		Repair battery lighting			C	SR16088
* 10 h 3	D	1	181A	M		install smoke detector			C	SR16084
* 08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF <i>exterior door</i>	2	Feb 06, 2015		CL00191
* 08 aa 04	B	1	187	C	1,000	Check threshold dropoff >1/2" AFF	2	Feb 06, 2015		CL00192
* 16 c 1	C	1	187	M		Repair battery lighting			C	SR16089

**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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Department of Fire Rescue  
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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 g 03	B	1	189	O		remove coffeepot/hotplate from classroom			C	
* 16 f1 09	B	1	189	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	189D	O	0	remove extension cords	2	Nov 08, 2014		
* 16 f1 09	B	1	189D	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
* 16 f1 09	B	1	190	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	1	191	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 08, 2014		SR03436
* 16 a	C	1	193	C	625	install illuminated exit sign <i>at end of 1/2 wall</i>	4	Dec 08, 2014		CL00195
* 08 aa 04	B	1	194	C	1,000	Check threshold dropoff >1/2" AFF <i>exterior</i>	2	Feb 06, 2015		CL00193
* 10 h 3	D	1	202	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 08, 2014		SR03437
* 09 b0 01	B	1	211D	O	0	repair ceiling tiles	1	Nov 08, 2014		
* 08 aa 04	B	1	215	C	1,000	Check threshold dropoff >1/2" AFF <i>east side</i>	2	Feb 06, 2015		CL00194
* 09 b0 01	B	1	215A	O	0	repair ceiling tiles		Nov 08, 2014		
* 16 f1 09	B	1	225	O	0	remove extension cords <i>running above the drop ceiling</i>	1	Nov 08, 2014		
* 10 g 9	B	1	225	M	63	replace missing escutcheon plate		Nov 08, 2014		SR26946
* 16 c 1	C	1	227	M		Repair battery lighting			C	SR16090
* 10 a5 1	B	1	227	M		repair door closer <i>south</i>			C	SR16083
16 f2 06	B	1	228	O	0	replace burned-out light bulb(s)		Nov 08, 2014		
* 15 b 5	B	1	234	O	0	Remove storage from electrical room.		Nov 08, 2014		
* 16 f1 11	B	1	236	M	625	repair exposed wiring <i>on generator</i>		Nov 08, 2014		SR26954
* 15 b 5	B	1	244	O	0	Remove storage from electrical room.	2	Nov 08, 2014		
* 02 c4 4	F	1	245	M	156	Placard Propane Tanks <i>for propane by room 245</i>	1	Nov 08, 2014		SR16075
* * *	*	2	*	*		*No violations for this building			*	

**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 07  
Pioneer Middle Loc. No: 2571  
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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

Fire Safety     Casualty     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: 7

Total Fire Safety Deficiencies(\*): 54 (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: 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 11  
Pioneer Middle Annex Loc. No: 9316  
5400 Southwest 90th Avenue  
Cooper City, FL 33328  
(754) 323-5230

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.							
*	16 f1 15	B	P	008	O	0	remove unsafe electric equipment <i>microwave</i>	1	Nov 08, 2014		
*	08 a 01	B	P	008	M	625	repair door (wood) <i>lock on door</i>	1	Nov 08, 2014		SR16228
*	02 a 01	B	P	452C	O	0	post inspection report in portable	1	Nov 08, 2014		
*	01 01 06	B	P	453C	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	10 c 2	C	P	1046P	O	0	remove exit obstructions	1	Nov 08, 2014		
*	01 01 06	B	P	1047P	O	0	Building out of service - unoccupied		Mar 18, 2015		
*	16 a 2	C	P	1047P	M	313	repair electric exit sign <i>did not work on test</i>	1	Nov 08, 2014		SR16024
*	01 01 06	B	P	1048P	O	0	Building out of service - unoccupied		Mar 18, 2015		
*	02 a 01	B	P	1048P	O	0	post inspection report in portable	1	Nov 08, 2014		
*	16 c 1	C	P	1049P	M	375	Repair battery lighting		Nov 08, 2014		SR26773
*	02 a 01	B	P	1049P	O	0	post inspection report in portable	1	Nov 08, 2014		
*	02 a 01	B	P	1050P	O	0	post inspection report in portable		Nov 08, 2014		
*	02 a 01	B	P	1051P	O	0	post inspection report in portable	1	Nov 08, 2014		
*	01 01 06	B	P	1052P	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	02 a 01	B	P	1053P	O	0	post inspection report in portable	1	Nov 08, 2014		
*	16 c 1	C	P	1054P	M		Repair battery lighting			C	SR16026
*	02 a 01	B	P	1055P	O	0	post inspection report in portable	1	Nov 08, 2014		
*	01 01 06	B	P	1056P	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	16 c 1	C	P	1056P	M	375	Repair battery lighting		Nov 08, 2014		SR26774
*	16 a 2	C	P	1056P	M	313	repair electric exit sign <i>did not work on test</i>		Nov 08, 2014		SR26772
*	01 01 06	B	P	1057P	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	16 c 1	C	P	1057P	M	375	Repair battery lighting		Nov 08, 2014		SR26775
*	01 01 06	B	P	1058P	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	01 01 06	B	P	1059P	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	01 01 06	B	P	447CX	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	01 01 06	B	P	1060PD	O	0	Building out of service - unoccupied	1	Mar 18, 2015		



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

Initial Inspection: Oct 09, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Pioneer Middle Annex Loc. No: 9316  
5400 Southwest 90th Avenue  
Cooper City, FL 33328  
(754) 323-5230

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	1061PD	O	0	post inspection report in portable		Nov 08, 2014		
*	16 c 1	C	P	1062CT	M		Repair battery lighting			C	SR16028
*	02 a 01	B	P	1063CA	O	0	post inspection report in portable		Nov 08, 2014		
*	02 a 01	B	P	1065CX	O	0	post inspection report in portable		Nov 08, 2014		
*	01 01 06	B	P	1066CX	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	02 a 01	B	P	1067CX	O	0	post inspection report in portable	1	Nov 08, 2014		
*	10 c 2	C	P	1068CX	O	0	remove exit obstructions	1	Nov 08, 2014		
*	01 01 06	B	P	1069CX	O	0	Building out of service - unoccupied	1	Mar 18, 2015		
*	01 01 06	B	P	1070CX	O	0	Building out of service - unoccupied	1	Mar 18, 2015		

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Total Non-Fire Safety Deficiencies      0  
Total Fire Safety Deficiencies(\*):      33      (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: 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 09  
Piper High Loc. No: 1901  
8000 Northwest 44th Street  
Sunrise, FL 33351  
(754) 322-1700

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.							
10	L e	B	P	000	O	0	Remove all unauthorized room numbers <i>all portables</i>	2	Aug 09, 2014		
*	*	*	*	QPR 15	*		*No violations for this building			*	
* 16	e 5	D	P	015	M	156	install fire alarm pull station sign	2	Aug 09, 2014		SR06978
* 11	a 2	F	P	025	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22095
* 08	a 01	B	P	025	M	625	repair door (wood) <i>door slams</i>		Aug 09, 2014		SR22086
* 16	c 1	C	P	028N	M	375	Repair battery lighting	1	Aug 09, 2014		SR09286
* 09	b0 01	B	P	102H	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 16	a 2	C	P	108C	M	313	repair electric exit sign <i>did not work on test</i>		Aug 09, 2014		SR22103
07	c 5	B	P	110C	M	1,875	repair fascia (wooden) <i>single point portable</i>		Aug 09, 2014		SR22085
* 16	c 1	C	P	115C	M	375	Repair battery lighting		Aug 09, 2014		SR22131
* 10	c 2	C	P	122	O	0	remove exit obstructions	1	Aug 09, 2014		
* 16	c 1	C	P	124	M	375	Repair battery lighting		Aug 09, 2014		SR22113
* 16	c 1	C	P	144	M	375	Repair battery lighting	1	Aug 09, 2014		SR08285
* 16	c 1	C	P	189	M	375	Repair battery lighting		Aug 09, 2014		SR22114
* 16	c 1	C	P	237	M	375	Repair battery lighting		Aug 09, 2014		
* 02	a 01	B	P	237	O	0	post inspection report in portable		Aug 09, 2014		
* 16	c 1	C	P	243T	M	375	Repair battery lighting	1	Aug 09, 2014		SR09287
13	p2 9	F	P	243T	O	0	clean floor area <i>Rest room</i>	1	Oct 08, 2014		
10	p1 5	B	P	243T	O	0	install new toilet seats	1	Aug 09, 2014		
* 08	a 01	B	P	243T	M	625	repair door (wood) <i>lock on door</i>	1	Aug 09, 2014		SR19609
* 16	c 1	C	P	277	M	375	Repair battery lighting		Aug 09, 2014		SR22115
00	01 67	B	P	277	M	6,250	Repair broken floor tiles (vinyl) <i>chipped</i>	1	Nov 07, 2014		SR09111
* 16	f1 09	B	P	382	O	0	remove extension cords <i>being used for coffee pot</i>		Aug 09, 2014		
* 01	01 06	B	P	434C	O	0	Building out of service - unoccupied		Dec 17, 2014		
* 16	c 1	C	P	434C	M	375	Repair battery lighting		Aug 09, 2014		SR22116
* 09	b0 01	B	P	434C	O	0	repair ceiling tiles		Aug 09, 2014		

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

Initial Inspection: Jul 10, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Piper High Loc. No: 1901  
8000 Northwest 44th Street  
Sunrise, FL 33351  
(754) 322-1700

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.							
*	02 a 01	B	P	541C	O	0	post inspection report in portable		Aug 09, 2014		
*	16 f1 09	B	P	541C	O	0	remove extension cords		Aug 09, 2014		
*	09 b0 01	B	P	541C	O	0	repair ceiling tiles		Aug 09, 2014		
	09 a 29	B	P	618C	O	0	remove unrated cloth/paper covering window	2	Aug 09, 2014		
*	16 c 1	C	P	629C	M	375	Repair battery lighting		Aug 09, 2014		SR22117
	09 a 29	B	P	629C	O	0	remove unrated cloth/paper covering window	1	Aug 09, 2014		
*	09 b0 01	B	P	629C	O	0	repair ceiling tiles		Aug 09, 2014		
*	01 01 06	B	P	676C	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	01 01 06	B	P	677C	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	01 01 06	B	P	695C	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	16 e 5	D	P	696C	M	156	install fire alarm pull station sign	1	Aug 09, 2014		SR09264
*	02 a 01	B	P	697C	O	0	post inspection report in portable		Aug 09, 2014		
*	16 e3 3	D	P	700C	M	3,125	install fire alarm pull station	1	Jan 06, 2015		SR19611
*	02 a 01	B	P	883C	O	0	post inspection report in portable		Aug 09, 2014		
*	16 c 1	C	P	905C	M	375	Repair battery lighting		Aug 09, 2014		SR22118
*	16 c 1	C	P	991CT	M	375	Repair battery lighting		Aug 09, 2014		SR22119
*	08 a 01	B	P	991CT	M	625	repair door (wood) <i>door slams</i>		Aug 09, 2014		SR22087
*	16 c 1	C	P	1085CX	M	375	Repair battery lighting		Aug 09, 2014		SR22121
*	16 c 1	C	P	QP456C	M	375	Repair battery lighting		Aug 09, 2014		SR22122
*	16 c 1	C	P	QP624C	M	375	Repair battery lighting		Aug 09, 2014		SR22123
*	16 e 5	D	P	QP905	M	156	install fire alarm pull station sign	1	Aug 09, 2014		SR09429
*	16 e 5	D	P	QP930C	M	156	install fire alarm pull station sign	1	Aug 09, 2014		SR09293
*	16 f2 c	B	P	QPR15	O	0	remove obsolete storage	1	Aug 09, 2014		
*	01 01 06	B	P	QP 317C	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	01 01 06	B	P	QP280CX	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	16 e3 3	D	QP	001N	M		install fire alarm pull station			C	SR06993
*	01 01 06	B	QP	277	O	0	Building out of service - unoccupied		Dec 17, 2014		
*	16 f2 02	B	QP	456C	O	0	install light covers		Aug 09, 2014		

**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 09  
Piper High Loc. No: 1901  
8000 Northwest 44th Street  
Sunrise, FL 33351  
(754) 322-1700

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 a	29	B	QP	624C	O		remove unrated cloth/paper covering window			C	
* 01	01 06	B	QP	700C	O	0	Building out of service - unoccupied		Dec 17, 2014		
* 02 a	01	B	QP	700C	O	0	post inspection report in portable		Aug 09, 2014		
* 02 a	01	B	QPR	015	O	0	post inspection report in portable		Aug 09, 2014		

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

Initial Inspection: Jul 10, 2014

Safety Department  
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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	0	000	O	0	Remove all unauthorized room numbers <i>Leave only FISH numbers</i>	5	Aug 09, 2014		
*	16 a	C	1	010	C	625	install illuminated exit sign <i>at 011</i>	3	Sep 08, 2014		CL00201
*	16 f2 01	B	1	011A	M	250	repair light fixture		Aug 09, 2014		SR22130
*	16 a	C	1	014	C	625	install illuminated exit sign <i>to corridor 201a</i>	3	Sep 08, 2014		CL00202
*	09 b0 01	B	1	102L	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 g 7	F	1	103	M	3,125	install fire sprinklers	3	Aug 09, 2014		SR95083
*	16 f2 e	B	1	104	O	0	Lock utility panel.		Aug 09, 2014		
	13 p2 9	F	1	104	O		clean floor area <i>clean floor area and organize</i>			C	
*	10 c 2	C	1	104	O	0	remove exit obstructions		Aug 09, 2014		
*	09 b0 01	B	1	104A	O	0	repair ceiling tiles		Aug 09, 2014		
*	09 b0 01	B	1	105	O	0	repair ceiling tiles		Aug 09, 2014		
*	09 b1 01	B	1	106D	M	375	Repair ceiling tile - Special cut required <i>smoke</i>		Aug 09, 2014		SR22090
*	09 b0 01	B	1	106E	O	0	repair ceiling tiles		Aug 09, 2014		
*	16 c 1	C	1	111	M	375	Repair battery lighting		Aug 09, 2014		SR22104
*	08 a 02	B	1	111	M	438	repair door (metal) <i>door hard to open</i>		Aug 09, 2014		SR22088
*	09 b0 01	B	1	123	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 12 g	C	1	132B	O	0	post exit diagrams in each room		Aug 09, 2014		
	13 f2 2	C	1	141	O	0	remove unsafe/unclean furniture from use <i>lamp / couch</i>		Aug 09, 2014		
*	15 a5 a3	B	1	142C	O	0	remove storage < 18" from ceiling		Aug 09, 2014		
*	16 c 1	C	1	144	M	375	Repair battery lighting		Aug 09, 2014		SR22105
*	08 a 01	B	1	150A	M	625	repair door (wood) <i>lock on door</i>	2	Aug 09, 2014		SR06940
	16 g 03	B	1	152A	O	0	remove coffeepot/hotplate from classroom	1	Aug 09, 2014		
*	16 f1 15	B	1	152A	O	0	remove unsafe electric equipment <i>microwave</i>	3	Aug 09, 2014		
*	10 c 2	C	1	155A	O	0	remove exit obstructions	2	Aug 09, 2014		
*	16 a	C	1	171	C	625	install illuminated exit sign	3	Sep 08, 2014		CL00203
*	09 b0 01	B	1	172	O	0	repair ceiling tiles		Aug 09, 2014		
*	16 a 2	C	1	172	M	313	repair electric exit sign <i>did not work on test</i>		Aug 09, 2014		SR22102
*	16 f2 02	B	1	179A	O	0	install light covers	1	Aug 09, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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10440 West Oakland Park  
Sunrise, FL 33351  
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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	1	180	M	175	Replace missing fish number	1	Aug 09, 2014		SR09236
	15 a4 1	B	1	180A	M	3,750	provide proper ventilation <i>Re-issue WO: 01/31/2007</i>	11	Nov 07, 2014		SR41552
*	10 LD	B	1	181	M	175	Replace missing fish number	1	Aug 09, 2014		SR09237
*	09 b0 01	B	1	190A	O	0	repair ceiling tiles		Aug 09, 2014		
*	09 b0 01	B	1	191	O	0	repair ceiling tiles		Aug 09, 2014		
*	08 c 3	F	1	192A	O	0	Remove hasp/padlock from door		Aug 09, 2014		
*	09 b0 01	B	1	193	O	0	repair ceiling tiles		Aug 09, 2014		
	16 g0 3	B	1	195A	O		Remove electric appliance from room <i>microwave</i>			C	
*	09 b0 01	B	1	197F	O	0	repair ceiling tiles	1	Aug 09, 2014		
*	10 g 7	F	1	197G	M	3,125	install fire sprinklers <i>in freezer</i>		Aug 09, 2014		SR22094
	16 g0 3	B	1	199A	O	0	Remove electric appliance from room <i>microwave</i>		Jul 10, 2014		
*	09 b0 01	B	1	199A	O	0	repair ceiling tiles	1	Aug 09, 2014		
	13 p2 9	F	1	200A	O	0	clean floor area		Oct 08, 2014		
	16 g0 3	B	1	201	O	0	Remove electric appliance from room <i>microwave</i>		Jul 10, 2014		
*	09 b0 01	B	1	203	O	0	repair ceiling tiles		Aug 09, 2014		
*	09 b0 01	B	1	203A	O	0	repair ceiling tiles		Aug 09, 2014		
	16 g0 3	B	1	206D	O	0	Remove electric appliance from room <i>microwave-office</i>	4	Jul 10, 2014		
*	09 b0 01	B	1	206E	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 a5 1	B	1	207	M	438	repair door closer		Aug 09, 2014		SR22092
*	16 f2 02	B	1	208J	O	0	install light covers	1	Aug 09, 2014		
*	16 f2 c	B	1	212	O	0	remove obsolete storage <i>housekeeping needed</i>	4	Aug 09, 2014		
	16 g 03	B	1	212B	O	0	remove coffeepot/hotplate from classroom	1	Aug 09, 2014		
*	16 f2 c	B	1	212B	O	0	remove obsolete storage	3	Aug 09, 2014		
*	10 g 8	B	1	219	O	0	remove fire sprinkler obstruction		Aug 09, 2014		
*	15 a5 a3	B	1	230H	O	0	remove storage < 18" from ceiling	4	Aug 09, 2014		
*	09 b0 01	B	1	231	O	0	repair ceiling tiles	1	Aug 09, 2014		
*	16 a	C	1	232	C	625	install illuminated exit sign <i>at 232f</i>	3	Sep 08, 2014		CL00204
*	16 f2 02	B	1	232	O	0	install light covers	1	Aug 09, 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.							
*	10 c 2	C	1	233	O	0	remove exit obstructions		Aug 09, 2014		
	08 a 03	B	1	233	M	187	repair/replace threshold		Aug 09, 2014		SR22089
*	16 c 1	C	1	236	M	375	Repair battery lighting		Aug 09, 2014		SR22106
*	10 g 7	F	1	236	M	3,125	install fire sprinklers	8	Aug 09, 2014		SR64537
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) <i>outside 141</i>	3	Nov 07, 2014		CL00208
*	08 c 3	F	2	206E	O	0	Remove hasp/padlock from door	2	Aug 09, 2014		
*	08 c 3	F	2	230G	O	0	Remove hasp/padlock from door	2	Aug 09, 2014		
*	08 c 3	F	2	230H	O	0	Remove hasp/padlock from door	2	Aug 09, 2014		
*	09 c0 01	B	2	233	M	2,500	repair walls <i>Bengal score board</i>		Aug 09, 2014		SR22091
*	13 a2 b5	B	2	242	O	0	secure oxygen cylinders separately	1	Aug 09, 2014		
*	16 a	C	2	243C	C	625	install illuminated exit sign	4	Sep 08, 2014		
	16 f2 06	B	3	301	O	0	replace burned-out light bulb(s)	2	Aug 09, 2014		
*	16 c 1	C	4	110	M	375	Repair battery lighting		Aug 09, 2014		SR22107
*	16 f2 c	B	4	401	O	0	remove obsolete storage <i>housekeeping needed</i>	4	Aug 09, 2014		
	07 c 02	B	4	401	M	750	repair leaking roof <i>roof leaking</i>	2	Aug 09, 2014		SR06932
*	13 a2 a6	B	4	402	O		remove improperly stored chemicals <i>flammable sprays not stored in cabinet</i>			C	
*	11 a9 02	F	4	403	M		post exterior fire extinguisher sign			C	SR19610
*	16 f2 c	B	4	403	O	0	remove obsolete storage <i>remove wood</i>	5	Aug 09, 2014		
	16 g0 3	B	5	533A	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 15	B	5	533A	O		remove unsafe electric equipment <i>microwave</i>			C	
	09 a 29	B	5	534	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
*	11 a9 02	F	5	539	M	157	post exterior fire extinguisher sign		Aug 09, 2014		SR22101
	09 a 29	B	5	542A	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
	09 a 29	B	5	546	O		remove unrated cloth/paper covering window			C	
*	16 g 02	F	5	548	O	0	discontinue use of piggybacked surge strips	1	Aug 09, 2014		
*	16 f1 15	B	5	548A	O		remove unsafe electric equipment <i>microwave</i>			C	
*	16 f1 09	B	5	550	O		remove extension cords			C	
*	14 a	C	5	555	O		post elevator inspection certificate			C	

**Comprehensive Safety Inspection Audit  
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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							
* 16 f2 e	B	5	560	O	0	Lock utility panel.		Aug 09, 2014		
09 a 29	B	5	560	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
* 16 c 1	C	5	565	M	375	Repair battery lighting		Aug 09, 2014		SR22108
* 09 b0 01	B	6	601	O	0	repair ceiling tiles	1	Aug 09, 2014		
13 p2 9	F	6	601C	O		clean floor area <i>rest room</i>			C	
* * *	*	7	*	*		*No violations for this building			*	
* 10 c9 c	B	8	018	M	625	repair stairs <i>pivots on stairs</i>		Aug 09, 2014		SR22093
* 09 b0 01	B	8	803A	O	0	repair ceiling tiles		Aug 09, 2014		
* 10 h 3	D	8	807	M		install smoke detector			C	SR09243
* 09 b0 01	B	8	808	O	0	repair ceiling tiles	2	Aug 09, 2014		
* 09 b0 01	B	8	810A	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 16 c 1	C	8	814	M	375	Repair battery lighting <i>over stage door</i>		Aug 09, 2014		SR22109
* 10 g 9	B	8	814	M	63	replace missing escutcheon plate <i>2nd floor</i>	1	Aug 09, 2014		SR09121
* 10 g 1	F	8	9599	M		inspect fire sprinkler system <i>back flow missing tag</i>			C	SR98402
* 16 c 1	C	9	901	M	375	Repair battery lighting		Aug 09, 2014		SR22110
* 16 c 1	C	9	902	M	375	Repair battery lighting		Aug 09, 2014		SR22111
13 p2 9	F	9	905	O		clean floor area			C	
16 f2 06	B	9	906	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
13 p2 9	F	9	907	O		clean floor area <i>rest room</i>			C	
* 16 c 1	C	9	909	M	375	Repair battery lighting		Aug 09, 2014		SR22112
13 p2 9	F	10	1002	O	0	clean floor area	2	Oct 08, 2014		
13 p2 9	F	10	1003	O	0	clean floor area	2	Oct 08, 2014		
13 p2 9	F	13	1301	O	0	clean floor area	1	Oct 08, 2014		
* * *	*	14	*	*		*No violations for this building			*	
* 16 c 1	C	15	1501	M	375	Repair battery lighting		Aug 09, 2014		SR22124
* 16 c 1	C	85	850	M	375	Repair battery lighting		Aug 09, 2014		SR22125
13 f2 2	C	85	851	O	0	remove unsafe/unclean furniture from use		Aug 09, 2014		
* 16 c 1	C	85	852	M	375	Repair battery lighting	3	Aug 09, 2014		SR95177



**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 a	29	B	85	860	O		remove unrated cloth/paper covering window			C	
* 16 c	1	C	85	863	M	375	Repair battery lighting		Aug 09, 2014		SR22126
09 a	29	B	85	863	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
* 11 a	2	F	86	852	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22096
* 11 a	2	F	86	854	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22097
* 11 a	2	F	86	860	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22098
* 16 c	1	C	86	862	M	375	Repair battery lighting		Aug 09, 2014		SR22127
* 16 c	1	C	86	863	M	375	Repair battery lighting		Aug 09, 2014		SR22129
* 11 a	2	F	86	863	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22099
09 a	29	B	86	863	O	0	remove unrated cloth/paper covering window		Aug 09, 2014		
* 11 a	2	F	86	864	M	125	install bracket for fire extinguisher		Aug 09, 2014		SR22100

Total Non-Fire Safety Deficiencies 30  
 Total Fire Safety Deficiencies(\*): 130 (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: 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 05  
Plantation Elementary Loc. No: 0941  
651 NW 42 Avenue  
Plantation, FL 33317  
(754) 322-8000

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

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.							
*	10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Backflow tag in properly</i>			C	SR18755
	10 l 11	B	0	9699	O		Playground: Remove debris/trash from area <i>Rocks</i>			C	
	02 l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5th PG metal showing on most equipment</i>			C	SR18749
	11 h2 2	B	0	9699	O		Provide pad around basketball poles <i>8 basket ball pole pads</i>			C	
*	12 a	F	1	000	O		remove combustible materials <i>Building 1 paper on exit doors</i>			C	
	80 02 9b	E	1	001B	M	625	Repair rippled/torn carpet <i>office hallway</i>		Feb 05, 2015		SR29553
*	16 a	C	1	001C	C	625	install illuminated exit sign <i>by 103b</i>	4	Mar 07, 2015		CL00209
*	95 17 2	B	1	003	M	175	Install Fish/Room Number <i>Corridor; at east double doors</i>		Feb 05, 2015		SR29560
*	16 e 5	D	1	003	M	156	install fire alarm pull station sign <i>at East dbl. doors</i>		Feb 05, 2015		SR29552
*	11 a8 01	F	1	005	M		reinspect fire extinguishers <i>By 118D Low charge</i>			C	SR18760
*	09 c0 01	B	1	009	M	2,500	repair walls <i>2nd floor crack in wall</i>	1	Feb 05, 2015		SR18751
*	11 a8 01	F	1	010	M		reinspect fire extinguishers <i>By 226 tag date 1/2013</i>			C	SR18761
*	08 a 02	B	1	010	M		repair door (metal) <i>By 226 Top of door rubbing</i>			C	SR18750
	80 02 9b	E	1	101G	M	625	Repair rippled/torn carpet <i>office</i>		Feb 05, 2015		SR29555
	80 02 9b	E	1	101H	M	625	Repair rippled/torn carpet <i>office area</i>		Feb 05, 2015		SR29556
	80 02 9b	E	1	101J	M	625	Repair rippled/torn carpet <i>office area</i>		Feb 05, 2015		SR29557
	80 02 9b	E	1	101K	M	625	Repair rippled/torn carpet <i>office area</i>		Feb 05, 2015		SR29558
	01 01 01	A	1	101N	O		Remove plug in air fresheners			C	
*	79 03 3b	E	1	101T	C	4,375	Change door swing <i>restroom door opening out into corridor</i>		Jul 05, 2015		
*	79 03 3b	E	1	101U	C	4,375	Change door swing <i>restroom door opens into corridor</i>		Jul 05, 2015		
	80 02 9b	E	1	101V	M	625	Repair rippled/torn carpet <i>Office</i>		Feb 05, 2015		SR29559
	80 02 9b	E	1	103	M	625	Repair rippled/torn carpet <i>trip hazard inside Media Center</i>		Feb 05, 2015		SR29554
*	12 a	F	1	103J	O		remove combustible materials <i>Electrical Room</i>			C	
*	09 b0 01	B	1	104	O		repair ceiling tiles <i>3 painted ceiling tiles</i>			C	
*	10 h 3	D	1	104A	M	1,875	install smoke detector		Feb 05, 2015		SR29538
*	10 h 3	D	1	104C	M	1,875	install smoke detector <i>proper type inside Kiln room</i>		Feb 05, 2015		SR29542

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

Initial Inspection: Jan 06, 2015

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Plantation Elementary Loc. No: 0941  
651 NW 42 Avenue  
Plantation, FL 33317  
(754) 322-8000

Plantation Fire Rescue  
550 NW 65th Avenue  
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		Bldg No.	Room No.							
* 00 01 13	C	1	106	M	3,125	Connect elevator phone to 9-1-1 svc <i>dial tone then nothing</i>	1	Feb 05, 2015		SR18748
* 14 a	C	1	106	O	0	post elevator inspection certificate <i>exp 8/13</i>	1	Apr 06, 2015		
15 a4 2	B	1	108	M		repair exhaust fan <i>Not working at time of inspection</i>			C	SR18767
* 16 f1 09	B	1	113	O		remove extension cords <i>to vending machine</i>			C	
* 11 a9 02	F	1	118	M		post exterior fire extinguisher sign <i>Backdoor-sign is faded</i>			C	SR18763
* 16 c 1	C	1	121	M	375	Repair battery lighting		Feb 05, 2015		SR29551
* 10 g 02	F	1	121	M		replace missing fire sprinkler heads/wrench			C	SR18752
* 10 g 02	F	1	123	M		replace missing fire sprinkler heads/wrench <i>Wrench is missing</i>			C	SR18753
* 10 g 1	F	1	124	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Feb 05, 2015		SR29536
01 01 01	A	1	127	O		Remove plug in air fresheners			C	
01 02 01	B	1	127	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
* 10 b 5	A	1	130	O		Remove artwork/material > 50% wall space			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		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
* 10 b 5	A	1	133	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
* 16 a 2	C	1	133	M		repair electric exit sign <i>Not working on test</i>			C	SR18769
16 f2 06	B	1	133	O		replace burned-out light bulb(s)			C	
13 p2 9	F	1	134	O	0	clean floor area <i>too much clutter</i>		Apr 06, 2015		
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
* 12 a	F	1	135	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
* 13 a2 a6	B	1	136	O		remove improperly stored chemicals <i>Cleaning supplies undersink</i>			C	
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
16 f2 06	B	1	140A	O		replace burned-out light bulb(s)			C	

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

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 05  
Plantation Elementary Loc. No: 0941  
651 NW 42 Avenue  
Plantation, FL 33317  
(754) 322-8000

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.							
*	10 h 3	D	1	143	M	1,875	install smoke detector	1	Feb 05, 2015		SR18756
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
	13 p2 9	F	1	148	O		clean floor area <i>Floor clutter</i>			C	
*	10 a5 1	B	1	148	M	438	repair door closer		Feb 05, 2015		SR29535
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	10 h 3	D	1	153	M		install smoke detector <i>Pre-K/Head Start napping room (2)</i>			C	SR18757
	15 a4 2	B	1	153A	M	313	repair exhaust fan <i>restroom</i>		Feb 05, 2015		SR29545
*	10 h 3	D	1	155	M		install smoke detector <i>Pre-K/Head Start Napping room (2)</i>			C	SR18758
*	12 a	F	1	156	O	0	remove combustible materials <i>Paper on Exit door</i>		Apr 06, 2015		
*	10 h 3	D	1	158	M		install smoke detector <i>Pre-K/Head Start Napping room (2)</i>			C	SR18759
*	12 a	F	1	158	O	0	remove combustible materials <i>paper covering Exit door</i>		Apr 06, 2015		
*	08 c 5	E	1	158	O	0	remove door stops		Feb 05, 2015		
*	11 a9 01	F	1	160	O		make fire extinguisher accessible			C	
*	16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	11 a9 01	F	1	161	O		make fire extinguisher accessible			C	
*	09 d 8	F	1	162	O		remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>			C	
*	12 a	F	1	162	O	0	remove combustible materials <i>paper covering Exit door</i>		Apr 06, 2015		
	13 f2 2	C	1	162	O		remove unsafe/unclean furniture from use <i>Stuffed animals</i>			C	
*	12 a	F	1	164	O	0	remove combustible materials <i>paper covering Exit door</i>		Apr 06, 2015		
*	16 f1 09	B	1	164	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	10 h 3	D	1	167	M	1,875	install smoke detector	2	Feb 05, 2015		SR01614
*	16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	16 f1 09	B	1	203	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 05, 2015		
	16 f2 06	B	1	208	O		replace burned-out light bulb(s)			C	
	15 a4 2	B	1	209A	M	313	repair exhaust fan <i>restroom</i>		Feb 05, 2015		SR29547
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
*	16 f1 09	B	1	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 05, 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	1	217	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Feb 05, 2015		
	15 a4 2	B	1	217A	M	313	repair exhaust fan <i>restroom</i>		Feb 05, 2015		SR29549
*	08 c 5	E	1	224	O		remove door stops			C	
*	16 f1 09	B	1	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 05, 2015		
*	16 c	C	1	228	M	625	install battery lighting <i>electric room</i>		Feb 05, 2015		SR29550
*	12 a	F	1	230	O		remove combustibile materials <i>Hanging from ceiling</i>			C	
	13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>at SE driveway;"No Parking at Anytime"; 2 signs</i>		Apr 06, 2015		
*	13 p2 11	F	1	9599	O		remove debris <i>dead tree branches</i>			C	
*	11 a9 02	F	3	303	M		post exterior fire extinguisher sign			C	SR20686
*	15 a 02	E	3	304	M	1,250	repair ventilation <i>Exhaust Not working</i>		Feb 05, 2015		SR29544
	02 l3 7	B	3	9699	M	5,000	Playground: Repair/Replace Equipment <i>metal Poles missing for volleyball nets</i>		Feb 05, 2015		SR29532
	02 13 30	B	3	9699	M	2,500	repair basketball court (asphalt) <i>Clean/repair metal Pole Holes on Play courts</i>		May 06, 2015		SR29531

Total Non-Fire Safety Deficiencies 14  
Total Fire Safety Deficiencies(\*): 40 (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 09, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Plantation High Loc. No: 1451  
6901 Northwest 16th Street  
Plantation, FL 33313  
(754) 322-1850

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

Kim Luke #112349  
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>	1	Aug 08, 2014		
*	09 b0 01	B	P	004N	O	0	repair ceiling tiles	3	Aug 08, 2014		
	07 c 5	B	P	028	M	1,875	repair fascia (wooden) <i>east side</i>	1	Aug 08, 2014		SR17431
*	01 01 06	B	P	035	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	16 c 1	C	P	055N	M		Repair battery lighting			C	SR17615
*	02 a 01	B	P	055N	O	0	post inspection report in portable		Aug 08, 2014		
*	16 c 1	C	P	085N	M		Repair battery lighting			C	SR17616
*	01 01 06	B	P	091	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	01 01 06	B	P	094	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	01 01 06	B	P	095C	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	02 a 01	B	P	117	O	0	post inspection report in portable		Aug 08, 2014		
	cs 01 20	B	P	163N	M	2,500	Repair unsafe/broken equipment <i>exterior Table &amp; Benches</i>	1	Aug 08, 2014		SR17651
*	16 e 5	D	P	163N	M	156	install fire alarm pull station sign	1	Aug 08, 2014		SR17634
*	11 a9 02	F	P	163N	M	157	post exterior fire extinguisher sign	1	Aug 08, 2014		SR17556
*	16 c 1	C	P	735C	M	375	Repair battery lighting		Aug 08, 2014		SR21611
*	01 01 06	B	P	874C	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	01 01 06	B	P	942C	O	0	Building out of service - unoccupied		Dec 16, 2014		
*	16 c 1	C	P	943C	M	375	Repair battery lighting	1	Aug 08, 2014		SR17620
*	09 b0 01	B	P	943C	O	0	repair ceiling tiles		Aug 08, 2014		
*	16 c 1	C	P	944C	M	375	Repair battery lighting	1	Aug 08, 2014		SR17621
	06 b 2	C	P	256CX	M	1,250	repair skirting <i>N.side</i>	1	Aug 08, 2014		SR18160
*	11 a9 02	F	P	257CX	M	157	post exterior fire extinguisher sign	1	Aug 08, 2014		SR17559
*	16 c 1	C	P	1082CT	M	375	Repair battery lighting	1	Aug 08, 2014		SR17623
*	16 e 5	D	P	1082CT	M	156	install fire alarm pull station sign	1	Aug 08, 2014		SR17641
*	16 e 5	D	P	1104CS	M	156	install fire alarm pull station sign	1	Aug 08, 2014		SR17642
*	01 01 06	B	P	1249VE	O	0	Building out of service - unoccupied		Dec 16, 2014		

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			Bldg No.	Room No.								
*	08 a	02	B	1	005A	M	438	repair door (metal) <i>corridor Fire doors has Gap &amp; Not closing</i>	1	Aug 08, 2014		SR17477
*	10 h	3	D	1	101E	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04076
*	10 h	3	D	1	101F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04077
*	16 a	2	C	1	108	M	313	repair electric exit sign <i>light hanging</i>		Aug 08, 2014		SR21598
	10 h	4	F	1	109	M		Install smoke detector/damage stopper <i>south side</i>			C	SR06948
*	10 h	3	D	1	110	M		install smoke detector <i>Heat to Smoke</i>			C	SR04072
*	16 f1	09	B	1	115	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a	29	B	1	115	O	0	remove unrated cloth/paper covering window		Aug 08, 2014		
*	16 f1	09	B	1	117	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</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 Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	131	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 12	g	C	1	132	O	0	post exit diagrams in each room		Aug 08, 2014		
*	16 f1	09	B	1	133	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 12	g	C	1	134	O	0	post exit diagrams in each room		Aug 08, 2014		
*	16 f1	09	B	1	134	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1	09	B	1	135	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1	09	B	1	136	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1	09	B	1	137	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	16 g0	3	B	1	138B	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Jul 09, 2014		
*	10 h	3	D	1	138B	M	1,875	install smoke detector	2	Aug 08, 2014		SR04078
*	10 h	3	D	1	138C	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04079
*	10 h	3	D	1	138D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04080
*	10 h	3	D	1	138F	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04081
	15 a4	2	B	1	138M	M	313	repair exhaust fan <i>restroom</i>	1	Aug 08, 2014		SR17571
*	10 h	3	D	1	138N	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04082
	15 a4	2	B	1	138N	M	313	repair exhaust fan <i>custodial</i>	1	Aug 08, 2014		SR17572

### 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 09  
Plantation High Loc. No: 1451  
6901 Northwest 16th Street  
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			Bldg No.	Room No.							
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 08, 2014		
*	10 h 3	D	1	145B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR06937
*	10 h 3	D	1	145C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR06941
*	10 h 3	D	1	148C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR06942
*	10 h 3	D	1	149A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR06944
*	16 f1 09	B	1	151	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	10 h 4	F	1	156	M	1,875	Install smoke detector/damage stopper	2	Aug 08, 2014		SR06949
*	10 h 3	D	1	156	M	1,875	install smoke detector <i>group bath</i>	2	Aug 08, 2014		SR06935
*	16 f1 09	B	1	165	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	171	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	10 h 4	F	1	175	M	1,875	Install smoke detector/damage stopper	2	Aug 08, 2014		SR06950
*	10 h 3	D	1	175	M	1,875	install smoke detector <i>group bath</i>	2	Aug 08, 2014		SR06936
*	16 f1 09	B	1	176	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	178B	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	178C	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	178E	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04083
*	10 h 3	D	1	178H	M		install smoke detector <i>Heat to Smoke</i>			C	SR04084
	15 a4 2	B	1	178M	M	313	repair exhaust fan <i>Chemical Storage Room</i>	1	Aug 08, 2014		SR17573
*	16 f1 09	B	1	178P	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	1	181	O	0	remove extension cords	4	Aug 08, 2014		
*	10 h 3	D	1	181A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04086
*	10 h 3	D	1	182B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04136
*	15 a 5	B	1	183	O	0	remove storage from mechanical rooms		Aug 08, 2014		
	16 f2 06	B	1	184	O	0	replace burned-out light bulb(s)		Aug 08, 2014		
	13 p2 9	F	1	184A	O	0	clean floor area		Oct 07, 2014		
*	10 h 3	D	1	184A	M	1,875	install smoke detector	1	Aug 08, 2014		SR17502
*	09 a0 01	B	1	185C	M		repair ceilings <i>stucco ceiling damaged</i>			C	SR04038
*	10 h 3	D	1	186A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04137



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			Bldg No.	Room No.							
*	10 h 3	D	1	187A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04138
*	10 h 3	D	1	187B	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04139
	16 g0 3	B	1	187C	O	0	Remove electric appliance from room <i>toaster oven</i>	3	Jul 09, 2014		
*	10 h 3	D	1	188B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04140
	15 a4 2	B	1	189	M		repair exhaust fan <i>restroom</i>			C	SR17570
	15 a4 2	B	1	189B	M	313	repair exhaust fan <i>restroom</i>	1	Aug 08, 2014		SR17574
	20 07 02	B	1	190B	O		Remove improperly stored food from room. <i>when I opened door could smell old food</i>			C	
*	16 f2 c	B	1	190B	O		remove obsolete storage			C	
*	16 f1 09	B	1	192	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	192A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04141
	00 01 67	B	1	193	M		Repair broken floor tiles (vinyl) <i>at south door</i>			C	SR17416
*	16 f1 09	B	1	193	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	193B	M	1,875	install smoke detector	1	Aug 08, 2014		SR17503
*	12 g 1	C	1	195	O	0	remove furnishings blocking exit	1	Oct 07, 2014		
*	10 h 3	D	1	196A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04142
	09 a 29	B	1	196D	O	0	remove unrated cloth/paper covering window		Aug 08, 2014		
*	10 h 3	D	1	197	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04075
*	16 f1 09	B	1	198	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	13 a2 a6	B	1	202	O		remove improperly stored chemicals <i>small babies in this area</i>			C	
*	cs 01 10	B	1	202G	O	0	Remove storage from restroom	1	Aug 08, 2014		
*	16 f1 09	B	1	202G	O		remove extension cords <i>thru doorway</i>			C	
	15 a4 2	B	1	202G	M	313	repair exhaust fan <i>restroom; repl. unit</i>	1	Aug 08, 2014		SR17575
*	16 a	C	1	203	C	625	install illuminated exit sign	4	Sep 07, 2014		
*	10 h 3	D	1	203A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04143
*	10 h 3	D	1	203C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04144
*	10 h 3	D	1	204A	M	1,875	install smoke detector	1	Aug 08, 2014		SR17506
*	10 h 3	D	1	204B	M		install smoke detector			C	SR17507
*	10 c 4	C	1	205	C	9,375	install additional exit <i>from Home Economics. cooking area</i>	1	Nov 06, 2014		

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

Initial Inspection: Jul 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 09  
Plantation High Loc. No: 1451  
6901 Northwest 16th Street  
Plantation, FL 33313  
(754) 322-1850

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.							
*	10 h 3	D	1	205A	M	1,875	install smoke detector	1	Aug 08, 2014		SR17510
	13 p2 9	F	1	205B	O	0	clean floor area <i>clutter</i>	1	Oct 07, 2014		
*	10 h 3	D	1	205E	M	1,875	install smoke detector	1	Aug 08, 2014		SR17537
*	10 h 3	D	1	205F	M	1,875	install smoke detector	1	Aug 08, 2014		SR17540
	07 c 02	B	1	8087	M	750	repair leaking roof <i>East covered walkway</i>	1	Aug 08, 2014		SR17427
	07 c 02	B	1	8089	M	750	repair leaking roof <i>N. &amp; E. side covered walkways</i>	1	Aug 08, 2014		SR17428
	02 l3 7	B	1	9699	M	5,000	Playground: Repair/Replace Equipment <i>Railing loose around Daycare Playground</i>	1	Aug 08, 2014		SR18412
*	10 h 3	D	2	201B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR06946
*	15 a4 21	B	2	202D	M	1,875	install exhaust fan/vent to exterior <i>equipment in room makes it hot</i>	2	Nov 06, 2014		SR07008
*	10 h 3	D	2	202D	M	1,875	install smoke detector <i>Heat to Smoke- equipment added</i>	2	Aug 08, 2014		SR06947
*	11 a9 01	F	2	202H	O	0	make fire extinguisher accessible		Aug 08, 2014		
*	09 b0 01	B	2	231	O	0	repair ceiling tiles <i>painted un rated tiles</i>		Aug 08, 2014		
*	09 b0 01	B	2	231A	O	0	repair ceiling tiles		Aug 08, 2014		
	cs 01 30	B	2	231B	O	0	Clear area around Roof Access		Jul 09, 2014		
*	15 b 5	B	2	231D	O	0	Remove storage from electrical room.		Aug 08, 2014		
*	09 b0 01	B	2	233B	O	0	repair ceiling tiles		Aug 08, 2014		
*	10 c 2	C	2	243	O	0	remove exit obstructions		Aug 08, 2014		
*	16 c 1	C	2	281	M	375	Repair battery lighting <i>servicing line</i>		Aug 08, 2014		SR21599
	13 p2 9	F	2	281B	O	0	clean floor area	1	Oct 07, 2014		
*	16 c 1	C	3	301	M	375	Repair battery lighting <i>exterior of 301a</i>		Aug 08, 2014		SR21600
*	10 c 2	C	3	301	O		remove exit obstructions <i>rear door equipment</i>			C	
*	16 f1 09	B	3	301	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	3	301	O		remove unrated cloth/paper covering window			C	
*	16 c	C	3	302	M		install battery lighting			C	SR17597
	13 p2 9	F	3	304	O	0	clean floor area <i>much too cluttered</i>	1	Oct 07, 2014		
*	13 p 6	F	3	304	M	157	install hazardous work area sign <i>Inside woodshop</i>	1	Oct 07, 2014		SR17562
	13 p2 9	F	3	305	O	0	clean floor area		Oct 07, 2014		
	13 p2 9	F	3	305A	O	0	clean floor area <i>too cluttered</i>	1	Oct 07, 2014		

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Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Plantation High Loc. No: 1451  
6901 Northwest 16th Street  
Plantation, FL 33313  
(754) 322-1850

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.							
09 a	29	B	3	310	O	0	remove unrated cloth/paper covering window	1	Aug 08, 2014		
* 16 f1	15	B	3	311A	O	0	remove unsafe electric equipment <i>microwave</i>		Aug 08, 2014		
* 09 b0	01	B	3	312	O	0	repair ceiling tiles		Aug 08, 2014		
* 15 a5	a3	B	3	312A	O	0	remove storage < 18" from ceiling		Aug 08, 2014		
cs 01	20	B	3	313	M		Repair unsafe/broken equipment <i>weight room;two(2) Leg press Machines</i>			C	SR17949
13 p	7	F	3	313	M		secure equipment to floor <i>rebolt Leg-press machine in weight room</i>			C	SR17563
13 p	7	F	3	319	M	1,250	secure equipment to floor <i>two(2) wood shelves</i>	1	Oct 07, 2014		SR17564
* 16 f2	01	B	3	323	M	250	repair light fixture <i>hanging too low</i>	1	Aug 08, 2014		SR17649
09 c0	06	C	3	323	M	1,875	repair metal wall (interior) <i>interior</i>		Aug 08, 2014		SR21587
16 f1	03	B	3	328	M	250	install light switch	1	Nov 06, 2014		SR17643
00 10	10	B	3	330B	M	625	Paint the following: <i>Door only on East side</i>	1	Nov 06, 2014		SR17417
07 c	02	B	3	8087	M	750	repair leaking roof <i>east covered walk</i>	1	Aug 08, 2014		SR17429
cs 01	20	B	3	9599	M	2,500	Repair unsafe/broken equipment <i>blue benches chipped wood</i>		Aug 08, 2014		SR21649
02 c8	2	B	3	9599	M	1,250	repair fence <i>East side</i>	1	Aug 08, 2014		SR17423
* 10 h	3	D	4	281B	M		install smoke detector			C	SR17542
* 16 c	1	C	4	282	M	375	Repair battery lighting <i>stage area</i>		Aug 08, 2014		SR21603
* 10 h	3	D	4	282B	M		install smoke detector			C	SR17543
* 10 h	3	D	4	282D	M		install smoke detector			C	SR17545
* 16 c	1	C	4	283	M	375	Repair battery lighting <i>servicing line</i>		Aug 08, 2014		SR21604
16 f1	03	B	4	283	M	250	install light switch <i>from Light Panel # 2LF; at NE corridor</i>	1	Nov 06, 2014		SR17644
* 12 b	2	C	4	283C	O	0	remove equipment blocking exit	1	Oct 07, 2014		
* 16 a	3	B	4	283C	M	250	replace illuminated exit sign <i>East Corr. two(2)</i>	1	Aug 08, 2014		SR17577
* 16 c	1	C	4	283J	M		Repair battery lighting			C	SR17603
cs 01	30	B	4	285	O	0	Clear area around Roof Access		Jul 09, 2014		
* 16 f1	07	B	4	400B	M	250	install gfci within 6 ft water supply <i>N.side at Golf Carts plug ins</i>	1	Aug 08, 2014		SR17647
07 c	02	B	4	8089	M	750	repair leaking roof <i>SW covered area of cafeteria</i>	1	Aug 08, 2014		SR17430
* 08 aa	04	B	5	291	C	1,000	Check threshold dropoff >1/2" AFF	3	Nov 06, 2014		
* 16 c	1	C	5	291	M		Repair battery lighting			C	SR17609

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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.							
* 11 a9 02	F	5	291	M	157	post exterior fire extinguisher sign <i>NW dbl. doors</i>	1	Aug 08, 2014		SR17548
* 08 a 04	B	5	291	M	450	repair threshold dropoff >1/2" AFF <i>each exterior Exit from Gym</i>	1	Nov 06, 2014		SR17481
* 16 c 1	C	5	297B	M	375	Repair battery lighting <i>exterior of</i>		Aug 08, 2014		SR21606
* 11 a8 03	F	5	298	M	112	replace missing fire extinguisher		Aug 08, 2014		SR21593
* T L F	B	5	8088	M	63	Install Building Number <i>outside wall</i>		Aug 08, 2014		SR21642
11 h2 2	B	5	9699	O		Provide pad around basketball poles <i>need six(6) pads</i>			C	
* 08 aa 04	B	6	601	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 06, 2014		
* 11 a9 02	F	6	601	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21591
* 16 f1 09	B	6	601	O	0	remove extension cords <i>to large refrigerator</i>	1	Aug 08, 2014		
14 p2 01	F	6	601	M	375	repair eye wash unit	1	Aug 08, 2014		SR17568
* 08 a 04	B	6	601	M	450	repair threshold dropoff >1/2" AFF <i>at NW exit door</i>	1	Nov 06, 2014		SR17486
* 10 h 3	D	6	601A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR04156
00 10 10	B	6	601D	M	625	Paint the following: <i>west exit door + above ext. door &amp; railing</i>	1	Nov 06, 2014		SR17418
* 08 aa 04	B	6	602D	C	1,000	Check threshold dropoff >1/2" AFF	2	Nov 06, 2014		
00 10 10	B	6	602D	M	625	Paint the following: <i>W. exit door &amp; railing, Only</i>	1	Nov 06, 2014		SR17419
* 16 e 5	D	6	602D	M		install fire alarm pull station sign <i>west door</i>			C	SR17626
* 10 12 g	C	6	602D	O	0	post exit diagrams in each room	4	Aug 08, 2014		
* 08 a 04	B	6	602D	M	450	repair threshold dropoff >1/2" AFF <i>west side</i>	1	Nov 06, 2014		SR17488
* 16 c 1	C	6	605	M		Repair battery lighting			C	SR17610
* 16 f1 09	B	7	720	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 15 a 5	B	7	721	O	0	remove storage from mechanical rooms		Aug 08, 2014		
* 16 f1 09	B	7	722	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	7	723	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 09 b0 01	B	7	723A	O		repair ceiling tiles			C	
* 16 f1 09	B	7	725	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 15 a5 a3	B	7	726	O	0	remove storage < 18" from ceiling		Aug 08, 2014		
* 16 f1 09	B	7	729	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 08 c 1	C	7	730	M	438	remove/replace key deadbolts <i>restroom</i>		Aug 08, 2014		SR21585

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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(754) 322-1850

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Plantation, FL 33317  
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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 1	C	7	731	M	438	remove/replace key deadbolts <i>restroom</i>		Aug 08, 2014		SR21586
*	16 f1 09	B	7	740	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	742	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	743	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	7	752	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	754	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	7	755	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	08 a 02	B	7	756	M	438	repair door (metal) <i>door slams too fast</i>		Aug 08, 2014		SR21579
	14 p2 01	F	7	758	M		repair eye wash unit			C	SR17569
*	10 h 3	D	7	761	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Aug 08, 2014		SR04161
*	T L F	B	7	8088	M	63	Install Building Number <i>outside wall</i>		Aug 08, 2014		SR21645
*	16 c 1	C	8	282	M	375	Repair battery lighting		Aug 08, 2014		SR21609
*	16 c 1	C	8	295	M		Repair battery lighting <i>over exit doors near 295a</i>			C	SR18417
	16 f2 06	B	8	295	O	0	replace burned-out light bulb(s)	1	Aug 08, 2014		
*	13 a2 a6	B	8	295A	O		remove improperly stored chemicals <i>cleaner</i>			C	
	16 f2 06	B	8	295A	O		replace burned-out light bulb(s)			C	
*	15 b 5	B	8	295E	O	0	Remove storage from electrical room.	1	Aug 08, 2014		
*	83 02 02	B	8	295F	O		Remove storage from area <i>Cords, wood plank on stairs</i>			C	
*	12 b 2	C	8	295F	O		remove equipment blocking exit <i>Equipment and storage in sound room</i>			C	
	16 f2 06	B	8	296	O	0	replace burned-out light bulb(s)	1	Aug 08, 2014		
*	01 02 94	F	8	297	O		Replace damaged stage curtains <i>Torn black curtain and one red curtain panel.</i>			C	
*	13 a2 a6	B	8	297	O	0	remove improperly stored chemicals <i>Paint in unlocked areas, cleaning supplies</i>	1	Aug 08, 2014		
*	16 f2 c	B	8	297	O	0	remove obsolete storage <i>Upper Stage Loft and stage floor area</i>	1	Aug 08, 2014		
*	13 z 3	B	8	297	O	0	remove storage blocking exit <i>Debris blocking open south door to 295 and</i>	1	Aug 08, 2014		
*	16 c 1	C	8	297B	M	375	Repair battery lighting	1	Aug 08, 2014		SR18423
*	15 a 5	B	8	297D	O	0	remove storage from mechanical rooms <i>Wood planks</i>	1	Aug 08, 2014		
*	09 b0 01	B	8	297E	O	0	repair ceiling tiles <i>concession stand E. of main Auditorium</i>	1	Aug 08, 2014		
*	09 a0 01	B	8	297E	M	3,125	repair ceilings <i>masonry; in front of 297E; concession</i>	1	Aug 08, 2014		SR17491

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

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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	8	298	M	156	post ROOF ACCESS sign	1	Aug 08, 2014		SR18414
* 15 a5 a1	B	8	298	M	157	post no combustible storage sign	1	Aug 08, 2014		SR17576
* 16 f2 c	B	8	800	O		remove obsolete storage <i>concrete block</i>			C	
00 00 45	B	8	9599	M	750	Repair Wood Floor <i>Wood deck north of auditorium-slippery</i>	1	Oct 07, 2014		SR18403
* 10 c9 c	B	8	9599	M	625	repair stairs <i>repair pivots on stairs tripping hazard.</i>	1	Aug 08, 2014		SR19500
cs 01 20	B	8	9698	M	2,500	Repair unsafe/broken equipment <i>Broken/unsecured carstops, front pkg lot</i>	1	Aug 08, 2014		SR18425
* 16 c 1	C	9	951	M	375	Repair battery lighting	1	Aug 08, 2014		SR17611
* 02 c4 3a	F	9	9599	M	938	Fence LP gas dome, provide proper signage <i>S. of bldg. 9 in grassy area(underground)</i>	1	Aug 08, 2014		SR17422
* * *	*	10	*	*		*No violations for this building			*	
13 p2 9	F	11	704	O	0	clean floor area		Oct 07, 2014		
* 16 c 1	C	11	705	M	375	Repair battery lighting		Aug 08, 2014		SR21630
13 p2 9	F	11	705	O	0	clean floor area		Oct 07, 2014		
13 p2 9	F	11	1107H	O		clean floor area			C	
02 a 9	B	11	9698	M		trim trees <i>back from N. side Fire Lane @ softball field</i>			C	SR17420
13 p2 9	F	12	801	O	0	clean floor area		Oct 07, 2014		
* 16 c 1	C	12	801A	M	375	Repair battery lighting		Aug 08, 2014		SR21636
* 09 b0 01	B	12	801A	O	0	repair ceiling tiles		Aug 08, 2014		
* * *	*	13	*	*		*No violations for this building			*	
* * *	*	14	*	*		*No violations for this building			*	
* * *	*	15	*	*		*No violations for this building			*	
* 11 a9 02	F	16	806	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21596
* * *	*	17	*	*		*No violations for this building			*	
* 95 17 2	B	18	808B	M	175	Install Fish/Room Number <i>Press Box</i>	1	Aug 08, 2014		SR17941
01 01 09	B	18	808B	M	125	Provide master keys for key box <i>key in box does not work</i>		Aug 08, 2014		SR21573
* 10 a5 2	B	18	808B	M	438	install device/prevent door slamming <i>install a DOOR CLOSER</i>	1	Aug 08, 2014		SR17499
* 10 LD	B	19	809	M	175	Replace missing fish number		Aug 08, 2014		SR21589
* 08 a 01	B	19	809	M	625	repair door (wood) <i>door hard to open</i>		Aug 08, 2014		SR21575
02 c8 2	B	19	9599	M	1,250	repair fence <i>south of Driveway; top post</i>	1	Aug 08, 2014		SR17424

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

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Broward County School District - Cadre 09  
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		Bldg No.	Room No.							
* * *	*	20	*	*		*No violations for this building			*	
* * *	*	21	*	*		*No violations for this building			*	
* * *	*	23	*	*		*No violations for this building			*	
* * *	*	24	*	*		*No violations for this building			*	
09 a 29	B	25	2504	O	0	remove unrated cloth/paper covering window		Aug 08, 2014		
16 f1 03	B	25	2507	M	250	install light switch	1	Nov 06, 2014		SR17645
16 f1 03	B	25	2508	M	250	install light switch	1	Nov 06, 2014		SR17646

Total Non-Fire Safety Deficiencies 51  
 Total Fire Safety Deficiencies(\*): 127 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 178

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 28, 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  
Plantation Middle Loc. No: 0551  
6600 West Sunrise Boulevard  
Plantation, FL 33313  
(754) 322-4100

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

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.								
*	02 a	01	B	P	000	O	0	post inspection report in portable		Feb 27, 2015		
*	01 01	06	B	P	152	O	0	Building out of service - unoccupied <i>Keep Secured</i>		Jul 07, 2015		
*	01 01	06	B	P	211	O	0	Building out of service - unoccupied <i>Keep Secured</i>		Jul 07, 2015		
*	01 01	06	B	P	319	O	0	Building out of service - unoccupied <i>Keep secured</i>		Jul 07, 2015		
*	01 01	06	B	P	774C	O	0	Building out of service - unoccupied <i>Keep Secured</i>		Jul 07, 2015		
	05 14	02	E	P	807C	O	0	Provide DCA Insignia in Portable	1	Apr 28, 2015		
*	16 c	1	C	P	807C	M		Repair battery lighting			C	SR18889
	05 14	02	E	P	808C	O	0	Provide DCA Insignia in Portable	1	Apr 28, 2015		
*	16 c	1	C	P	808C	M		Repair battery lighting			C	SR18890

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

Fiscal Year: 2014-2015  
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Plantation Middle Loc. No: 0551  
6600 West Sunrise Boulevard  
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(754) 322-4100

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.							
cs 01	20	B	0	8088	M	2,500	Repair unsafe/broken equipment <i>B-1 Siamese coupling not turning</i>		Feb 27, 2015		
02 c8	2	B	0	9599	M		repair fence <i>post by NW corner bldg 2 loose</i>			C	SR18852
13 u1	6a	B	0	9698	M	156	Provide signage to read the following: <i>Sign by P-808C rpl DO NOT ENTER fading</i>		Apr 28, 2015		
13 u1	6a	B	0	9698	M	156	Provide signage to read the following: <i>Sign by P-808C Rpl STOP sign is faded</i>		Apr 28, 2015		
02 b	1	B	0	9698	M		install traffic signs <i>upright- Do Not Enter/one Way sign leaning SW</i>			C	SR18851
02 d5	3	B	0	9698	M	313	repair holes in asphalt driveway <i>Pot Hole in road going to busloop</i>		Feb 27, 2015		
11 h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>2 pads by B-2 &amp; 4 pads behind B-1</i>		Feb 27, 2015		
* 16 f2	e	B	1	000	O	0	Lock utility panel. <i>found multiple electrical panel doors unlocked</i>	2	Feb 27, 2015		
13 u1	6a	B	1	000	M	156	Provide signage to read the following: <i>B-1 LP tanks by Portables needs a PLACARD</i>		Apr 28, 2015		
* 16 f1	15	B	1	000	O	0	remove unsafe electric equipment <i>Gray plugs only computer equipment allowed</i>		Feb 27, 2015		
* 11 a9	02	F	1	003	M	157	post exterior fire extinguisher sign <i>Front of school</i>		Feb 27, 2015		
* 09 b0	01	B	1	003B	O	0	repair ceiling tiles <i>near 003A stained tiles</i>		Feb 27, 2015		
* 16 a	2	C	1	003B	M		repair electric exit sign <i>at smoke doors</i>			C	SR18872
* 09 b0	01	B	1	004	O	0	repair ceiling tiles <i>By 124 bowed tile</i>		Feb 27, 2015		
* 09 b0	01	B	1	004A	O	0	repair ceiling tiles <i>By 111 Bowed tile</i>		Feb 27, 2015		
* 09 b0	01	B	1	004A	O	0	repair ceiling tiles <i>By 111 tile has a hole in it</i>		Feb 27, 2015		
* 16 c	1	C	1	006	M		Repair battery lighting <i>by 122</i>			C	SR18876
* 09 b1	01	B	1	006	M	375	Repair ceiling tile - Special cut required <i>By 143 Stained tile sprinkler head</i>		Feb 27, 2015		
* 09 b0	01	B	1	006	O	0	repair ceiling tiles <i>By 127A Stained tile</i>		Feb 27, 2015		
* 09 b0	01	B	1	006	O	0	repair ceiling tiles <i>By 137 Stained tile</i>		Feb 27, 2015		
* 09 b0	01	B	1	006A	O	0	repair ceiling tiles <i>By 138 damaged ceiling tile</i>		Feb 27, 2015		
00 01	67	B	1	007	M		Repair broken floor tiles (vinyl) <i>multiple areas outside of 107</i>			C	SR06878
* 11 a8	01	F	1	007A	M	38	reinspect fire extinguishers <i>By 130 Low charge</i>		Feb 27, 2015		
16 f2	06	B	1	007B	O	0	replace burned-out light bulb(s) <i>In front of 134</i>		Feb 27, 2015		
* 16 f2	e	B	1	014	O	0	Lock utility panel. <i>by 018</i>	1	Feb 27, 2015		
* 16 c	1	C	1	014	M		Repair battery lighting <i>by 150k</i>			C	SR18877
* 09 b0	01	B	1	014	O	0	repair ceiling tiles <i>By 018 Bowed tile</i>		Feb 27, 2015		
* 09 b0	01	B	1	014	O	0	repair ceiling tiles <i>By 152G bowed tile</i>		Feb 27, 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	020	M		repair electric exit sign <i>by 163</i>			C	SR18871
*	11 a8 01	F	1	070	M		reinspect fire extinguishers <i>by 171 low charge</i>			C	SR18866
	02 d2 2	B	1	100	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Outside of 003 hole in concrete</i>		Feb 27, 2015		
*	16 f1 05	B	1	100B	M	63	install weatherproof cover <i>By 168 above vending machine</i>		Feb 27, 2015		
*	16 f1 05	B	1	100C	M	63	install weatherproof cover <i>By 007 above vending machine</i>		Feb 27, 2015		
*	16 f1 05	B	1	100D	M	63	install weatherproof cover <i>Above vending machines</i>		Feb 27, 2015		
*	10 h 3	D	1	102	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02368
	80 02 9b	E	1	103A	M	625	Repair rippled/torn carpet <i>Small area of carpet is rippled</i>		Feb 27, 2015		
	16 f2 06	B	1	103A	O	0	replace burned-out light bulb(s)		Feb 27, 2015		
*	10 h 3	D	1	103B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02383
*	10 h 3	D	1	103C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02384
*	16 c 1	C	1	103D	M	375	Repair battery lighting <i>Not working</i>		Feb 27, 2015		
*	10 h 3	D	1	103D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02385
*	16 c 1	C	1	103F	M	375	Repair battery lighting		Feb 27, 2015		
*	10 h 3	D	1	103F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02386
*	16 f2 02	B	1	105	O	0	install light covers <i>Broken</i>		Feb 27, 2015		
*	16 f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 27, 2015		
	13 f2 2	C	1	105	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Feb 27, 2015		
*	16 f1 09	B	1	106	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 27, 2015		
*	16 f2 e	B	1	107	O	0	Lock utility panel.		Feb 27, 2015		
*	16 c 1	C	1	107	M	375	Repair battery lighting <i>Door leading to 007</i>		Feb 27, 2015		
	80 02 9b	E	1	107	M	625	Repair rippled/torn carpet <i>By comp area torn-also carpet is stained</i>		Feb 27, 2015		
*	16 g 02	F	1	107	O	0	discontinue use of piggybacked surge strips <i>Going to projector</i>		Feb 27, 2015		
*	16 g 02	F	1	107	O	0	discontinue use of piggybacked surge strips <i>In computer area</i>		Feb 27, 2015		
*	11 a9 01	F	1	107	O	0	make fire extinguisher accessible <i>Blocked by charging cart</i>		Feb 27, 2015		
*	10 12 g	C	1	107	O	0	post exit diagrams in each room <i>Missing from door to 007</i>		Feb 27, 2015		
	01 02 01	B	1	108	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		

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			Bldg No.	Room No.							
*	16 c 1	C	1	109	M		Repair battery lighting			C	SR18879
*	16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
*	13 a2 a6	B	1	109	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Feb 27, 2015		
*	10 h 3	D	1	110A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02387
*	10 h 3	D	1	110B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR06881
*	16 c 1	C	1	111	M	375	Repair battery lighting		Feb 27, 2015		
*	16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
*	16 f1 02	B	1	113	O	0	install electric receptacle cover <i>Solid cover plate needed wall by bookcase</i>		Feb 27, 2015		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
*	09 b0 01	B	1	113	O	0	repair ceiling tiles <i>Stained tiles</i>		Feb 27, 2015		
	16 g0 3	B	1	115	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jan 28, 2015		
*	16 g 02	F	1	115	O	0	discontinue use of piggybacked surge strips <i>To microwave</i>		Feb 27, 2015		
	13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use <i>Glass Table from home</i>		Feb 27, 2015		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 27, 2015		
*	16 g 02	F	1	119	O	0	discontinue use of piggybacked surge strips		Feb 27, 2015		
*	16 c 1	C	1	121	M		Repair battery lighting			C	SR18880
	01 02 01	B	1	121	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 27, 2015		
	16 f2 06	B	1	121	O		replace burned-out light bulb(s) <i>emergency light</i>			C	
	01 02 01	B	1	122	O		Strap TV's to mobile cart			C	
*	12 a	F	1	123	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Apr 28, 2015		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 27, 2015		
*	10 h 3	D	1	125	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02371
*	10 h 3	D	1	127	M	1,875	install smoke detector	2	Feb 27, 2015		SR02372
	14 p2 01	F	1	127A	M	375	repair eye wash unit <i>Not working at time of inspection</i>		Feb 27, 2015		
*	16 f1 09	B	1	127B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 27, 2015		
	01 02 01	B	1	127F	O		Strap TV's to mobile cart			C	
	09 a 29	B	1	127F	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Feb 27, 2015		

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			Bldg No.	Room No.							
*	09 b0 01	B	1	127F	O	0	repair ceiling tiles <i>Missing ceiling tile</i>		Feb 27, 2015		
	16 f2 06	B	1	127F	O	0	replace burned-out light bulb(s) <i>emergency light</i>	1	Feb 27, 2015		
	13 p2 9	F	1	129	O	0	clean floor area	1	Apr 28, 2015		
*	10 h 3	D	1	129	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02373
*	16 c 1	C	1	130	M	375	Repair battery lighting		Feb 27, 2015		
*	16 f1 02	B	1	130	O	0	install electric receptacle cover <i>Back wall</i>		Feb 27, 2015		
*	16 c 1	C	1	131	M		Repair battery lighting			C	SR18881
	05 01 1a	B	1	131	O		Replace glass with tempered/plexi glass <i>glass case</i>			C	
*	16 f1 15	B	1	131	O		remove unsafe electric equipment <i>lamp from home</i>			C	
*	09 b1 01	B	1	132	M		Repair ceiling tile - Special cut required <i>around sprinkler head</i>			C	SR18859
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
	16 f2 06	B	1	133	O		replace burned-out light bulb(s) <i>emergency light</i>			C	
	13 p2 9	F	1	134A	O	0	clean floor area <i>Floor Clutter</i>		Apr 28, 2015		
*	10 h 3	D	1	134A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02388
	16 f2 06	B	1	134A	O	0	replace burned-out light bulb(s)		Feb 27, 2015		
	13 p2 9	F	1	134B	O		clean floor area			C	
*	10 h 3	D	1	134B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02389
	01 02 01	B	1	135	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
*	16 05 c	A	1	136	O		remove unsafe electric heaters			C	
	01 02 01	B	1	137	O		Strap TV's to mobile cart <i>2 units</i>			C	
	01 01 01	A	1	138	O	0	Remove plug in air fresheners		Jan 31, 2015		
*	16 c 1	C	1	138	M		Repair battery lighting			C	SR18882
*	16 05 c	A	1	138	O		remove unsafe electric heaters			C	
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 27, 2015		
*	16 f2 02	B	1	140	O	0	install light covers	1	Feb 27, 2015		
*	10 h 3	D	1	141	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02374
*	16 f2 02	B	1	145	O	0	install light covers		Feb 27, 2015		

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			Bldg No.	Room No.							
*	10 h 3	D	1	145	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02375
*	10 12 g	C	1	150	O	0	post exit diagrams in each room		Feb 27, 2015		
*	16 a 2	C	1	150	M	313	repair electric exit sign <i>Exit light coming apart</i>		Feb 27, 2015		
*	16 c 1	C	1	150A	M	375	Repair battery lighting		Feb 27, 2015		
*	16 c 1	C	1	150K	M	375	Repair battery lighting		Feb 27, 2015		
	15 a4 1	B	1	150K	M	3,750	provide proper ventilation <i>camera room needs cool air to keep equipment</i>	8	May 28, 2015		SR64833
*	10 h 3	D	1	152A	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02390
*	08 a 02	B	1	152A	M		repair door (metal) <i>remove deadbolt install proper lock</i>			C	SR18857
*	10 h 3	D	1	152B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02391
*	10 LD	B	1	152C	M	175	Replace missing fish number <i>Multipurpose Room Chair Storage</i>		Feb 27, 2015		
*	10 h 3	D	1	152E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02392
*	10 h 3	D	1	152G	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02393
*	14 a	C	1	152G	O	0	post elevator inspection certificate	6	Apr 28, 2015		
	09 04 03	E	1	152H	O	0	Provide key for elevator access <i>For knox box</i>		Feb 27, 2015		
*	10 LD	B	1	152H	M	175	Replace missing fish number <i>Elevator</i>		Feb 27, 2015		
	16 f2 06	B	1	153	O	0	replace burned-out light bulb(s)		Feb 27, 2015		
*	10 h 3	D	1	154	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02376
	16 f2 06	B	1	155	O	0	replace burned-out light bulb(s)		Feb 27, 2015		
*	16 e 5	D	1	157	M	156	install fire alarm pull station sign <i>Boys locker room side</i>		Feb 27, 2015		
*	16 e 5	D	1	157	M	156	install fire alarm pull station sign <i>Girls locker room side</i>		Feb 27, 2015		
*	09 b0 01	B	1	157	O	0	repair ceiling tiles <i>Stained tiles</i>		Feb 27, 2015		
	13 p2 9	F	1	157A	O	0	clean floor area <i>Floor Clutter</i>		Apr 28, 2015		
*	16 f2 02	B	1	157A	O	0	install light covers	2	Feb 27, 2015		
*	10 h 3	D	1	157A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02394
	16 f2 06	B	1	157A	O	0	replace burned-out light bulb(s)	2	Feb 27, 2015		
*	10 h 3	D	1	158D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02395
*	10 h 3	D	1	158E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02396
*	10 h 3	D	1	158F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02398

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			Bldg No.	Room No.							
*	10 LD	B	1	158G	M	175	Replace missing fish number <i>Student Restroom (male)</i>		Feb 27, 2015		
*	16 f2 02	B	1	158H	O	0	install light covers	1	Feb 27, 2015		
*	10 h 3	D	1	158H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02399
	16 f2 06	B	1	158K	O	0	replace burned-out light bulb(s)	2	Feb 27, 2015		
*	10 h 3	D	1	158L	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02400
	16 f2 06	B	1	159	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	1	160	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02377
*	16 f2 02	B	1	161B	O	0	install light covers	2	Feb 27, 2015		
*	10 h 3	D	1	161B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR06882
*	10 h 3	D	1	161F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR06883
*	16 f2 02	B	1	161G	O	0	install light covers	2	Feb 27, 2015		
*	10 h 3	D	1	161H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR06884
*	16 c 1	C	1	161J	M	375	Repair battery lighting <i>Combo</i>		Feb 27, 2015		
*	10 h 3	D	1	161R	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR06886
	13 p2 9	F	1	163	O	0	clean floor area <i>Floor Clutter</i>		Apr 28, 2015		
*	10 h 3	D	1	163	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02379
*	10 h 3	D	1	164	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02380
*	16 f1 02	B	1	165	O	0	install electric receptacle cover <i>2 one on both sides of the room</i>		Feb 27, 2015		
*	16 f2 02	B	1	165	O	0	install light covers <i>Light covers bowing</i>		Feb 27, 2015		
*	10 12 g	C	1	165	O	0	post exit diagrams in each room	4	Feb 27, 2015		
*	10 A 5	B	1	165	O	0	remove artwork/material > 20% wall space		Feb 27, 2015		
*	09 b0 01	B	1	165D	O	0	repair ceiling tiles	1	Feb 27, 2015		
*	12 a	F	1	167	O	0	remove combustible materials <i>Sterno</i>		Apr 28, 2015		
*	10 12 g	C	1	168	O	0	post exit diagrams in each room	4	Feb 27, 2015		
*	16 f2 e	B	1	168D	O	0	Lock utility panel.	2	Feb 27, 2015		
*	10 h 3	D	1	168D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02401
	16 g0 3	B	1	170	O	0	Remove electric appliance from room <i>Microwave</i>		Jan 28, 2015		
*	16 c 1	C	1	172	M		Repair battery lighting			C	SR18884

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

Initial Inspection: Jan 28, 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  
Plantation Middle Loc. No: 0551  
6600 West Sunrise Boulevard  
Plantation, FL 33313  
(754) 322-4100

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.							
16 f2 06	B	1	173	O	0	replace burned-out light bulb(s) <i>Florescent emergency light</i>		Feb 27, 2015		
05 13 08	B	1	175	O	0	Keep fly fans operational during school hours <i>Corridor 021</i>		Jan 29, 2015		
* 16 c 1	C	1	175	M		Repair battery lighting <i>by 171</i>			C	SR18885
* 16 a 2	C	1	175	M	313	repair electric exit sign <i>above door to 023</i>		Feb 27, 2015		
16 f2 06	B	1	175	O	0	replace burned-out light bulb(s)		Feb 27, 2015		
* 95 17 2	B	1	175A	M		Install Fish/Room Number <i>project storage</i>			C	SR20840
13 u1 6a	B	1	176	M	156	Provide signage to read the following: <i>For K extinguisher in English/spanish</i>		Apr 28, 2015		
* 16 c 1	C	1	176B	M	375	Repair battery lighting		Feb 27, 2015		
* 16 f1 14	B	1	176B	O	0	remove adapters <i>for cash register</i>		Feb 27, 2015		
* 16 c 1	C	1	176C	M		Repair battery lighting			C	SR18888
* 10 h 3	D	1	176C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02402
* 10 h 3	D	1	176D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02403
* 10 h 3	D	1	176G	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02404
* 10 h 3	D	1	176H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02405
* 16 f2 02	B	1	177	O	0	install light covers	2	Feb 27, 2015		
16 f2 06	B	1	177	O		replace burned-out light bulb(s)			C	
80 12 08	B	1	179	M	6,250	Repair broken floor tiles (ceramic) <i>Repair grout</i>		May 28, 2015		
* 10 h 3	D	1	180	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02382
* 10 h 3	D	1	180B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02406
* 10 12 g	C	1	181	O	0	post exit diagrams in each room	4	Feb 27, 2015		
* 12 a	F	1	181	O	0	remove combustible materials <i>Remove LP Tank-Corrected on site</i>		Apr 28, 2015		
* 09 b0 01	B	1	181	O	0	repair ceiling tiles	1	Feb 27, 2015		
* 10 h 3	D	1	181A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02407
* 10 h 3	D	1	181B	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02408
* 10 h 3	D	1	181D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 27, 2015		
* 10 h 3	D	1	181E	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02409
* 16 f2 e	B	1	182	O	0	Lock utility panel.	2	Feb 27, 2015		
00 01 67	B	1	182	M	6,250	Repair broken floor tiles (vinyl) <i>Broken &amp; loose tile by 1st kitchen</i>		May 28, 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 d 8	F	1	182	O	0	remove carpet pieces-fire spread floor <i>Rugs in front of sinks-Or provide fire rating</i>		Feb 27, 2015		
*	12 a	F	1	182	O	0	remove combustible materials <i>Paper covering electrical panel</i>		Apr 28, 2015		
*	10 c 2	C	1	182	O	0	remove exit obstructions <i>Emergency escape part, blocked by file cab</i>		Feb 27, 2015		
*	16 a 2	C	1	182	M	313	repair electric exit sign <i>Not working on test</i>		Feb 27, 2015		
*	10 h 3	D	1	182A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02410
*	10 h 3	D	1	182B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02411
*	08 a 02	B	1	183	M		repair door (metal) <i>exterior door not latching</i>			C	SR20839
*	10 h 3	D	1	183B	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02412
*	10 h 3	D	1	183C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02413
*	01 01 09	F	1	185	O	0	Remove storage from stove <i>1 stove had small appliance on it</i>		Feb 27, 2015		
	16 g0 3	B	1	185D	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jan 28, 2015		
*	16 c 1	C	1	185E	M	375	Repair battery lighting		Feb 27, 2015		
*	10 h 3	D	1	185H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02414
	01 01 09	B	1	185J	M	125	Provide master keys for key box <i>GM key not working</i>		Feb 27, 2015		
*	10 h 3	D	1	185P	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02415
	01 01 09	B	1	185R	M	125	Provide master keys for key box <i>GM key not working</i>		Feb 27, 2015		
*	10 h 3	D	1	185S	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02416
	16 g0 3	B	1	186	O	0	Remove electric appliance from room <i>microwave and coffee pot</i>		Jan 28, 2015		
*	16 c 1	C	1	186A	M	375	Repair battery lighting		Feb 27, 2015		
*	16 c 1	C	1	187A	M	375	Repair battery lighting		Feb 27, 2015		
*	10 a5 1	B	1	188	M	438	repair door closer <i>not attached to door</i>		Feb 27, 2015		
*	16 c 1	C	1	201	M		Repair battery lighting <i>4 units</i>			C	SR18886
	16 g0 3	B	1	201D	O	0	Remove electric appliance from room <i>2 toaster ovens</i>	1	Jan 28, 2015		
*	09 b0 01	B	1	201H	O		repair ceiling tiles			C	
*	10 h 3	D	1	201J	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 27, 2015		
*	16 c 1	C	1	215	M		Repair battery lighting			C	SR18887
	79 09 1a	E	1	8088	M	1,875	Protect equip < 6' 8" in height <i>By 019 AC unit hanging over side walk area</i>		May 28, 2015		
	02 d7 d	B	1	8088	M	6,250	provide drainage for downspout area <i>7 on west side</i>	2	May 28, 2015		SR02295



**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	d7 d	B	1	8088	M	6,250	provide drainage for downspout area <i>9 on east t side</i>	2	May 28, 2015		SR02296
*	16 f2 01	B	1	8088	M	250	repair light fixture <i>F157 outside door Boys locker room side</i>		Feb 27, 2015		
*	09 c0 01	B	1	8088	M	2,500	repair walls <i>(behind) Girls locker room</i>		Feb 27, 2015		
	00 01 99	B	2	000	O	0	Secure area from student access. <i>2 gated areas by 213 need padlocks</i>		Feb 02, 2015		
*	16 f1 02	B	2	009	O	0	install electric receptacle cover <i>By 216 by water fountain</i>		Feb 27, 2015		
	16 g0 3	B	2	201D	O		Remove electric appliance from room <i>toaster oven Entered twice</i>			V	
*	10 h 3	D	2	201H	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02417
*	10 h 3	D	2	211A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 27, 2015		SR02418
*	10 c 2	C	2	212	O	0	remove exit obstructions <i>Back exit partial blocked</i>		Feb 27, 2015		
*	10 h 3	D	2	212A	M	1,875	install smoke detector <i>equipment in room</i>	1	Feb 27, 2015		SR18864
*	10 c 2	C	2	213	O	0	remove exit obstructions <i>Back exit partial blocked</i>		Feb 27, 2015		
*	16 c 1	C	2	216	M	375	Repair battery lighting		Feb 27, 2015		
*	16 c 1	C	3	230	M	375	Repair battery lighting		Feb 27, 2015		
*	16 e 5	D	3	230	M	156	install fire alarm pull station sign		Feb 27, 2015		
*	13 f 04	E	3	230	M	50	post boiler inspection certificate <i>out of date inspection</i>	1	Feb 27, 2015		SR18870
*	11 a9 02	F	3	230	M	157	post exterior fire extinguisher sign		Feb 27, 2015		
*	11 a3 1	C	4	000	M	156	post flammable storage sign		Feb 27, 2015		
*	12 a	F	4	000	O	0	remove combustible materials		Apr 28, 2015		
*	10 LD	B	5	005A	M	175	Replace missing fish number <i>Elevator</i>		Feb 27, 2015		
*	14 a	C	5	005A	O	0	post elevator inspection certificate <i>expired cert 8/2012</i>		Apr 28, 2015		
*	10 c9 c	B	5	005B	M	625	repair stairs <i>Hole in concrete step</i>		Feb 27, 2015		
*	10 c9 c	B	5	005C	M	625	repair stairs <i>Hole in concrete step</i>		Feb 27, 2015		
	16 g0 3	B	5	501	O	0	Remove electric appliance from room <i>Microwave</i>		Jan 28, 2015		
*	08 a 01	B	5	501A	M	625	repair door (wood) <i>Door not closing</i>		Feb 27, 2015		
	01 01 01	A	5	509	O		Remove plug in air fresheners			C	
	10 h 4	F	5	510	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Feb 27, 2015		
*	09 b0 01	B	5	510	O	0	repair ceiling tiles <i>Handicap stall stained and wet tiles</i>		Feb 27, 2015		
	10 h 4	F	5	512	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Feb 27, 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.							
*	08 a 01	B	5	515A	M	625	repair door (wood) <i>Door not closing</i>		Feb 27, 2015		
*	12 a	F	5	516	O		remove combustible materials <i>paper decorations on rated door</i>			C	
*	16 f1 09	B	5	518	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	5	519	O	0	remove unrated cloth/paper covering window <i>vision panel</i>		Feb 27, 2015		
*	10 e 5	E	5	521	M		seal vertical openings <i>remove foam replace with fire caulk</i>			C	SR18862
*	11 a9 02	F	5	523	M	157	post exterior fire extinguisher sign		Feb 27, 2015		
*	10 h 3	D	5	529	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 27, 2015		SR02419
*	08 c 5	E	5	530	O	0	remove door stops		Feb 27, 2015		
*	00 00 99	F	5	534	M	50	Mount Fire Extinguisher		Feb 27, 2015		
	16 g0 3	B	5	535	O	0	Remove electric appliance from room <i>Microwave in cabinet</i>		Jan 28, 2015		
	10 h 4	F	5	540	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Feb 27, 2015		
	10 h 4	F	5	542	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Feb 27, 2015		
*	10 g 7a	F	5	542	M		Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>			C	SR18863
*	00 00 99	F	5	545	M	50	Mount Fire Extinguisher		Feb 27, 2015		

Total Non-Fire Safety Deficiencies 54

Total Fire Safety Deficiencies(\*): 176 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 230

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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Plantation Park Elementary Loc. No: 1251  
875 Southwest 54th Avenue  
Plantation, FL 33317  
(754) 323-7150

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

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.							
02	13 4	B	0	9599	M	313	provide fill <i>Hole between B-5 F520 &amp; B-75 F758 see Head</i>		Dec 05, 2014		SR27976
02	13 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>3-5 Loose bolts Slide opening (not the slide itself)</i>		Dec 05, 2014		SR27977
13	p2 9	F	0	9699	O	0	clean floor area <i>Remove sand covering poured rubber</i>		Feb 03, 2015		
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>Above 010 Not working on test</i>		Dec 05, 2014		SR28048
*	11 a8 01	F	1	004	M	38	reinspect fire extinguishers <i>By 129 FE tag date 1/2013</i>		Dec 05, 2014		SR27989
*	10 c 2	C	1	007	O	0	remove exit obstructions		Dec 05, 2014		
00	01 67	B	1	011	M		Repair broken floor tiles (vinyl) <i>please see custodian</i>			C	SR17241
*	09 b0 01	B	1	013	O	0	repair ceiling tiles <i>small square missing</i>		Dec 05, 2014		
*	10 a5 1	B	1	013	M	438	repair door closer <i>By 155</i>		Dec 05, 2014		SR27985
*	16 A 4	F	1	101	M	250	Remove illuminated exit sign <i>move to exterior door</i>	4	Dec 05, 2014		SR88535
*	10 h 3	D	1	101J	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01559
*	10 h 3	D	1	101L	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01560
*	10 h 3	D	1	101N	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01561
*	10 h 3	D	1	101S	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01562
*	16 f1 09	B	1	107	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
13	n2 3	F	1	107A	M	188	wire kiln switch to fan switch	2	Feb 03, 2015		SR01744
*	10 h 3	D	1	107C	M		install smoke detector <i>Heat to Smoke</i>			C	SR01563
*	16 c 1	C	1	110	M	375	Repair battery lighting <i>Not working</i>		Dec 05, 2014		SR28052
*	16 f1 09	B	1	112	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
13	f2 2	C	1	112B	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Dec 05, 2014		
13	p2 9	F	1	112C	O		clean floor area			C	
*	10 h 3	D	1	112C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01564
cs	01 01	A	1	119	O	0	Remove unsafe/broken Equipment <i>AC wooden games-Corrected on site</i>		Dec 05, 2014		
*	16 c 1	C	1	119	M		Repair battery lighting <i>stage area</i>			C	SR17255
*	16 a 2	C	1	119	M	313	repair electric exit sign <i>By 119B Not working on test</i>		Dec 05, 2014		SR28050
*	10 0h 3	D	1	119B	M	800	Repair smoke/heat detector <i>Heat hanging</i>		Dec 05, 2014		SR27984

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			Bldg No.	Room No.							
*	10 h 3	D	1	119B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01565
*	15 a5 a3	B	1	119B	O		remove storage < 18" from ceiling <i>Corrected on site</i>			C	
*	10 h 3	D	1	119C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01566
*	10 h 3	D	1	120A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01567
*	13 p5 1	F	1	120G	M	188	identify all piping <i>LP-pipes paint yellow and marked</i>		Feb 03, 2015		SR27993
*	10 h 3	D	1	121	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01557
*	16 c 1	C	1	123A	M	375	Repair battery lighting <i>Not working</i>		Dec 05, 2014		SR28055
*	11 a8 01	F	1	123A	M	38	reinspect fire extinguishers <i>FE low charge</i>		Dec 05, 2014		SR27992
	09 a 29	B	1	128	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Dec 05, 2014		
*	10 h 3	D	1	128A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR27987
*	09 d 8	F	1	129	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 05, 2014		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>prom</i>	2	Dec 05, 2014		
*	10 h 3	D	1	120C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01569
	01 02 01	B	1	130	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
*	12 a	F	1	131	O	0	remove combustible materials <i>Fabric-Or provide fire rating</i>		Feb 03, 2015		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
*	16 f1 09	B	1	132	O	0	remove extension cords <i>prom</i>	2	Dec 05, 2014		
*	16 c 1	C	1	133	M	375	Repair battery lighting <i>Not working</i>		Dec 05, 2014		SR28053
*	16 f1 09	B	1	133	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
*	11 a8 01	F	1	140	M	38	reinspect fire extinguishers <i>Back door FE low charge</i>		Dec 05, 2014		SR27990
*	16 c 1	C	1	140A	M	375	Repair battery lighting <i>Not working</i>		Dec 05, 2014		SR28056
*	10 12 g	C	1	140A	O	0	post exit diagrams in each room		Dec 05, 2014		
*	16 c 1	C	1	140B	M	375	Repair battery lighting <i>Not working</i>		Dec 05, 2014		SR28057
*	16 c 1	C	1	140C	M	375	Repair battery lighting	1	Dec 05, 2014		SR17257
	10 h 4	F	1	140E	M	1,875	Install smoke detector/damage stopper <i>equipment added</i>	2	Dec 05, 2014		SR01741
*	16 c 1	C	1	140E	M		Repair battery lighting			C	SR17258
*	16 c 1	C	1	140F	M		Repair battery lighting			C	SR17259

### 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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Plantation Park Elementary Loc. No: 1251  
875 Southwest 54th Avenue  
Plantation, FL 33317  
(754) 323-7150

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.							
*	16 c 1	C	1	141	M	375	Repair battery lighting <i>Above 141B Not working</i>		Dec 05, 2014		SR28054
*	10 h 3	D	1	143	M	1,875	install smoke detector	1	Dec 05, 2014		SR17247
*	10 h 3	D	1	143A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01570
*	12 a	F	1	143A	O		remove combustible materials <i>Sterno-Corrected on site</i>			C	
*	10 h 3	D	1	143B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01571
	16 05 01	A	1	144	O	0	Provide childproof protective recept cover		Nov 06, 2014		
	13 p2 9	F	1	144A	O		clean floor area			C	
*	10 h 3	D	1	144A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01573
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	10 a5 1	B	1	145B	M	438	repair door closer <i>Door slams shut</i>		Dec 05, 2014		SR27986
*	01 01 09	F	1	146	O	0	Remove storage from stove		Dec 05, 2014		
	01 02 01	B	1	146	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	11 a8 01	F	1	146	M	38	reinspect fire extinguishers <i>FE low charge</i>		Dec 05, 2014		SR27991
*	16 f1 09	B	1	146	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
*	09 d 8	F	1	148	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Dec 05, 2014		
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	01 01 09	F	1	149	O	0	Remove storage from stove	1	Dec 05, 2014		
*	10 c 2	C	1	149	O	0	remove exit obstructions <i>furniture</i>	1	Dec 05, 2014		
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
	13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use <i>wicker chair</i>	1	Dec 05, 2014		
*	15 a5 a3	B	1	149A	O		remove storage < 18" from ceiling <i>Corrected on site</i>			C	
*	12 a	F	1	150	O	0	remove combustible materials <i>from emergency door</i>	1	Feb 03, 2015		
*	10 b 5	A	1	151	O	0	Remove artwork/material > 50% wall space		Dec 05, 2014		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	16 a 2	C	1	151	M	313	repair electric exit sign <i>Not working on test</i>		Dec 05, 2014		SR28051
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
	10 h 4	F	1	153A	M	1,875	Install smoke detector/damage stopper <i>equipment added</i>	2	Dec 05, 2014		SR01742
*	10 h 3	D	1	154A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01575

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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	155	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
13 p2 9	F	1	155A	O	0	clean floor area <i>Floor Clutter</i>		Feb 03, 2015		
* 16 c 1	C	1	155B	M		Repair battery lighting <i>No battery light in room</i>			V	SR17260
* 10 h 3	D	1	155B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01577
* 13 p5 1	F	1	9599	M	188	identify all piping <i>LP pipes paint yellow and mark LP GAS</i>		Feb 03, 2015		SR27997
* 12 a	F	2	201	O	0	remove combustible materials <i>Wood, paper this is a flammable room</i>		Feb 03, 2015		
* * *	*	4	*	*		*No violations for this building			*	
* 16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
15 a4 2	B	5	502B	M		repair exhaust fan <i>not working</i>			C	SR17250
80 02 9b	E	5	503B	M	625	Repair rippled/torn carpet <i>Rippled carpet-in closet</i>		Dec 05, 2014		SR28061
* 10 h 3	D	5	503B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01724
* 10 h 3	D	5	504A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01725
* 12 a	F	5	504A	O		remove combustible materials <i>Spray paint-Corrected on site</i>			C	
* 15 a5 a3	B	5	504A	O		remove storage < 18" from ceiling <i>Corrected on site</i>			C	
15 a4 2	B	5	504B	M		repair exhaust fan <i>not working</i>			C	SR17251
* 16 f1 09	B	5	505	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
* 10 h 3	D	5	505B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01726
13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Dec 05, 2014		
* 10 h 3	D	5	506A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01727
* 10 h 3	D	5	512	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01579
09 c0 03	C	5	512	M	1,250	repair masonry wall (exterior) <i>By 610-Crack in wall up by ceiling</i>		Dec 05, 2014		SR27983
* 10 h 3	D	5	514	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01580
* 10 h 3	D	5	514A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01728
* 16 f1 09	B	5	516	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
* 10 h 3	D	5	516A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01729
* 09 d 8	F	5	517	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 05, 2014		
* 12 a	F	5	517	O	0	remove combustible materials <i>paper on emergency door</i>	1	Feb 03, 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	5	517	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	10 h 3	D	5	517A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR27988
	16 f1 03	B	5	517B	M	250	install light switch <i>REPAIR -loose light switch</i>		Mar 05, 2015		SR28058
*	16 f1 09	B	5	518	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
	13 p2 9	F	5	518A	O	0	clean floor area	1	Feb 03, 2015		
*	10 h 3	D	5	518A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01730
*	08 c 1	C	5	518A	M	438	remove/replace key deadbolts <i>Remove deadbolt</i>		Dec 05, 2014		SR27979
*	16 f1 09	B	5	519	O	0	remove extension cords <i>projector</i>	2	Dec 05, 2014		
*	10 h 3	D	5	519A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01731
*	15 a5 a3	B	5	519A	O		remove storage < 18" from ceiling <i>Corrected on site</i>			C	
*	16 f1 09	B	5	520	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 05, 2014		
*	10 h 3	D	5	520A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01732
*	08 c 1	C	5	520A	M	438	remove/replace key deadbolts <i>Remove deadbolt</i>		Dec 05, 2014		SR27980
*	16 f1 09	B	5	521	O	0	remove extension cords <i>prom</i>	2	Dec 05, 2014		
*	16 f1 09	B	5	521	O	0	remove extension cords <i>To Projector running under carpet</i>		Dec 05, 2014		
*	10 h 3	D	5	521A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Dec 05, 2014		SR01733
*	16 f1 09	B	5	525	O		remove extension cords <i>projector No such fish</i>			V	
*	09 c0 01	B	75	700	M	2,500	repair walls <i>Outside 758 (door)</i>		Dec 05, 2014		SR27982
*	08 92 2	C	75	752	M	1,062	Repair emergency escape window <i>Hard to open and close</i>		Jan 04, 2015		SR27978
*	12 a	F	75	752	O		remove combustible materials <i>Deco-banners-Corrected on site</i>			C	
*	10 c 2	C	75	752	O	0	remove exit obstructions <i>Emergency window</i>		Dec 05, 2014		
*	01 01 09	F	75	754	O		Remove storage from stove			C	
*	10 h 3	D	75	754	M	1,875	install smoke detector	1	Dec 05, 2014		SR17248
*	12 a	F	75	754	O		remove combustible materials <i>hanging</i>			C	
*	16 f1 17	B	75	755	M	75	provide blank cover plate for cut in box <i>Electrical panel A opening #20</i>		Dec 05, 2014		SR28059
*	12 a	F	75	756	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 03, 2015		
*	16 f1 09	B	75	756	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 05, 2014		
*	cs 01 10	B	75	756A	O	0	Remove storage from restroom		Dec 05, 2014		

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		Bldg No.	Room No.	M-O-C						
15 a4 2	B	75	756A	M	313	repair exhaust fan <i>Fan/light switch-only works light</i>		Dec 05, 2014		SR28047

Total Non-Fire Safety Deficiencies: 20  
 Total Fire Safety Deficiencies(\*): 98 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 118

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 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  
Pompano Beach Elementary Loc. No: 0751  
700 Northeast 13th Avenue  
Pompano Beach, FL 33060  
(754) 322-8050

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	09	B	P	511C	M	Provide master keys for key box			C	SR20473		
*	83	02	02	B	P	511C	O	0	Remove storage from area <i>No storage allowed in portable</i>	1	Jul 10, 2014		
*	02	a	01	B	P	511C	O	0	post inspection report in portable	2	Aug 02, 2014		
	01	01	09	B	P	782C	M		Provide master keys for key box			C	SR20474
*	83	02	02	B	P	782C	O	0	Remove storage from area <i>No storage allowed in portable</i>	1	Jul 10, 2014		
*	02	a	01	B	P	782C	O	0	post inspection report in portable	2	Aug 02, 2014		
*	11	a8	01	F	P	782C	M	38	reinspect fire extinguishers <i>tag date 12/12</i>		Aug 02, 2014		SR21204

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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.							
*	11 a3 3	B	0	9599	M	156	post fire dept. connection sign <i>Parent drop off area Building 2</i>		Aug 02, 2014		SR21190
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>3-5 grade All equipment-some rust under</i>	1	Aug 02, 2014		SR15219
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>K-2 Grade-All equipment</i>	1	Aug 02, 2014		SR15220
	10 00 00	B	0	9699	O	0	Provide Pest Control <i>K-2 Playground- Spiders under equipment</i>		Jul 08, 2014		
*	16 a 2	C	1	001	M	313	repair electric exit sign <i>By 101</i>		Aug 02, 2014		SR21212
	15 a4 1	B	1	105	M	3,750	provide proper ventilation <i>Data room-hot</i>	1	Oct 31, 2014		SR15647
*	10 h 3	D	1	113	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15603
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 02, 2014		SR21187
*	16 f1 15	B	1	115	O	0	remove unsafe electric equipment <i>Lamp plugged into Gray outlet</i>		Aug 02, 2014		
*	16 f1 15	B	1	116	O	0	remove unsafe electric equipment <i>Water cooler plugged into Gray outlet</i>		Aug 02, 2014		
*	09 b0 01	B	1	117	O	0	repair ceiling tiles	1	Aug 02, 2014		
*	11 a3 39	B	1	120	M	156	post fire alarm panel inside sign		Aug 02, 2014		SR21191
	16 f2 06	B	1	121	O		replace burned-out light bulb(s)			C	
	13 p2 16	F	1	124	O	0	provide safety equipment maintenance <i>Spare FE sitting on ground</i>		Oct 01, 2014		
*	12 a	F	1	126	O	0	remove combustibile materials <i>material covering cart</i>	1	Oct 01, 2014		
*	10 A 5	B	1	127	O		remove artwork/material > 20% wall space			C	
*	01 01 09	F	1	130	O	0	Remove storage from stove <i>Top of stove</i>	1	Aug 02, 2014		
*	10 h 3	D	1	130	M	1,875	install smoke detector <i>1 smoke-napping room</i>	1	Aug 02, 2014		SR15610
	09 a 29	B	1	130	O	0	remove unrated cloth/paper covering window	2	Aug 02, 2014		
*	08 b 3	E	1	131	M	6,250	install smoke doors <i>Napping room 1 smoke detector</i>		Dec 30, 2014		SR21133
*	10 A 5	B	1	131	O		remove artwork/material > 20% wall space			C	
*	10 c 2	C	1	131	O		remove exit obstructions			C	
	13 f2 2	C	1	131	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
*	08 b 3	E	1	132	M	6,250	install smoke doors <i>Napping room 1 smoke detector</i>		Dec 30, 2014		SR21166
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space	1	Aug 02, 2014		
*	12 a	F	1	132	O	0	remove combustibile materials <i>paper covering exit door</i>	1	Oct 01, 2014		
*	09 b0 01	B	1	132A	O	0	repair ceiling tiles	1	Aug 02, 2014		
*	16 f1 02	B	1	136	O	0	install electric receptacle cover	1	Aug 02, 2014		

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			Bldg No.	Room No.							
*	16 f1 15	B	1	136	O	0	remove unsafe electric equipment <i>Radio plugged into gray outlet</i>		Aug 02, 2014		
*	16 f1 02	B	1	138	O	0	install electric receptacle cover <i>By door</i>		Aug 02, 2014		
*	10 h 3	D	1	144	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15612
	16 e8 a1	C	2	004	M	187	disconnect/remove 220 outlet from corridor <i>By 203D</i>	1	Oct 01, 2014		SR15705
*	11 a8 03	F	2	004	M	112	replace missing fire extinguisher <i>By 203B</i>		Aug 02, 2014		SR21208
*	16 c 1	C	2	008A	M		Repair battery lighting <i>By 206H</i>			C	SR15689
*	16 a	C	2	008A	C	625	install illuminated exit sign <i>By 206B directional pointing to exit door</i>		Sep 01, 2014		
*	16 a	C	2	008A	C	625	install illuminated exit sign <i>By 206H</i>		Sep 01, 2014		
*	83 02 02	B	2	201D	O	0	Remove storage from area <i>Kiln room</i>	1	Jul 10, 2014		
*	10 h 3	D	2	201D	M	1,875	install smoke detector <i>storage</i>	3	Aug 02, 2014		SR93860
	80 02 9b	E	2	202	M	625	Repair rippled/torn carpet <i>Rippled in spots</i>		Aug 02, 2014		SR21214
*	10 LD	B	2	202	M	175	Replace missing fish number <i>Music</i>		Aug 02, 2014		SR21174
	00 02 88	B	2	202	M	625	Secure bookcase/cabinet/shelving to wall <i>Metal and wood bookcase</i>	2	Aug 02, 2014		SR06803
	16 f2 06	B	2	202E	O	0	replace burned-out light bulb(s)		Aug 02, 2014		
	10 L e	B	2	202F	O	0	Remove all unauthorized room numbers <i>Remove 202F</i>		Aug 02, 2014		
*	10 h 3	D	2	203F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15613
*	16 c 1	C	2	204	M		Repair battery lighting <i>By 204A</i>			C	SR15691
*	16 c 1	C	2	204	M		Repair battery lighting <i>By 204B</i>			C	SR15692
*	11 a8 01	F	2	204	M	38	reinspect fire extinguishers <i>By 204A low charge</i>		Aug 02, 2014		SR21192
*	16 f1 15	B	2	204	O	0	remove unsafe electric equipment <i>Phone plugged into Gray outlet</i>		Aug 02, 2014		
*	10 h 3	D	2	204A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 02, 2014		SR21188
*	16 c 1	C	2	205	M		Repair battery lighting <i>By 205A</i>			C	SR15693
*	16 c 1	C	2	205	M		Repair battery lighting <i>By 205B</i>			C	SR15695
	00 01 67	B	2	205	M		Repair broken floor tiles (vinyl) <i>By 205B</i>			C	SR15218
	13 p2 9	F	2	205A	O	0	clean floor area	2	Oct 01, 2014		
*	10 h 3	D	2	205A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15617
	cs 01 20	B	2	205B	M	2,500	Repair unsafe/broken equipment <i>Somat window held open by wooden rod</i>	1	Aug 02, 2014		SR15711
*	16 c 1	C	2	206	M	375	Repair battery lighting <i>Back Wall</i>		Aug 02, 2014		SR21213

**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 02  
Pompano Beach Elementary Loc. No: 0751  
700 Northeast 13th Avenue  
Pompano Beach, FL 33060  
(754) 322-8050

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	2	206	M		Repair battery lighting <i>Food service line</i>			C	SR20479
*	16 a	C	2	206	C	625	install illuminated exit sign <i>By 206K above door</i>		Sep 01, 2014		
*	12 a	F	2	206	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Oct 01, 2014		
*	11 l 2	B	2	206A	M	156	post NOT AN EXIT sign		Aug 02, 2014		SR21209
*	10 h 3	D	2	206B	M	1,875	install smoke detector <i>storage</i>	3	Aug 02, 2014		SR93862
*	10 h 3	D	2	206G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15618
*	16 f1 14	B	2	206H	O	0	remove adapters		Aug 02, 2014		
*	10 h 3	D	2	206M	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15619
	13 p2 9	F	2	207	O	0	clean floor area <i>Floor clutter</i>		Oct 01, 2014		
	13 p2 9	F	2	207B	O	0	clean floor area <i>Floor clutter</i>		Oct 01, 2014		
	16 f2 06	B	2	209	O	0	replace burned-out light bulb(s)	1	Aug 02, 2014		
	13 u1 6a	B	2	210	M		Provide signage to read the following: <i>Corrosive</i>			C	SR20477
*	10 h 3	D	2	211C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15620
	80 12 08	B	2	212	M	6,250	Repair broken floor tiles (ceramic) <i>cracked-broken</i>		Oct 31, 2014		SR21215
	01 02 01	B	2	214	O	0	Strap TV's to mobile cart		Aug 02, 2014		
*	16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
*	10 h 3	D	2	215A	M	1,875	install smoke detector		Aug 02, 2014		SR21189
*	10 A 5	B	2	218	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>Saucer Chair</i>		Aug 02, 2014		
*	16 c 1	C	3	006	M		Repair battery lighting <i>By 301E</i>			C	SR15698
*	16 c 1	C	3	301	M		Repair battery lighting <i>By 301A</i>			C	SR15699
*	16 c 1	C	3	301	M		Repair battery lighting <i>By 301G</i>			C	SR15703
*	10 h 3	D	3	301E	M	1,875	install smoke detector <i>storage</i>	3	Aug 02, 2014		SR93863
*	10 h 3	D	3	301G	M	1,875	install smoke detector <i>storage</i>	3	Aug 02, 2014		SR93866
*	10 h 3	D	3	305	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15621
*	09 b0 01	B	3	305	O	0	repair ceiling tiles	1	Aug 02, 2014		
*	10 A 5	B	4	000	O		remove artwork/material > 20% wall space <i>Building 4</i>			C	

**Comprehensive Safety Inspection Audit  
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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Pompano Beach Elementary Loc. No: 0751  
700 Northeast 13th 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.							
* 12 a	F	4	000	O		remove combustible materials <i>Paper covering exit door</i>			C	
* 13 a2 a6	B	4	401	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Aug 02, 2014		
13 p2 9	F	4	401A	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 01, 2014		
* 10 h 3	D	4	401A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15622
* 16 c	C	4	402	M		install battery lighting			C	SR15685
cs 01 20	B	4	402A	M	2,500	Repair unsafe/broken equipment <i>Loose Toilet</i>		Aug 02, 2014		SR21216
* 09 b0 01	B	4	402A	O	0	repair ceiling tiles	1	Aug 02, 2014		
01 02 01	B	4	403	O	0	Strap TV's to mobile cart	1	Aug 02, 2014		
* 10 A 5	B	4	403	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>	1	Aug 02, 2014		
* 10 c 2	C	4	404	O		remove exit obstructions			C	
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use <i>Lawn Furniture, cloth couch, saucer chair</i>	1	Aug 02, 2014		
* 16 c	C	4	405	M	625	install battery lighting	1	Aug 02, 2014		SR15687
cs 01 20	B	4	405B	M	2,500	Repair unsafe/broken equipment <i>Loose toilet seat</i>		Aug 02, 2014		SR21217
* 16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
* 10 h 3	D	4	407A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15623
* 16 c	C	4	408	M		install battery lighting			C	SR15688
09 c 1	B	4	408A	M		rpr/rpl broken ceramic wall tiles <i>cracked tile by floor</i>			C	SR15228
80 12 08	B	4	408B	M		Repair broken floor tiles (ceramic) <i>cap between tile floor and tile wall</i>			C	SR15710
* 16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
13 f2 2	C	4	409	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
* 10 h 3	D	4	409A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15624
* 16 f1 02	B	4	410	O	0	install electric receptacle cover <i>By sink</i>		Aug 02, 2014		
* 10 12 g	C	4	410	O	0	post exit diagrams in each room		Aug 02, 2014		
* 16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
* 10 0h 3	D	4	410A	M	800	Repair smoke/heat detector <i>Heat to Smoke</i>	2	Aug 02, 2014		SR06805

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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	4	410C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15625
*	10 A 5	B	4	412	O		remove artwork/material > 20% wall space			C	
	16 f2 06	B	4	413	O	0	replace burned-out light bulb(s)	1	Aug 02, 2014		
*	16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 02, 2014		
*	09 b0 01	B	4	420	O	0	repair ceiling tiles <i>Stained</i>		Aug 02, 2014		
*	09 a0 01	B	4	420	M	3,125	repair ceilings <i>AC vent</i>		Aug 02, 2014		SR21168
	cs 01 20	B	4	420B	M	2,500	Repair unsafe/broken equipment <i>Loose toilet seat</i>		Aug 02, 2014		SR21218
	09 c 1	B	4	420B	M	938	rpr/rpl broken ceramic wall tiles <i>Cracked tile</i>	1	Aug 02, 2014		SR15229
*	12 a	F	5	000	O		remove combustible materials <i>Paper covering exit door</i>			C	
*	10 c 2	C	5	009	O		remove exit obstructions <i>By 509</i>			C	
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
	13 f2 2	C	5	501	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
*	10 A 5	B	5	502	O		remove artwork/material > 20% wall space			C	
*	08 c 5	E	5	502	O		remove door stops			C	
*	10 0h 3	D	5	502A	M	800	Repair smoke/heat detector <i>Heat det is hanging-put in for a smoke</i>		Aug 02, 2014		SR21172
*	10 h 3	D	5	502A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15626
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
	13 f2 2	C	5	503	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
*	10 h 3	D	5	503A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15627
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
	09 a 29	B	5	506	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Aug 02, 2014		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Aug 02, 2014		
*	10 c9 c	B	5	506	M	625	repair stairs <i>Handrail loose-back door (outside)</i>	1	Aug 02, 2014		SR15598
	13 p2 9	F	5	506A	O	0	clean floor area <i>Floor clutter</i>	1	Oct 01, 2014		
*	10 h 3	D	5	506A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15628
*	10 A 5	B	5	507	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
*	13 a2 a6	B	5	507	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Aug 02, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
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700 Northeast 13th Avenue  
Pompano Beach, FL 33060  
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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.							
13 f2	2	C	5	507	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs</i>	1	Aug 02, 2014		
* 09 b0	01	B	5	507A	O	0	repair ceiling tiles	1	Aug 02, 2014		
* 16 f1	09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
* 10 h	3	D	5	508A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15631
09 c	1	B	5	508B	M	938	rpr/rpl broken ceramic wall tiles <i>By floor</i>		Aug 02, 2014		SR21169
* 10 A	5	B	5	511	O		remove artwork/material > 20% wall space			C	
* 16 f1	09	B	5	511	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 02, 2014		
09 a	29	B	5	511	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Aug 02, 2014		
13 p2	9	F	5	511A	O	0	clean floor area <i>Floor clutter</i>	1	Oct 01, 2014		
* 10 h	3	D	5	511A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15633
* 09 b0	01	B	5	511B	O	0	repair ceiling tiles	1	Aug 02, 2014		
* 11 a8	01	F	5	511C	M	38	reinspect fire extinguishers <i>tag date 12/12</i>		Aug 02, 2014		SR21193
* 16 f1	09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
* 13 a2	a6	B	5	512	O		remove improperly stored chemicals <i>cleaning supplies</i>			C	
13 f2	2	C	5	512	O	0	remove unsafe/unclean furniture from use <i>Lounge-metal folding chairs,cushions</i>	1	Aug 02, 2014		
* 10 h	3	D	5	512A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR15634
* 10 c	2	C	5	513	O		remove exit obstructions			C	
* 08 b	3	E	5	513A	M	6,250	install smoke doors <i>Heat to Smoke</i>	2	Dec 30, 2014		SR06804
* 16 f1	04	B	5	513B	O	0	install light switch cover	1	Aug 02, 2014		
* 15 b	5	B	5	514	O	0	Remove storage from electrical room.		Aug 02, 2014		
* 12 a		F	6	000	O		remove combustible materials <i>Paper covering exit door</i>			C	
* 16 f1	09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
13 f2	2	C	6	601	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>		Aug 02, 2014		
12 g1	0	A	6	601	M	2,500	repair cabinets/casework <i>water damage countertop</i>		Oct 01, 2014		SR21210
13 p2	9	F	6	601A	O	0	clean floor area	2	Oct 01, 2014		
* 16 f1	09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 02, 2014		
12 g1	0	A	6	602	M	2,500	repair cabinets/casework <i>water damage countertop</i>		Oct 01, 2014		SR21211
* 10 LD		B	6	602C	M	175	Replace missing fish number <i>Classroom</i>		Aug 02, 2014		SR21184

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Pompano Beach Elementary Loc. No: 0751  
700 Northeast 13th Avenue  
Pompano Beach, FL 33060  
(754) 322-8050

Pompano Beach Fire Rescue  
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.							
13 f2	2	C	6	603B	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 02, 2014		
* 10 LD		B	6	605	M	175	Replace missing fish number <i>Outside storage</i>		Aug 02, 2014		SR21183
10 00	00	B	6	606	O	0	Provide Pest Control <i>Spiders</i>		Jul 08, 2014		
* 13 a2	a6	B	6	607	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
09 c	1	B	6	607B	M	938	rpr/rpl broken ceramic wall tiles <i>cracked</i>		Aug 02, 2014		SR21171
13 f2	2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>Cushions and pillows</i>	1	Aug 02, 2014		
13 f2	2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	1	Aug 02, 2014		
* 10 h	3	D	6	608A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 02, 2014		SR20475
13 f2	2	C	6	609	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Aug 02, 2014		
13 p2	9	F	6	609A	O	0	clean floor area <i>Floor clutter</i>	1	Oct 01, 2014		
13 f2	2	C	6	609A	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 02, 2014		
* 11 a8	01	F	8	801E	M	38	reinspect fire extinguishers <i>tag date 2012</i>		Aug 02, 2014		SR21194
* 13 p2	11	F	9	9599	O	0	remove debris <i>Around building 9</i>		Oct 01, 2014		

Total Non-Fire Safety Deficiencies 48

Total Fire Safety Deficiencies(\*): 99 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 147

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 10  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

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.							
*	10 12 g	C	P	000	O		post exit diagrams in each room <i>All portables</i>			C	
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>All portables</i>	1	Jul 31, 2014		
	00 01 67	B	P	109C	M		Repair broken floor tiles (vinyl) <i>hole in floor west wall</i>			C	SR08938
	00 01 67	B	P	109C	M		Repair broken floor tiles (vinyl) <i>Hole in floor at doorway-REF W/O J634726</i>			C	SR19489
*	10 A 5	B	P	109C	O	0	remove artwork/material > 20% wall space	1	Jul 31, 2014		
	09 a 29	B	P	109C	O	0	remove unrated cloth/paper covering window	1	Jul 31, 2014		
	07 c 5	B	P	109C	M	1,875	repair fascia (wooden) <i>Corner by stairs</i>		Jul 31, 2014		SR21265
*	09 c0 01	B	P	109C	M		repair walls <i>Holes in west wall</i>			C	SR08943
*	16 f2 02	B	P	121N	O		install light covers			C	
*	13 a2 a6	B	P	121N	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
	13 o7 01	B	P	121N	M	82	repair screens <i>covering eaves</i>		Jul 31, 2014		SR21323
	16 f2 06	B	P	121N	O		replace burned-out light bulb(s)			C	
*	10 c 2	C	P	357	O	0	remove exit obstructions <i>Desks-book rack</i>	1	Jul 31, 2014		
	16 f2 06	B	P	357	O		replace burned-out light bulb(s)			C	
*	09 b0 01	B	P	363	O		repair ceiling tiles			C	

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

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			Bldg No.	Room No.								
07 c	3	B	0	8087	M	3,750	repair covered walkways <i>B-3 by F357 wood rotten</i>		Oct 29, 2014		SR21262	
07 c	3	B	0	8087	M	3,750	repair covered walkways <i>Busloop missing section (metal)</i>		Oct 29, 2014		SR21263	
13 u1	6a	B	0	9599	M	156	Provide signage to read the following: <i>FDC in busloop need building number</i>		Sep 29, 2014		SR21369	
02 d2	2	B	0	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Front NE corner of B4 broken tripping hazard</i>		Jul 31, 2014		SR21260	
*	10 g	1	F	0	9599	M	414	inspect fire sprinkler system <i>Backflows not tagged properly</i>	1	Jul 31, 2014		SR08951
	16 b		C	0	9599	M	625	install additional lighting <i>pathway from junior lot to school has no lights</i>	3	Sep 29, 2014		SR94455
*	13 p2	11	F	0	9599	O	0	remove debris <i>from around B-14 and B-18</i>		Sep 29, 2014		
	13 p2	8	F	0	9599	M	313	repair damaged equipment <i>By B15 Busloop rusted siamese</i>		Sep 29, 2014		SR21327
	07 c	3	B	0	9698	M	3,750	repair covered walkways <i>Busloop missing section (metal)</i>		Oct 29, 2014		SR21264
	02 c8	2	B	0	9698	M	1,250	repair fence <i>Between B4 &amp; port's fence pipe sticking out</i>		Jul 31, 2014		SR21258
	11 h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>Missing one pole pad</i>	1	Jul 31, 2014		
*	13 p2	11	F	0	9699	O	0	remove debris <i>from around track (broken tables etc)</i>		Sep 29, 2014		
	02 c8	2	B	0	9699	M	1,250	repair fence <i>Knuckle down- N &amp; S side of East bleachers</i>		Jul 31, 2014		SR21259
*	10 c	2	C	2	024	O		remove exit obstructions			C	
*	16 a	2	C	2	251	M		repair electric exit sign <i>Not working</i>			C	SR09023
	cs 01	01	A	2	258	O	0	Remove unsafe/broken Equipment <i>Unsafe plastic stairs in front of stage</i>		Jul 31, 2014		
*	12 a		F	2	258	O	0	remove combustible materials <i>fabric hanging both sides of stage-Or provide fire</i>	1	Sep 29, 2014		
*	16 a	2	C	2	258	M	313	repair electric exit sign <i>south door not working</i>		Jul 31, 2014		SR21370
*	16 a	2	C	2	258	M		repair electric exit sign <i>north and south not working on test</i>			C	SR09025
*	16 f1	02	B	2	260	O	0	install electric receptacle cover <i>By 260A</i>		Jul 31, 2014		
*	16 f1	02	B	2	260	O	0	install electric receptacle cover <i>By filing cabinets</i>		Jul 31, 2014		
*	11 a8	01	F	2	260	M	38	reinspect fire extinguishers <i>tag date 2011 not mounted</i>		Jul 31, 2014		SR21313
	13 f2	2	C	2	260	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jul 31, 2014		
*	09 c0	01	B	2	260	M	2,500	repair walls <i>By back door corner of wall down to metal</i>		Jul 31, 2014		SR21272
	01 01	01	A	2	260A	O	0	Remove plug in air fresheners		Jul 04, 2014		
	01 01	01	A	2	260B	O	0	Remove plug in air fresheners		Jul 04, 2014		
*	11 a8	01	F	2	269	M	38	reinspect fire extinguishers <i>tag stamped 9/2012</i>		Jul 31, 2014		SR21314
*	11 a8	01	F	2	274	M	38	reinspect fire extinguishers <i>expired tag date 2011</i>		Jul 31, 2014		SR21316

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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 a 5	B	2	274	O	0	remove storage from mechanical rooms		Jul 31, 2014		
	16 f2 06	B	2	274	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
*	11 a8 01	F	3	035	M	38	reinspect fire extinguishers <i>No tag</i>		Jul 31, 2014		SR21318
	08 a 03	B	3	035	M	187	repair/replace threshold		Jul 31, 2014		SR21267
*	16 c 1	C	3	300A	M	375	Repair battery lighting <i>By 351B</i>		Jul 31, 2014		SR21394
	02 d2 2	B	3	300A	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Across from 035 Bolts sticking up/tripping hazard</i>		Jul 31, 2014		SR21261
*	16 f2 02	B	3	300B	O	0	install light covers		Jul 31, 2014		
*	16 e6 a1	F	3	300B	M		replace broken/missing strobe light cover <i>Light fixture not strobe</i>			V	SR19498
	16 f2 06	B	3	300B	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
	13 p2 9	F	3	314	O		clean floor area <i>Floor clutter</i>			C	
*	16 f1 02	B	3	351	O	0	install electric receptacle cover		Jul 31, 2014		
*	09 b0 01	B	3	351	O	0	repair ceiling tiles <i>stained</i>		Jul 31, 2014		
*	09 b0 01	B	3	351A	O	0	repair ceiling tiles <i>stained</i>		Jul 31, 2014		
	16 f2 06	B	3	351A	O		replace burned-out light bulb(s)			C	
	16 f2 06	B	3	351B	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
*	11 a8 03	F	3	351B	M	112	replace missing fire extinguisher		Jul 31, 2014		SR21322
	13 p2 9	F	3	352	O	0	clean floor area <i>Floor Clutter</i>		Sep 29, 2014		
*	11 a8 01	F	3	357	M	38	reinspect fire extinguishers <i>expired tag date 2010</i>		Jul 31, 2014		SR21319
	10 L e	B	3	358	O	0	Remove all unauthorized room numbers <i>358A outside east door</i>		Jul 31, 2014		
*	10 LD	B	3	358	M	175	Replace missing fish number <i>PE Multipurpose Room (east side doors)</i>		Jul 31, 2014		SR21286
*	11 a9 01	F	3	358	O	0	make fire extinguisher accessible	1	Jul 31, 2014		
*	16 e3 4	D	3	358	O	0	make pull station accessible		Jul 31, 2014		
*	16 f1 13	B	3	358	M	125	repair electrical outlet <i>west wall</i>		Jul 31, 2014		SR21432
	02 I3 1	B	3	358	M	6,250	repair unsafe play area <i>caps for holes in floor (volleyball poles)</i>		Jul 31, 2014		SR21256
*	10 LD	B	3	358A	M	175	Replace missing fish number <i>Gym Storage</i>		Jul 31, 2014		SR21287
*	16 f2 d	B	3	358A	O	0	provide access to utility controls <i>Electrical panels blocked</i>		Jul 31, 2014		
*	11 a8 01	F	3	358A	M		reinspect fire extinguishers <i>tag date 8/2005</i>			C	SR08955
*	10 c 2	C	3	358A	O	0	remove exit obstructions	2	Jul 31, 2014		

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			Bldg No.	Room No.							
cs 01	30	B	3	359	O	0	Clear area around Roof Access		Jul 01, 2014		
* 10	LD	B	3	359	M		Replace missing fish number <i>Gymnasium Storage</i>			C	SR19490
13	p2 9	F	3	359	O	0	clean floor area <i>Floor Clutter</i>		Sep 29, 2014		
* 16	f1 05	B	3	8088	M	63	install weatherproof cover <i>outside 358 east door by fountain</i>		Jul 31, 2014		SR21428
10	L e	B	4	000	O	0	Remove all unauthorized room numbers <i>old numbers not on fish print</i>		Jul 31, 2014		
* 16	c 1	C	4	043	M	375	Repair battery lighting <i>By 422</i>	1	Jul 31, 2014		SR09091
* 16	c 1	C	4	043	M	375	Repair battery lighting <i>Above F422</i>		Jul 31, 2014		SR21396
* 16	c 1	C	4	043	M	375	Repair battery lighting <i>Outside wall 2nd fl F 420</i>		Jul 31, 2014		SR21407
* 16	c 1	C	4	043	M	375	Repair battery lighting <i>Outside wall 2nd fl F421</i>		Jul 31, 2014		SR21409
* 16	c 1	C	4	043	M	375	Repair battery lighting <i>Landing by 422</i>	1	Jul 31, 2014		SR19497
* 10	0h 3	D	4	043	M	800	Repair smoke/heat detector <i>By 422 detector is hanging</i>		Jul 31, 2014		SR21285
* 09	a3 2	E	4	043	O		attach fire rating labels to curtains <i>or remove from GYM</i>			C	
* 16	f1 09	B	4	043	O	0	remove extension cords <i>2Floor</i>		Jul 31, 2014		
* 16	a 2	C	4	043	M	313	repair electric exit sign <i>1 of 4</i>		Jul 31, 2014		SR21371
* 16	a 2	C	4	043	M	313	repair electric exit sign <i>2 of 4</i>		Jul 31, 2014		SR21372
* 16	a 2	C	4	043	M	313	repair electric exit sign <i>3 of 4</i>		Jul 31, 2014		SR21373
* 16	a 2	C	4	043	M	313	repair electric exit sign <i>4 of 4</i>		Jul 31, 2014		SR21374
* 16	c 1	C	4	045	M	375	Repair battery lighting <i>By 404B</i>		Jul 31, 2014		SR21412
* 16	c 1	C	4	400A	M	375	Repair battery lighting <i>NW doors</i>		Jul 31, 2014		SR21419
* 14	a	C	4	401	O	0	post elevator inspection certificate <i>Lift out of date 2007</i>		Sep 29, 2014		
* 16	c 1	C	4	401A	M	375	Repair battery lighting <i>1 of 2</i>		Jul 31, 2014		SR21420
* 16	c 1	C	4	401A	M	375	Repair battery lighting <i>2 of 2</i>		Jul 31, 2014		SR21421
* 09	a0 01	B	4	401D	M	3,125	repair ceilings <i>cracked/peeling (hard)</i>		Jul 31, 2014		SR21268
09	c1 1	B	4	401G	M	1,875	repair bathroom partitions <i>Handicap stall door</i>		Jul 31, 2014		SR21284
* 08	c 3	F	4	401H	O	0	Remove hasp/padlock from door	1	Jul 31, 2014		
* 16	c 1	C	4	401J	M	375	Repair battery lighting <i>1 of 2</i>		Jul 31, 2014		SR21422
* 16	c 1	C	4	401J	M	375	Repair battery lighting <i>2 of 2</i>		Jul 31, 2014		SR21423
* 16	a 2	C	4	401J	M	313	repair electric exit sign <i>Not working</i>	1	Jul 31, 2014		SR09030

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			Bldg No.	Room No.							
*	16 c 1	C	4	402	M	375	Repair battery lighting <i>BY 406</i>		Jul 31, 2014		SR21415
*	16 c 1	C	4	402	M	375	Repair battery lighting <i>by 406 missing bulb and covers</i>		Jul 31, 2014		SR21417
	cs 01 20	B	4	402	M	2,500	Repair unsafe/broken equipment <i>east wall court side-rpl battery light cage</i>		Jul 31, 2014		SR21433
*	14 a	C	4	402	O	0	post elevator inspection certificate <i>Lift by stage out of date 2007</i>		Sep 29, 2014		
	cs 01 01	A	4	403	O	0	Remove unsafe/broken Equipment <i>Cable for music etc going thru doorway</i>		Jul 31, 2014		
*	09 a3 2	E	4	403	O	0	attach fire rating labels to curtains <i>black curtain</i>	3	Jul 31, 2014		
*	12 a	F	4	403	O		remove combustibile materials <i>Plastic covering on walls of stage</i>			C	
*	10 c 2	C	4	403	O	0	remove exit obstructions <i>stairs</i>		Jul 31, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>black and red cord</i>	3	Jul 31, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>All 2 prong extension cords</i>		Jul 31, 2014		
*	13 z 4	B	4	403	O	0	remove storage under stage <i>under stage</i>	3	Jul 31, 2014		
*	10 c 3	B	4	403	O	0	remove storage under stairs <i>risers</i>		Jul 31, 2014		
	02 e1 f	B	4	403	M	1,875	upgrade lighting in classrooms <i>stage area Re-issue WO: 10/05/2011</i>	6	Oct 29, 2014		SR75156
*	10 12 g	C	4	404	O	0	post exit diagrams in each room		Jul 31, 2014		
*	10 c 3	B	4	404B	O	0	remove storage under stairs	3	Jul 31, 2014		
	10 h 4	F	4	404E	M	1,875	Install smoke detector/damage stopper <i>Damage Stopper</i>	1	Jul 31, 2014		SR08953
	16 g0 3	B	4	408	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 01, 2014		
	13 p2 8	F	4	410	M	313	repair damaged equipment <i>Cold water pipe bracket came loose/ceiling</i>		Sep 29, 2014		SR21328
	10 h 4	F	4	410A	M	1,875	Install smoke detector/damage stopper <i>Damager Stopper</i>	1	Jul 31, 2014		SR08954
	10 h 4	F	4	420	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21292
	10 h 4	F	4	421	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21294
*	16 c 1	C	4	3 FLOOR	M	375	Repair battery lighting <i>North wall 1 of 3</i>		Jul 31, 2014		SR21424
*	16 c 1	C	4	3 FLOOR	M	375	Repair battery lighting <i>North wall 2 of 3</i>		Jul 31, 2014		SR21425
*	16 c 1	C	4	3 FLOOR	M	375	Repair battery lighting <i>North wall 3 of 3</i>		Jul 31, 2014		SR21426
	cs 01 20	B	4	3 FLOOR	M	2,500	Repair unsafe/broken equipment <i>NW corner remove pipe sticking out of wall</i>		Jul 31, 2014		SR21434
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>1 of 6 not working on test</i>		Jul 31, 2014		SR21375
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>2 of 6 not working on test</i>		Jul 31, 2014		SR21376
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>3 of 6 not working on test</i>		Jul 31, 2014		SR21377

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			Bldg No.	Room No.							
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>4 of 6 not working on test</i>		Jul 31, 2014		SR21378
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>5 of 6 not working on test</i>		Jul 31, 2014		SR21379
*	16 a 2	C	4	3 FLOOR	M	313	repair electric exit sign <i>6 of 6 not working on test</i>		Jul 31, 2014		SR21380
	13 u1 6a	B	5	8088	M	156	Provide signage to read the following: <i>Haz Class 3 1202 gas diesel</i>	1	Sep 29, 2014		SR19492
*	11 a3 1	C	5	8088	M		post flammable storage sign			C	SR19491
*	* * *	*	6	*	*		*No violations for this building			*	
*	* * *	*	7	*	*		*No violations for this building			*	
*	* * *	*	8	*	*		*No violations for this building			*	
*	16 f1 07	B	9	903	M	250	install gfci within 6 ft water supply <i>Ice machine</i>		Jul 31, 2014		SR24129
	16 f2 06	B	10	001	O		replace burned-out light bulb(s)			C	
	16 f2 06	B	10	001C	O		replace burned-out light bulb(s)			C	
*	00 01 13	C	10	003	M	3,125	Connect elevator phone to 9-1-1 svc <i>person answering could not hear what was said</i>		Jul 31, 2014		SR21254
	09 04 03	E	10	003	O	0	Provide key for elevator access <i>For knox box</i>		Jul 31, 2014		
	cs 01 20	B	10	003	M	2,500	Repair unsafe/broken equipment <i>Elevator bell not working</i>		Jul 31, 2014		SR21435
*	14 a	C	10	003	O	0	post elevator inspection certificate	3	Sep 29, 2014		
*	12 a	F	10	006	O	0	remove combustibile materials <i>LP tank-Corrected on site</i>		Sep 29, 2014		
*	11 a9 01	F	10	008	O	0	make fire extinguisher accessible	1	Jul 31, 2014		
	16 f2 06	B	10	009	O		replace burned-out light bulb(s) <i>By 032</i>			C	
	01 01 09	B	10	020	M	125	Provide master keys for key box <i>Roof access door not opening</i>		Jul 31, 2014		SR21255
*	16 a 2	C	10	020	M	313	repair electric exit sign <i>By 002</i>	1	Jul 31, 2014		SR09051
*	16 a 2	C	10	020	M	313	repair electric exit sign <i>by roof access door</i>		Jul 31, 2014		SR21382
*	16 a 2	C	10	022	M	313	repair electric exit sign <i>By 220 Not working</i>		Jul 31, 2014		SR21384
*	16 a 2	C	10	022	M	313	repair electric exit sign <i>By 223 Not working</i>		Jul 31, 2014		SR21385
*	16 a 2	C	10	022	M		repair electric exit sign <i>By 221 not working</i>			C	SR09052
	16 f2 06	B	10	022	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
*	16 a 2	C	10	030	M	313	repair electric exit sign <i>By 002 not working</i>	1	Jul 31, 2014		SR09079
*	16 a 2	C	10	030	M	313	repair electric exit sign <i>By 004 not working</i>	1	Jul 31, 2014		SR09081
*	16 a 2	C	10	030	M		repair electric exit sign <i>By 337 not working</i>			C	SR09082

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*	16 a 2	C	10	030	M		repair electric exit sign <i>By 301A Not working</i>			C	SR19493
*	16 a 2	C	10	031	M		repair electric exit sign <i>BY 317 not working</i>			C	SR19494
*	16 a 2	C	10	031	M		repair electric exit sign <i>BY 319 Not working</i>			C	SR19495
*	16 a 2	C	10	031	M		repair electric exit sign <i>leading to 030 not working</i>			C	SR19496
	16 f2 06	B	10	031	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
*	16 a 2	C	10	032	M	313	repair electric exit sign <i>By 320 face plate missing</i>		Jul 31, 2014		SR21388
*	16 a 2	C	10	033	M	313	repair electric exit sign <i>By 007 not working</i>	1	Jul 31, 2014		SR09083
	cs 01 01	A	10	100	O	0	Remove unsafe/broken Equipment <i>Metal tables-2 with broken supports</i>		Jul 31, 2014		
	cs 01 20	B	10	100	M	2,500	Repair unsafe/broken equipment <i>Metals tables-5 have bent or loose tables/seats</i>		Jul 31, 2014		SR21436
*	09 b1 01	B	10	101	M	375	Repair ceiling tile - Special cut required <i>1/4 tile</i>		Jul 31, 2014		SR21269
*	09 b1 01	B	10	101	M	375	Repair ceiling tile - Special cut required <i>Sm rectangle</i>		Jul 31, 2014		SR21270
*	09 b1 01	B	10	101	M	375	Repair ceiling tile - Special cut required <i>exit sign</i>		Jul 31, 2014		SR21271
*	16 05 c	A	10	101	O	0	remove unsafe electric heaters <i>front office / under desk</i>	2	Jul 31, 2014		
*	09 b0 01	B	10	101	O	0	repair ceiling tiles	1	Jul 31, 2014		
*	16 f1 11	B	10	113	M	625	repair exposed wiring <i>prong sticking out of outlet</i>		Jul 31, 2014		SR21431
	16 f2 06	B	10	113	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
	00 00 50	A	10	116	O		Remove Guillotine Paper Cutters <i>Two small cutters</i>			C	
	16 g0 3	B	10	117	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 01, 2014		
*	16 f1 09	B	10	117	O	0	remove extension cords <i>to fridge</i>	1	Jul 31, 2014		
	16 g0 3	B	10	124	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Jul 01, 2014		
*	16 f1 09	B	10	127	O	0	remove extension cords		Jul 31, 2014		
	15 a4 1	B	10	128	M	3,750	provide proper ventilation <i>data rack Prev. 0-128 Re-issue WO: 10/05/2011</i>	9	Oct 29, 2014		SR55522
	15 a4 1	B	10	128	M		provide proper ventilation <i>Duplicate same as SR55522</i>			V	SR75419
	13 p2 9	F	10	129	O	0	clean floor area <i>Floor Clutter</i>		Sep 29, 2014		
*	12 a	F	10	129	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Sep 29, 2014		
*	16 f1 09	B	10	130	O		remove extension cords			C	
*	15 a5 a3	B	10	130	O	0	remove storage < 18" from ceiling	2	Jul 31, 2014		
*	09 b0 01	B	10	130	O	0	repair ceiling tiles	1	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 10  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

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 g0 3	B	10	131	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Jul 01, 2014		
* 10 g 7a	F	10	132	M	188	Rpr/Rpl fire sprinkler head <i>Deflector appears bent by 132B</i>		Jul 31, 2014		SR21289
* 09 b0 01	B	10	132	O	0	repair ceiling tiles	1	Jul 31, 2014		
cs 01 20	B	10	132B	M		Repair unsafe/broken equipment <i>Faucet Button is missing</i>			C	SR19499
16 f2 06	B	10	132B	O		replace burned-out light bulb(s)			C	
* 11 a3 39	B	10	133	M	156	post fire alarm panel inside sign		Jul 31, 2014		SR21308
* 16 a 2	C	10	135	M		repair electric exit sign <i>(2) not working</i>			C	SR09087
16 g0 3	B	10	136	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Jul 01, 2014		
* 12 a	F	10	136	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Sep 29, 2014		
* 12 a	F	10	136	O	0	remove combustible materials <i>Garland top of wall going around the room</i>	1	Sep 29, 2014		
* 83 02 02	B	10	136A	O	0	Remove storage from area <i>Staff restroom</i>	1	Jul 08, 2014		
* 10 h 3	D	10	137A	M	1,875	install smoke detector <i>clothes dryer and washer added to room</i>		Jul 31, 2014		SR21291
* 16 f1 14	B	10	141	O	0	remove adapters		Jul 31, 2014		
* 12 a	F	10	143	O	0	remove combustible materials <i>2 gas cans-Corrected on site</i>		Sep 29, 2014		
* 12 a	F	10	143	O	0	remove combustible materials <i>LP tank-Corrected on site</i>		Sep 29, 2014		
* 12 a	F	10	143	O	0	remove combustible materials <i>Spray paint cans</i>		Sep 29, 2014		
* 12 a	F	10	143	O	0	remove combustible materials <i>gas powered lawn equipment-Corrected on site</i>		Sep 29, 2014		
* 09 b1 01	B	10	143B	M		Repair ceiling tile - Special cut required <i>sprinkler</i>			C	SR08940
* 12 a	F	10	147	O	0	remove combustible materials <i>Hanging from ceiling</i>		Sep 29, 2014		
* 12 a	F	10	147	O	0	remove combustible materials <i>Spray cans</i>		Sep 29, 2014		
* 16 f1 09	B	10	147	O	0	remove extension cords <i>to projector cord runs above drop ceiling</i>		Jul 31, 2014		
* 16 a 2	C	10	147	M	313	repair electric exit sign <i>front doors 1 of 2</i>		Jul 31, 2014		SR21389
* 16 a 2	C	10	147	M	313	repair electric exit sign <i>front doors 2 of 2</i>		Jul 31, 2014		SR21392
00 00 50	A	10	148	O		Remove Guillotine Paper Cutters <i>By 149 (large)</i>			C	
* 10 c 2	C	10	148G	O		remove exit obstructions <i>exterior of</i>			C	
cs 01 01	A	10	150	O	0	Remove unsafe/broken Equipment <i>Wood platform has lrg gap-broadcast desk</i>		Jul 31, 2014		
* 09 a3 2	E	10	150	O	0	attach fire rating labels to curtains <i>Green Material and tan curtain</i>		Jul 31, 2014		
* 16 f1 09	B	10	150	O		remove extension cords			C	



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

Initial Inspection: Jul 01, 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  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

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 c0 01	B	10	150A	M	2,500	repair walls <i>hole in wall outside of 150A's door</i>		Jul 31, 2014		SR21273
*	16 f1 09	B	10	151	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	09 b0 01	B	10	151	O	0	repair ceiling tiles <i>stained</i>		Jul 31, 2014		
	16 f2 06	B	10	153	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
*	10 LD	B	10	159	M	175	Replace missing fish number <i>Mechanical room</i>		Jul 31, 2014		SR21288
*	09 b0 01	B	10	159	O	0	repair ceiling tiles	1	Jul 31, 2014		
	16 f2 06	B	10	159	O		replace burned-out light bulb(s)			C	
	10 h 4	F	10	160	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21296
	10 h 4	F	10	161	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21299
*	12 a	F	10	165	O		remove combustibile materials <i>Spray cans</i>			C	
*	16 f1 09	B	10	165	O	0	remove extension cords	1	Jul 31, 2014		
	10 h 4	F	10	201	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21301
	cs 01 20	B	10	201	M	2,500	Repair unsafe/broken equipment <i>Faucet button missing</i>		Jul 31, 2014		SR21437
	10 h 4	F	10	202	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Jul 31, 2014		SR21302
*	15 a 5	B	10	204	O	0	remove storage from mechanical rooms		Jul 31, 2014		
*	08 c 5	E	10	204B	O	0	remove door stops <i>Corrected on site</i>		Jul 31, 2014		
	16 f2 06	B	10	204B	O	0	replace burned-out light bulb(s)		Jul 31, 2014		
*	16 f1 09	B	10	205	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	206	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	207	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	208	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	209	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	210	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	13 f2 1	C	10	210	O	0	remove torn/damaged window covering <i>Verticals missing louvers</i>		Sep 29, 2014		
*	16 f1 09	B	10	213	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	15 a5 a3	B	10	213	O	0	remove storage < 18" from ceiling <i>boxes to close to sprinkler head</i>		Jul 31, 2014		
	01 01 01	A	10	214	O	0	Remove plug in air fresheners		Jul 04, 2014		
*	16 f1 02	B	10	214	O	0	install electric receptacle cover <i>Light Switch Cover</i>		Jul 31, 2014		

### 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 10  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

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 f1 09	B	10	214	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	216	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
	13 p2 16	F	10	217	O	0	provide safety equipment maintenance <i>Eye wash handle loose</i>		Sep 29, 2014		
*	16 f1 09	B	10	217	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	218	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
	13 p2 16	F	10	220	O	0	provide safety equipment maintenance <i>Eye wash handle loose</i>		Sep 29, 2014		
*	16 f1 09	B	10	220	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
	cs 01 20	B	10	221	M	2,500	Repair unsafe/broken equipment <i>lab shield fume hood doesn't work</i>	3	Jul 31, 2014		SR94419
*	12 a	F	10	221	O	0	remove combustible materials <i>Spray paint cans</i>		Sep 29, 2014		
*	15 a5 a3	B	10	221	O	0	remove storage < 18" from ceiling	1	Jul 31, 2014		
*	16 f1 09	B	10	223	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	15 a 5	B	10	224	O	0	remove storage from mechanical rooms <i>also to many filters</i>	1	Jul 31, 2014		
	10 h 4	F	10	252	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21303
*	09 b0 01	B	10	254	O	0	repair ceiling tiles		Jul 31, 2014		
	10 h 4	F	10	256	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21304
*	08 a 02	B	10	261	M	438	repair door (metal) <i>Ref to W/O J652176</i>		Jul 31, 2014		SR21266
	10 h 4	F	10	301	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jul 31, 2014		SR21305
	10 h 4	F	10	302	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>		Jul 31, 2014		SR21306
*	15 a 5	B	10	304	O	0	remove storage from mechanical rooms	2	Jul 31, 2014		
	16 f2 06	B	10	304	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
*	11 a8 01	F	10	304A	M	38	reinspect fire extinguishers <i>No tag</i>		Jul 31, 2014		SR21321
*	09 c0 01	B	10	304A	M	2,500	repair walls <i>Back wall</i>		Jul 31, 2014		SR21274
	15 a4 1	B	10	304B	M		provide proper ventilation <i>Data room very warm</i>			C	SR09022
*	16 f1 09	B	10	305	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	306	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	307	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	309	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	310	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	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 10  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

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	10	311	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
	00 02 88	B	10	312	M		Secure bookcase/cabinet/shelving to wall <i>Metal (see Mr. Allen)</i>			C	SR08939
*	09 b0 01	B	10	312	O	0	repair ceiling tiles <i>1 missing 2 stained</i>		Jul 31, 2014		
	16 f2 06	B	10	312	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
	80 12 08	B	10	312B	M	6,250	Repair broken floor tiles (ceramic) <i>Cracked tile</i>	1	Oct 29, 2014		SR09101
	15 a4 1	B	10	314	M		provide proper ventilation <i>computer hub Re-issue WO: 10/05/2011</i>			C	SR75419
	16 f2 06	B	10	314	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
	16 e8 a1	C	10	315	M	187	disconnect/remove 220 outlet from corridor <i>2 outlets in classroom</i>		Sep 29, 2014		SR21427
*	12 a	F	10	315	O	0	remove combustible materials <i>Hanging from ceiling</i>		Sep 29, 2014		
	16 f2 06	B	10	316	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
*	16 f1 02	B	10	317	O	0	install electric receptacle cover <i>Floor outlet covers</i>		Jul 31, 2014		
*	16 f1 02	B	10	319	O	0	install electric receptacle cover <i>Floor outlet covers</i>		Jul 31, 2014		
*	12 a	F	10	320	O	0	remove combustible materials <i>paper stapled to ceiling</i>		Sep 29, 2014		
*	16 f1 09	B	10	322	O	0	remove extension cords <i>running above drop ceiling</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	323	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	324	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	325	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	12 a	F	10	326	O	0	remove combustible materials <i>Plastic containers hanging from ceiling</i>		Sep 29, 2014		
*	16 f1 09	B	10	326	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	328	O	0	remove extension cords <i>running above drop ceiling to projector</i>		Jul 31, 2014		
*	16 f1 09	B	10	329	O	0	remove extension cords <i>running above drop ceiling to projector</i>		Jul 31, 2014		
*	12 a	F	10	330	O	0	remove combustible materials <i>Plastic containers hanging from ceiling</i>		Sep 29, 2014		
*	16 f1 09	B	10	330	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	331	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	332	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	333	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	Jul 31, 2014		
*	16 f1 09	B	10	335	O	0	remove extension cords <i>running above drop ceiling to projector</i>		Jul 31, 2014		
*	16 f1 09	B	10	336	O	0	remove extension cords <i>running above drop ceiling to projector</i>	1	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 10  
Pompano Beach High Loc. No: 0185  
600 NE 13 Avenue  
Pompano Beach, FL 33060  
(754) 322-2000

Pompano Beach Fire Rescue  
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.							
*	11 a9 01	F	10	337	O	0	make fire extinguisher accessible		Jul 31, 2014		
*	15 a 5	B	10	337	O	0	remove storage from mechanical rooms	2	Jul 31, 2014		
	16 f2 06	B	10	337	O	0	replace burned-out light bulb(s)	1	Jul 31, 2014		
	* * *	*	13	*	*		*No violations for this building			*	
	* * *	*	14	*	*		*No violations for this building			*	
*	12 a	F	15	1501	O	0	remove combustible materials <i>Spray paint cans</i>		Sep 29, 2014		
	09 c0 05	C	15	1501	M	2,500	repair wall-wood (exterior) <i>Door is rotted through</i>		Jul 31, 2014		SR21275
	10 10 10	B	16	1601	M	1,000	Remove unused equipment <i>See Mr Allen</i>		Jul 31, 2014		SR21517
*	11 a9 01	F	17	1701	O	0	make fire extinguisher accessible		Jul 31, 2014		
	10 10 11	B	17	8088	O		Remove sign <i>Diamond and flammable storage sign</i>			C	
	cs 01 04	B	18	1801	O	0	Sanitize Restroom	1	Jul 31, 2014		
	cs 01 04	B	18	1802	O	0	Sanitize Restroom	1	Jul 31, 2014		
*	16 f1 07	B	18	1803	M	250	install gfci within 6 ft water supply <i>Ice machine</i>		Jul 31, 2014		SR21430

Total Non-Fire Safety Deficiencies 81

Total Fire Safety Deficiencies(\*): 177 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 258

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 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  
Pompano Beach Middle Loc. No: 0021  
310 Northeast 6th Street  
Pompano Beach, FL 33060  
(754) 322-4200

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.							
01 02 01		B	P	010M	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 e 5		D	P	402	M	156	install fire alarm pull station sign <i>Ramp side</i>		Jan 08, 2015		SR28855
* 11 a9 02		F	P	402	M	157	post exterior fire extinguisher sign <i>Ramp side</i>		Jan 08, 2015		SR28834
* 02 a 01		B	P	402	O	0	post inspection report in portable	2	Jan 08, 2015		
* 11 a8 01		F	P	402	M	38	reinspect fire extinguishers <i>Pulled pin</i>		Jan 08, 2015		SR28829
* 10 A 5		B	P	402	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 16 f1 09		B	P	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 16 c 1		C	P	772C	M	375	Repair battery lighting <i>Bulb hanging out of emergency light</i>		Jan 08, 2015		SR28854
* 16 c 1		C	P	772C	M		Repair battery lighting <i>Not working</i>			C	SR15212
* 02 a 01		B	P	772C	O	0	post inspection report in portable	2	Jan 08, 2015		
* 16 f1 09		B	P	772C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
* 10 LD		B	P	773C	M	175	Replace missing fish number <i>Stair side</i>		Jan 08, 2015		SR28760
* 16 e 5		D	P	773C	M	156	install fire alarm pull station sign <i>Ramp side</i>		Jan 08, 2015		SR28856
* 16 e 5		D	P	773C	M	156	install fire alarm pull station sign <i>Stair side</i>		Jan 08, 2015		SR28857
* 11 a9 02		F	P	773C	M	157	post exterior fire extinguisher sign <i>Stair side</i>		Jan 08, 2015		SR28835
* 02 a 01		B	P	773C	O	0	post inspection report in portable	2	Jan 08, 2015		
* 16 f2 d		B	P	773C	O	0	provide access to utility controls <i>Electrical panel</i>		Jan 08, 2015		
* 16 f1 09		B	P	773C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
10 10 11		B	P	786C	O		Remove sign <i>Paper and tape over FE sign-Corrected on site</i>			C	
* 16 c 1		C	P	786C	M		Repair battery lighting			C	SR15213
01 02 01		B	P	786C	O	0	Strap TV's to mobile cart		Jan 08, 2015		
* 12 a		F	P	786C	O	0	remove combustible materials <i>Outside of door covered VP signs all covered</i>		Mar 09, 2015		
* 16 f1 09		B	P	786C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
09 a 29		B	P	786C	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Jan 08, 2015		
09 a 29		B	P	786C	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Jan 08, 2015		
00 01 67		B	P	787C	M	6,250	Repair broken floor tiles (vinyl) <i>Tile by door</i>		Apr 08, 2015		SR28741

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

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Pompano Beach Middle Loc. No: 0021  
310 Northeast 6th Street  
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(754) 322-4200

Pompano Beach Fire Rescue  
120 SW 3rd Street  
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(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.							
01 02 01	B	P	787C	O	0	Strap TV's to mobile cart <i>strap is on cart</i>	1	Jan 08, 2015		
* 02 a 01	B	P	787C	O	0	post inspection report in portable	2	Jan 08, 2015		
* 10 A 5	B	P	787C	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c9 c	B	P	787C	M	625	repair stairs <i>Handrail on the ramp side-end of rails missing</i>		Jan 08, 2015		SR28767
05 14 02	E	P	788C	O	0	Provide DCA Insignia in Portable	1	Mar 09, 2015		
* 10 LD	B	P	788C	M	175	Replace missing fish number <i>stair side</i>		Jan 08, 2015		SR28762
* 10 12 g	C	P	788C	O	0	post exit diagrams in each room		Jan 08, 2015		
* 02 a 01	B	P	788C	O	0	post inspection report in portable	2	Jan 08, 2015		
00 01 67	B	P	789C	M	6,250	Repair broken floor tiles (vinyl) <i>hole in floor by electric panel-can see outside</i>	1	Apr 08, 2015		SR20405
01 02 01	B	P	789C	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 f1 09	B	P	789C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
05 14 02	E	P	R24	O	0	Provide DCA Insignia in Portable <i>South classroom</i>	1	Mar 09, 2015		
* 16 c 1	C	P	R24	M	375	Repair battery lighting <i>North classroom</i>	1	Jan 08, 2015		SR15210
* 16 c 1	C	P	R24	M	375	Repair battery lighting <i>South Classroom</i>	1	Jan 08, 2015		SR15211
00 02 88	B	P	R24	M		Secure bookcase/cabinet/shelving to wall <i>See Camilla</i>			C	SR20412
* 16 f2 02	B	P	R24	O		install light covers <i>South outside light</i>			C	
13 f2 2	C	P	R24	O		remove unsafe/unclean furniture from use <i>scented warmer</i>			C	
* 10 LD	B	P	R-24	M	175	Replace missing fish number <i>Ramp side</i>		Jan 08, 2015		SR28766

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**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular	1	Apr 08, 2015		
02 d2 2	B	0	8087	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Between B6 &amp; B5 by 191 chunks missing trip haz</i>		Jan 08, 2015		SR28742
16 f2 0e	B	0	9599	M	120	Replace plastic ground utility box cover <i>Near B8 by 815</i>		Jan 08, 2015		SR28859
* 10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Back flow Tagged incorrectly</i>			C	SR15109
* 10 g 4	F	0	9599	M	63	replace caps on F.D. siamese <i>siamese is on 4th street by front gate</i>		Jan 08, 2015		SR28770
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Bus loop &amp; Staff Parking (NE 6th Street gate)</i>		Mar 09, 2015		SR28837
* 12 a	F	1	000	O	0	remove combustibile materials <i>Paper on exit doors</i>	1	Mar 09, 2015		
09 a 29	B	1	000	O		remove unrated cloth/paper covering window <i>Covered Vision Panels</i>			C	
* 10 a5 1	B	1	001A	M		repair door closer <i>By 128 not closing properly</i>			C	SR20431
* 16 a 2	C	1	002	M		repair electric exit sign <i>By 424 not working</i>			C	SR20437
* 09 c0 01	B	1	002	M	2,500	repair walls <i>By 104 Crack in wall above door</i>		Jan 08, 2015		SR28744
* 10 LD	B	1	002A	M	175	Replace missing fish number <i>Outside wall by 147 (inside circulation)</i>		Jan 08, 2015		SR28748
00 10 10	B	1	100A	M	625	Paint the following: <i>cover walkway by 419 ceiling is peeling</i>	1	Apr 08, 2015		SR20427
* 16 c 1	C	1	101	M	375	Repair battery lighting <i>By 101C</i>		Jan 08, 2015		SR28846
* 16 c 1	C	1	102	M	375	Repair battery lighting <i>By 102G</i>		Jan 08, 2015		SR28847
* 09 b0 01	B	1	102	O		repair ceiling tiles <i>By F/A panel missing tile</i>			C	
10 h 4	F	1	104	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jan 08, 2015		SR28815
* 10 g 7	F	1	104	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90148
10 h 4	F	1	105	M	1,875	Install smoke detector/damage stopper <i>Damage Stopper only</i>		Jan 08, 2015		SR28816
* 10 g 7	F	1	105	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90149
* 16 f1 02	B	1	106	O	0	install electric receptacle cover		Jan 08, 2015		
* 16 c 1	C	1	107	M		Repair battery lighting <i>On landing</i>			C	SR15205
* 16 c 1	C	1	107A	M	375	Repair battery lighting <i>By back DBL doors</i>	1	Jan 08, 2015		SR15206
* 16 c 1	C	1	107A	M		Repair battery lighting <i>By front door</i>			C	SR15207
10 h 4	F	1	108	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jan 08, 2015		SR28983
* 10 g 7	F	1	108	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90150
10 h 4	F	1	109	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>		Jan 08, 2015		SR28819
* 10 g 7	F	1	109	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90151

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			Bldg No.	Room No.							
*	09 a0 01	B	1	109	M		repair ceilings <i>Hole (hard ceiling)</i>			C	SR15084
	16 g0 3	B	1	110	O	0	Remove electric appliance from room <i>3-heaters</i>	1	Dec 09, 2014		
	16 g0 3	B	1	110A	O	0	Remove electric appliance from room <i>Heater</i>		Dec 09, 2014		
*	09 b0 01	B	1	110B	O		repair ceiling tiles			C	
	01 02 01	B	1	112	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	16 f1 04	B	1	112	O	0	install light switch cover	1	Jan 08, 2015		
*	11 a8 01	F	1	112	M	38	reinspect fire extinguishers <i>Pulled pin</i>		Jan 08, 2015		SR28822
*	16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	01 02 01	B	1	116	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	116	O	0	remove extension cords <i>going under door to 116B fridge &amp; micro</i>		Jan 08, 2015		
	16 g0 3	B	1	116B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Dec 09, 2014		
*	09 b0 01	B	1	116B	O	0	repair ceiling tiles		Jan 08, 2015		
	80 12 08	B	1	118	M		Repair broken floor tiles (ceramic) <i>missing tile</i>			C	SR15258
*	12 a	F	1	119	O		remove combustibile materials <i>Unattended burning candle-Corrected on site</i>			C	
*	12 a	F	1	119	O		remove combustibile materials <i>Unsupervised Burning candle-Corrected on site</i>			C	
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Jan 08, 2015		
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	16 g0 3	B	1	120A	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 09, 2014		
	16 g0 3	B	1	121	O	0	Remove electric appliance from room <i>Heater</i>		Dec 09, 2014		
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	11 a8 01	F	1	122	M	38	reinspect fire extinguishers <i>Missing tag</i>		Jan 08, 2015		SR28825
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
	10 h 4	F	1	123	M	1,875	Install smoke detector/damage stopper <i>Mirror</i>		Jan 08, 2015		SR28821
	16 f2 06	B	1	123	O		replace burned-out light bulb(s)			C	
	00 01 67	B	1	125	M	6,250	Repair broken floor tiles (vinyl) <i>See Camilla</i>		Apr 08, 2015		SR28740



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			Bldg No.	Room No.									
01	01	01	A	1	126	O	0	Remove plug in air fresheners		Dec 12, 2014			
*	16	f1	09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	09	a	29	B	1	126	O		remove unrated cloth/paper covering window <i>Vision panel</i>			C	
*	16	f1	13	B	1	126	M	125	repair electrical outlet <i>Hanging</i>		Jan 08, 2015		SR28858
*	09	c0	01	B	1	126	M	2,500	repair walls <i>See Camilla</i>		Jan 08, 2015		SR28745
*	10	12	g	C	1	128	O	0	post exit diagrams in each room		Jan 08, 2015		
*	10	c	2	C	1	128	O	0	remove exit obstructions		Jan 08, 2015		
*	10	g	8	B	1	128	O	0	remove fire sprinkler obstruction		Jan 08, 2015		
*	09	b0	01	B	1	128	O	0	repair ceiling tiles		Jan 08, 2015		
*	10	b	5	A	1	130	O		Remove artwork/material > 50% wall space			C	
	01	02	01	B	1	130	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	12	a		F	1	130	O		remove combustible materials <i>Or provide fire rating-Fabric on walls &amp; tables</i>			C	
*	16	f1	09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
	01	02	01	B	1	131	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	16	f1	09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
*	09	b0	01	B	1	131	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 08, 2015		
*	09	b1	01	B	1	132	M	375	Repair ceiling tile - Special cut required <i>around pipes</i>		Jan 08, 2015		SR28743
	01	02	01	B	1	133	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	16	f1	09	B	1	133	O	0	remove extension cords		Jan 08, 2015		
*	09	b0	01	B	1	133	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 08, 2015		
	16	f2	06	B	1	133	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
*	09	b0	01	B	1	134	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 08, 2015		
	16	f2	06	B	1	134	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
*	16	f2	e	B	1	136	O	0	Lock utility panel.	1	Jan 08, 2015		
*	16	f2	d	B	1	136	O		provide access to utility controls <i>Electrical panels</i>			C	
*	16	f1	09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	16	f1	09	B	1	136	O	0	remove extension cords <i>At teacher desk</i>		Jan 08, 2015		
*	T	L	E	F	1	136A	O	0	Install Fish Number <i>Remove Old Fish number</i>	1	Jan 08, 2015		

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			Bldg No.	Room No.							
01 02 01		B	1	136B	O	0	Strap TV's to mobile cart (2)	1	Jan 08, 2015		
* 08 a 04		B	1	140	M	450	repair threshold dropoff >1/2" AFF <i>Back exit door</i>	1	Apr 08, 2015		SR15081
01 02 01		B	1	141	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 f1 14		B	1	141	O	0	remove adapters	1	Jan 08, 2015		
* 16 f1 09		B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
* 16 g 02		F	1	142	O		discontinue use of piggybacked surge strips			C	
* 12 a		F	1	142	O	0	remove combustible materials <i>Plastic hanging material</i>	1	Mar 09, 2015		
* 16 f1 09		B	1	143	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 08, 2015		
01 01 01		A	1	144	O		Remove plug in air fresheners			C	
16 g 03		B	1	144	O	0	remove coffeepot/hotplate from classroom <i>Candle warmer</i>	1	Jan 08, 2015		
01 02 01		B	1	145	O	0	Strap TV's to mobile cart		Jan 08, 2015		
16 f2 06		B	1	149	O		replace burned-out light bulb(s)			C	
* 16 c 1		C	1	151	M	375	Repair battery lighting <i>By 153A</i>		Jan 08, 2015		SR28848
* 16 c 1		C	1	151	M	375	Repair battery lighting <i>By 153D</i>		Jan 08, 2015		SR28849
80 02 9b		E	1	163	M	625	Repair rippled/torn carpet <i>NO DAMAGE- carpet is stained</i>		Jan 08, 2015		SR28860
* 16 f1 09		B	1	163	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2		C	1	165	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
* 09 c0 01		B	1	168	M	2,500	repair walls <i>Damaged back wall</i>		Jan 08, 2015		SR28746
12 g1 0		A	1	170	M	2,500	repair cabinets/casework <i>Fire Extinguisher cab- Broken glass</i>		Mar 09, 2015		SR28836
* 15 a5 a1		B	1	191	M	157	post no combustible storage sign <i>Rpl faded sign</i>		Jan 08, 2015		SR28840
* 10 h 3		D	1	196H	M	1,875	install smoke detector		Jan 08, 2015		SR28804
* 12 a		F	1	401	O	0	remove combustible materials		Mar 09, 2015		
16 f2 06		B	1	411	O	0	replace burned-out light bulb(s)	1	Jan 08, 2015		
cs 01 04		B	1	412	O		Sanitize Restroom			C	
* 00 00 99		F	1	413	M	50	Mount Fire Extinguisher <i>Fire extinguisher does not fit in wall mount</i>		Jan 08, 2015		SR28739
01 02 01		B	1	413	O	0	Strap TV's to mobile cart		Jan 08, 2015		
* 16 f1 09		B	1	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
01 02 01		B	1	414	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		

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			Bldg No.	Room No.							
*	09 b0 01	B	1	414	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 08, 2015		
	00 01 99	B	1	415	O	0	Secure area from student access. <i>sec doors from 409-410-418-419</i>		Dec 14, 2014		
*	09 b0 01	B	1	415	O	0	repair ceiling tiles <i>Bowed tiles</i>		Jan 08, 2015		
	14 p2 01	F	1	415	M	375	repair eye wash unit		Jan 08, 2015		SR28838
	16 f2 06	B	1	415	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
	01 02 01	B	1	418	O		Strap TV's to mobile cart			C	
*	11 a9 01	F	1	418	O	0	make fire extinguisher accessible		Jan 08, 2015		
*	10 12 g	C	1	418	O	0	post exit diagrams in each room	1	Jan 08, 2015		
*	09 d 8	F	1	418	O	0	remove carpet pieces-fire spread floor <i>Rug at door-Or provide fire rating</i>		Jan 08, 2015		
*	16 f1 09	B	1	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
	02 13 1	B	1	9599	M		fill in washouts around building <i>B-1 West and SW areas speak to Camilla Harris</i>			C	SR15075
*	16 c 1	C	2	151	M	375	Repair battery lighting <i>Left of stage</i>		Jan 08, 2015		SR28850
*	16 c 1	C	2	151	M	375	Repair battery lighting <i>Right of stage</i>		Jan 08, 2015		SR28851
*	01 01 06	B	2	153	O	0	Building out of service - unoccupied <i>old kitchen area not occupied</i>	3	May 18, 2015		
	05 00 02	B	3	163	M		Check mirror for safe back <i>Mirror w/silver frame check to see safety glass</i>			C	SR20428
*	16 f1 09	B	3	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	13 f2 2	C	3	163	O		remove unsafe/unclean furniture from use <i>Dresser Mirror from home</i>			C	
*	09 b0 01	B	3	166	O	0	repair ceiling tiles <i>After AC repair</i>	1	Jan 08, 2015		
*	08 a 04	B	3	166	M	450	repair threshold dropoff >1/2" AFF <i>Small ramp</i>	1	Apr 08, 2015		SR20430
*	16 c 1	C	3	167	M	375	Repair battery lighting		Jan 08, 2015		SR28852
*	16 a 2	C	3	167	M	313	repair electric exit sign <i>Not working on test</i>		Jan 08, 2015		SR28843
	01 02 01	B	3	169	O		Strap TV's to mobile cart <i>Three tv's</i>			C	
*	11 a9 01	F	3	169	O	0	make fire extinguisher accessible	1	Jan 08, 2015		
*	10 12 g	C	3	169	O	0	post exit diagrams in each room		Jan 08, 2015		
*	16 f1 09	B	3	169	O	0	remove extension cords		Jan 08, 2015		
*	16 f1 09	B	3	169K	O	0	remove extension cords <i>running through door way</i>		Jan 08, 2015		
*	10 g 7	F	3	170	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90152
*	10 g 7	F	3	171	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR90153

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16 f2 06	B	3	181B	O		replace burned-out light bulb(s)			C	
* 16 a 2	C	4	007	M	313	repair electric exit sign <i>By 183 Not working on test</i>	1	Jan 08, 2015		SR15196
* 16 a 2	C	4	007	M	313	repair electric exit sign <i>Not working on test</i>		Jan 08, 2015		SR28844
16 g0 3	B	4	181A	O		Remove electric appliance from room <i>Fryer</i>			C	
* 16 f1 02	B	4	182	O	0	install electric receptacle cover <i>By board</i>	1	Jan 08, 2015		
* 16 f1 02	B	4	183	O	0	install electric receptacle cover <i>By window</i>	1	Jan 08, 2015		
* 10 c 2	C	4	183	O	0	remove exit obstructions	1	Jan 08, 2015		
13 p2 9	F	4	184	O		clean floor area			C	
* 12 a	F	4	185	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Mar 09, 2015		
* 12 a	F	4	185	O		remove combustible materials <i>paper on light cover</i>			C	
* 10 h 3	D	4	185A	M	1,875	install smoke detector <i>Heat to Smoke-Heat detector is hanging</i>	1	Jan 08, 2015		SR15110
* 10 LD	B	4	185B	M	175	Replace missing fish number <i>Technology/Industry Lab</i>		Jan 08, 2015		SR28749
* 01 01 06	B	5	001	O	0	Building out of service - unoccupied	2	May 18, 2015		
* 09 c1 0	B	6	000	M	488	replace exit hardware <i>By 196 repair</i>		Jan 08, 2015		SR28747
cs 01 20	B	6	195	M		Repair unsafe/broken equipment <i>Broken/missing handrail attachments</i>			C	SR15259
cs 01 20	B	6	195	M		Repair unsafe/broken equipment <i>Cracked bleacher seats</i>			C	SR15260
* 16 f1 09	B	6	195	O	0	remove extension cords <i>to score board</i>	1	Jan 08, 2015		
* 09 a0 01	B	6	195B	M		repair ceilings <i>(Hard)</i>			C	SR15095
* 09 a0 01	B	6	196	M		repair ceilings <i>(Hard)</i>			C	SR15087
* 16 c 1	C	6	196D	M		Repair battery lighting			C	SR15208
* 11 a9 02	F	6	197	M	157	post exterior fire extinguisher sign		Jan 08, 2015		SR28831
* 15 a5 a1	B	6	197	M	157	post no combustible storage sign		Jan 08, 2015		SR28841
13 p2 16	F	6	197	O	0	provide safety equipment maintenance <i>Bag on detector</i>	1	Mar 09, 2015		
* 00 00 99	F	7	201	M		Mount Fire Extinguisher			C	SR02948
* 16 c 1	C	7	201	M	375	Repair battery lighting		Jan 08, 2015		SR28984
* 11 a9 02	F	7	202	M		post exterior fire extinguisher sign <i>See Camille HSP she has the sign</i>			C	SR20434
* 12 a	F	8	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Mar 09, 2015		
* 10 LD	B	8	080	M	175	Replace missing fish number <i>Inside Circulation (east side)</i>		Jan 08, 2015		SR28750

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

Initial Inspection: Dec 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  
Pompano Beach Middle Loc. No: 0021  
310 Northeast 6th Street  
Pompano Beach, FL 33060  
(754) 322-4200

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 LD	B	8	080	M	175	Replace missing fish number <i>Inside Circulation (west side)</i>		Jan 08, 2015		SR28751
* 10 c 2	C	9	009H	O	0	remove exit obstructions	1	Jan 08, 2015		
13 p2 16	F	9	901	O	0	provide safety equipment maintenance <i>By 914 Fire Extinguisher cabinet painted shut</i>		Mar 09, 2015		
01 02 01	B	9	903C	O	0	Strap TV's to mobile cart		Jan 08, 2015		
* 15 a5 a3	B	9	903C	O	0	remove storage < 18" from ceiling		Jan 08, 2015		
15 a4 1	B	9	912	M	3,750	provide proper ventilation <i>Textbook room very hot</i>		Apr 08, 2015		SR28839
* 11 a8 01	F	9	912	M	38	reinspect fire extinguishers <i>Tag date 2012</i>		Jan 08, 2015		SR28828
* cs 01 10	B	9	916	O	0	Remove storage from restroom		Jan 08, 2015		
* cs 01 10	B	9	917	O	0	Remove storage from restroom		Jan 08, 2015		
* 16 c 1	C	9	918	M	375	Repair battery lighting		Jan 08, 2015		SR28853
* 15 a5 a3	B	9	920A	O	0	remove storage < 18" from ceiling		Jan 08, 2015		
* 11 a9 02	F	9	920M	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 08, 2015		SR28832
* 15 a5 a1	B	9	920M	M	157	post no combustible storage sign <i>Rpl Faded sign</i>		Jan 08, 2015		SR28842
* 12 a	F	9	923	O	0	remove combustible materials		Mar 09, 2015		
* 12 a	F	9	924	O	0	remove combustible materials <i>Flammable Storage</i>		Mar 09, 2015		
* 16 f2 02	B	9	925	O	0	install light covers		Jan 08, 2015		
* 16 a 2	C	9	925	M	313	repair electric exit sign <i>Not working on test</i>		Jan 08, 2015		SR28845
* * *	*	10	*	*		*No violations for this building			*	
* 02 a 01	B	98	R24	O	0	post inspection report in portable	2	Jan 08, 2015		

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

Initial Inspection: Dec 09, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015

Pompano Beach Fire Rescue  
120 SW 3rd Street

Broward County School District - Cadre 07  
Pompano Beach Middle Loc. No: 0021  
310 Northeast 6th Street  
Pompano Beach, FL 33060  
(754) 322-4200

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: 52

Total Fire Safety Deficiencies(\*): 132 (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: Oct 08, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015

Broward County School District - Cadre 05  
Quiet Waters Elementary Loc. No: 3121  
4150 West Hillsboro Boulevard  
Deerfield Beach, FL 33442  
(754) 322-8100

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

\* Rich Johnson #90647

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	016P	O	0	post inspection report in portable		Nov 07, 2014		
*	02 a 01	B	P	126C	O	0	post inspection report in portable		Nov 07, 2014		
*	02 a 01	B	P	162	O	0	post inspection report in portable		Nov 07, 2014		
*	11 a8 01	F	P	165	M	38	reinspect fire extinguishers <i>Pulled pin</i>		Nov 07, 2014		SR26338
*	02 a 01	B	P	170	O	0	post inspection report in portable		Nov 07, 2014		
*	01 01 06	B	P	197P	O	0	Building out of service - unoccupied <i>Secure portable-No storage allowed</i>		Mar 17, 2015		
*	16 c 1	C	P	214T	M	375	Repair battery lighting <i>Custodial room</i>		Nov 07, 2014		SR26352
*	16 c 1	C	P	214T	M	375	Repair battery lighting <i>Girls room</i>		Nov 07, 2014		SR26353
*	01 01 06	B	P	245	O		Building out of service - unoccupied <i>Remove storage</i>			C	
*	02 a 01	B	P	662C	O	0	post inspection report in portable		Nov 07, 2014		
*	02 a 01	B	P	663C	O	0	post inspection report in portable		Nov 07, 2014		
*	16 c 1	C	P	756	M	375	Repair battery lighting		Nov 07, 2014		SR26351
*	02 a 01	B	P	766C	O	0	post inspection report in portable		Nov 07, 2014		
*	16 c 1	C	P	1022PK	M	375	Repair battery lighting		Nov 07, 2014		SR26354
*	10 h 3	D	P	1022PK	M	1,875	install smoke detector <i>(1) Pre K napping room</i>		Nov 07, 2014		SR26327
*	10 h 3	D	P	1164PK	M	1,875	install smoke detector <i>Pre K napping room</i>		Nov 07, 2014		SR26329
*	02 a 01	B	P	1200VE	O	0	post inspection report in portable		Nov 07, 2014		
*	16 f1 09	B	P	1206VE	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	P	1206VE	O		remove unsafe/unclean furniture from use <i>Cushions-pillows</i>			C	
*	16 c 1	C	P	925CXD	M	375	Repair battery lighting		Nov 07, 2014		SR26355

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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	0	000	C	62,500	Provide covered walkway for portable/modular	1	Feb 05, 2015		
* 12 a	F	0	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Jan 06, 2015		
* 13 a2 a6	B	0	000	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Nov 07, 2014		
cs 01 20	B	0	8088	M	2,500	Repair unsafe/broken equipment <i>Knox Box hinge rusting away</i>		Nov 07, 2014		SR26363
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>By B-9 Diesel sign</i>		Jan 06, 2015		SR26342
* 13 p2 11	F	0	9599	O	0	remove debris <i>Around Diesel tank</i>		Jan 06, 2015		
02 l 9	B	0	9699	M		Playground: Paint Equipment <i>Pre-K, K-2 grd, 3-5 grd all playgrnd equipment</i>			C	SR11764
cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment <i>Broken picnic table</i>		Nov 07, 2014		
13 p2 9	F	0	9699	O	0	clean floor area <i>3-5 PG Sand covering rubber surface</i>		Jan 06, 2015		
* 09 b0 01	B	1	001A	O	0	repair ceiling tiles <i>BY 108 stained tile</i>		Nov 07, 2014		
* 15 a 5	B	1	105	O		remove storage from mechanical rooms <i>Data Room</i>			V	
* 15 a5 a3	B	1	114	O	0	remove storage < 18" from ceiling	2	Nov 07, 2014		
* 15 a5 a3	B	1	116A	O	0	remove storage < 18" from ceiling	2	Nov 07, 2014		
* 10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space		Nov 07, 2014		
* 12 a	F	1	119	O	0	remove combustible materials <i>Deco-Webbing on top of doorway</i>		Jan 06, 2015		
* 16 f1 01	B	1	120	M	63	install junction box cover		Nov 07, 2014		SR26361
* 11 a3 39	B	1	120	M	156	post fire alarm panel inside sign		Nov 07, 2014		SR26335
* 15 a5 a3	B	1	121	O	0	remove storage < 18" from ceiling		Nov 07, 2014		
* 10 e 2	E	1	124	M	250	seal horizontal openings <i>around piping through wall</i>		Nov 07, 2014		SR26324
16 05 01	A	1	130	O	0	Provide childproof protective recept cover		Oct 09, 2014		
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>To laptop</i>		Nov 07, 2014		
16 05 01	A	1	132	O	0	Provide childproof protective recept cover		Oct 09, 2014		
* 16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 09 d 8	F	1	137	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		



**Comprehensive Safety Inspection Audit  
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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 05  
Quiet Waters Elementary Loc. No: 3121  
4150 West Hillsboro Boulevard  
Deerfield Beach, FL 33442  
(754) 322-8100

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	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 10 c 2	C	1	139	O	0	remove exit obstructions		Nov 07, 2014		
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
16 05 01	A	1	146	O	0	Provide childproof protective recept cover		Oct 09, 2014		
16 e8 a1	C	2	004	M	187	disconnect/remove 220 outlet from corridor <i>by 203B</i>		Jan 06, 2015		SR26358
* 16 a 2	C	2	004	M		repair electric exit sign <i>By fish 202-low charge</i>			C	SR11736
80 02 9b	E	2	202	M	625	Repair rippled/torn carpet <i>Holes in carpet</i>	1	Nov 07, 2014		SR19409
* 15 a5 a3	B	2	205A	O	0	remove storage < 18" from ceiling	2	Nov 07, 2014		
* 16 c 1	C	2	206	M		Repair battery lighting			C	SR11964
* 11 a9 02	F	2	207	M	157	post exterior fire extinguisher sign		Nov 07, 2014		SR26339
* 11 a3 29	E	2	208	M	156	post ROOF ACCESS sign		Nov 07, 2014		SR26331
* 16 c 1	C	2	210	M	375	Repair battery lighting		Nov 07, 2014		SR26349
* 10 e 2	E	2	210	M	250	seal horizontal openings <i>Top of back wall (high)</i>		Nov 07, 2014		SR26325
* 09 b0 01	B	2	214A	O	0	repair ceiling tiles <i>Tile missing</i>		Nov 07, 2014		
* 16 f1 15	B	2	218	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Nov 07, 2014		
* * * *	*	3	*	*		*No violations for this building			*	
* 10 A 5	B	4	000	O	0	remove artwork/material > 20% wall space <i>Building 4</i>	1	Nov 07, 2014		
* 12 a	F	4	000	O	0	remove combustible materials <i>Paper on exit doors</i>		Jan 06, 2015		
* 16 f1 09	B	4	401	O	0	remove extension cords	1	Nov 07, 2014		
13 f2 2	C	4	401	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	1	Nov 07, 2014		
* 16 c	C	4	402	M		install battery lighting			C	SR11773
* 16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
* 16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
* 16 c	C	4	405	M		install battery lighting			C	SR11961
* 16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
* 16 c	C	4	408	M		install battery lighting			C	SR11962
* 12 a	F	4	409	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 06, 2015		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 05  
Quiet Waters Elementary Loc. No: 3121  
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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	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	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		
* 16 c	C	4	411	M		install battery lighting			C	SR11963
* 16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 09 d 8	F	4	412A	O	0	remove carpet pieces<fire spread floor <i>Material Storage</i>		Nov 07, 2014		
* 12 a	F	4	420	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 06, 2015		
* 16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 16 f1 15	B	4	420	O	0	remove unsafe electric equipment <i>Alarm clock radio plugged into gray outlet</i>		Nov 07, 2014		
* 10 A 5	B	5	000	O	0	remove artwork/material > 20% wall space <i>Building 5</i>	1	Nov 07, 2014		
* 11 a8 01	F	5	009	M	38	reinspect fire extinguishers <i>By 501 Low charge</i>		Nov 07, 2014		SR26337
* 16 a 2	C	5	009	M	313	repair electric exit sign <i>By 509 Not working on test</i>		Nov 07, 2014		SR26343
* 16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		
* 13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>		Nov 07, 2014		
* 12 a	F	5	507	O	0	remove combustible materials <i>Spray paint-Corrected on site</i>		Jan 06, 2015		
* 09 d 8	F	5	508	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
* 16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f2 06	B	5	509	O	0	replace burned-out light bulb(s)	1	Nov 07, 2014		
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 05 01	A	6	000	O	0	Provide childproof protective recept cover		Oct 09, 2014		
* 10 A 5	B	6	000	O	0	remove artwork/material > 20% wall space <i>Building 6</i>	1	Nov 07, 2014		
* 13 a2 a6	B	6	000	O	0	remove improperly stored chemicals <i>Building 6 cleaning supplies</i>	1	Nov 07, 2014		
* 12 g 1	C	6	010	O		remove furnishings blocking exit <i>at west exit</i>			C	
* 16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 00 00 50	A	6	602	O	0	Remove Guillotine Paper Cutters		Nov 07, 2014		
* 16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		

**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
* 16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 01 01 09	F	6	604	O		Remove storage from stove			C	
* 16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 07, 2014		
* 16 f1 15	B	6	604	O	0	remove unsafe electric equipment <i>Cell, charger plugged into gray outlet</i>		Nov 07, 2014		
16 05 01	A	6	607	O	0	Provide childproof protective recept cover		Oct 09, 2014		
* 16 f1 09	B	6	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 07, 2014		
* 12 a	F	7	000	O	0	remove combustible materials <i>hanging from ceiling</i>	1	Jan 06, 2015		
96 09 4a	B	7	070A	C	2,500	Provide engineering inspection <i>all cracks on Landings</i>	2	Feb 05, 2015		CL00212
09 04 03	E	7	070C	O	0	Provide key for elevator access	1	Nov 07, 2014		
* 14 a	C	7	070C	O	0	post elevator inspection certificate <i>Exp 2009</i>		Jan 06, 2015		
96 09 4a	B	7	070F	C	2,500	Provide engineering inspection <i>Cracks on landings inside stairwell</i>	2	Feb 05, 2015		CL00213
* 10 e 5	E	7	711	M	937	seal vertical openings <i>ceiling-pipe opening</i>		Nov 07, 2014		SR26326
* 09 d 8	F	7	719	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
* 12 a	F	7	719	O	0	remove combustible materials <i>Hanging from ceiling</i>		Jan 06, 2015		
16 f2 06	B	7	719	O	0	replace burned-out light bulb(s)		Nov 07, 2014		
* 12 a	F	7	720	O	0	remove combustible materials <i>Hanging from ceiling</i>		Jan 06, 2015		
* cs 01 10	B	7	720A	O		Remove storage from restroom			C	
16 g0 3	B	7	727	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Oct 08, 2014		
* 09 d 8	F	7	727	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 09 d 8	F	7	728	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 07, 2014		
13 f2 2	C	7	728	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>		Nov 07, 2014		
09 a 29	B	7	730	O	0	remove unrated cloth/paper covering window		Nov 07, 2014		
* 16 f1 15	B	7	741	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Nov 07, 2014		
cs 01 03	B	7	741B	O	0	Provide hand soap in soap dispenser		Nov 07, 2014		
* 12 a	F	7	742	O	0	remove combustible materials <i>Decor above door</i>		Jan 06, 2015		
* 16 f1 09	B	7	745	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 07, 2014		

### 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 05  
Quiet Waters Elementary Loc. No: 3121  
4150 West Hillsboro Boulevard  
Deerfield Beach, FL 33442  
(754) 322-8100

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 33 01	E	7	746A	O	0	Replace paper towels <i>None in paper towel dispenser</i>		Oct 08, 2014		
* 10 LD	B	8	863	M	175	Replace missing fish number <i>Electrical Room</i>		Nov 07, 2014		SR26320
* 11 a3 29	E	9	901	M	156	post ROOF ACCESS sign		Nov 07, 2014		SR26332
* 11 a9 02	F	9	901	M	157	post exterior fire extinguisher sign		Nov 07, 2014		SR26341
* * *	*	10	*	*		*No violations for this building			*	
* * *	*	11	*	*		*No violations for this building			*	
cs 01 20	B	80	085	M		Repair unsafe/broken equipment <i>By 858 Bench-nut missing from bolt</i>			C	SR19410
cs 01 20	B	80	085	M		Repair unsafe/broken equipment <i>By 860 Bench needs to be tighten</i>			C	SR19411
* 16 c 1	C	80	085A	M	375	Repair battery lighting <i>Between floors</i>		Nov 07, 2014		SR26356
* 16 c 1	C	80	085A	M		Repair battery lighting <i>landing</i>			C	SR11986
* 00 01 13	C	80	085B	M	3,125	Connect elevator phone to 9-1-1 svc <i>Does not connect keeps dialing out</i>		Nov 07, 2014		SR26311
* 14 a	C	80	085B	O	0	post elevator inspection certificate	2	Jan 06, 2015		
96 09 4a	B	80	086	C	2,500	Provide engineering inspection <i>corridor flooring</i>	2	Feb 05, 2015		CL00214
00 01 67	B	80	086	M		Repair broken floor tiles (vinyl) <i>By 869</i>			C	SR11717
00 01 67	B	80	086	M		Repair broken floor tiles (vinyl) <i>By 871 Fill void repair tile</i>			C	SR19408
* 16 a 2	C	80	086	M	313	repair electric exit sign <i>By 873 Not working on test</i>		Nov 07, 2014		SR26344
* 16 a 2	C	80	086	M		repair electric exit sign <i>By 865B not working on test</i>			C	SR11772
* 12 a	F	80	856	O	0	remove combustibile materials <i>Hanging from ceiling</i>		Jan 06, 2015		
* 09 d 8	F	80	857	O		remove carpet pieces<fire spread floor			C	
* 16 f1 09	B	80	857	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	80	857	O	0	remove unsafe/unclean furniture from use <i>Saucer Chairs</i>		Nov 07, 2014		
* 16 f1 09	B	80	859	O	0	remove extension cords <i>Rubber cord cover falling apart</i>		Nov 07, 2014		
* 10 LD	B	80	862	M	175	Replace missing fish number <i>Mechanical Room</i>		Nov 07, 2014		SR26321
96 09 4a	B	80	868	C	2,500	Provide engineering inspection <i>concrete flooring</i>	2	Feb 05, 2015		CL00215
* 12 a	F	80	868	O	0	remove combustibile materials <i>Decorations hanging from ceiling</i>		Jan 06, 2015		
96 09 4a	B	80	869	C	2,500	Provide engineering inspection <i>concrete floor</i>	2	Feb 05, 2015		CL00216
* 16 f1 09	B	80	869	O	0	remove extension cords <i>Rubber cord cover falling apart</i>		Nov 07, 2014		
96 09 4a	B	80	870	C	2,500	Provide engineering inspection <i>concrete flooring</i>	2	Feb 05, 2015		CL00217

**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.							
96 09 4a		B	80	871	C	2,500	Provide engineering inspection <i>concrete floor has chips/cracks</i>	2	Feb 05, 2015		CL00218
* 09 d 8		F	80	871	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Nov 07, 2014		
96 09 4a		B	80	872	C	2,500	Provide engineering inspection <i>concrete floor has cracks/holes</i>	2	Feb 05, 2015		CL00219
96 09 4a		B	80	873	C	2,500	Provide engineering inspection <i>floor has cracks/holes</i>	2	Feb 05, 2015		CL00220
* 12 a		F	80	873	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 06, 2015		
* 16 a 2		C	85	800M	M	313	repair electric exit sign <i>By 850 Not working</i>		Nov 07, 2014		SR26346
* 16 a 2		C	85	800M	M	313	repair electric exit sign <i>By 851 Not working</i>		Nov 07, 2014		SR26348
* 16 c 1		C	85	850	M	375	Repair battery lighting <i>Combo light-back door</i>		Nov 07, 2014		SR26357
* 16 e3 4		D	85	850	O	0	make pull station accessible		Nov 07, 2014		
* 16 c 1		C	85	851	M		Repair battery lighting <i>Not working</i>			C	SR11987
* 10 c 2		C	85	851	O		remove exit obstructions			C	
13 f2 2		C	85	851	O		remove unsafe/unclean furniture from use <i>Lamp</i>			C	

Total Non-Fire Safety Deficiencies 33

Total Fire Safety Deficiencies(\*): 110 (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**

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Ramblewood Elementary Loc. No: 2721  
8950 Shadowwood Boulevard  
Coral Springs, FL 33071  
(754) 322-8150

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

\* John Berger #130614

MUNICIPAL FIRESAFETY INSPECTOR

Fire 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						
* * *	*	P	1194CA	*		*No violations for this building			*	

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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  
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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	u1 6a	B	0	000	M	156	Provide signage to read the following: <i>B-3 LP Cage NO SMOKING and Lp sign</i>		Mar 04, 2015		SR28600
13	u1 6a	B	0	000	M	156	Provide signage to read the following: <i>Behind B-1 Generator cage DIESEL</i>		Mar 04, 2015		SR28601
*	10 A 5	B	0	000	O	0	remove artwork/material > 20% wall space <i>Building 1</i>		Jan 03, 2015		
*	12 a	F	0	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Mar 04, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-1 Projector cord running under carpet</i>		Jan 03, 2015		
*	02 c4 3	B	0	9599	M	1,500	fence around propane tank <i>NE side building1 Re-issue WO: 04/15/2013</i>	2	Jan 03, 2015		SR07131
	10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>For emergency gate</i>			C	SR11478
	02 I3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>3-5 Grade Rust in spots on lg composite</i>		Jan 03, 2015		SR28580
	92 I 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>tiles curling up 3-5 playground west of B-1</i>	1	Jan 03, 2015		SR11499
*	12 a	F	1	000	O	0	remove combustible materials <i>B-1 paper on exit doors</i>		Mar 04, 2015		
	08 a 03	B	1	002	M	187	repair/replace threshold <i>1/2 inch drop (small ramp)</i>		Jan 03, 2015		SR28584
*	16 a 2	C	1	007	M	313	repair electric exit sign <i>By 143 not working</i>		Jan 03, 2015		SR28605
*	08 aa 04	B	1	010	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 11/03/2010 Re-issue WO:</i>	9	Apr 03, 2015		CL05338
*	16 f2 e	B	1	011	O	0	Lock utility panel.	1	Jan 03, 2015		
*	16 f2 e	B	1	012	O	0	Lock utility panel.		Jan 03, 2015		
	01 02 01	B	1	101	O	0	Strap TV's to mobile cart <i>Secure TV top of cabinet</i>		Jan 03, 2015		
*	16 f1 02	B	1	101	O	0	install electric receptacle cover <i>Behind copier</i>		Jan 03, 2015		
*	09 b0 01	B	1	101J	O	0	repair ceiling tiles <i>Stained tile</i>		Jan 03, 2015		
*	11 a8 01	F	1	106	M	38	reinspect fire extinguishers <i>exp tag date 2012 and mount is coming off wall</i>		Jan 03, 2015		SR28595
	13 f2 2	C	1	112E	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Jan 03, 2015		
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
*	15 a5 a3	B	1	113E	O	0	remove storage < 18" from ceiling		Jan 03, 2015		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>cord going through doorway to 115A</i>		Jan 03, 2015		
	13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use <i>Lounge chairs</i>		Jan 03, 2015		
*	08 aa 04	B	1	117	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 11/03/2010 Re-issue WO:</i>	9	Apr 03, 2015		CL05338
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	13 a2 a6	B	1	117	O	0	remove improperly stored chemicals <i>Wasp spray-Mr Smith removing</i>		Jan 03, 2015		
*	16 f1 09	B	1	118	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**

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Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Ramblewood Elementary Loc. No: 2721  
8950 Shadowwood Boulevard  
Coral Springs, FL 33071  
(754) 322-8150

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.							
*	08 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
*	10 c 2	C	1	119	O	0	remove exit obstructions		Jan 03, 2015		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	08 c 5	E	1	120	O	0	remove door stops		Jan 03, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>Metal Lounge Chairs</i>		Jan 03, 2015		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
*	13 a2 a6	B	1	121	O	0	remove improperly stored chemicals <i>Cleaning supplies under sink</i>	1	Jan 03, 2015		
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
*	16 c	C	1	122	M		install battery lighting			C	SR11491
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
*	12 a	F	1	123	O		remove combustible materials <i>or provide rating (fabric)</i>			C	
*	10 c 2	C	1	123	O	0	remove exit obstructions <i>Back exit</i>		Jan 03, 2015		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	09 a3 2	E	1	124	O		attach fire rating labels to curtains			C	
*	10 A 5	B	1	124	O	0	remove artwork/material > 20% wall space	2	Jan 03, 2015		
*	09 d 8	F	1	124	O	0	remove carpet pieces<fire spread floor <i>Rug Or provide fire rating</i>		Jan 03, 2015		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>Saucer chair, Lamp, Cloth cushions</i>		Jan 03, 2015		
*	16 c	C	1	125	M		install battery lighting			C	SR11492
*	12 a	F	1	125	O		remove combustible materials <i>or provide rating (fabric)</i>			C	
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Mirror pcs stuck to bookcase, Cloth box chairs</i>		Jan 03, 2015		
	13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Vinyl Hi-heal shoe chair and saucer chairs</i>		Jan 03, 2015		
*	12 a	F	1	126	O		remove combustible materials <i>lighter-Corrected on site</i>			C	
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 03, 2015		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Ramblewood Elementary Loc. No: 2721  
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Coral Springs, FL 33071  
(754) 322-8150

Coral Springs Fire Rescue  
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		Bldg No.	Room No.							
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use <i>Cushions</i>			C	
* 08 g 4	C	1	127	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
* 10 c 2	C	1	129	O		remove exit obstructions <i>Corrected on site</i>			C	
* 16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
* 08 g 4	C	1	129	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
* 12 a	F	1	131	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		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 c	C	1	132	M		install battery lighting			C	SR11493
* 16 f1 09	B	1	132	O	0	remove extension cords	1	Jan 03, 2015		
* 12 a	F	1	133	O		remove combustible materials <i>Paper on ceiling</i>			C	
* 16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
* 08 g 4	C	1	133	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	20	Mar 04, 2015		SR08206
* 13 a2 a6	B	1	134	O	0	remove improperly stored chemicals <i>Black flag spray-Mr. Smith removing</i>		Jan 03, 2015		
* 16 c 1	C	1	135	M	375	Repair battery lighting <i>Right Bulb not working</i>		Jan 03, 2015		SR28613
* 16 c	C	1	135	M		install battery lighting			C	SR11494
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>To laptop</i>		Jan 03, 2015		
13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Jan 03, 2015		
* 16 c 1	C	1	136	M	375	Repair battery lighting		Jan 03, 2015		SR28616
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
* 08 g 4	C	1	136	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	13	Mar 04, 2015		SR30053
* 16 f2 02	B	1	138B	O	0	install light covers		Jan 03, 2015		
* 16 c	C	1	139	M		install battery lighting			C	SR11495
* 10 h 3	D	1	139	M	1,875	install smoke detector <i>(1) smoke Napping room</i>		Jan 03, 2015		SR28593
13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use <i>Cloth chair</i>		Jan 03, 2015		
01 01 09	B	1	140	M	125	Provide master keys for key box <i>GM key not working</i>		Jan 03, 2015		SR28579
13 u1 6a	B	1	140	M	156	Provide signage to read the following: <i>Emergency Escape</i>		Mar 04, 2015		SR28602

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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	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
* 10 a5 1	B	1	140A	M	438	repair door closer <i>Restroom door hard to open</i>		Jan 03, 2015		SR28592
16 05 01	A	1	141	O		Provide childproof protective recept cover			C	
* 08 g 4	C	1	141	C	6,250	secondary exit swing both directions <i>Re-issue WO: 09/26/2011</i>	9	Mar 04, 2015		CL58553
* 10 a6 1	B	1	141A	M	438	Install Door Closure <i>need 180 degree closers installed</i>	2	Jan 03, 2015		SR04316
* 10 a6 1	B	1	142A	M	438	Install Door Closure <i>need 180 degree closer installed</i>	2	Jan 03, 2015		SR04317
16 g0 3	B	1	148	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 04, 2014		
* 15 a 5	B	1	149	O	0	remove storage from mechanical rooms	1	Jan 03, 2015		
16 f2 06	B	1	149	O	0	replace burned-out light bulb(s)		Jan 03, 2015		
* 15 b 5	B	1	150	O	0	Remove storage from electrical room.		Jan 03, 2015		
* 12 a	F	1	150	O		remove combustible materials <i>2 LP tanks-Corrected on site</i>			C	
* 16 f1 02	B	1	153	O	0	install electric receptacle cover <i>Vending Machines</i>		Jan 03, 2015		
* 16 c	C	1	155	M		install battery lighting			C	SR11496
* 16 f1 09	B	1	155	O	0	remove extension cords <i>To laptop</i>		Jan 03, 2015		
* 16 c	C	1	156	M		install battery lighting			C	SR11497
13 p2 8	F	1	157	M	313	repair damaged equipment <i>stage chair lift</i>	3	Mar 04, 2015		SR94492
* 10 c 2	C	1	158	O	0	remove exit obstructions		Jan 03, 2015		
* 16 c 1	C	1	159	M		Repair battery lighting <i>By 159F</i>			C	SR19019
* 08 c 5	E	1	159D	O	0	remove door stops		Jan 03, 2015		
* 13 p5 1	F	1	161	M	188	identify all piping <i>LP pipes paint yellow and mark</i>		Mar 04, 2015		SR28596
* 15 a5 a1	B	1	161	M	157	post no combustible storage sign		Jan 03, 2015		SR28603
* 16 c 1	C	1	163	M	375	Repair battery lighting		Jan 03, 2015		SR28620
* 08 a 02	B	1	163	M	438	repair door (metal) <i>Bottom of door rusted through</i>		Jan 03, 2015		SR28582
16 f2 06	B	1	163	O	0	replace burned-out light bulb(s)		Jan 03, 2015		
* 16 f1 01	B	1	165	M	63	install junction box cover <i>cover needs to be put back (right wall lg box)</i>		Jan 03, 2015		SR28650
13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use <i>Lounge chairs</i>		Jan 03, 2015		
13 f2 2	C	1	851	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, plastic chairs</i>		Jan 03, 2015		
* 16 f1 09	B	1	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		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 06  
Ramblewood Elementary Loc. No: 2721  
8950 Shadowwood Boulevard  
Coral Springs, FL 33071  
(754) 322-8150

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 p5 1	F	1	8088	M	188	identify all piping <i>By 162 LP pipes paint yellow and mark</i>		Mar 04, 2015		SR28599
*	09 c0 01	B	1	8088	M	2,500	repair walls <i>Crack in wall NW corner starting by roof down</i>		Jan 03, 2015		SR28585
	13 n2 3	F	1	113G MOV	M	188	wire kiln switch to fan switch <i>disconnect to outside room</i>	2	Mar 04, 2015		SR04327
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 03, 2015		
	10 10 10	B	2	205	M	1,000	Remove unused equipment <i>disconnected electrical equipment</i>		Jan 03, 2015		SR28586
	10 10 10	B	2	206	M	1,000	Remove unused equipment <i>Disconnected electrical equipment</i>		Jan 03, 2015		SR28587
*	10 e 5	E	2	206	M	937	seal vertical openings <i>remove foam install code compliant material</i>	2	Jan 03, 2015		SR04319
*	08 a 02	B	2	208	M	438	repair door (metal) <i>Back door rubbing landing</i>		Jan 03, 2015		SR28583
	13 p2 9	F	2	209	O	0	clean floor area <i>Floor Clutter</i>		Mar 04, 2015		
*	16 f1 09	B	2	211	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
*	09 d 8	F	2	212	O	0	remove carpet pieces<fire spread floor		Jan 03, 2015		
*	16 f1 09	B	2	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 03, 2015		
*	09 d 8	F	2	214	O	0	remove carpet pieces<fire spread floor <i>Rug Or provide fire rating</i>		Jan 03, 2015		
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	2	214	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Jan 03, 2015		
*	16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
*	10 LD	B	2	215B	M		Replace missing fish number <i>incorrect number is posted on fish-Electrical room</i>			C	SR11480
	16 g0 3	B	2	215C	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Dec 04, 2014		
	13 p2 9	F	2	215C	O	0	clean floor area <i>Floor clutter</i>	1	Mar 04, 2015		
	10 p1 1	B	2	216	O	0	install soap dispensers		Jan 03, 2015		
	01 02 01	B	2	217	O	0	Strap TV's to mobile cart		Jan 03, 2015		
	10 L e	B	3	300	O	0	Remove all unauthorized room numbers <i>Should be 301</i>		Jan 03, 2015		
	16 b	C	3	300	M	625	install additional lighting <i>not sufficient lighting in unit</i>	2	Mar 04, 2015		SR04336
*	10 LD	B	3	301	M	175	Replace missing fish number <i>Flammable Storage room</i>		Jan 03, 2015		SR28589
*	12 a	F	3	301	O	0	remove combustibile materials <i>Flammable storage room</i>		Mar 04, 2015		
*	15 a5 a3	B	80	000	O	0	remove storage < 18" from ceiling <i>Closets in building 80</i>		Jan 03, 2015		
	09 04 03	E	80	080N	O	0	Provide key for elevator access <i>For Knox Box</i>		Jan 03, 2015		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Ramblewood Elementary Loc. No: 2721  
8950 Shadowwood Boulevard  
Coral Springs, FL 33071  
(754) 322-8150

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.							
*	10 LD	B	80	080N	M	175	Replace missing fish number <i>Elevator (2 floor)</i>		Jan 03, 2015		SR28590
*	14 a	C	80	080N	O	0	post elevator inspection certificate <i>Exp 8/2014</i>		Mar 04, 2015		
*	16 c 1	C	80	080P	M	375	Repair battery lighting <i>2 Floor</i>		Jan 03, 2015		SR28627
*	16 c 1	C	80	080P	M	375	Repair battery lighting <i>By 080M</i>		Jan 03, 2015		SR28631
*	16 c 1	C	80	080P	M	375	Repair battery lighting <i>By stairs</i>		Jan 03, 2015		SR28633
*	16 c 1	C	80	080P	M	375	Repair battery lighting <i>Landing</i>		Jan 03, 2015		SR28635
*	10 g 9	B	80	080P	M		replace missing escutcheon plate			C	SR11477
*	16 c 1	C	80	080Q	M	375	Repair battery lighting <i>1st Floor</i>		Jan 03, 2015		SR28638
*	16 c 1	C	80	080Q	M	375	Repair battery lighting <i>2nd Floor</i>		Jan 03, 2015		SR28642
*	16 c 1	C	80	080Q	M	375	Repair battery lighting <i>By stairs</i>		Jan 03, 2015		SR28643
*	16 c 1	C	80	080Q	M	375	Repair battery lighting <i>Landing</i>		Jan 03, 2015		SR28644
*	16 a 2	C	80	080Q	M	313	repair electric exit sign <i>2 Floor Not working</i>		Jan 03, 2015		SR28611
	13 f2 2	C	80	845	O	0	remove unsafe/unclean furniture from use <i>Folding Chairs</i>		Jan 03, 2015		
*	12 a	F	80	850	O	0	remove combustible materials <i>or provide rating to fabric cover tables</i>	1	Mar 04, 2015		
*	16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
	13 f2 2	C	80	850	O	0	remove unsafe/unclean furniture from use <i>Metal Chairs lounge chairs</i>		Jan 03, 2015		
*	09 d 8	F	80	851	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 03, 2015		
*	16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	09 b1 01	B	80	851A	M		Repair ceiling tile - Special cut required <i>A/C</i>			C	SR04310
*	15 a5 a3	B	80	851C	O	0	remove storage < 18" from ceiling <i>Corrected on site</i>	1	Jan 03, 2015		
*	12 a	F	80	852	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Mar 04, 2015		
	13 f2 2	C	80	852	O	0	remove unsafe/unclean furniture from use <i>Plastic Chairs</i>		Jan 03, 2015		
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	09 a 29	B	80	853	O	0	remove unrated cloth/paper covering window <i>Covered Vision panel</i>		Jan 03, 2015		
*	10 g 7a	F	80	855	M	188	Rpr/Rpl fire sprinkler head <i>Bent sprinkler heads (2)</i>	1	Jan 03, 2015		SR11481
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
	09 a 29	B	80	855	O	0	remove unrated cloth/paper covering window <i>Covered vision panel</i>		Jan 03, 2015		
*	10 b 5	A	80	856	O	0	Remove artwork/material > 50% wall space		Jan 03, 2015		

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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.							
*	09 d 8	F	80	856	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 03, 2015		
*	16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
	13 f2 2	C	80	856	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions Plastic chairs</i>		Jan 03, 2015		
*	09 d 8	F	80	870	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 03, 2015		
*	16 f1 09	B	80	870	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 f1 09	B	80	871	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
*	16 f1 09	B	80	872	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	80	872	O	0	remove unsafe/unclean furniture from use <i>Director chair</i>		Jan 03, 2015		
*	13 a2 a6	B	80	873	O	0	remove improperly stored chemicals <i>cleaning supplies under sink</i>	1	Jan 03, 2015		
*	08 a 01	B	80	873B	M	625	repair door (wood) <i>Rubbing frame</i>		Jan 03, 2015		SR28581
*	11 a9 01	F	80	874	O	0	make fire extinguisher accessible		Jan 03, 2015		
*	16 f1 09	B	80	874	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 03, 2015		
*	11 a9 01	F	80	875	O	0	make fire extinguisher accessible		Jan 03, 2015		
*	16 f1 09	B	80	875	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	80	875	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs</i>		Jan 03, 2015		
*	16 f1 09	B	80	876	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 03, 2015		
	13 f2 2	C	80	876	O	0	remove unsafe/unclean furniture from use <i>Metal lounge chairs, cloth cushions</i>		Jan 03, 2015		
	10 L e	B	85	000	O	0	Remove all unauthorized room numbers <i>Building 85</i>		Jan 03, 2015		
	13 f2 2	C	85	855	O	0	remove unsafe/unclean furniture from use <i>Metal Lounge chairs</i>		Jan 03, 2015		
*	16 c 1	C	85	1850	M		Repair battery lighting <i>Two</i>			C	SR11498
*	16 e 5	D	85	1850	M	156	install fire alarm pull station sign <i>Rpl faded sign on Back door</i>		Jan 03, 2015		SR28645
*	16 e 5	D	85	1850	M	156	install fire alarm pull station sign <i>Rpl faded sign on front door</i>		Jan 03, 2015		SR28646
*	10 c 2	C	85	1850	O		remove exit obstructions <i>Back door</i>			C	
*	16 e 5	D	85	1851	M	156	install fire alarm pull station sign <i>Rpl faded sign on front door</i>		Jan 03, 2015		SR28647
*	16 e 5	D	85	1853	M	156	install fire alarm pull station sign <i>Rpl faded sign on Back door</i>		Jan 03, 2015		SR28648

**Comprehensive Safety Inspection Audit  
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Ramblewood Elementary Loc. No: 2721  
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(754) 322-8150

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

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.	Est. Cost	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: 45

Total Fire Safety Deficiencies(\*): 125 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 170

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 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  
Ramblewood Middle Loc. No: 2711  
8505 West Atlantic Boulevard  
Coral Springs, FL 33071  
(754) 322-4300

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.							
* * *	*		P	267	*		*No violations for this building			*	
* * *	*		P	319	*		*No violations for this building			*	
* * *	*		P	080C	*		*No violations for this building			*	
* 01 01 06	B		P	027N	O	0	Building out of service - unoccupied	1	Jan 28, 2015		
* 83 02 02	B		P	027N	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Aug 28, 2014		
80 02 06	B		P	027N	M	5,000	Repair Roof <i>Gutter pulled loose</i>		Sep 20, 2014		SR23361
* 01 01 06	B		P	034	O	0	Building out of service - unoccupied	1	Jan 28, 2015		
* 83 02 02	B		P	034	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Aug 28, 2014		
01 02 01	B		P	034	O	0	Strap TV's to mobile cart	2	Sep 20, 2014		
* 16 e 5	D		P	063N	M		install fire alarm pull station sign <i>Ramp side</i>			C	SR20463
* 16 e 5	D		P	063N	M		install fire alarm pull station sign <i>Stair side</i>			C	SR20464
13 f2 2	C		P	063N	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
* 11 a8 01	F		P	077L	M	38	reinspect fire extinguishers <i>Torn tag</i>		Sep 20, 2014		SR23338
* 16 f1 09	B		P	077L	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 01 01 06	B		P	081C	O	0	Building out of service - unoccupied	1	Jan 28, 2015		
* 83 02 02	B		P	081C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Aug 28, 2014		
09 a 29	B		P	082C	O	0	remove unrated cloth/paper covering window	1	Sep 20, 2014		
* 16 f1 09	B		P	083C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
00 00 45	B		P	084C	M		Repair Wood Floor <i>Floor is soft Ref W/O J620844</i>			C	SR14920
02 b 1d	B		P	084C	M		Replace signs <i>Pull Station Inside-both doors</i>			C	SR06088
01 02 01	B		P	085C	O		Strap TV's to mobile cart			C	
* 09 a3 2	E		P	085C	O		attach fire rating labels to curtains <i>or remove</i>			C	
80 02 06	B		P	155N	M	5,000	Repair Roof <i>Gutter pulled loose</i>		Sep 20, 2014		SR23362
01 02 01	B		P	155N	O	0	Strap TV's to mobile cart		Sep 20, 2014		
* 11 a8 01	F		P	155N	M	38	reinspect fire extinguishers		Sep 20, 2014		SR23339
* 01 01 06	B		P	343	O	0	Building out of service - unoccupied	1	Jan 28, 2015		

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Ramblewood Middle Loc. No: 2711  
8505 West Atlantic Boulevard  
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			Bldg No.	Room No.							
*	83 02 02	B	P	343	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Aug 28, 2014		
*	11 a8 01	F	P	343	M	38	reinspect fire extinguishers <i>exp 2012</i>		Sep 20, 2014		SR23337
*	16 f2 02	B	P	497C	O	0	install light covers		Sep 20, 2014		
*	11 a9 02	F	P	497C	M	157	post exterior fire extinguisher sign <i>Stair side</i>		Sep 20, 2014		SR23340
	80 02 06	B	P	498C	M	5,000	Repair Roof <i>REF W/O J663713 Gutter hanging on stairs</i>		Sep 20, 2014		SR23372
*	16 e 5	D	P	596C	M		install fire alarm pull station sign <i>Ramp side</i>			C	SR20465
*	16 e 5	D	P	596C	M		install fire alarm pull station sign <i>Stair side</i>			C	SR20466
*	83 02 02	B	P	1287	O	0	Remove storage from area <i>Storage not allowed in portables</i>		Aug 28, 2014		
	01 02 01	B	P	1287	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	P	240CX	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
*	16 e 5	D	P	243CX	M		install fire alarm pull station sign <i>Ramp Side</i>			C	SR20467
*	16 e 5	D	P	243CX	M		install fire alarm pull station sign <i>Stair side</i>			C	SR20468
*	11 a9 02	F	P	243CX	M		post exterior fire extinguisher sign <i>Ramp side</i>			C	SR20462
*	10 A 5	B	P	243CX	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	P	243CX	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	83 02 02	B	P	749CXD	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Aug 28, 2014		

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Broward County School District - Cadre 07  
Ramblewood Middle Loc. No: 2711  
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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.							
05 2b	5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	Dec 19, 2014		
* 10 g	1	F	0	9599	M	414	inspect fire sprinkler system <i>Backflows not tagged properly</i>	1	Sep 20, 2014		SR14936
13 u1	6a	B	0	9698	M	156	Provide signage to read the following: <i>STOP by bike rack</i>		Nov 19, 2014		SR23343
* 13 p2	11	F	0	9699	O	0	remove debris <i>Racquet ball court</i>		Nov 19, 2014		
* 16 a	2	C	1	002	M		repair electric exit sign <i>By 141 not working on test</i>			C	SR14960
* 16 f1	05	B	1	003	M	63	install weatherproof cover <i>W side of building by vending machine</i>		Sep 20, 2014		SR23350
* 11 a8	01	F	1	003	M	38	reinspect fire extinguishers <i>By 150 Discharged</i>		Sep 20, 2014		SR23333
16 g0	3	B	1	101A	O		Remove electric appliance from room <i>Heater</i>			C	
01 01	01	A	1	102A	O		Remove plug in air fresheners			C	
* 16 g	02	F	1	102A	O	0	discontinue use of piggybacked surge strips	1	Sep 20, 2014		
* 16 f1	09	B	1	102A	O		remove extension cords <i>1 to fan and 1 to scanner</i>			C	
* 12 a		F	1	102J	O		remove combustible materials <i>remove spray foam-rpl with fire rated chalking</i>			V	
* 10 g	8	B	1	103	O		remove fire sprinkler obstruction <i>Umbrella's</i>			C	
16 g0	3	B	1	103G	O	0	Remove electric appliance from room <i>Toaster Oven</i>	2	Aug 21, 2014		
* 16 c	1	C	1	103H	M	375	Repair battery lighting		Sep 20, 2014		SR23347
10 h	4	F	1	106	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>	1	Sep 20, 2014		SR14938
10 h	4	F	1	107	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>	1	Sep 20, 2014		SR14939
16 f2	06	B	1	107	O	0	replace burned-out light bulb(s)		Sep 20, 2014		
* 16 f1	09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
13 f2	2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>Mirror</i>		Sep 20, 2014		
* 16 f2	03	B	1	110	M	1,500	identify circuit breakers		Sep 20, 2014		SR23355
* 16 f2	d	B	1	110	O	0	provide access to utility controls <i>Electrical panel</i>		Sep 20, 2014		
* 15 a	5	B	1	110	O	0	remove storage from mechanical rooms	1	Sep 20, 2014		
01 02	01	B	1	111	O	0	Strap TV's to mobile cart <i>four tv's</i>	1	Sep 20, 2014		
* 16 f1	09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 16 f1	09	B	1	112	O	0	remove extension cords <i>to Lava Lamp</i>		Sep 20, 2014		
13 f2	2	C	1	112	O	0	remove unsafe/unclean furniture from use <i>Lava Lamp</i>		Sep 20, 2014		
10 33	01	E	1	114	O	0	Replace paper towels <i>Corrected on site</i>		Aug 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.							
10 33 01	E	1	115	O	0	Replace paper towels <i>Corrected on site</i>		Aug 21, 2014		
* 10 g 7	F	1	116	M	3,125	install fire sprinklers <i>Behind back drop curtain</i>		Sep 20, 2014		SR23331
* 16 f1 09	B	1	116	O	0	remove extension cords	1	Sep 20, 2014		
* 09 b0 01	B	1	116	O	0	repair ceiling tiles	2	Sep 20, 2014		
* 09 b0 01	B	1	116B	O	0	repair ceiling tiles <i>10 tile missing</i>		Sep 20, 2014		
* 09 b0 01	B	1	116C	O	0	repair ceiling tiles <i>2 missing</i>		Sep 20, 2014		
80 12 08	B	1	117	M	6,250	Repair broken floor tiles (ceramic) <i>tile pieces missing</i>		Dec 19, 2014		SR23374
cs 01 20	B	1	118	M	2,500	Repair unsafe/broken equipment <i>Hand dryer not working</i>		Sep 20, 2014		SR23379
10 33 01	E	1	118	O	0	Replace paper towels <i>Corrected on site</i>		Aug 21, 2014		
15 a4 2	B	1	118	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Sep 20, 2014		SR23345
* 16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
* 12 a	F	1	121D	O	0	remove combustible materials <i>LP Tanks-Corrected on site</i>		Nov 19, 2014		
* 12 a	F	1	122	O	0	remove combustible materials <i>Flammable room</i>		Nov 19, 2014		
* 15 b 5	B	1	123	O	0	Remove storage from electrical room.		Sep 20, 2014		
* 16 f2 03	B	1	123	M	1,500	identify circuit breakers		Sep 20, 2014		SR23358
* 10 a5 1	B	1	123	M	438	repair door closer <i>Not connected</i>		Sep 20, 2014		SR23329
* 09 c0 01	B	1	123	M	2,500	repair walls <i>wall above door (east)and west wall</i>		Sep 20, 2014		SR23325
* 09 c0 01	B	1	125	M	2,500	repair walls <i>&amp; 126 wall between-pipe opening</i>		Sep 20, 2014		SR23326
* 13 f 04	E	1	126	M	50	post boiler inspection certificate <i>Exp Jan 2014</i>		Sep 20, 2014		SR23342
* 13 f 03	E	1	126	O	0	remove storage from boiler rooms		Sep 20, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Two cords</i>	2	Sep 20, 2014		
16 g0 3	B	1	128	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 21, 2014		
16 g0 3	B	1	129	O	0	Remove electric appliance from room <i>Toaster Ovens</i>		Aug 21, 2014		
* 08 c 3	F	1	129B	O	0	Remove hasp/padlock from door	1	Sep 20, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>orange</i>			C	
13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Sep 20, 2014		
* 16 a 2	C	1	131	M	0	repair electric exit sign <i>Not working</i>			C	SR15038

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			Bldg No.	Room No.							
*	12 a	F	1	132	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Nov 19, 2014		
*	16 f1 15	B	1	132	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 20, 2014		
*	16 g 02	F	1	133A	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	133A	O		remove extension cords <i>to surge</i>			C	
*	12 a	F	1	133B	O		remove combustible materials <i>Fabric on wall-Corrected on site</i>			C	
*	10 b 5	A	1	135	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
	01 02 01	B	1	135	O		Strap TV's to mobile cart			C	
	09 a 29	B	1	135	O	0	remove unrated cloth/paper covering window <i>vision panel</i>	1	Sep 20, 2014		
	01 02 01	B	1	136	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	136	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
	01 02 01	B	1	141	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	16 g 02	F	1	141	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
	13 p 7	F	1	141	M		secure equipment to floor <i>By 141C (2 pcs)</i>			C	SR20518
	16 g0 3	B	1	141B	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 21, 2014		
*	16 f1 09	B	1	141B	O	0	remove extension cords	1	Sep 20, 2014		
	13 p2 9	F	1	141C	O	0	clean floor area <i>and saw dust on the tool</i>		Nov 19, 2014		
*	16 f1 09	B	1	141C	O	0	remove extension cords	1	Sep 20, 2014		
	16 f2 06	B	1	141C	O	0	replace burned-out light bulb(s)		Sep 20, 2014		
*	16 g 02	F	1	141E	O		discontinue use of piggybacked surge strips			C	
*	10 c 2	C	1	142	O	0	remove exit obstructions <i>Hall</i>		Sep 20, 2014		
*	12 a	F	1	142B	O	0	remove combustible materials <i>2 cases sterno-Corrected on site</i>		Nov 19, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>to laptop</i>	1	Sep 20, 2014		
*	09 b0 01	B	1	146	O	0	repair ceiling tiles		Sep 20, 2014		
	01 02 01	B	1	147	O	0	Strap TV's to mobile cart		Sep 20, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	1	150D	O	0	repair ceiling tiles	2	Sep 20, 2014		
15 a4 1	B	1	151	M	3,750	provide proper ventilation <i>Hot room</i>		Dec 19, 2014		SR23344
* 16 f1 09	B	1	151	O	0	remove extension cords		Sep 20, 2014		
* 09 b0 01	B	1	152	O	0	repair ceiling tiles <i>stained</i>	2	Sep 20, 2014		
* 09 b0 01	B	1	152D	O	0	repair ceiling tiles	1	Sep 20, 2014		
* 09 c0 01	B	1	153	M	2,500	repair walls <i>Down to metal</i>		Sep 20, 2014		SR23327
* 16 c	C	1	154	M	625	install battery lighting	1	Sep 20, 2014		SR15041
* 11 a8 01	F	1	154	M	38	reinspect fire extinguishers <i>West door no charge</i>		Sep 20, 2014		SR23334
* 10 a5 1	B	1	154	M	438	repair door closer <i>By 154A doors E and W of 154A slam shut</i>		Sep 20, 2014		SR23330
* 10 g 9	B	1	156	M	63	replace missing escutcheon plate		Sep 20, 2014		SR23328
cs 01 20	B	1	157	M	2,500	Repair unsafe/broken equipment <i>Hand blower not working</i>		Sep 20, 2014		SR23380
10 33 01	E	1	157	O	0	Replace paper towels <i>Corrected on site</i>		Aug 21, 2014		
* 16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 20, 2014		
* 10 b 5	A	1	162	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
* 08 c 5	E	1	162	O		remove door stops			C	
* 16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 10 b 5	A	1	163	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
* 16 f1 09	B	1	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 10 b 5	A	1	164	O	0	Remove artwork/material > 50% wall space		Sep 20, 2014		
01 02 01	B	1	164	O	0	Strap TV's to mobile cart		Sep 20, 2014		
* 10 LD	B	1	165	M		Replace missing fish number <i>Mechanical Room</i>			C	SR14930
* 11 a8 01	F	1	165	M	38	reinspect fire extinguishers <i>tag year 2012</i>		Sep 20, 2014		SR23335
01 02 01	B	1	166	O	0	Strap TV's to mobile cart		Sep 20, 2014		
* 16 f1 09	B	1	166	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 10 b 5	A	1	167	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
* 10 12 g	C	1	167	O	0	post exit diagrams in each room		Sep 20, 2014		
* 16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 10 b 5	A	1	168	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		

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			Bldg No.	Room No.							
*	09 d 8	F	1	168	O	0	remove carpet pieces-fire spread floor <i>Rug-Or provide fire rating</i>		Sep 20, 2014		
*	12 a	F	1	168	O	0	remove combustible materials <i>Fabric covering wall</i>		Nov 19, 2014		
*	16 f1 09	B	1	168	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
*	12 a	F	1	169	O	0	remove combustible materials <i>Fabric covering wall</i>		Nov 19, 2014		
*	16 f1 09	B	1	169	O	0	remove extension cords <i>coming out from ceiling tile</i>			C	
	01 02 01	B	1	171	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	16 f1 09	B	1	171	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	16 f2 06	B	1	171	O	0	replace burned-out light bulb(s)		Sep 20, 2014		
*	16 g 02	F	1	172	O	0	discontinue use of piggybacked surge strips		Sep 20, 2014		
*	10 b 5	A	1	173	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
	01 02 01	B	1	173	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	16 f1 09	B	1	173	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	1	174	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	10 12 g	C	1	175	O	0	post exit diagrams in each room		Sep 20, 2014		
*	16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
*	16 05 c	A	1	177	O	0	remove unsafe electric heaters		Sep 20, 2014		
*	10 b 5	A	1	178	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
*	16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
	01 02 01	B	1	179	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	10 12 g	C	1	179	O	0	post exit diagrams in each room		Sep 20, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	01 02 01	B	1	180	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	10 12 g	C	1	180	O	0	post exit diagrams in each room	1	Sep 20, 2014		
*	10 c 2	C	1	180	O	0	remove exit obstructions			C	
*	16 f1 09	B	1	180	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	1	183	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	02 d2 2	B	1	184	M		Rpr/Rpl sidewalk (concrete) <i>exterior of 184</i>			C	SR73532
*	16 f1 09	B	1	184	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		

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01	02 01	B	1	185	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	10 12 g	C	1	185	O		post exit diagrams in each room			C	
*	08 aa 04	B	1	186	C	1,000	Check threshold dropoff >1/2" AFF	5	Dec 19, 2014		
*	16 f1 02	B	1	186	O	0	install electric receptacle cover		Sep 20, 2014		
*	08 a 04	B	1	187	M	450	repair threshold dropoff >1/2" AFF <i>small ramp</i>	2	Dec 19, 2014		SR07272
*	09 b1 01	B	1	188	M	375	Repair ceiling tile - Special cut required <i>Sprinkler head</i>		Sep 20, 2014		SR23324
*	16 f1 09	B	1	188	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	1	190	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	10 b 5	A	1	191	O	0	Remove artwork/material > 50% wall space	1	Sep 20, 2014		
	01 02 01	B	1	191	O	0	Strap TV's to mobile cart	2	Sep 20, 2014		
*	16 f1 09	B	1	191	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	09 b0 01	B	1	193	O		repair ceiling tiles			C	
*	12 a	F	1	194	O	0	remove combustible materials <i>Fabric-Or provide fire rating</i>		Nov 19, 2014		
*	12 a	F	1	194	O		remove combustible materials <i>Or provide fire rating-Fabric over PVC Pipes</i>			C	
*	16 f1 09	B	1	194	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 a 2	C	1	194	M		repair electric exit sign <i>Not working</i>			C	SR15040
*	16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 20, 2014		
*	11 a8 01	F	1	204	M	38	reinspect fire extinguishers <i>tag 2012</i>		Sep 20, 2014		SR23336
*	16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	11 93 44	C	1	208A	M	156	post restroom sign - both sexes <i>Staff Restroom</i>		Sep 20, 2014		SR23332
*	16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	15 a 5	B	1	210	O	0	remove storage from mechanical rooms		Sep 20, 2014		
*	16 c 1	C	1	211	M	375	Repair battery lighting		Sep 20, 2014		SR23346
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	11 a9 01	F	1	213	O	0	make fire extinguisher accessible <i>Corrected on site</i>		Sep 20, 2014		
	01 02 01	B	1	214	O	0	Strap TV's to mobile cart		Sep 20, 2014		
*	16 f1 11	B	1	8088	M	625	repair exposed wiring <i>By 100C-Broke Elbow for ele pipe going to build</i>		Sep 20, 2014		SR23351
*	16 f1 09	B	2	250	O	0	remove extension cords <i>going into building 2 from the outside</i>	1	Sep 20, 2014		

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			Bldg No.	Room No.							
*	12 a	F	4	401	O	0	remove combustible materials <i>Sheet for projector-Or provide fire rating</i>		Nov 19, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	09 a 29	B	4	402	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Sep 20, 2014		
*	16 f1 15	B	4	402	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 15	B	4	403	O	0	remove unsafe electric equipment <i>Lamp plugged onto gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
*	16 f1 15	B	4	404	O	0	remove unsafe electric equipment <i>Fridge plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	4	405	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
	01 02 01	B	4	406	O	0	Strap TV's to mobile cart	2	Sep 20, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 20, 2014		
	01 02 01	B	4	407	O	0	Strap TV's to mobile cart			C	
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 15	B	4	407	O	0	remove unsafe electric equipment <i>Lamp/sharpener plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 20, 2014		
*	10 g 8	B	4	413	O	0	remove fire sprinkler obstruction <i>Table blocking small part of exit doorway</i>		Sep 20, 2014		
	13 f2 2	C	4	413	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>			C	
	01 02 01	B	4	415	O	0	Strap TV's to mobile cart	1	Sep 20, 2014		
*	10 c 2	C	4	415	O	0	remove exit obstructions	1	Sep 20, 2014		
*	16 f1 09	B	4	415	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 15	B	4	416	O	0	remove unsafe electric equipment <i>Speakers/charger plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 14	B	4	417	O	0	remove adapters <i>plugged into gray outlet</i>		Sep 20, 2014		
*	16 f1 09	B	4	417	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	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 07  
Ramblewood Middle Loc. No: 2711  
8505 West Atlantic Boulevard  
Coral Springs, FL 33071  
(754) 322-4300

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.	Est. Cost	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 48

Total Fire Safety Deficiencies(\*): 138 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 186

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 07  
Rickards Middle Loc. No: 2121  
6000 Northeast 9th Avenue  
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(754) 322-4400

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		post inspection report in portable <i>inside each Portable Classroom</i>			C	
	A A A	E	P	083	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
	00 01 67	B	P	083	M	6,250	Repair broken floor tiles (vinyl) <i>at South exit door + check Sub-flooring</i>	1	Feb 12, 2015		SR15827
*	02 a 01	B	P	083	O	0	post inspection report in portable		Nov 14, 2014		
*	09 a0 01	B	P	083	M	3,125	repair ceilings <i>masonry at East side next to AC unit</i>		Nov 14, 2014		SR26395
	A A A	E	P	084	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
*	02 a 01	B	P	084	O	0	post inspection report in portable	2	Nov 14, 2014		
	A A A	E	P	199	O		Not Occupied <i>not in use</i>			C	
*	16 e 5	D	P	199	M	156	install fire alarm pull station sign <i>both sides(2)</i>		Nov 14, 2014		SR26436
*	11 a9 02	F	P	199	M	157	post exterior fire extinguisher sign		Nov 14, 2014		SR26417
*	02 a 01	B	P	199	O	0	post inspection report in portable		Nov 14, 2014		
	A A A	E	P	225C	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
	00 01 67	B	P	225C	M	6,250	Repair broken floor tiles (vinyl) <i>thru-out room + check sub-flooring</i>	1	Feb 12, 2015		SR15834
	07 c 02	B	P	225C	M	750	repair leaking roof <i>Raining inside</i>	1	Nov 14, 2014		SR15841
*	09 c0 02	C	P	225C	M	1,250	repair masonry wall (interior) <i>deteriorating</i>	1	Nov 14, 2014		SR15855
	09 c0 05	C	P	225C	M	2,500	repair wall-wood (exterior) <i>rotten</i>	1	Nov 14, 2014		SR15859
	A A A	E	P	646C	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
	cs 01 20	B	P	646C	M	2,500	Repair unsafe/broken equipment <i>Both AC units need replacing</i>	1	Nov 14, 2014		SR15935
	A A A	E	P	927C	O		Not Occupied <i>not in use</i>			C	
*	16 c 1	C	P	927C	M		Repair battery lighting			C	SR15917
*	16 e 5	D	P	927C	M	156	install fire alarm pull station sign <i>both sides(2)</i>		Nov 14, 2014		SR26437
*	02 a 01	B	P	927C	O	0	post inspection report in portable		Nov 14, 2014		
*	13 w 1	C	P	927C	O	0	remove debris under relocatable <i>outside this portable; clean up</i>		Jan 13, 2015		
*	10 a5 1	B	P	927C	M	438	repair door closer <i>east door</i>		Nov 14, 2014		SR26411
	A A A	E	P	277CX	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
	00 01 67	B	P	277CX	M	6,250	Repair broken floor tiles (vinyl) <i>flooring coming up</i>	2	Feb 12, 2015		SR07287

**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 07  
Rickards Middle Loc. No: 2121  
6000 Northeast 9th Avenue  
Oakland Park, FL 33334  
(754) 322-4400

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.							
* 02 a 01	B	P	277CX	O	0	post inspection report in portable		Nov 14, 2014		
* 09 a0 01	B	P	277CX	M	3,125	repair ceilings <i>ceiling tile falling in</i>	2	Nov 14, 2014		SR07289
* 02 a 01	B	P	278CX	O	0	post inspection report in portable		Nov 14, 2014		
A A A	E	P	503CX	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
* 16 c 1	C	P	503CX	M		Repair battery lighting			C	SR06074
13 p2 9	F	P	503CX	O	0	clean floor area <i>Floor clutter-garbage</i>	2	Jan 13, 2015		
07 c 02	B	P	503CX	M		repair leaking roof <i>raining inside</i>			C	SR15846
* 09 c0 02	C	P	503CX	M	1,250	repair masonry wall (interior) <i>deteriorating; in poor condition</i>	1	Nov 14, 2014		SR15857
09 c0 05	C	P	503CX	M	2,500	repair wall-wood (exterior) <i>rotten boards</i>	1	Nov 14, 2014		SR15860
A A A	E	P	504CX	O	0	Not Occupied <i>not in use</i>	3	Aug 11, 2015		
* 16 c 1	C	P	504CX	M		Repair battery lighting			C	SR06075
00 01 67	B	P	504CX	M	6,250	Repair broken floor tiles (vinyl) <i>flooring and wood coming up</i>	2	Feb 12, 2015		SR07288
* 16 e 5	D	P	504CX	M		install fire alarm pull station sign			C	SR15920
* 02 a 01	B	P	504CX	O	0	post inspection report in portable	2	Nov 14, 2014		
* 09 a0 01	B	P	504CX	M	3,125	repair ceilings <i>tile and track falling down</i>	2	Nov 14, 2014		SR07290
07 c 02	B	P	504CX	M		repair leaking roof <i>raining inside</i>			C	SR15852
* 09 c0 02	C	P	504CX	M		repair masonry wall (interior) <i>in poor condition</i>			C	SR15858
09 c0 05	C	P	504CX	M		repair wall-wood (exterior) <i>rotten wood</i>			C	SR15861

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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 07  
Rickards Middle Loc. No: 2121  
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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.							
*	10 g 7	F	1	102	M	3,125	install fire sprinklers <i>Southern portions of Bldg.# 1 Re-issue WO:</i>	3	Nov 14, 2014	W	SR96162
*	10 h 3	D	1	102	M	1,875	install smoke detector	3	Nov 14, 2014		SR96166
*	16 a 3	B	1	105	M		replace illuminated exit sign			C	SR20738
*	10 g 8	B	1	106	O	0	remove fire sprinkler obstruction <i>Hanging items</i>		Nov 14, 2014		
*	10 g 7	F	1	106A	M	3,125	install fire sprinklers	2	Nov 14, 2014		SR06061
*	10 h 3	D	1	106A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96183
*	10 h 3	D	1	106C	M	1,875	install smoke detector	3	Nov 14, 2014		SR96184
*	10 h 3	D	1	106D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96185
*	10 h 3	D	1	106F	M	1,875	install smoke detector	3	Nov 14, 2014		SR96186
*	10 h 3	D	1	108A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96187
*	16 c 1	C	1	109	M	375	Repair battery lighting		Nov 14, 2014		SR26429
*	10 h 3	D	1	109A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96188
*	09 b0 01	B	1	110	O	0	repair ceiling tiles		Nov 14, 2014		
*	10 h 3	D	1	110A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96189
*	10 h 3	D	1	111A	M	1,875	install smoke detector	1	Nov 14, 2014		SR20735
	00 01 67	B	1	113	M	6,250	Repair broken floor tiles (vinyl) <i>at South doorway</i>		Feb 12, 2015		SR26391
*	10 a5 1	B	1	113	M	438	repair door closer		Nov 14, 2014		SR26406
*	11 a8 03	F	1	113	M	112	replace missing fire extinguisher		Nov 14, 2014		SR26416
*	10 h 3	D	1	113A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96190
*	16 c 1	C	1	114	M	375	Repair battery lighting		Nov 14, 2014		SR26431
*	10 h 3	D	1	114A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96191
	16 f1 03	B	1	115	M	250	install light switch <i>very loose</i>		Feb 12, 2015		SR26438
*	09 b1 01	B	1	115A	M	375	Repair ceiling tile - Special cut required <i>at Sprinkler head</i>		Nov 14, 2014		SR26398
*	10 h 3	D	1	115A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96192
*	16 c 1	C	1	116	M	375	Repair battery lighting <i>only one(1) light</i>		Nov 14, 2014		SR26432
*	09 b1 01	B	1	116A	M	375	Repair ceiling tile - Special cut required <i>at Heat Detector</i>		Nov 14, 2014		SR26400
*	10 h 3	D	1	116A	M	1,875	install smoke detector		Nov 14, 2014		SR26412
*	10 h 3	D	1	117	M	1,875	install smoke detector	3	Nov 14, 2014		SR96167

**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 07  
Rickards Middle Loc. No: 2121  
6000 Northeast 9th Avenue  
Oakland Park, FL 33334  
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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.							
*	10 h 3	D	1	118A	M	1,875	install smoke detector	1	Nov 14, 2014		SR15864
*	16 f1 09	B	1	119	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	119A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96193
*	10 h 3	D	1	120	M	1,875	install smoke detector	3	Nov 14, 2014		SR96168
*	16 c 1	C	1	121	M	375	Repair battery lighting		Nov 14, 2014		SR26433
*	10 h 3	D	1	121A	M	1,875	install smoke detector	1	Nov 14, 2014		SR15865
*	10 h 3	D	1	124	M	1,875	install smoke detector	3	Nov 14, 2014		SR96169
	15 a4 2	B	1	124	M	313	repair exhaust fan <i>Custodial</i>		Nov 14, 2014		SR26420
*	16 c 1	C	1	125	M	375	Repair battery lighting		Nov 14, 2014		SR26434
*	16 c	C	1	125	M	625	install battery lighting		Nov 14, 2014		SR26426
*	10 h 3	D	1	126A	M	1,875	install smoke detector	1	Nov 14, 2014		SR15866
	15 a4 2	B	1	127	M	313	repair exhaust fan <i>restroom</i>		Nov 14, 2014		SR26422
*	10 h 3	D	1	128	M	1,875	install smoke detector	1	Nov 14, 2014		SR15862
*	09 b1 01	B	1	129A	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Nov 14, 2014		SR26402
*	10 h 3	D	1	129A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96195
*	09 b1 01	B	1	130	M	375	Repair ceiling tile - Special cut required <i>odd sizes on east side of room</i>		Nov 14, 2014		SR26396
*	10 h 3	D	1	130	M	1,875	install smoke detector	3	Nov 14, 2014		SR96170
	15 a4 2	B	1	130	M	313	repair exhaust fan <i>custodial</i>		Nov 14, 2014		SR26424
*	10 h 3	D	1	132	M	1,875	install smoke detector	1	Nov 14, 2014		SR15863
*	10 h 3	D	1	134	M	1,875	install smoke detector	3	Nov 14, 2014		SR96171
*	10 h 3	D	1	137A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96196
*	10 h 3	D	1	138A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96197
*	10 h 3	D	1	139	M	1,875	install smoke detector	3	Nov 14, 2014		SR96172
*	10 h 3	D	1	140A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96198
*	10 h 3	D	1	141A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96199
*	10 h 3	D	1	142	M	1,875	install smoke detector	3	Nov 14, 2014		SR96173
*	16 f1 09	B	1	143	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	143A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96200

**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 07  
Rickards Middle Loc. No: 2121  
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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	145	M	1,875	install smoke detector <i>for Stove Re-issue WO: 05/12/2014 Re-issue</i>	3	Nov 14, 2014	W	SR96174
* 13 p4 b2	F	1	145C	M		repair ventilation system <i>Science Chemical storage room</i>			C	SR20736
* 13 p4 b2	F	1	145D	M		repair ventilation system <i>Science Chemical storage room</i>			C	SR20749
cs 01 20	B	1	148	M	2,500	Repair unsafe/broken equipment <i>domestic water line Not shutting off</i>		Nov 14, 2014		SR26439
* 10 h 3	D	1	149A	M	1,875	install smoke detector	1	Nov 14, 2014		SR15867
* 10 h 3	D	1	149B	M	1,875	install smoke detector	1	Nov 14, 2014		SR15868
* 10 h 3	D	1	150	M	1,875	install smoke detector	3	Nov 14, 2014		SR96175
* 16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 14, 2014		
00 01 67	B	1	154C	M	6,250	Repair broken floor tiles (vinyl) <i>at doorway &amp; Center of Classroom</i>		Feb 12, 2015		SR26392
* 11 a 2	F	1	154C	M	125	install bracket for fire extinguisher		Nov 14, 2014		SR26415
* 09 b0 01	B	1	154C	O	0	repair ceiling tiles		Nov 14, 2014		
* 10 h 3	D	1	154D	M	1,875	install smoke detector		Nov 14, 2014		SR26413
* 10 h 3	D	1	154E	M	1,875	install smoke detector		Nov 14, 2014		SR26414
* 10 h 3	D	1	155B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96201
* 10 h 3	D	1	156	M	1,875	install smoke detector	3	Nov 14, 2014		SR96176
* 10 h 3	D	1	160	M	1,875	install smoke detector	3	Nov 14, 2014		SR96177
* 10 h 3	D	1	161B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96202
* 10 h 3	D	1	161D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96203
* 10 g 7	F	1	161G	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 11/14/2013</i>	3	Nov 14, 2014		SR96163
* 10 h 3	D	1	161R	M	1,875	install smoke detector	3	Nov 14, 2014		SR96204
* 10 h 3	D	1	163	M	1,875	install smoke detector	3	Nov 14, 2014		SR96178
* 10 h 3	D	1	164	M	1,875	install smoke detector	3	Nov 14, 2014		SR96179
* 16 f1 09	B	1	165	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	1	168A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96205
* 10 h 3	D	1	168B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96206
* 10 h 3	D	1	168C	M	1,875	install smoke detector	3	Nov 14, 2014		SR96207
* 10 h 3	D	1	168D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96208
* 10 h 3	D	1	169	M	1,875	install smoke detector	3	Nov 14, 2014		SR96180

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Rickards Middle Loc. No: 2121  
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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	169A	M	1,875	install smoke detector	2	Nov 14, 2014		SR06062
*	10 h 3	D	1	170B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96209
*	10 h 3	D	1	172	M	1,875	install smoke detector	3	Nov 14, 2014		SR96181
*	10 g 7	F	1	173	M	3,125	install fire sprinklers <i>Re-issue WO: 11/14/2013</i>	9	Nov 14, 2014		SR57144
*	10 g 7	F	1	174	M	3,125	install fire sprinklers <i>Re-issue WO: 11/14/2013</i>	9	Nov 14, 2014		SR57144
*	10 h 3	D	1	175C	M	1,875	install smoke detector	1	Nov 14, 2014		SR15869
*	10 h 3	D	1	175D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96210
*	10 h 3	D	1	176C	M	1,875	install smoke detector	3	Nov 14, 2014		SR96211
*	10 h 3	D	1	176D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96212
*	10 h 3	D	1	176G	M	1,875	install smoke detector	3	Nov 14, 2014		SR96214
*	10 h 3	D	1	176H	M	1,875	install smoke detector	3	Nov 14, 2014		SR96215
*	10 h 3	D	1	176K	M	1,875	install smoke detector	3	Nov 14, 2014		SR96216
*	10 g 7	F	1	177	M	3,125	install fire sprinklers <i>Re-issue WO: 11/14/2013</i>	9	Nov 14, 2014		SR57144
*	10 h 3	D	1	179B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96217
*	16 g 02	F	1	183	O	0	discontinue use of piggybacked surge strips		Nov 14, 2014		
*	16 f1 09	B	1	183	O	0	remove extension cords		Nov 14, 2014		
*	10 h 3	D	1	183B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96218
*	10 h 3	D	1	184	M	1,875	install smoke detector	3	Nov 14, 2014		SR96182
*	10 h 3	D	1	185A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96219
*	10 b 5	A	1	186	O	0	Remove artwork/material > 50% wall space		Nov 14, 2014		
*	11 a9 01	F	1	186	O	0	make fire extinguisher accessible		Nov 14, 2014		
*	12 b 2	C	1	186	O	0	remove equipment blocking exit		Jan 13, 2015		
*	10 h 3	D	1	186A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 14, 2014		SR07292
*	10 h 3	D	1	186B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96220
	15 a4 3	B	1	186B	M		replace missing grill for exhaust fan			C	SR15884
*	10 h 3	D	1	187A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96221
*	10 h 3	D	1	187D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Nov 14, 2014		SR07293
*	10 h 3	D	1	188A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96222

**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 07  
Rickards Middle Loc. No: 2121  
6000 Northeast 9th Avenue  
Oakland Park, FL 33334  
(754) 322-4400

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.							
*	10 h 3	D	1	188B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96223
*	16 g 02	F	1	189	O	0	discontinue use of piggybacked surge strips		Nov 14, 2014		
*	11 a9 01	F	1	189	O	0	make fire extinguisher accessible		Nov 14, 2014		
*	10 h 3	D	1	189A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96224
*	10 h 3	D	1	189C	M	1,875	install smoke detector	3	Nov 14, 2014		SR96225
*	10 h 3	D	1	189D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96226
*	10 h 3	D	1	189E	M	1,875	install smoke detector	3	Nov 14, 2014		SR96227
*	16 e 5	D	1	190	M	156	install fire alarm pull station sign <i>N. exterior</i>		Nov 14, 2014		SR26435
*	09 c1 0	B	1	190	M	488	replace exit hardware <i>Replace Exterior Handle at dbl. doors,N.side</i>		Nov 14, 2014		SR26405
*	10 h 3	D	1	190A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96228
*	10 h 3	D	1	190B	M	1,875	install smoke detector	3	Nov 14, 2014		SR96229
	09 c 1	B	1	191D	M	938	rpr/rpl broken ceramic wall tiles <i>next to door</i>		Nov 14, 2014		SR26404
*	10 h 3	D	1	191E	M	1,875	install smoke detector	3	Nov 14, 2014		SR96230
*	10 g 7	F	1	191G	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 11/14/2013</i>	3	Nov 14, 2014		SR96164
*	10 h 3	D	1	191H	M	1,875	install smoke detector	3	Nov 14, 2014		SR96231
*	10 h 3	D	1	191L	M	1,875	install smoke detector	3	Nov 14, 2014		SR96232
*	10 h 3	D	1	191R	M	1,875	install smoke detector	3	Nov 14, 2014		SR96233
*	10 h 3	D	1	220F	M	1,875	install smoke detector	2	Nov 14, 2014		SR06063
*	10 h 3	D	1	220K	M	1,875	install smoke detector	2	Nov 14, 2014		SR07294
*	10 h 3	D	1	220N	M	1,875	install smoke detector	2	Nov 14, 2014		SR07295
*	10 h 3	D	1	220Q	M	1,875	install smoke detector	2	Nov 14, 2014		SR07296
*	10 h 3	D	1	222A	M	1,875	install smoke detector	3	Nov 14, 2014		SR96234
*	10 h 3	D	1	222C	M	1,875	install smoke detector	3	Nov 14, 2014		SR96235
*	10 h 3	D	1	222D	M	1,875	install smoke detector	3	Nov 14, 2014		SR96236
	15 a4 2	B	1	8089	M		repair exhaust fan <i>Roof Top Units for restrooms &amp; Custodial</i>			C	SR20737
*	12 g 1	C	2	204	O	0	remove furnishings blocking exit <i>exterior; picnic table blocking exit</i>		Jan 13, 2015		
*	10 h 3	D	2	206	M	1,875	install smoke detector	3	Nov 14, 2014		SR96242
*	10 h 3	D	2	207	M	1,875	install smoke detector	3	Nov 14, 2014		SR96243

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			Bldg No.	Room No.							
*	13 a2 a9	B	3	301	M	1,250	install flammable cabinet for gasoline containers	1	Feb 12, 2015		SR15871
*	15 a5 a1	B	4	401	M	157	post no combustibile storage sign		Nov 14, 2014		SR26425
*	10 a5 1	B	4	401	M	438	repair door closer		Nov 14, 2014		SR26410
	13 u1 6a	B	4	9599	M	156	Provide signage to read the following: 704 Placard for Propane; W.fence underground		Jan 13, 2015		SR26418
*	16 f1 09	B	5	502	O	0	remove extension cords Classrm Projector/Computer cords trip haz	2	Nov 14, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	Nov 14, 2014		
*	10 b 5	A	5	504	O	0	Remove artwork/material > 50% wall space		Nov 14, 2014		
	00 02 88	B	5	504	M		Secure bookcase/cabinet/shelving to wall three(3) pieces			C	SR20734
*	12 a	F	5	504	O	0	remove combustibile materials from Exit Door		Jan 13, 2015		
*	16 f1 09	B	5	504	O		remove extension cords			C	
	13 f2 2	C	5	504	O	0	remove unsafe/unclean furniture from use couches, pillows & cloth covers	1	Nov 14, 2014		
*	16 f1 09	B	5	507	O	0	remove extension cords Classrm Projector/Computer cords trip haz	2	Nov 14, 2014		
*	15 a 5	B	5	508	O	0	remove storage from mechanical rooms from communication closet		Nov 14, 2014		
*	16 f1 09	B	5	512	O	0	remove extension cords Classrm Interactive Board Cords trip/elect hazard	2	Nov 14, 2014		
*	12 a	F	5	515	O	0	remove combustibile materials from Exit door		Jan 13, 2015		
	00 10 10	B	5	9599	M	625	Paint the following: FDC & Backflow Red in color		Feb 12, 2015		SR26394
	13 u1 6a	B	5	9599	M	156	Provide signage to read the following: FDC for Bldg. # 5 only		Jan 13, 2015		SR26419

Total Non-Fire Safety Deficiencies 28

Total Fire Safety Deficiencies(\*): 152 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 180

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  
Riverglades Elementary Loc. No: 2891  
7400 Parkside Drive  
Parkland, FL 33067  
(754) 322-8200

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

Donna Luzadder #157416

Fire Safety     Casualty     Sanitation

\* Charles Bass #124930  
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.							
*	01 01 06	B	P	226	O		Building out of service - unoccupied	2		T	
*	01 01 06	B	P	270	O		Building out of service - unoccupied	2		T	
*	01 01 06	B	P	321	O		Building out of service - unoccupied	2		T	
*	01 01 06	B	P	607C	O		Building out of service - unoccupied <i>Keep secured-no storage</i>	1		T	
*	01 01 06	B	P	777C	O		Building out of service - unoccupied <i>Keep secured-no storage</i>	1		T	
*	01 01 06	B	P	1005C	O		Building out of service - unoccupied <i>Keep secured-no storage</i>	1		T	
*	01 01 06	B	P	252CX	O		Building out of service - unoccupied	2		T	
	09 c0 05	C	P	252CX	M		repair wall-wood (exterior) <i>12"x8" open exterior portable wall can see ins.</i>	3		T	
*	01 01 06	B	P	267CX	O		Building out of service - unoccupied	2		T	

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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.								
02 I	6	B	0	000	M	1,500	Playground: Add sand to 12" depth <i>3-5 playground Redistribute sand</i>		Feb 12, 2015		SR29743	
*	02 a	01	B	0	000	O		post inspection report in portable <i>All portables</i>	1		T	
*	12 a		F	0	000	O	0	remove combustible materials <i>Buildings 2-3 paper on exit doors</i>	1	Apr 13, 2015		
	13 u1	6a	B	0	9698	M		Provide signage to read the following: <i>Emergency Gate</i>			C	SR13310
	02 d7	f	B	0	9698	M	37,500	provide drainage <i>Cross walk by B-3 water puddles see Ms. Seltzer</i>		May 13, 2015		SR29745
	13 p2	9	F	0	9699	O	0	clean floor area <i>3-5 PG sand covering rubber surface</i>		Apr 13, 2015		
	13 p2	9	F	0	9699	O	0	clean floor area <i>Pre-k-1 sand covering rubber surface</i>		Apr 13, 2015		
*	10 c	2	C	1	001	O	0	remove exit obstructions <i>paper roller and desks</i>	1	Feb 12, 2015		
*	10 c	2	C	1	003	O	0	remove exit obstructions <i>By 109</i>		Feb 12, 2015		
	13 f2	2	C	1	003	O	0	remove unsafe/unclean furniture from use <i>By 109 Cloth couch, bean bag and rug</i>		Feb 12, 2015		
	16 f2	06	B	1	003	O	0	replace burned-out light bulb(s) <i>By 109</i>		Feb 12, 2015		
	02 d7	f	B	1	100	M	37,500	provide drainage <i>Water puddles on walkway See Ms. Seltzer</i>		May 13, 2015		SR29746
*	16 f1	09	B	1	101	O	0	remove extension cords <i>Green and orange cords</i>	1	Feb 12, 2015		
*	10 h	3	D	1	101F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29751
*	09 b0	01	B	1	101G	O	0	repair ceiling tiles <i>Stained</i>		Feb 12, 2015		
*	10 h	3	D	1	101H	M	1,875	install smoke detector	2	Feb 12, 2015		SR04408
*	16 f1	09	B	1	101J	O	0	remove extension cords <i>to surge</i>		Feb 12, 2015		
*	12 a		F	1	101M	O	0	remove combustible materials <i>Hawaiian decorations going around wall by</i>		Apr 13, 2015		
*	10 h	3	D	1	101Q	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04409
*	10 h	3	D	1	101Z	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29752
*	16 f1	09	B	1	103	O	0	remove extension cords <i>Heat to Smoke</i>	1	Feb 12, 2015		
	13 f2	2	C	1	104	O	0	remove unsafe/unclean furniture from use <i>Shelf needs to be higher than 6' 8"</i>		Feb 12, 2015		
*	10 h	3	D	1	105	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04405
*	10 h	3	D	1	107	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04406
*	16 g	02	F	1	108	O	0	discontinue use of piggybacked surge strips		Feb 12, 2015		
*	16 f1	09	B	1	108	O	0	remove extension cords <i>Green</i>		Feb 12, 2015		
	13 f2	2	C	1	108	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>	1	Feb 12, 2015		
*	09 c0	01	B	1	108	M	2,500	repair walls <i>Hole in wall by door next to floor</i>		Feb 12, 2015		SR28748

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Riverglades Elementary Loc. No: 2891  
7400 Parkside Drive  
Parkland, FL 33067  
(754) 322-8200

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 h 3	D	1	108D	M		install smoke detector <i>equipment added</i>			C	SR04410
	16 g0 3	B	1	109	O	0	Remove electric appliance from room <i>microwave</i>		Jan 13, 2015		
*	10 h 3	D	1	109	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04407
*	13 a2 a6	B	1	110	O		remove improperly stored chemicals <i>Spray cans of paint and adhesive</i>			C	
	05 13 08	B	1	111	O	0	Keep fly fans operational during school hours	2	Jan 14, 2015		
	05 13 08	B	1	111A	O	0	Keep fly fans operational during school hours	2	Jan 14, 2015		
*	16 c 1	C	1	111B	M	375	Repair battery lighting		Feb 12, 2015		SR29768
*	09 a3 2	E	1	111B	O		attach fire rating labels to curtains			C	
*	10 h 3	D	1	111C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04411
	16 f2 06	B	1	111C	O	0	replace burned-out light bulb(s)	2	Feb 12, 2015		
*	10 h 3	D	1	111D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Feb 12, 2015		SR13306
*	11 a8 01	F	1	111E	M	38	reinspect fire extinguishers <i>No Purple extinguisher</i>		Feb 12, 2015		SR29758
*	10 h 3	D	1	111Q	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04412
*	10 g 8	F	1	112	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 10/19/2011</i>	9	Feb 12, 2015		SR58700
*	10 g 8	F	1	113	M	6,250	install domestic fire sprinklers		Feb 12, 2015		SR29750
*	16 c 1	C	1	114	M	375	Repair battery lighting <i>Fell off wall</i>		Feb 12, 2015		SR29767
*	15 a5 a1	B	1	115	M	157	post no combustibile storage sign <i>Rpl faded sign</i>		Feb 12, 2015		SR29760
*	16 f1 02	B	1	116	O	0	install electric receptacle cover	1	Feb 12, 2015		
*	16 f2 02	B	1	116	O	0	install light covers	1	Feb 12, 2015		
*	12 a	F	1	117	O	0	remove combustibile materials <i>Flammable room no combustibles</i>		Apr 13, 2015		
*	12 a	F	1	117	O	0	remove combustibile materials <i>Pallets outside of door by FDC</i>		Apr 13, 2015		
*	15 b 5	B	1	119	O	0	Remove storage from electrical room.		Feb 12, 2015		
*	11 a3 29	E	1	119	M	156	post ROOF ACCESS sign <i>Rpl faded sign</i>		Feb 12, 2015		SR29757
*	10 e 5	E	1	121	M		seal vertical openings <i>conduits</i>			C	SR04404
*	13 a2 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>OS 111A Relocate cage out of exit path</i>		Apr 13, 2015		SR29759
*	16 f1 09	B	2	000	O	0	remove extension cords <i>Projector cord running under carpeting</i>		Feb 12, 2015		
*	16 c 1	C	2	006	M	375	Repair battery lighting <i>By 204</i>		Feb 12, 2015		SR29769
*	16 c 1	C	2	009	M	375	Repair battery lighting <i>Above 226</i>		Feb 12, 2015		SR29770

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			Bldg No.	Room No.							
*	16 c 1	C	2	009	M	375	Repair battery lighting <i>By 005</i>		Feb 12, 2015		SR29771
*	16 a 2	C	2	009	M	313	repair electric exit sign <i>By 220 Not working on test</i>		Feb 12, 2015		SR29762
	16 f2 06	B	2	009A	O	0	replace burned-out light bulb(s)		Feb 12, 2015		
	cs 01 01	A	2	201	O	0	Remove unsafe/broken Equipment <i>Outside of door Little plastic table</i>		Feb 12, 2015		
*	10 12 g	C	2	201	O	0	post exit diagrams in each room		Feb 12, 2015		
*	09 d 8	F	2	201	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 12, 2015		
*	12 a	F	2	201	O	0	remove combustible materials <i>PAPER COVERING EXIT SIGN</i>		Apr 13, 2015		
*	10 c 2	C	2	201	O	0	remove exit obstructions		Feb 12, 2015		
	13 f2 2	C	2	201	O	0	remove unsafe/unclean furniture from use <i>Lamp, cloth cushions</i>		Feb 12, 2015		
*	10 h 3	D	2	201B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04416
*	01 01 09	F	2	202	O	0	Remove storage from stove		Feb 12, 2015		
*	11 a9 01	F	2	202	O	0	make fire extinguisher accessible		Feb 12, 2015		
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
*	09 d 8	F	2	202	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Feb 12, 2015		
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	13 a2 a6	B	2	202	O	0	remove improperly stored chemicals <i>Rug Cleaner</i>	1	Feb 12, 2015		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 12, 2015		
	13 f2 2	C	2	202	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>	1	Feb 12, 2015		
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
*	09 d 8	F	2	203	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 12, 2015		
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	13 a2 a6	B	2	203	O	0	remove improperly stored chemicals <i>Cleaning supplies-wipes</i>			C	
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>cloth bean bag</i>	1	Feb 12, 2015		
	13 f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions, lamp</i>		Feb 12, 2015		
*	16 c 1	C	2	204	M	375	Repair battery lighting		Feb 12, 2015		SR29772
	13 p2 9	F	2	204	O	0	clean floor area <i>Area Rug is dirty</i>		Apr 13, 2015		
*	10 A 5	B	2	204	O	0	remove artwork/material > 20% wall space	2	Feb 12, 2015		
	13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bags, table cloths</i>	1	Feb 12, 2015		

**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	2	204	O	0	remove unsafe/unclean furniture from use <i>Pillows, Glider, lamps</i>		Feb 12, 2015		
* 10 h	3	D	2	205	M		install smoke detector <i>Heat to Smoke</i>			C	SR04414
* 10 h	3	D	2	209	M		install smoke detector <i>Heat to Smoke</i>			C	SR04415
* 10 A	5	B	2	210	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
* 09 d	7	F	2	210	M		remove carpet < fire spread floor <i>Or provide fire rating wrong violation</i>			V	SR04399
* 16 f1	09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		
* 13 a2	a6	B	2	210	O	0	remove improperly stored chemicals <i>Cleaning supplies-wipes</i>	1	Feb 12, 2015		
13 f2	2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>	1	Feb 12, 2015		
* cs 01	10	B	2	210A	O	0	Remove storage from restroom <i>Metal Garden Tools</i>		Feb 12, 2015		
13 p2	9	F	2	210B	O	0	clean floor area <i>Floor clutter</i>		Apr 13, 2015		
* 10 h	3	D	2	210B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29754
* 10 12	g	C	2	211	O	0	post exit diagrams in each room		Feb 12, 2015		
* 10 A	5	B	2	211	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
* 10 c	2	C	2	211	O	0	remove exit obstructions		Feb 12, 2015		
* 16 f1	09	B	2	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 12, 2015		
13 f2	2	C	2	211	O	0	remove unsafe/unclean furniture from use <i>Saucer &amp; metal lounge chairs</i>		Feb 12, 2015		
* 16 f2	02	B	2	211A	O	0	install light covers	2	Feb 12, 2015		
* 10 h	3	D	2	211A	M	1,875	install smoke detector <i>equipment added</i>	2	Feb 12, 2015		SR04417
* 15 a5	a3	B	2	211A	O	0	remove storage < 18" from ceiling	2	Feb 12, 2015		
* 10 A	5	B	2	212	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
* 09 d	8	F	2	212	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Feb 12, 2015		
* 16 f1	09	B	2	212	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
* 13 a2	a6	B	2	212	O	0	remove improperly stored chemicals <i>Cleaning supplies-wipes</i>	1	Feb 12, 2015		
13 f2	2	C	2	212	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
13 f2	2	C	2	212	O		remove unsafe/unclean furniture from use <i>Lamps and glider</i>			C	
* cs 01	10	B	2	212A	O	0	Remove storage from restroom <i>Metal Garden Tools</i>		Feb 12, 2015		
* 10 h	3	D	2	212B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29755
* 10 A	5	B	2	213	O	0	remove artwork/material > 20% wall space	2	Feb 12, 2015		

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			Bldg No.	Room No.							
*	09 d 8	F	2	213	O	0	remove carpet pieces<fire spread floor		Feb 12, 2015		
*	12 a	F	2	213	O	0	remove combustible materials <i>paper on rated exit door</i>	2	Apr 13, 2015		
*	16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
	13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 12, 2015		
	13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>plastic lounge chair, sleeping bag and lamps</i>	1	Feb 12, 2015		
	13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bag chairs</i>		Feb 12, 2015		
	13 p2 9	F	2	213B	O	0	clean floor area <i>Floor Clutter</i>		Apr 13, 2015		
*	10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
*	09 d 7	F	2	214	M		remove carpet < fire spread floor <i>Or provide fire rating Wrong violation</i>			V	SR04400
*	09 d 8	F	2	214	O	0	remove carpet pieces<fire spread floor <i>Rug at back door-Or provide fire rating</i>		Feb 12, 2015		
*	12 a	F	2	214	O	0	remove combustible materials <i>Paper on back exit door</i>		Apr 13, 2015		
*	16 f1 09	B	2	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		
*	13 a2 a6	B	2	214	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 12, 2015		
	13 f2 2	C	2	214	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	1	Feb 12, 2015		
	13 f2 2	C	2	214	O	0	remove unsafe/unclean furniture from use <i>Glider</i>		Feb 12, 2015		
*	10 h 3	D	2	214A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04418
	10 10 11	B	2	215	O	0	Remove sign <i>PAPER COVERING EXIT SIGN</i>		Jan 23, 2015		
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space <i>and fabric on bookcase</i>	1	Feb 12, 2015		
*	09 d 8	F	2	215	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 12, 2015		
*	16 f1 09	B	2	215	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
	13 f2 2	C	2	215	O	0	remove unsafe/unclean furniture from use <i>Pillow</i>		Feb 12, 2015		
	13 f2 2	C	2	215	O	0	remove unsafe/unclean furniture from use <i>2 gliders</i>	3	Feb 12, 2015		
	13 p2 9	F	2	216	O	0	clean floor area <i>Floor Clutter</i>		Apr 13, 2015		
*	15 a5 a1	B	2	217	M	157	post no combustible storage sign <i>Rpl faded sign</i>		Feb 12, 2015		SR29761
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
*	09 d 8	F	2	218	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 12, 2015		
*	16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		
	13 f2 2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 12, 2015		

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			Bldg No.	Room No.							
13 f2	2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>Metal chairs</i>		Feb 12, 2015		
* 10 A	5	B	2	219	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
* 16 f1	09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 12, 2015		
* 13 a2	a6	B	2	219	O	0	remove improperly stored chemicals <i>Cleaning supplies-wipes</i>	1	Feb 12, 2015		
* 12 a		F	2	220	O	0	remove combustible materials <i>Hanging from ceiling</i>		Apr 13, 2015		
* 16 f1	09	B	2	220	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 f2	2	C	2	220	O	0	remove unsafe/unclean furniture from use <i>Director's chair, lamps from home</i>	1	Feb 12, 2015		
* 10 h	3	D	2	220B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04419
* 16 f2	d	B	2	220B	O	0	provide access to utility controls <i>Blocked Electrical panel</i>		Feb 12, 2015		
* 10 A	5	B	2	221	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
* 12 a		F	2	221	O	0	remove combustible materials <i>Hanging from ceiling</i>		Apr 13, 2015		
* 16 f1	09	B	2	221	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 f2	2	C	2	221	O	0	remove unsafe/unclean furniture from use <i>Mirror, stuffed animals</i>	1	Feb 12, 2015		
13 f2	2	C	2	221	O	0	remove unsafe/unclean furniture from use <i>Pillows and cloth cushions</i>		Feb 12, 2015		
13 p2	9	F	2	221B	O		clean floor area <i>Floor Clutter</i>			C	
* 10 h	3	D	2	221B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04420
* 10 h	3	D	2	222	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29753
16 f2	06	B	2	223	O	0	replace burned-out light bulb(s)		Feb 12, 2015		
* 10 A	5	B	2	227	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
* 09 d	8	F	2	227	O	0	remove carpet pieces<fire spread floor <i>rug from home</i>	7	Feb 12, 2015		
* 10 c	2	C	2	227	O	0	remove exit obstructions <i>Escape window</i>		Feb 12, 2015		
* 16 f1	09	B	2	227	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 f2	2	C	2	227	O	0	remove unsafe/unclean furniture from use <i>glider, and wicker chair</i>	5	Feb 12, 2015		
13 f2	2	C	2	227	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	2	Feb 12, 2015		
13 f2	2	C	2	227	O	0	remove unsafe/unclean furniture from use <i>Couch, cloth cushions</i>		Feb 12, 2015		
* 10 h	3	D	2	227A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04421
* 16 c	1	C	2	228	M	375	Repair battery lighting <i>Left bulb is out</i>		Feb 12, 2015		SR29773
* 12 a		F	2	228	O	0	remove combustible materials <i>Hanging from ceiling</i>		Apr 13, 2015		

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			Bldg No.	Room No.							
*	12 a	F	2	228	O	0	remove combustible materials <i>paper covering exit door</i>		Apr 13, 2015		
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	16 f1 09	B	2	228	O	0	remove extension cords <i>Christmas lights &amp; pine tree</i>		Feb 12, 2015		
	09 a 29	B	2	228	O	0	remove unrated cloth/paper covering window <i>vision panel covered</i>		Feb 12, 2015		
	13 f2 2	C	2	228	O	0	remove unsafe/unclean furniture from use <i>Metal &amp; lounge chair</i>		Feb 12, 2015		
	16 g0 3	B	2	229	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jan 13, 2015		
*	10 12 g	C	2	229	O	0	post exit diagrams in each room		Feb 12, 2015		
	13 p2 16	F	2	229	O	0	provide safety equipment maintenance <i>Ribbon tied to emergency window</i>		Apr 13, 2015		
*	09 d 7	F	2	229	M		remove carpet < fire spread floor <i>Or provide fire rating Wrong violation</i>			V	SR04401
*	16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use <i>cloth chair</i>	2	Feb 12, 2015		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use <i>glider chair</i>	2	Feb 12, 2015		
	13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use <i>wicker furniture. wicker table glass top</i>		Feb 12, 2015		
*	10 h 3	D	2	229A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04422
*	16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	10 h 3	D	2	230A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 12, 2015		SR04423
*	16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	09 b0 01	B	2	232	O	0	repair ceiling tiles <i>By 232B stained tile</i>		Feb 12, 2015		
*	16 f1 09	B	3	000	O	0	remove extension cords <i>Projector cord running under carpeting</i>		Feb 12, 2015		
*	00 01 13	C	3	007	M	3,125	Connect elevator phone to 9-1-1 svc <i>record not working dispatch does not know</i>	3	Feb 12, 2015		SR94829
	09 04 03	E	3	007	O	0	Provide key for elevator access		Feb 12, 2015		
*	16 a 2	C	3	010	M	313	repair electric exit sign <i>By 318 Not working on test</i>		Feb 12, 2015		SR29763
*	10 d 1	C	3	011	M	625	repair stair edging <i>steps have rust on them</i>		Feb 12, 2015		SR28749
*	16 a 2	C	3	012	M	313	repair electric exit sign <i>By 329 Not working on test</i>		Feb 12, 2015		SR29764
*	16 a 2	C	3	012	M	313	repair electric exit sign <i>By 332 Not working on test</i>		Feb 12, 2015		SR29765
*	16 c 2	C	3	012A	M	625	install battery lighting/bathrooms	2	Feb 12, 2015		SR04792
	13 p2 9	F	3	012B	O	0	clean floor area <i>By 338 (NOT FLOOR) CLEAN WATER</i>		Apr 13, 2015		



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			Bldg No.	Room No.							
*	16 a 2	C	3	300	M	313	repair electric exit sign <i>By 322 Not working</i>		Feb 12, 2015		SR29766
*	10 h 3	D	3	301	M		install smoke detector <i>Heat to Smoke</i>			C	SR04424
*	16 f1 09	B	3	302	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			V	
*	01 01 09	F	3	304	O	0	Remove storage from stove		Feb 12, 2015		
*	10 A 5	B	3	304	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
*	13 a2 a6	B	3	304	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 12, 2015		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	5	Feb 12, 2015		
	13 f2 2	C	3	304	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 12, 2015		
*	01 01 09	F	3	305	O		Remove storage from stove <i>Stove top</i>			C	
*	10 12 g	C	3	305	O	0	post exit diagrams in each room		Feb 12, 2015		
*	10 A 5	B	3	305	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
*	16 f1 09	B	3	305	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 12, 2015		
	13 f2 2	C	3	305	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Feb 12, 2015		
	13 f2 2	C	3	305	O		remove unsafe/unclean furniture from use <i>Lamps from home</i>			C	
*	01 01 09	F	3	306	O	0	Remove storage from stove <i>Stove top</i>	1	Feb 12, 2015		
*	10 A 5	B	3	306	O	0	remove artwork/material > 20% wall space	7	Feb 12, 2015		
*	09 d 8	F	3	306	O	0	remove carpet pieces<fire spread floor <i>Rippled area rug tripping hazard</i>		Feb 12, 2015		
*	16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 12, 2015		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>	1	Feb 12, 2015		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Feb 12, 2015		
*	10 h 3	D	3	306B	M		install smoke detector <i>Heat to Smoke</i>			C	SR04430
*	01 01 09	F	3	307	O	0	Remove storage from stove <i>On stove top</i>	1	Feb 12, 2015		
	13 p2 9	F	3	307	O	0	clean floor area <i>Floor clutter</i>	1	Apr 13, 2015		
*	10 A 5	B	3	307	O	0	remove artwork/material > 20% wall space	7	Feb 12, 2015		
*	09 d 8	F	3	307	O	0	remove carpet pieces<fire spread floor <i>rug from home</i>	8	Feb 12, 2015		
	13 f2 2	C	3	307	O	0	remove unsafe/unclean furniture from use	8	Feb 12, 2015		

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			Bldg No.	Room No.								
13 f2	2	C	3	307	O	0	remove unsafe/unclean furniture from use <i>couch</i>	2	Feb 12, 2015			
13 f2	2	C	3	307	O	0	remove unsafe/unclean furniture from use <i>Coffee table, lamps, folding chair, director's chair</i>	1	Feb 12, 2015			
13 f2	2	C	3	307	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions on crates</i>		Feb 12, 2015			
13 p2	9	F	3	307B	O	0	clean floor area <i>Floor Clutter</i>	1	Apr 13, 2015			
*	10 h	3	D	3	307B	M		install smoke detector <i>Heat to Smoke</i>			C	SR04431
*	15 a5	a3	B	3	307B	O	0	remove storage < 18" from ceiling	8	Feb 12, 2015		
*	11 a9	01	F	3	308	O	0	make fire extinguisher accessible		Feb 12, 2015		
*	16 f1	09	B	3	308	O	0	remove extension cords <i>to surge for laptop tripping haz</i>		Feb 12, 2015		
*	10 h	3	D	3	311	M		install smoke detector <i>Heat to Smoke</i>			C	SR04425
*	10 A	5	B	3	312	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
*	16 f1	09	B	3	312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 12, 2015		
*	11 a9	01	F	3	313	O	0	make fire extinguisher accessible		Feb 12, 2015		
*	10 12	g	C	3	313	O	0	post exit diagrams in each room		Feb 12, 2015		
*	12 a		F	3	313	O	0	remove combustible materials <i>PAPER COVERING EXIT SIGN</i>		Apr 13, 2015		
*	16 f1	09	B	3	313	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		
	09 a	29	B	3	313	O	0	remove unrated cloth/paper covering window	1	Feb 12, 2015		
*	10 h	3	D	3	313A	M		install smoke detector <i>Heat to Smoke</i>			C	SR04432
*	09 b0	01	B	3	313A	O	0	repair ceiling tiles	2	Feb 12, 2015		
	13 n2	3	F	3	313B	M	188	wire kiln switch to fan switch <i>move disconnect outside room</i>	2	Apr 13, 2015		SR04664
*	10 h	3	D	3	313C	M		install smoke detector <i>Heat to Smoke</i>			C	SR04433
	01 01	01	A	3	315	O		Remove plug in air fresheners			C	
*	10 A	5	B	3	315	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
*	08 c	5	E	3	315	O	0	remove door stops <i>Corrected on site</i>		Feb 12, 2015		
*	16 f1	09	B	3	315	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 12, 2015		
*	13 a2	a6	B	3	315	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 12, 2015		
*	10 A	5	B	3	316	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
*	12 a		F	3	317	O	0	remove combustible materials <i>Covering over light cover</i>		Apr 13, 2015		
*	16 f1	09	B	3	317	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		

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

Initial Inspection: Jan 13, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Riverglades Elementary Loc. No: 2891  
7400 Parkside Drive  
Parkland, FL 33067  
(754) 322-8200

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 f2	2	C	3	317	O	0	remove unsafe/unclean furniture from use <i>Lamps from home</i>		Feb 12, 2015		
* 12 a		F	3	317C	O	0	remove combustible materials <i>Covering over light cover</i>		Apr 13, 2015		
* 10 h	3	D	3	322	M		install smoke detector <i>Heat to Smoke</i>			C	SR04426
16 g0	3	B	3	323	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jan 13, 2015		
* 10 A	5	B	3	323	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
* 16 f1	09	B	3	323	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 f2	2	C	3	323	O	0	remove unsafe/unclean furniture from use <i>cloth chair</i>	2	Feb 12, 2015		
13 f2	2	C	3	323	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Feb 12, 2015		
13 f2	2	C	3	323	O	0	remove unsafe/unclean furniture from use <i>Lounge chair</i>	1	Feb 12, 2015		
* 10 A	5	B	3	324	O	0	remove artwork/material > 20% wall space	1	Feb 12, 2015		
* 16 f1	09	B	3	324	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		
13 f2	2	C	3	324	O		remove unsafe/unclean furniture from use <i>Pillows</i>			C	
* 10 h	3	D	3	324B	M		install smoke detector <i>Heat to Smoke</i>			C	SR04434
* 16 f2	d	B	3	325	O	0	provide access to utility controls <i>Provide clearance around Electrical panel</i>		Feb 12, 2015		
* 10 A	5	B	3	325	O	0	remove artwork/material > 20% wall space		Feb 12, 2015		
* 16 f1	09	B	3	325	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
16 g0	3	B	3	326	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	2	Jan 13, 2015		
* 16 g	02	F	3	326	O	0	discontinue use of piggybacked surge strips		Feb 12, 2015		
* 09 d	8	F	3	326	O	0	remove carpet pieces<fire spread floor	1	Feb 12, 2015		
* 09 d	8	F	3	326	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Feb 12, 2015		
* 16 f1	09	B	3	326	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 p2	9	F	3	326B	O	0	clean floor area <i>Floor Clutter</i>		Apr 13, 2015		
* 10 h	3	D	3	326B	M		install smoke detector <i>Heat to Smoke</i>			C	SR04435
* 10 h	3	D	3	327	M		install smoke detector <i>equipment added</i>			C	SR04427
* 10 h	3	D	3	329	M		install smoke detector <i>Heat to Smoke</i>			C	SR04428
16 g0	3	B	3	332	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	2	Jan 13, 2015		
* 16 g	02	F	3	332	O	0	discontinue use of piggybacked surge strips		Feb 12, 2015		
* 16 f1	09	B	3	332	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 12, 2015		

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

Initial Inspection: Jan 13, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Riverglades Elementary Loc. No: 2891  
7400 Parkside Drive  
Parkland, FL 33067  
(754) 322-8200

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 9	F	3	332B	O	0	clean floor area <i>Floor clutter</i>	1	Apr 13, 2015		
* 10 h 3	D	3	332B	M		install smoke detector <i>Heat to Smoke</i>			C	SR04436
* 10 A 5	B	3	333	O	0	remove artwork/material > 20% wall space	2	Feb 12, 2015		
* 16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
13 f2 2	C	3	334	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Feb 12, 2015		
* 16 f1 09	B	3	335	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
* 16 a 2	C	3	335	M	313	repair electric exit sign <i>Battery did not work or test</i>	2	Feb 12, 2015		SR04729
* 12 g 1	C	3	336	O		remove furnishings blocking exit			C	
13 f2 2	C	3	336A	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Feb 12, 2015		
* 12 a	F	3	337	O	0	remove combustible materials <i>Paper covering exit door</i>		Apr 13, 2015		
09 a 29	B	3	337	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Feb 12, 2015		
* 16 a 2	C	3	337	M	313	repair electric exit sign <i>Not working</i>	1	Feb 12, 2015		SR13717
* 10 h 3	D	3	338	M		install smoke detector <i>Heat to Smoke</i>			C	SR04429
02 d2 2	B	3	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>By 305 1/2 inch difference tripping hazard</i>		Feb 12, 2015		SR29744
01 02 01	B	4	401	O	0	Strap TV's to mobile cart <i>Secure TV on top of bookcase</i>		Feb 12, 2015		
* 16 f1 02	B	4	401	O	0	install electric receptacle cover <i>Floor outlet covers</i>	1	Feb 12, 2015		
* 10 c 2	C	4	401E	O	0	remove exit obstructions		Feb 12, 2015		
* 16 f1 09	B	4	401E	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 12, 2015		
* 10 h 3	D	4	401F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 12, 2015		SR29756
* 03 a 1	B	5	500	M	1,875	repair exterior walls <i>Base of pole closest to fence</i>		Feb 12, 2015		SR29747
15 b6 03	B	5	500	M	125	repair water fountain <i>clogged with sand</i>	1	May 13, 2015		SR13312
* 16 f2 d	B	5	501	O	0	provide access to utility controls <i>Electrical panel</i>	1	Feb 12, 2015		
15 a4 2	B	6	601A	M		repair exhaust fan <i>not working on inspection</i>			C	SR04706
* 10 g 8	F	6	602	M	6,250	install domestic fire sprinklers <i>restroom Re-issue WO: 10/19/2011 Re-issue</i>	9	Feb 12, 2015		SR58700
* 10 g 8	F	6	605	M	6,250	install domestic fire sprinklers <i>restroom Re-issue WO: 10/19/2011 Re-issue</i>	9	Feb 12, 2015		SR58700

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

Initial Inspection: Jan 13, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Riverglades Elementary Loc. No: 2891  
7400 Parkside Drive  
Parkland, FL 33067  
(754) 322-8200

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  
Fire 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 83

Total Fire Safety Deficiencies(\*): 187 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 270

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 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 03  
Riverland Elementary Loc. No: 0151  
2600 Southwest 11th Court  
Ft. Lauderdale, FL 33312  
(754) 323-7200

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.							
11	h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>need six(6) pads</i>		Sep 26, 2014		
02	13 30	B	0	9699	M	2,500	repair basketball court (asphalt) <i>resurface, very poor condition</i>		Dec 25, 2014		SR23499
*	16 a	C	1	017	C	625	install illuminated exit sign <i>at bottom of ramp Re-issue WO: 02/21/2014</i>	2	Oct 26, 2014		
05	00 01	B	1	101	M	875	Replace glass mirror w/reflective metal mirror <i>install mirror @ N. door to face W. entrance</i>	1	Oct 26, 2014		SR12173
15	a4 1	B	1	105	M	3,750	provide proper ventilation <i>Communication room Very Warm</i>	1	Dec 25, 2014		SR19442
*	10 h 3	D	1	106	M		install smoke detector			C	SR12192
*	16 f1 09	B	1	122	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	09 b1 01	B	1	123	M		Repair ceiling tile - Special cut required <i>in tile with Motion Detector</i>			C	SR19439
01	02 01	B	1	123	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	123	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
00	01 67	B	1	127	M	6,250	Repair broken floor tiles (vinyl) <i>glue pushing up tiles in classroom</i>		Dec 25, 2014		SR23498
*	16 f1 09	B	1	127	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	14 a	C	1	131A	O	0	post elevator inspection certificate	1	Nov 25, 2014		
15	a4 2	B	1	132	M	313	repair exhaust fan <i>custodial</i>		Sep 26, 2014		SR23510
*	01 01 09	F	1	134	O	0	Remove storage from stove		Sep 26, 2014		
*	01 01 09	F	1	136	O	0	Remove storage from stove		Sep 26, 2014		
13	p2 9	F	1	136A	O	0	clean floor area		Nov 25, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
13	p2 9	F	1	137A	O	0	clean floor area <i>too much clutter</i>		Nov 25, 2014		
*	16 f1 09	B	1	138	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
15	a4 2	B	1	143	M	313	repair exhaust fan <i>restroom</i>		Sep 26, 2014		SR23511
*	16 f1 09	B	1	200	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
*	16 f1 09	B	1	202	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		

**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 03  
Riverland Elementary Loc. No: 0151  
2600 Southwest 11th Court  
Ft. Lauderdale, FL 33312  
(754) 323-7200

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	203	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	205	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	206	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	208	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	209	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 01 01 09	F	1	214	O	0	Remove storage from stove		Sep 26, 2014		
* 16 f1 09	B	1	214	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
cs 01 20	B	1	215	M	2,500	Repair unsafe/broken equipment <i>Plumbing leaking ?? see H/C</i>		Sep 26, 2014		SR23524
07 c 02	B	1	215	M	750	repair leaking roof <i>water near pipes</i>		Sep 26, 2014		SR23503
* 09 c1 0	B	1	217	M	488	replace exit hardware <i>key does Not unlock E. door to classroom</i>		Sep 26, 2014		SR23505
* 16 f1 09	B	1	220	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	221	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
* 16 f1 09	B	1	222	O	0	remove extension cords <i>prom</i>	2	Sep 26, 2014		
07 c 02	B	1	226	M	750	repair leaking roof <i>thru roof drains</i>		Sep 26, 2014		SR23504
13 p 7	F	1	9599	M		secure equipment to floor <i>center Patio area; six(6) Tables w/seats</i>			C	SR19440
* 12 b 2	C	3	300	O	0	remove equipment blocking exit <i>SW exit</i>		Nov 25, 2014		
16 g0 3	B	3	305	O	0	Remove electric appliance from room <i>microwave</i>		Aug 27, 2014		
* 09 c1 0	B	3	312	M	488	replace exit hardware <i>need key to E. door</i>		Sep 26, 2014		SR23506
16 g0 3	B	3	317	O	0	Remove electric appliance from room <i>microwave</i>		Aug 27, 2014		
* 16 f1 07	B	3	318	M	250	install gfci within 6 ft water supply <i>right side at doorway</i>		Sep 26, 2014		SR23518
13 p 7	F	4	9599	M		secure equipment to floor <i>W. side exterior;(3-tables &amp; 2-benches)</i>			C	SR19441
* 16 c	C	5	018	M	625	install battery lighting		Sep 26, 2014		SR23514
* 10 e 5	E	5	500A	M	937	seal vertical openings <i>with Fire Caulk</i>		Sep 26, 2014		SR23507
* 16 c	C	5	502	M	625	install battery lighting		Sep 26, 2014		SR23515
* 16 c	C	5	505	M	625	install battery lighting		Sep 26, 2014		SR23516
* 16 f1 07	B	5	509	M	250	install gfci within 6 ft water supply <i>N. wall</i>		Sep 26, 2014		SR23519
* 16 f1 11	B	5	509	M	625	repair exposed wiring <i>no cover</i>		Sep 26, 2014		SR23520
05 00 01	B	5	510A	M		Replace glass mirror w/reflective metal mirror <i>inside restroom</i>			C	SR19437

**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 03  
Riverland Elementary Loc. No: 0151  
2600 Southwest 11th Court  
Ft. Lauderdale, FL 33312  
(754) 323-7200

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.							
05 00 01	B	5	511A	M		Replace glass mirror w/reflective metal mirror <i>inside Restroom</i>			C	SR19438
cs 01 20	B	5	532	M	2,500	Repair unsafe/broken equipment <i>Very, Loud noise from Electric Room</i>		Sep 26, 2014		SR23525
02 d2 2	B	5	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>large cracks at Bus Loop Area</i>		Sep 26, 2014		SR23501
02 d5 1	B	5	9599	M	313	repair holes in asphalt walkway <i>W. &amp; SW Stage area towards bldg. 78</i>		Sep 26, 2014		SR23502
02 b 1c	B	5	9698	M	156	Replace faded Bus Loading signs <i>eight (8) signs all total</i>		Sep 26, 2014		SR23500
* 95 17 2	B	6	602	M	175	Install Fish/Room Number <i>"Storage Room" at W. door</i>		Sep 26, 2014		
* 11 a9 02	F	6	602	M	157	post exterior fire extinguisher sign		Sep 26, 2014		SR23508
* 15 a5 a1	B	6	603	M	157	post no combustibile storage sign		Sep 26, 2014		SR23512
* 11 a9 02	F	6	604	M	157	post exterior fire extinguisher sign		Sep 26, 2014		SR23509
* 15 a5 a1	B	6	604	M	157	post no combustibile storage sign		Sep 26, 2014		SR23513
* * *	*	7	*	*		*No violations for this building			*	
* 16 c 1	C	78	780	M	375	Repair battery lighting <i>South Exit, Only</i>		Sep 26, 2014		SR23517
* 95 17 2	B	78	780A	M	175	Install Fish/Room Number <i>ADA Restroom</i>		Sep 26, 2014		SR23522
* 95 17 2	B	78	781A	M	175	Install Fish/Room Number <i>ADA Restroom</i>		Sep 26, 2014		SR23523

Total Non-Fire Safety Deficiencies 18  
Total Fire Safety Deficiencies(\*): 42 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 60

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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Riverside Elementary Loc. No: 3031  
11450 Riverside Drive  
Coral Springs, FL 33071  
(754) 322-8250

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 06	B	P	051	O	0	Building out of service - unoccupied <i>Secure Portable</i>	1	Apr 15, 2015		
*	83 02 02	B	P	051	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Nov 13, 2014		
*	16 c 1	C	P	578C	M		Repair battery lighting			C	SR17704
*	16 f1 02	B	P	578C	O	0	install electric receptacle cover		Dec 06, 2014		
*	16 c 1	C	P	641C	M		Repair battery lighting			C	SR17706
*	16 f1 09	B	P	641C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	83 02 02	B	P	736C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Nov 13, 2014		
	13 f2 2	C	P	736C	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Dec 06, 2014		
	13 f2 2	C	P	736C	O	0	remove unsafe/unclean furniture from use <i>Large cloth couch</i>		Dec 06, 2014		
	09 c0 05	C	P	736C	M	2,500	repair wall-wood (exterior) <i>Stair side by door (Afterschool)</i>		Dec 06, 2014		SR27243
*	01 01 06	B	P	1003C	O	0	Building out of service - unoccupied <i>Secure Portable</i>	1	Apr 15, 2015		
*	83 02 02	B	P	1003C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Nov 13, 2014		
*	01 01 06	B	P	1004C	O	0	Building out of service - unoccupied <i>Secure Portable</i>	1	Apr 15, 2015		
*	08 aa 04	B	P	1004C	C	1,000	Check threshold dropoff >1/2" AFF	6	Mar 06, 2015		CL08078

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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.							
01 01 09	B	0	000	M	125	Provide master keys for key box <i>Small shed</i>		Dec 06, 2014		SR27231
* 16 f1 15	B	0	000	O	0	remove unsafe electric equipment <i>Gray Plugs see memo</i>		Dec 06, 2014		
02 c8 2	B	0	9699	M		repair fence <i>K playgrnd-Adjust distance to gate DBL&lt;3 inch</i>			C	SR20915
13 p2 9	F	1	101	O	0	clean floor area <i>Clean Fish Tank</i>		Feb 04, 2015		
* 16 f1 07	B	1	101	M	250	install gfci within 6 ft water supply <i>Fish tank</i>	1	Dec 06, 2014		SR17709
* 10 h 3	D	1	102B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR27255
10 L e	B	1	108	O	0	Remove all unauthorized room numbers <i>Sign stating Electrical room</i>		Dec 06, 2014		
* 10 LD	B	1	108	M	175	Replace missing fish number <i>Mechanical Room</i>		Dec 06, 2014		SR27248
16 g0 3	B	1	110	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Nov 06, 2014		
15 a4 1	B	1	118	M	3,750	provide proper ventilation <i>electrical room Re-issue WO: 05/13/2009</i>	8	Mar 06, 2015		SR20691
16 g0 3	B	1	120E	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 06, 2014		
* 09 d 8	F	2	131	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 06, 2014		
* 08 c 5	E	2	132	O	0	remove door stops	1	Dec 06, 2014		
* 10 h 3	D	2	136	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR27256
* 16 f1 09	B	3	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
13 f2 2	C	3	201	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bags</i>	1	Dec 06, 2014		
* 16 g 02	F	3	205	O		discontinue use of piggybacked surge strips			C	
* 16 f1 02	B	3	211	O	0	install electric receptacle cover <i>Light switch cover</i>		Dec 06, 2014		
* 16 c 1	C	4	302	M	375	Repair battery lighting <i>Serving line not working</i>		Dec 06, 2014		SR27275
* 16 c 1	C	4	302	M		Repair battery lighting <i>By 302D</i>			C	SR17701
* 16 c 1	C	4	302	M		Repair battery lighting <i>By 302H</i>			C	SR17703
cs 01 20	B	4	302H	M	2,500	Repair unsafe/broken equipment <i>Rpl Dryer vent hose appears to have hole</i>		Dec 06, 2014		SR27278
* 16 a 2	C	4	308	M		repair electric exit sign <i>Not working on test</i>			C	SR17700
* 15 a 5	B	4	309	O	0	remove storage from mechanical rooms		Dec 06, 2014		
* 16 c 1	C	4	313	M	375	Repair battery lighting		Dec 06, 2014		SR27276
* 10 h 3	D	4	317	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR27268
* 11 a8 01	F	4	317	M	38	reinspect fire extinguishers <i>Ramp By 315D FE low charge</i>		Dec 06, 2014		SR27272
13 f2 2	C	4	317	O		remove unsafe/unclean furniture from use <i>Cloth Bean Bag</i>			C	

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			Bldg No.	Room No.							
16 g0	3	B	4	317C	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 09 d	8	F	5	401	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 06, 2014		
* 12 a		F	5	401	O	0	remove combustible materials <i>hanging over lights</i>		Feb 04, 2015		
* 16 f1	09	B	5	401	O	0	remove extension cords <i>Classrm Projector running under carpet</i>		Dec 06, 2014		
* 16 f1	09	B	5	401	O		remove extension cords <i>need to change information</i>			V	
* 13 a2	a6	B	5	401	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
09 a	29	B	5	401	O	0	remove unrated cloth/paper covering window		Dec 06, 2014		
* 09 b0	01	B	5	401	O	0	repair ceiling tiles <i>stained tile</i>		Dec 06, 2014		
* 01 01	09	F	5	404	O	0	Remove storage from stove		Dec 06, 2014		
* 12 a		F	5	404	O	0	remove combustible materials <i>paper hanging over light fixture</i>		Feb 04, 2015		
* 16 f1	09	B	5	404	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
13 f2	2	C	5	404	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs, mirror from home</i>	1	Dec 06, 2014		
13 p2	9	F	5	406	O	0	clean floor area <i>Floor clutter, remove items close to transformer</i>	1	Feb 04, 2015		
* 16 f2	d	B	5	406	O	0	provide access to utility controls	1	Dec 06, 2014		
* 01 01	09	F	5	408	O		Remove storage from stove <i>Top of stove</i>			C	
* 16 f1	09	B	5	408	O	0	remove extension cords <i>Classrm Projector-cord running under carpet</i>		Dec 06, 2014		
13 f2	2	C	5	408	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bag</i>	1	Dec 06, 2014		
01 02	01	B	5	410	O	0	Strap TV's to mobile cart	1	Dec 06, 2014		
* 09 d	8	F	5	410	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 06, 2014		
* 13 a2	a6	B	5	413	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
09 a	29	B	5	413	O	0	remove unrated cloth/paper covering window		Dec 06, 2014		
13 f2	2	C	5	413	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
02 c8	2	B	5	8087	M		repair fence <i>F400 by F413 Tighten latch on single gate-Turns</i>			C	SR20916
* 12 a		F	6	501	O	0	remove combustible materials <i>paper hanging over light fixture</i>		Feb 04, 2015		
* 16 f1	09	B	6	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 16 f1	09	B	6	501	O	0	remove extension cords <i>Classrm Projector cord running under carpet</i>		Dec 06, 2014		
09 a	29	B	6	501	O	0	remove unrated cloth/paper covering window		Dec 06, 2014		
13 f2	2	C	6	501	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bags</i>		Dec 06, 2014		

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No. Sub Para.		Bldg No.	Room No.	M-O-C						
13 f2 2	C	6	501	O		remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
* 16 f1 09	B	6	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
13 f2 2	C	6	503	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Dec 06, 2014		
* 10 a5 1	B	6	503	M	438	repair door closer <i>Not closing</i>		Dec 06, 2014		SR27253
* 10 0h 3	D	6	505	M	800	Repair smoke/heat detector <i>Heat detector hanging</i>		Dec 06, 2014		SR27247
* 09 d 8	F	6	506	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Dec 06, 2014		
* 16 f1 09	B	6	506	O	0	remove extension cords <i>Classrm Projector cord running under rug &amp; trip</i>		Dec 06, 2014		
* 16 f1 09	B	6	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
* 13 a2 a6	B	6	506	O	0	remove improperly stored chemicals <i>cleaning supplies</i>	1	Dec 06, 2014		
* 16 f1 09	B	6	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
13 f2 2	C	6	507	O		remove unsafe/unclean furniture from use <i>Pillows</i>			C	
* 10 A 5	B	6	509	O	0	remove artwork/material > 20% wall space		Dec 06, 2014		
* 16 f1 09	B	6	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
13 f2 2	C	6	509	O	0	remove unsafe/unclean furniture from use <i>Cloth Chair</i>		Dec 06, 2014		
* 16 f1 09	B	6	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
13 f2 2	C	6	512	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Dec 06, 2014		
* 10 12 g	C	6	513	O	0	post exit diagrams in each room		Dec 06, 2014		
* 09 d 8	F	6	513	O		remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>			C	
09 a 29	B	6	513	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 06, 2014		
* 10 h 3	D	6	513C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR27269
* 09 d 8	F	7	601	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Dec 06, 2014		
* 16 f1 09	B	7	601	O	0	remove extension cords <i>Classrm Projector Cord running under carpet</i>		Dec 06, 2014		
13 f2 2	C	7	601	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, pillows, saucer chair</i>	1	Dec 06, 2014		
* 10 A 5	B	7	604	O	0	remove artwork/material > 20% wall space		Dec 06, 2014		
* 16 f1 09	B	7	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 16 f1 09	B	7	604	O	0	remove extension cords <i>Classrm Projector cord running under carpet</i>		Dec 06, 2014		
13 f2 2	C	7	604	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, metal chairs, mirror from home</i>	1	Dec 06, 2014		
* 09 b0 01	B	7	604	O	0	repair ceiling tiles	1	Dec 06, 2014		

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		Bldg No.	Room No.							
* 16 f2 02	B	7	604B	O	0	install light covers <i>rpl broken light cover</i>		Dec 06, 2014		
* 16 f1 09	B	7	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
13 f2 2	C	7	605	O	0	remove unsafe/unclean furniture from use <i>saucer chairs, glider, cloth bean bag</i>	1	Dec 06, 2014		
* 16 f1 09	B	7	607	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 09 c0 01	B	7	607	M	2,500	repair walls <i>crack in wall above door</i>		Dec 06, 2014		SR27233
09 a 29	B	7	610	O		remove unrated cloth/paper covering window <i>Or provide fire rating</i>			C	
15 b6 03	B	8	000	M	125	repair water fountain <i>By 705</i>		Mar 06, 2015		SR27274
* 10 c 2	C	8	701	O		remove exit obstructions <i>desk</i>			C	
* 16 f1 09	B	8	701	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 06, 2014		
13 f2 2	C	8	701	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Dec 06, 2014		
* 16 f1 09	B	8	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
13 f2 2	C	8	704	O	0	remove unsafe/unclean furniture from use <i>stuff animals, mirror from home</i>		Dec 06, 2014		
* 16 f1 09	B	8	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
* 16 f1 09	B	8	707	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 16 f1 09	B	8	710	O	0	remove extension cords <i>1- to surge &amp; 1-to Light</i>	1	Dec 06, 2014		
* 16 f1 09	B	8	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
13 f2 2	C	8	710	O		remove unsafe/unclean furniture from use <i>Light from home</i>			C	
13 p2 9	F	9	000	O	0	clean floor area <i>Door between rooms-clear pathway</i>		Feb 04, 2015		
* 16 f1 11	B	9	800	M	625	repair exposed wiring <i>By 802 broken pipe unknown wire in pipe</i>		Dec 06, 2014		SR27277
* 16 f1 09	B	9	801	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
* 13 a2 a6	B	9	801	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
09 a 29	B	9	801	O		remove unrated cloth/paper covering window <i>Or provide fire rating</i>			C	
13 f2 2	C	9	801	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 06, 2014		
13 f2 2	C	9	801	O		remove unsafe/unclean furniture from use <i>Cloth Couch</i>			C	
* 16 f1 09	B	9	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
13 f2 2	C	9	803	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Dec 06, 2014		
16 g0 3	B	9	806	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 16 f1 09	B	9	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	9	806	O	0	remove extension cords <i>Classrm Projector cord running under carpet</i>		Dec 06, 2014		
	13 f2 2	C	9	807	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Dec 06, 2014		
	13 f2 2	C	9	807	O		remove unsafe/unclean furniture from use <i>cloth bean bag Director's chair</i>			C	
	13 f2 2	C	9	807	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushion/crates</i>	1	Dec 06, 2014		
*	09 d 8	F	9	809	O	0	remove carpet pieces-fire spread floor <i>Small rug-Or provide fire rating</i>	1	Dec 06, 2014		
*	16 f1 09	B	9	809	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	00 02 88	B	9	812	M		Secure bookcase/cabinet/shelving to wall <i>Wood</i>			C	SR17689
*	16 f1 09	B	9	812	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	13 f2 2	C	9	812	O		remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>			C	
*	10 a5 1	B	9	812	M	438	repair door closer <i>Door between 812 and 809</i>		Dec 06, 2014		SR27254
*	16 f1 09	B	9	813	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	10 h 3	D	9	813A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 06, 2014		SR27270
	13 p2 9	F	10	000	O	0	clean floor area <i>Door between rooms-clear pathway</i>		Feb 04, 2015		
	16 g0 3	B	10	901	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Nov 06, 2014		
*	16 f1 09	B	10	901	O	0	remove extension cords <i>Classrm Projector cord running under carpet</i>		Dec 06, 2014		
	13 f2 2	C	10	901	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Dec 06, 2014		
	13 f2 2	C	10	901	O	0	remove unsafe/unclean furniture from use <i>Homemade wooden shelf on cement blocks</i>		Dec 06, 2014		
*	cs 01 10	B	10	901B	O	0	Remove storage from restroom		Dec 06, 2014		
*	16 f1 09	B	10	904	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
*	16 f1 09	B	10	904	O	0	remove extension cords <i>Classrm Projector cord running under carpet</i>		Dec 06, 2014		
*	10 A 5	B	10	905	O	0	remove artwork/material > 20% wall space		Dec 06, 2014		
	13 f2 2	C	10	905	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bags</i>	1	Dec 06, 2014		
*	cs 01 10	B	10	905B	O	0	Remove storage from restroom <i>Media cart</i>		Dec 06, 2014		
	13 f2 2	C	10	907	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Dec 06, 2014		
*	15 a 5	B	10	909	O	0	remove storage from mechanical rooms <i>Damaged gutter</i>		Dec 06, 2014		
*	16 f1 09	B	10	910	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	13 f2 2	C	10	910	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bags</i>		Dec 06, 2014		
	13 f2 2	C	10	910	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Dec 06, 2014		

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			Bldg No.	Room No.							
*	12 a	F	11	651	O	0	remove combustible materials <i>flammable room</i>		Feb 04, 2015		
	16 f2 06	B	11	651	O	0	replace burned-out light bulb(s)		Dec 06, 2014		
*	10 LD	B	85	850	M	175	Replace missing fish number <i>Restroom (both sexes)</i>		Dec 06, 2014		SR27249
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	16 g0 3	B	85	851	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	10 LD	B	85	851	M	175	Replace missing fish number <i>Restroom (both sexes)</i>		Dec 06, 2014		SR27250
*	10 c 2	C	85	851	O		remove exit obstructions <i>Backdoor</i>			C	
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 06, 2014		
	13 f2 2	C	85	851	O	0	remove unsafe/unclean furniture from use <i>Cloth bean bags</i>		Dec 06, 2014		
	00 01 67	B	85	851A	M	6,250	Repair broken floor tiles (vinyl) <i>crack at toilet and crack under sink</i>		Mar 06, 2015		SR27228
*	10 A 5	B	85	852	O	0	remove artwork/material > 20% wall space		Dec 06, 2014		
*	12 a	F	85	852	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 04, 2015		
*	10 c 2	C	85	852	O	0	remove exit obstructions <i>Back door</i>		Dec 06, 2014		
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	10 LD	B	85	852A	M	175	Replace missing fish number <i>Restroom (both sexes)</i>		Dec 06, 2014		SR27251
	00 01 67	B	85	853	M	6,250	Repair broken floor tiles (vinyl) <i>center toward back of room crack flooring</i>		Mar 06, 2015		SR27224
	01 02 01	B	85	853	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
	09 a 29	B	85	853	O	0	remove unrated cloth/paper covering window <i>Curtains-Or provide fire rating</i>		Dec 06, 2014		
*	10 LD	B	85	853A	M	175	Replace missing fish number <i>Restroom (both sexes)</i>		Dec 06, 2014		SR27252
*	16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 06, 2014		

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

Fiscal Year: 2014-2015  
 Broward County School District - Cadre 03  
 Riverside Elementary Loc. No: 3031  
 11450 Riverside Drive  
 Coral Springs, FL 33071  
 (754) 322-8250

Initial Inspection: Nov 06, 2014  
 Coral Springs Fire Rescue  
 2801 Coral Springs Drive  
 Coral Springs, FL 33065  
 (954) 346-1396

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.	Est. Cost	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: 47  
 Total Fire Safety Deficiencies(\*): 98 (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: 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 02  
Rock Island Elementary Loc. No: 3701  
2350 N.W. 19 Street  
Ft. Lauderdale, FL 33311  
(754) 322-8300

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.							
*	01 01 09	F	1	000	O		Remove storage from stove <i>ALL Stoves, disconnected or not</i>			C	
*	16 a	C	1	001	C		install illuminated exit sign <i>in front of stair 010 2 sides &amp; arrow to stair</i>			C	
*	14 a	C	1	005	O	0	post elevator inspection certificate	4	Sep 30, 2014		
*	10 c9 c	B	1	010	M	625	repair stairs <i>Buckled/trip hazard at bottom of stairs</i>		Aug 01, 2014		SR21017
*	09 c0 02	C	1	014	M	1,250	repair masonry wall (interior) <i>outside of F-131; hole at door stop</i>		Aug 01, 2014		SR21014
*	16 f2 01	B	1	100A	M	250	repair light fixture <i>replace burned/dirty Lens @ covered walk</i>		Aug 01, 2014		SR21030
*	16 f2 01	B	1	100E	M	250	repair light fixture <i>repl. lens covers in covered walkway</i>		Aug 01, 2014		SR21031
*	10 h 3	D	1	101N	M	1,875	install smoke detector <i>(school store)</i>	1	Aug 01, 2014		SR09128
*	16 g 02	F	1	101R	O	0	discontinue use of piggybacked surge strips	1	Aug 01, 2014		
*	10 0h 3	D	1	103	M	800	Repair smoke/heat detector <i>move to deck</i>	2	Aug 01, 2014		SR99365
*	01 01 09	F	1	106	O		Remove storage from stove <i>paper inside oven, also</i>			C	
*	16 f2 01	B	1	106A	M		repair light fixture <i>broken lens inside restroom</i>			C	SR18903
*	10 g 02	F	1	112	M		replace missing fire sprinkler heads/wrench <i>provide a spare cooler/freezer dry pendant head</i>			C	SR09109
*	10 0h 3	D	1	116A	M	800	Repair smoke/heat detector <i>move to deck</i>	2	Aug 01, 2014		SR99366
*	16 e 5	D	1	128	M	156	install fire alarm pull station sign <i>at NW dbl. doors</i>		Aug 01, 2014		SR21027
*	16 a	C	1	128	C		install illuminated exit sign <i>in Media Center to corridor 012</i>			C	
*	10 a5 1	B	1	128	M	438	repair door closer <i>west dbl. doors</i>		Aug 01, 2014		SR21016
*	10 h 3	D	1	128D	M	1,875	install smoke detector <i>(CCTV Storage)</i>	1	Aug 01, 2014		SR09129
*	10 h 3	D	1	132B	M	1,875	install smoke detector <i>(Material Storage)</i>	1	Aug 01, 2014		SR09131
*	09 b1 01	B	1	132D	M	375	Repair ceiling tile - Special cut required <i>at SW corner</i>		Aug 01, 2014		SR21012
*	16 e6 a	D	1	132D	M	1,250	install strobe light <i>music practice area</i>		Dec 29, 2014		SR21028
*	10 L2 c	C	1	138	M		post capacity sign <i>maximum capacity - 160</i>			C	SR46138
*	10 h 3	D	1	141A	M	1,875	install smoke detector <i>custodial</i>	2	Aug 01, 2014		SR99385
*	10 h 3	D	1	142	M	1,875	install smoke detector <i>storage</i>	2	Aug 01, 2014		SR99382
*	10 h 3	D	1	143	M	1,875	install smoke detector <i>(Custodial Receiving)</i>	1	Aug 01, 2014		SR09123
*	16 c 3	C	1	144	M		install batterylight/foodservice lines <i>two(2); one over each exit from serving line</i>			C	SR18902

**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 02  
Rock Island Elementary Loc. No: 3701  
2350 N.W. 19 Street  
Ft. Lauderdale, FL 33311  
(754) 322-8300

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	144A	M	1,875	install smoke detector <i>(kitchen dry storage)</i>	1	Aug 01, 2014		SR09133
*	10 h 3	D	1	144J	M	1,875	install smoke detector <i>(Kitchen non-food storage)</i>	1	Aug 01, 2014		SR09140
*	10 h 3	D	1	144K	M	1,875	install smoke detector <i>at washer and dryer</i>	1	Aug 01, 2014		SR09145
*	10 h 3	D	1	144N	M	1,875	install smoke detector <i>(Kitchen Non-food Storage)</i>	1	Aug 01, 2014		SR09150
*	16 c 1	C	1	147	M	375	Repair battery lighting		Aug 01, 2014		SR21025
	15 a4 2	B	1	157A	M	313	repair exhaust fan <i>restroom</i>		Aug 01, 2014		SR21019
	15 a4 2	B	1	160A	M	313	repair exhaust fan <i>restroom</i>		Aug 01, 2014		SR21021
	15 a4 2	B	3	302	M	313	repair exhaust fan <i>restroom</i>		Aug 01, 2014		SR21022
	15 a4 2	B	3	303	M	313	repair exhaust fan <i>restroom</i>		Aug 01, 2014		SR21024
	02 I3 7	B	3	9699	M	5,000	Playground: Repair/Replace Equipment <i>broken plastic at Activity Center(Grades3-5)</i>		Aug 01, 2014		SR21011
	11 h2 2	B	3	9699	O	0	Provide pad around basketball poles <i>need four(4) pads for outdoor courts</i>		Aug 01, 2014		
*	T L F	B	4	401	M	63	Install Building Number <i>large # 4 on pavilion, facing North</i>		Aug 01, 2014		SR21032
*	T L F	B	5	501	M	63	Install Building Number <i>Lg. # 5 on pavilion facing North</i>		Aug 01, 2014		SR21034

Total Non-Fire Safety Deficiencies      6  
Total Fire Safety Deficiencies(\*):      25      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  31

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 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 05  
Royal Palm Elementary Loc. No: 1851  
1951 Northwest 56th Avenue  
Lauderhill, FL 33313  
(754) 322-8350

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.							
*	11 a9 02	F	P	074C	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03820
*	01 01 06	B	P	329	O	0	Building out of service - unoccupied <i>remove storage</i>		Feb 03, 2015		
*	11 a9 02	F	P	329	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03817
*	10 c 2	C	P	329	O	0	remove exit obstructions		Sep 26, 2014		
*	16 f1 11	B	P	329	M		repair exposed wiring <i>box in grass exterior of P 329</i>			C	SR20493
*	11 a9 02	F	P	621P	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03821
*	11 a9 02	F	P	861C	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03823
*	11 a9 02	F	P	862C	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03824
*	10 c9 c	B	P	862C	M	625	repair stairs <i>Wood Steps Broken at West steps</i>	2	Sep 26, 2014		SR03805
*	11 a9 02	F	P	946C	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03826
*	16 a 3	B	P	234CX	M	250	replace illuminated exit sign <i>East exit</i>	2	Sep 26, 2014		SR03863
	00 01 67	B	P	287CX	M	6,250	Repair broken floor tiles (vinyl) <i>South side of room</i>	2	Dec 25, 2014		SR03775
*	11 a9 02	F	P	334CX	M	157	post exterior fire extinguisher sign	2	Sep 26, 2014		SR03827

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**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 05  
Royal Palm Elementary Loc. No: 1851  
1951 Northwest 56th Avenue  
Lauderhill, FL 33313  
(754) 322-8350

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.							
02	I 9	B	0	9699	M		Playground: Paint Equipment <i>balance beam &amp; Arch Rainbow K-2</i>			C	SR12989
*	16 c 1	C	1	001A	M	375	Repair battery lighting		Sep 26, 2014		SR23941
*	08 c3 02	C	1	002	M	500	repair panic hardware <i>shutting too fast</i>		Sep 26, 2014		SR23931
*	16 c 1	C	1	100A	M	375	Repair battery lighting	1	Sep 26, 2014		SR12997
*	08 a 02	B	1	100B	M	438	repair door (metal) <i>not latching</i>		Sep 26, 2014		SR23930
*	10 h 3	D	1	101B	M	1,875	install smoke detector	4	Sep 26, 2014		SR87286
*	10 h 3	D	1	101D	M	1,875	install smoke detector	4	Sep 26, 2014		SR87287
*	10 h 3	D	1	101E	M	1,875	install smoke detector	4	Sep 26, 2014		SR87288
*	16 c 1	C	1	101H	M	375	Repair battery lighting		Sep 26, 2014		SR23945
*	10 h 3	D	1	101P	M	1,875	install smoke detector	4	Sep 26, 2014		SR87289
*	16 c 1	C	1	102	M	375	Repair battery lighting		Sep 26, 2014		SR23942
*	16 c 1	C	1	103	M	375	Repair battery lighting		Sep 26, 2014		SR23943
*	10 h 3	D	1	104	M	1,875	install smoke detector	4	Sep 26, 2014		SR87278
*	09 b0 01	B	1	105	O	0	repair ceiling tiles	2	Sep 26, 2014		
*	10 h 3	D	1	105A	M	1,875	install smoke detector <i>communication &amp; Cameras</i>	3	Sep 26, 2014		SR95736
*	10 h 3	D	1	105C	M	1,875	install smoke detector	4	Sep 26, 2014		SR87290
*	13 a2 a6	B	1	106	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	10 h 3	D	1	106A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87292
*	10 h 3	D	1	107A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87293
*	10 c 2	C	1	107A	O	0	remove exit obstructions <i>furniture</i>		Sep 26, 2014		
*	16 f1 09	B	1	108	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
*	10 h 3	D	1	108A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87296
*	10 c 2	C	1	109	O	0	remove exit obstructions <i>furniture</i>		Sep 26, 2014		
*	10 h 3	D	1	109A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87297
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
	13 p2 9	F	1	110A	O	0	clean floor area		Nov 25, 2014		
*	10 h 3	D	1	110A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87298
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		

**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 05  
Royal Palm Elementary Loc. No: 1851  
1951 Northwest 56th Avenue  
Lauderhill, FL 33313  
(754) 322-8350

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	1	111A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87299
	16 g0 3	B	1	112	O	0	Remove electric appliance from room <i>microwave</i>	1	Aug 27, 2014		
*	12 a	F	1	112	O		remove combustibile materials <i>hanging</i>			C	
*	10 c 2	C	1	112	O		remove exit obstructions <i>furniture</i>			C	
*	16 f1 09	B	1	112	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	112	O		remove unsafe/unclean furniture from use <i>folding chairs and tables</i>			C	
*	10 h 3	D	1	112A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87309
*	16 c 1	C	1	113	M	375	Repair battery lighting		Sep 26, 2014		SR23944
*	10 h 3	D	1	113	M	1,875	install smoke detector		Sep 26, 2014		SR23936
*	10 h 3	D	1	115	M	1,875	install smoke detector	4	Sep 26, 2014		SR87280
*	10 h 3	D	1	115A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87311
*	16 f1 09	B	1	117	O	0	remove extension cords		Sep 26, 2014		
*	10 h 3	D	1	117A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87312
*	10 c 2	C	1	118	O	0	remove exit obstructions		Sep 26, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
	13 f2 2	C	1	118	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
*	10 h 3	D	1	118A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87313
*	10 c 2	C	1	119	O	0	remove exit obstructions		Sep 26, 2014		
*	10 h 3	D	1	119A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87314
*	10 h 3	D	1	120A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87315
*	10 h 3	D	1	121A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87316
*	10 h 3	D	1	122A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87317
*	16 f1 09	B	1	123	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	123A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87318
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
*	10 h 3	D	1	125A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87319
*	10 h 3	D	1	125B	M	1,875	install smoke detector	4	Sep 26, 2014		SR87320
*	10 h 3	D	1	125C	M	1,875	install smoke detector	4	Sep 26, 2014		SR87321

**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 05  
Royal Palm Elementary Loc. No: 1851  
1951 Northwest 56th Avenue  
Lauderhill, FL 33313  
(754) 322-8350

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	125C	O	0	remove exit obstructions		Sep 26, 2014		
*	16 f1 09	B	1	125C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
	10 p1 20	B	1	126	M	750	install hand blower <i>Re-issue WO: 03/26/2010</i>	7	Dec 25, 2014		SR69864
*	08 a 01	B	1	126	M	625	repair door (wood) <i>door hinges</i>	1	Sep 26, 2014		SR20491
	10 p1 20	B	1	127	M	750	install hand blower <i>Re-issue WO: 03/26/2010</i>	7	Dec 25, 2014		SR69864
*	10 h 3	D	1	128	M	1,875	install smoke detector	4	Sep 26, 2014		SR87281
*	16 f1 09	B	1	129	O	0	remove extension cords <i>orange</i>		Sep 26, 2014		
*	13 a2 a6	B	1	129	O	0	remove improperly stored chemicals		Sep 26, 2014		
	13 f2 2	C	1	129	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Sep 26, 2014		
*	10 h 3	D	1	129A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87427
*	10 h 3	D	1	130	M	1,875	install smoke detector <i>napping room /pre k vpk</i>		Sep 26, 2014		SR23937
*	10 h 3	D	1	130A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87428
*	10 h 3	D	1	131	M	1,875	install smoke detector	4	Sep 26, 2014		SR87282
*	10 h 3	D	1	132	M	1,875	install smoke detector	4	Sep 26, 2014		SR87283
*	10 h 3	D	1	133	M	1,875	install smoke detector	4	Sep 26, 2014		SR87284
*	10 h 3	D	1	134A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87429
*	10 h 3	D	1	134B	M	1,875	install smoke detector	4	Sep 26, 2014		SR87430
	00 10 10	B	1	8087	M	625	Paint the following: <i>N of F-131 covered walk; Green Poles Only</i>	2	Dec 25, 2014		SR07173
*	08 c 5	E	2	201	O		remove door stops			C	
*	10 h 3	D	2	201A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87434
*	09 b0 01	B	2	201A	O	0	repair ceiling tiles	1	Sep 26, 2014		
*	13 a2 a6	B	2	202	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	10 h 3	D	2	202A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87435
*	10 h 3	D	2	203A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87436
*	10 h 3	D	2	204A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87437
*	10 h 3	D	2	204B	M	1,875	install smoke detector	4	Sep 26, 2014		SR87438
*	09 b0 01	B	2	205	O	0	repair ceiling tiles	1	Sep 26, 2014		
*	10 h 3	D	2	205A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87439

### 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 05  
Royal Palm Elementary Loc. No: 1851  
1951 Northwest 56th Avenue  
Lauderhill, FL 33313  
(754) 322-8350

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	p2 9	F	2	206	O	0	clean floor area		Nov 25, 2014		
*	13 a2 a6	B	2	206	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	10 h 3	D	2	206A	M	1,875	install smoke detector	4	Sep 26, 2014		SR87440
	13 p2 9	F	2	207	O	0	clean floor area	1	Nov 25, 2014		
*	10 h 3	D	2	207	M	1,875	install smoke detector	4	Sep 26, 2014		SR87431
*	08 a 02	B	2	207	M		repair door (metal) <i>door lock not hard to open</i>			C	SR20492
*	10 a5 1	B	2	207	M	438	repair door closer		Sep 26, 2014		SR23935
*	10 h 3	D	2	208	M	1,875	install smoke detector	4	Sep 26, 2014		SR87432
*	10 h 3	D	2	209	M	1,875	install smoke detector	4	Sep 26, 2014		SR87433
*	09 d 8	F	3	301	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
	13 f2 2	C	3	301	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Sep 26, 2014		
	13 p2 9	F	3	301A	O	0	clean floor area		Nov 25, 2014		
*	09 d 8	F	3	302	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
*	16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
	13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use <i>pillows from home</i>		Sep 26, 2014		
	16 f2 06	B	3	302A	O	0	replace burned-out light bulb(s)		Sep 26, 2014		
	00 10 10	B	3	303	M	625	Paint the following: <i>interior West exit door</i>	2	Dec 25, 2014		SR07175
*	16 e 5	D	3	303	M	156	install fire alarm pull station sign		Sep 26, 2014		SR23948
*	09 d 8	F	3	303	O	0	remove carpet pieces<fire spread floor	1	Sep 26, 2014		
*	16 f1 09	B	3	303	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
*	16 f1 04	B	3	304	O	0	install light switch cover <i>next to sink</i>		Sep 26, 2014		
*	10 A 5	B	3	304	O		remove artwork/material > 20% wall space			C	
*	12 a	F	3	304	O		remove combustible materials <i>hanging</i>			C	
*	16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
*	13 a2 a6	B	3	304	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	16 f1 02	B	3	304B	O	0	install electric receptacle cover		Sep 26, 2014		
*	16 f2 02	B	4	400	O	0	install light covers		Sep 26, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 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.							
13 f2	2	C	4	401	O	0	remove unsafe/unclean furniture from use	1	Sep 26, 2014		
01 01	01	A	4	402	O	0	Remove plug in air fresheners		Aug 30, 2014		
* 16 f1	09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
* 13 a2	a6	B	4	402	O	0	remove improperly stored chemicals		Sep 26, 2014		
13 p2	9	F	4	402A	O	0	clean floor area		Nov 25, 2014		
* 09 d	8	F	4	403	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
* 16 f1	09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
13 p2	9	F	4	403A	O	0	clean floor area		Nov 25, 2014		
* 09 b0	01	B	4	403A	O	0	repair ceiling tiles		Sep 26, 2014		
* 11 a9	02	F	4	404	M	157	post exterior fire extinguisher sign		Sep 26, 2014		SR23940
* 16 f1	11	B	4	404	M	625	repair exposed wiring <i>wire exposed</i>		Sep 26, 2014		SR23950
* 11 a8	01	F	4	405	M	38	reinspect fire extinguishers		Sep 26, 2014		SR23939
* 10 12	g	C	4	407	O	0	post exit diagrams in each room		Sep 26, 2014		
* 10 A	5	B	4	407	O	0	remove artwork/material > 20% wall space	1	Sep 26, 2014		
* 12 a		F	4	407	O	0	remove combustible materials <i>paper on emergency door</i>		Nov 25, 2014		
* 08 c	5	E	4	407	O		remove door stops			C	
16 g0	3	B	4	410	O	0	Remove electric appliance from room <i>microwave</i>		Aug 27, 2014		
* 10 12	g	C	4	410	O	0	post exit diagrams in each room		Sep 26, 2014		
* 16 f1	09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
13 f2	2	C	4	410	O	0	remove unsafe/unclean furniture from use <i>chair and pillows</i>		Sep 26, 2014		
* 09 b1	01	B	4	411	M	375	Repair ceiling tile - Special cut required <i>special cut smoke</i>		Sep 26, 2014		SR23932
* 16 f1	09	B	4	411	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
07 c	02	B	4	411	M	750	repair leaking roof <i>roof leaking</i>		Sep 26, 2014		SR23928
* 10 c	2	C	5	501	O		remove exit obstructions <i>furniture</i>			C	
* 16 f1	09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 26, 2014		
13 p2	9	F	5	502	O	0	clean floor area		Nov 25, 2014		
* 13 a2	a6	B	5	505	O	0	remove improperly stored chemicals		Sep 26, 2014		
13 f2	2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Sep 26, 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.							
*	cs 01 10	B	5	505A	O	0	Remove storage from restroom		Sep 26, 2014		
*	09 d 8	F	5	506	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
	13 f2 2	C	5	506	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Sep 26, 2014		
*	11 a9 01	F	5	509	O	0	make fire extinguisher accessible		Sep 26, 2014		
*	10 c 2	C	5	509	O	0	remove exit obstructions	1	Sep 26, 2014		
*	16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 26, 2014		
*	13 a2 a6	B	5	509	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	16 e 5	D	5	512	M	156	install fire alarm pull station sign		Sep 26, 2014		SR23949
	09 c0 06	C	5	512	M	1,875	repair metal wall (interior) <i>west wall</i>		Sep 26, 2014		SR23933
	02 d5 1	B	5	9699	M	313	repair holes in asphalt walkway <i>pave dropoff at NW corner of bldg. 5</i>	2	Sep 26, 2014		SR07176
*	16 c 1	C	6	000	M	375	Repair battery lighting <i>all of bldg 6</i>		Sep 26, 2014		SR23946
*	16 c 1	C	6	601	M	375	Repair battery lighting		Sep 26, 2014		SR23947
	01 02 01	B	6	601	O	0	Strap TV's to mobile cart		Sep 26, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
	16 g0 3	B	6	602	O	0	Remove electric appliance from room <i>MICROWAVE</i>		Aug 27, 2014		
*	10 A 5	B	6	602	O	0	remove artwork/material > 20% wall space		Sep 26, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
*	cs 01 10	B	6	603	O	0	Remove storage from restroom		Sep 26, 2014		
*	16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
*	13 a2 a6	B	6	603	O	0	remove improperly stored chemicals		Sep 26, 2014		
*	01 01 09	F	6	604	O	0	Remove storage from stove		Sep 26, 2014		
*	09 d 8	F	6	604	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
*	15 b 5	B	6	608	O	0	Remove storage from electrical room.		Sep 26, 2014		
*	09 d 8	F	6	610	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
*	16 f1 09	B	6	610	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
	13 f2 2	C	6	610	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Sep 26, 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 f1 09	B	6	611	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
13 f2 2	C	6	611	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Sep 26, 2014		
* 16 f1 09	B	6	620	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
* 13 a2 a6	B	6	620	O	0	remove improperly stored chemicals		Sep 26, 2014		
13 f2 2	C	6	620	O	0	remove unsafe/unclean furniture from use <i>chairs</i>		Sep 26, 2014		
* 10 A 5	B	6	621	O	0	remove artwork/material > 20% wall space		Sep 26, 2014		
* 09 d 8	F	6	621	O	0	remove carpet pieces<fire spread floor		Sep 26, 2014		
* 16 f1 09	B	6	621	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 26, 2014		
* 10 A 5	B	6	622	O		remove artwork/material > 20% wall space			C	
* 09 d 8	F	6	622	O		remove carpet pieces<fire spread floor			C	
* 16 f1 09	B	6	622	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
* 16 f1 09	B	6	623	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
13 f2 2	C	6	623	O	0	remove unsafe/unclean furniture from use <i>plastic shelves</i>	1	Sep 26, 2014		
* 09 d 8	F	6	627	O	0	remove carpet pieces<fire spread floor	1	Sep 26, 2014		
* 16 f1 09	B	6	627	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
* 16 f1 09	B	6	628	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 26, 2014		
13 f2 2	C	6	628	O	0	remove unsafe/unclean furniture from use <i>cushions and plastic crates</i>	1	Sep 26, 2014		
* 16 c 1	C	7	701	M	375	Repair battery lighting <i>restroom</i>	1	Sep 26, 2014		SR12998
* 16 c 1	C	7	701A	M		Repair battery lighting <i>restroom</i>			C	SR13001
* 16 c 1	C	7	703	M		Repair battery lighting			C	SR12999
* 09 b0 01	B	7	703F	O	0	repair ceiling tiles		Sep 26, 2014		
* 10 g 01	F	7	707	M	156	post fire sprinkler riser inside sign		Sep 26, 2014		SR23934
10 10 00	C	7	9599	M	250	Provide 911 Lock. Weld to chain welded to gate <i>South dbl. gates at Bus Loop</i>	2	Sep 26, 2014		SR03800
* * *	*	8	*	*		*No violations for this building			*	
cs 01 20	B	9	902	M	2,500	Repair unsafe/broken equipment <i>repair/replace All Restroom equipment</i>	4	Sep 26, 2014		SR88033
* 11 a 2	F	78	780	M	125	install bracket for fire extinguisher		Sep 26, 2014		SR23938
* 10 c 2	C	78	780	O		remove exit obstructions <i>both exits</i>			C	
* 11 a9 01	F	78	781	O	0	make fire extinguisher accessible		Sep 26, 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.	Est. Cost	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	c 2	C	78	781	O	0	remove exit obstructions		Sep 26, 2014		

Total Non-Fire Safety Deficiencies 35  
 Total Fire Safety Deficiencies(\*): 155 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 190

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 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 03  
Sanders Park Elementary Loc. No: 0891  
800 Northwest 16th Street  
Pompano Beach, FL 33060  
(754) 322-8400

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	032	O	0	Building out of service - unoccupied	1	May 18, 2015		
*	83 02 02	B	P	032	O	0	Remove storage from area <i>No storage allowed in portable</i>	1	Dec 16, 2014		
	cs 01 20	B	P	032	M		Repair unsafe/broken equipment <i>AC unit loose</i>			C	SR19742
	05 14 02	E	P	182	O	0	Provide DCA Insignia in Portable	1	Mar 09, 2015		
	16 g0 3	B	P	414P	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Dec 09, 2014		
*	10 12 g	C	P	414P	O	0	post exit diagrams in each room	1	Jan 08, 2015		
*	02 a 01	B	P	414P	O	0	post inspection report in portable	2	Jan 08, 2015		
*	10 A 5	B	P	414P	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
*	12 a	F	P	414P	O		remove combustible materials <i>hanging from ceiling</i>			C	
*	16 f1 09	B	P	414P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
*	01 01 06	B	P	667C	O	0	Building out of service - unoccupied	1	May 18, 2015		
*	83 02 02	B	P	667C	O	0	Remove storage from area <i>No storage allowed in portable</i>	1	Dec 16, 2014		
	13 p2 9	F	P	667C	O	0	clean floor area <i>Floor Clutter</i>		Mar 09, 2015		
*	02 a 01	B	P	667C	O	0	post inspection report in portable	2	Jan 08, 2015		
*	16 c 1	C	P	1561P	M	375	Repair battery lighting		Jan 08, 2015		SR29180
*	08 92 2	C	P	1561P	M	1,062	Repair emergency escape window <i>Corner of glass is cracked</i>		Feb 07, 2015		SR29048
*	10 LD	B	P	1561P	M		Replace missing fish number <i>Faded</i>			C	SR19735
*	10 12 g	C	P	1561P	O	0	post exit diagrams in each room		Jan 08, 2015		
*	02 a 01	B	P	1561P	O	0	post inspection report in portable	2	Jan 08, 2015		
*	16 a 2	C	P	1561P	M	313	repair electric exit sign <i>Not working on test</i>		Jan 08, 2015		SR29145
*	01 01 06	B	P	351VE	O	0	Building out of service - unoccupied <i>Keep portable secured</i>		May 18, 2015		
	16 g0 3	B	P	351VE	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	83 02 02	B	P	351VE	O	0	Remove storage from area <i>Storage not permitted in portables</i>		Dec 16, 2014		
*	10 12 g	C	P	351VE	O		post exit diagrams in each room			C	
*	02 a 01	B	P	351VE	O	0	post inspection report in portable	1	Jan 08, 2015		
*	10 A 5	B	P	351VE	O		remove artwork/material > 20% wall space			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	P	351VE	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 02 a 01	B	P	QP32	O	0	post inspection report in portable	2	Jan 08, 2015		
* 01 01 06	B	P	1021PK	O	0	Building out of service - unoccupied	3	May 18, 2015		
* 83 02 02	B	P	1021PK	O	0	Remove storage from area <i>No storage allowed in portable</i>	1	Dec 16, 2014		
* 02 a 01	B	P	182SUB	O		post inspection report in portable	2		T	
* 16 c 1	C	P	182NSUB	M		Repair battery lighting	1		T	SR14312
* 12 a	F	P	182NSUB	O		remove combustibile materials <i>Spray can of Epoxy-Corrected on site</i>	1		T	

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			Bldg No.	Room No.							
13	u1 6a	B	0	000	M	156	Provide signage to read the following: <i>EMERGENCY GATE (front gate rpl faded one)</i>		Mar 09, 2015		SR29127
13	p2 16	F	0	000	O	0	provide safety equipment maintenance <i>remove improper gas containers</i>		Mar 09, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-2 Projector cord running under carpet</i>		Jan 08, 2015		
*	16 f1 09	B	0	000	O	0	remove extension cords <i>B-75 Projector cord running under carpet</i>		Jan 08, 2015		
02	l 9	B	0	9699	M		Playground: Paint Equipment <i>3-5 grade</i>			C	SR14272
5	2 i	B	0	9699	O	0	Playground: Remove grass from playground <i>Weeds Also cover base of play equipment</i>		Jan 08, 2015		
02	l3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>3-5 PG crack in Curving slide</i>		Jan 08, 2015		SR29035
11	h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>6 pads</i>		Jan 08, 2015		
*	12 a	F	1	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Mar 09, 2015		
*	10 LD	B	1	003D	M	175	Replace missing fish number <i>Inside Circulation outside wall</i>		Jan 08, 2015		SR29061
00	01 67	B	1	101	M	6,250	Repair broken floor tiles (vinyl) <i>Laminate bubbling up in places</i>		Apr 08, 2015		SR29032
00	01 67	B	1	101	M	6,250	Repair broken floor tiles (vinyl) <i>Laminate glue coming up between cracks</i>		Apr 08, 2015		SR29033
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips		Jan 08, 2015		
*	09 b0 01	B	1	101	O	0	repair ceiling tiles <i>2 painted ceiling tile</i>	1	Jan 08, 2015		
*	16 e 2	D	1	101	M	1,000	repair fire alarm system <i>In TROUBLE--REF W/O J681683</i>		Jan 08, 2015		SR29181
*	09 b0 01	B	1	101A	O	0	repair ceiling tiles <i>10 painted ceiling tiles</i>	1	Jan 08, 2015		
*	16 g 02	F	1	101D	O	0	discontinue use of piggybacked surge strips <i>Heater</i>		Jan 08, 2015		
16	g0 3	B	1	101F	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Dec 09, 2014		
*	10 h 3	D	1	101G	M	1,875	install smoke detector <i>Added equipment-Heat to Smoke</i>		Jan 08, 2015		SR29090
*	11 a8 01	F	1	101G	M	38	reinspect fire extinguishers <i>Expired tag date 3/2013</i>		Jan 08, 2015		SR29115
80	12 08	B	1	101N	M	6,250	Repair broken floor tiles (ceramic) <i>Around toilet</i>		Apr 08, 2015		SR29183
*	16 f1 11	B	1	102	M		repair exposed wiring <i>inside hole-wall wires hanging from junction bx</i>			C	SR19740
*	09 c0 01	B	1	102	M		repair walls <i>large hole in wall (high)</i>			C	SR19734
01	02 01	B	1	107	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	10 A 5	B	1	107	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	11 a8 01	F	1	110	M	38	reinspect fire extinguishers <i>FE no tag</i>		Jan 08, 2015		SR29102
16	g0 3	B	1	110A	O	0	Remove electric appliance from room <i>Space Heater &amp; Microwave/Closet</i>	1	Dec 09, 2014		
16	g0 3	B	1	111	O	0	Remove electric appliance from room <i>Toaster Oven</i>	1	Dec 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.							
*	10 A 5	B	1	111	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	09 b0 01	B	1	112	O	0	repair ceiling tiles <i>Stained</i>		Jan 08, 2015		
	01 02 01	B	1	113	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	10 A 5	B	1	115	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	10 c 2	C	1	117	O		remove exit obstructions <i>table</i>			C	
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	01 02 01	B	1	118	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	11 a8 01	F	1	118	M	38	reinspect fire extinguishers <i>FE no tag</i>		Jan 08, 2015		SR29103
*	10 A 5	B	1	118	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
*	10 c 2	C	1	118	O		remove exit obstructions			C	
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use <i>Saucer chairs</i>		Jan 08, 2015		
*	09 b0 01	B	1	118	O	0	repair ceiling tiles <i>4 painted ceiling tiles</i>	1	Jan 08, 2015		
*	13 3b 1	F	1	118C	M	1,250	install emergency shutoff switches <i>relocate EM switch outside of door</i>		Mar 09, 2015		SR29124
	13 n2 3	F	1	118C	M	188	wire kiln switch to fan switch		Mar 09, 2015		SR29125
*	15 a5 a1	B	1	119	M	157	post no combustibile storage sign		Jan 08, 2015		SR29130
	80 02 9b	E	1	120	M	625	Repair rippled/torn carpet <i>Torn carpet</i>		Jan 08, 2015		SR29182
	01 02 01	B	1	120	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	11 a8 01	F	1	120	M	38	reinspect fire extinguishers <i>FE tag date 2003 not mounted</i>		Jan 08, 2015		SR29104
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
*	14 a	C	1	121	O	0	post elevator inspection certificate <i>dated 8/1/2010</i>	1	Mar 09, 2015		
	16 f2 06	B	1	122	O		replace burned-out light bulb(s)			C	
*	11 a8 01	F	1	124	M	38	reinspect fire extinguishers <i>By 124Expired tag date 3/2013</i>		Jan 08, 2015		SR29106
*	11 a8 01	F	1	124	M	38	reinspect fire extinguishers <i>By Ice machine expired tag date 3/2013</i>		Jan 08, 2015		SR29109
*	11 a8 01	F	1	124	M	38	reinspect fire extinguishers <i>By back door expired 3/2013</i>		Jan 08, 2015		SR29113
*	10 h 3	D	1	124A	M	1,875	install smoke detector	2	Jan 08, 2015		SR01781
*	15 a5 a1	B	1	125	M	157	post no combustibile storage sign		Jan 08, 2015		SR29133

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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	125	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
* 15 a	5	B	1	128	O	0	remove storage from mechanical rooms		Jan 08, 2015		
16 f2	06	B	1	128	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
* 10 g	8	F	1	130	M	6,250	install domestic fire sprinklers	1	Jan 08, 2015		SR19736
* 10 g	8	F	1	132	M	6,250	install domestic fire sprinklers	1	Jan 08, 2015		SR19737
* 11 a3	39	B	1	133	M	156	post fire alarm panel inside sign		Jan 08, 2015		SR29098
* 13 f2	1	C	1	134	O	0	remove torn/damaged window covering <i>Rippled carpet through out</i>		Mar 09, 2015		
* 10 A	5	B	1	135	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
16 f2	06	B	1	137	O	0	replace burned-out light bulb(s)	1	Jan 08, 2015		
* 10 g	5	F	1	139	M	125	paint fire department connections red <i>Outside of door Sprinkler pipes</i>		Jan 08, 2015		SR29089
* 12 a		F	1	139	O	0	remove combustible materials <i>Empty gas container-Corrected on site</i>		Mar 09, 2015		
* 10 A	5	B	1	140	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 12 a		F	1	140	O		remove combustible materials <i>Circus tent</i>			C	
* 16 f1	09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
cs 01	01	A	1	141	O	0	Remove unsafe/broken Equipment <i>Please refer to Fish Tank Memo</i>		Jan 08, 2015		
* 16 g	02	F	1	141	O		discontinue use of piggybacked surge strips			C	
* 10 A	5	B	1	141	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 09 d	8	F	1	141	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 08, 2015		
* 12 a		F	1	141	O		remove combustible materials <i>paper on emergency door</i>			C	
* 16 f1	09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
* 10 A	5	B	1	143	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 08 c	5	E	1	143	O	0	remove door stops <i>to 006</i>	1	Jan 08, 2015		
* 10 c	2	C	1	143	O	0	remove exit obstructions <i>table</i>	1	Jan 08, 2015		
* 16 f1	09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 13 a2	a6	B	1	143	O		remove improperly stored chemicals <i>cleaning supplies</i>			C	
cs 01	01	A	1	144	O	0	Remove unsafe/broken Equipment <i>Please refer to Fish tank Memo</i>		Jan 08, 2015		
* 10 A	5	B	1	144	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 08 c	5	E	1	144	O	0	remove door stops <i>to 006</i>	1	Jan 08, 2015		



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			Bldg No.	Room No.							
*	03 a 1	B	1	8088	M	1,875	repair exterior walls <i>By 003D</i>		Jan 08, 2015		SR29038
*	12 a	F	2	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Mar 09, 2015		
*	10 LD	B	2	030	M	175	Replace missing fish number <i>Inside Circulation outside wall</i>		Jan 08, 2015		SR29064
*	11 a8 01	F	2	030	M	38	reinspect fire extinguishers <i>By 219 expired tag date 3/2013</i>		Jan 08, 2015		SR29119
*	10 c 2	C	2	030	O		remove exit obstructions <i>Banners blocking exit signs</i>			C	
*	09 b0 01	B	2	030	O	0	repair ceiling tiles <i>6 painted ceiling tile</i>	1	Jan 08, 2015		
*	16 a 2	C	2	030	M	313	repair electric exit sign <i>By 202 Not working on test</i>		Jan 08, 2015		SR29141
*	16 a 2	C	2	030	M	313	repair electric exit sign <i>By 212 Not working on test</i>		Jan 08, 2015		SR29143
*	10 LD	B	2	031	M	175	Replace missing fish number <i>Inside Circulation outside wall North doors</i>		Jan 08, 2015		SR29069
*	10 LD	B	2	031	M	175	Replace missing fish number <i>Inside Circulation outside wall South doors</i>		Jan 08, 2015		SR29078
*	10 LD	B	2	032	M	175	Replace missing fish number <i>Inside Circulation outside wall</i>		Jan 08, 2015		SR29085
*	10 LD	B	2	033	M	175	Replace missing fish number <i>Inside Circulation outside wall</i>		Jan 08, 2015		SR29086
*	10 LD	B	2	034	M	175	Replace missing fish number <i>Inside Circulation outside wall</i>		Jan 08, 2015		SR29087
*	10 A 5	B	2	201	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	12 a	F	2	201	O	0	remove combustible materials <i>On exit door</i>	2	Mar 09, 2015		
*	16 f1 09	B	2	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
	16 g0 3	B	2	202	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	01 01 01	A	2	202	O	0	Remove plug in air fresheners		Dec 12, 2014		
*	10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
*	10 c 2	C	2	202	O	0	remove exit obstructions <i>Back</i>		Jan 08, 2015		
*	16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	16 f2 02	B	2	202A	O	0	install light covers		Jan 08, 2015		
	01 02 01	B	2	203	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	10 12 g	C	2	203	O		post exit diagrams in each room			C	
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
*	10 c 2	C	2	203	O	0	remove exit obstructions <i>table and cabinet</i>	1	Jan 08, 2015		
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	10 c 2	C	2	204	O	0	remove exit obstructions	2	Jan 08, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	2	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use <i>Metal lounge chairs</i>		Jan 08, 2015		
* 09 b0 01	B	2	204	O	0	repair ceiling tiles <i>Stained tiles</i>		Jan 08, 2015		
* 10 A 5	B	2	207	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	207	O	0	remove exit obstructions	2	Jan 08, 2015		
* 16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 08, 2015		
* 10 A 5	B	2	208	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	208	O		remove exit obstructions			C	
* 16 f1 09	B	2	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
* 10 A 5	B	2	209	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	209	O		remove exit obstructions			C	
* 09 b0 01	B	2	209	O	0	repair ceiling tiles <i>Stained</i>		Jan 08, 2015		
* 16 f2 02	B	2	209A	O	0	install light covers		Jan 08, 2015		
01 02 01	B	2	210	O	0	Strap TV's to mobile cart		Jan 08, 2015		
* 10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 09 d 8	F	2	210	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Jan 08, 2015		
* 10 c 2	C	2	210	O	0	remove exit obstructions		Jan 08, 2015		
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Jan 08, 2015		
* 10 A 5	B	2	213	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 09 d 8	F	2	213	O	0	remove carpet pieces<fire spread floor <i>Rug Or provide fire rating</i>		Jan 08, 2015		
* 10 c 2	C	2	213	O		remove exit obstructions <i>desk (back )</i>			C	
* 16 f1 09	B	2	213	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>Green hanging from ceiling roof top with</i>		Jan 08, 2015		
13 f2 2	C	2	213	O	0	remove unsafe/unclean furniture from use <i>Wicker chair, cloth bean bag lady bugs</i>		Jan 08, 2015		
* 10 12 g	C	2	214	O	0	post exit diagrams in each room		Jan 08, 2015		
* 10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	214	O	0	remove exit obstructions		Jan 08, 2015		

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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>		Jan 08, 2015		
* 10 h 3	D	2	214A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 08, 2015		SR19738
01 01 01	A	2	215	O	0	Remove plug in air fresheners		Dec 12, 2014		
* 10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 09 d 8	F	2	215	O	0	remove carpet pieces<fire spread floor <i>Rug Or provide fire rating</i>		Jan 08, 2015		
* 10 c 2	C	2	215	O	0	remove exit obstructions <i>TV cart (back)</i>	1	Jan 08, 2015		
* 13 a2 a6	B	2	215	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Jan 08, 2015		
* 10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	218	O	0	remove exit obstructions		Jan 08, 2015		
* 16 f1 09	B	2	218	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
* 10 12 g	C	2	219	O		post exit diagrams in each room			C	
* 09 d 8	F	2	219	O	0	remove carpet pieces<fire spread floor <i>Rug Or provide fire rating</i>		Jan 08, 2015		
* 10 c 2	C	2	219	O	0	remove exit obstructions	2	Jan 08, 2015		
* 16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 13 a2 a6	B	2	219	O	0	remove improperly stored chemicals <i>cleaning supplies</i>	1	Jan 08, 2015		
cs 01 01	A	2	222	O	0	Remove unsafe/broken Equipment <i>Please refer to Fish Tank Memo</i>		Jan 08, 2015		
* 10 12 g	C	2	222	O		post exit diagrams in each room			C	
* 10 A 5	B	2	222	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 10 c 2	C	2	222	O	0	remove exit obstructions <i>Tables and chairs</i>	1	Jan 08, 2015		
* 16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 10 A 5	B	2	223	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
* 09 d 8	F	2	223	O	0	remove carpet pieces<fire spread floor		Jan 08, 2015		
* 10 c 2	C	2	223	O		remove exit obstructions <i>TV cart (back) chairs &amp; table (front)</i>			C	
* 16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
13 f2 2	C	2	223	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>		Jan 08, 2015		
* 16 f2 02	B	2	223A	O	0	install light covers		Jan 08, 2015		
* 10 A 5	B	2	226	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
13 f2 2	C	2	226	O	0	remove unsafe/unclean furniture from use <i>Please see Fish Tank memo</i>		Jan 08, 2015		

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No.	Sub Para.	Bldg No.	Room No.	Def. M-O-C	Cost					
* 08 a 04	B	2	226	M	450	repair threshold dropoff >1/2" AFF <i>Back door</i>		Apr 08, 2015		SR29054
* 10 c 2	C	2	227	O	0	remove exit obstructions <i>table and chairs</i>	1	Jan 08, 2015		
* 16 f1 09	B	2	227	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 08, 2015		
* 16 f1 02	B	2	228	O	0	install electric receptacle cover <i>By sink need junction box cover</i>		Jan 08, 2015		
* 10 A 5	B	2	228	O	0	remove artwork/material > 20% wall space		Jan 08, 2015		
* 16 f1 09	B	2	228	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
cs 01 20	B	2	229	M	2,500	Repair unsafe/broken equipment <i>White Board pulling away from wall</i>		Jan 08, 2015		SR29184
* 15 a5 a1	B	2	230	M	157	post no combustibile storage sign <i>Rpl faded sign</i>		Jan 08, 2015		SR29137
* 12 a	F	3	301A	O	0	remove combustibile materials <i>LP tank-Corrected on site</i>		Mar 09, 2015		
* 16 c 1	C	4	401	M	375	Repair battery lighting		Jan 08, 2015		SR29179
16 f2 06	B	4	401	O	0	replace burned-out light bulb(s)	2	Jan 08, 2015		
13 p2 9	F	4	402	O	0	clean floor area <i>Floor Clutter</i>		Mar 09, 2015		
* 12 a	F	4	402	O		remove combustibile materials <i>dead Christmas tree-Corrected on site</i>			C	
* 10 a5 1	B	4	402	M	438	repair door closer <i>Closer leaking fluid</i>		Jan 08, 2015		SR29088
16 f2 06	B	4	402	O	0	replace burned-out light bulb(s)	2	Jan 08, 2015		
01 01 09	B	5	501	M	125	Provide master keys for key box		Jan 08, 2015		SR29034
* 12 a	F	5	502	O	0	remove combustibile materials <i>Flammable Storage Room</i>		Mar 09, 2015		
* * *	*	6	*	*		*No violations for this building			*	
* * *	*	7	*	*		*No violations for this building			*	
* 10 c 2	C	75	000	O	0	remove exit obstructions <i>emergency windows</i>	1	Jan 08, 2015		
* 01 01 09	F	75	751	O		Remove storage from stove <i>Top of stove</i>			C	
* 10 A 5	B	75	751	O		remove artwork/material > 20% wall space			C	
* 12 a	F	75	751	O	0	remove combustibile materials <i>hanging from ceiling</i>	1	Mar 09, 2015		
13 f2 2	C	75	751	O		remove unsafe/unclean furniture from use <i>pillows</i>			C	
* 01 01 09	F	75	755	O	0	Remove storage from stove		Jan 08, 2015		
* 10 12 g	C	75	755	O	0	post exit diagrams in each room	1	Jan 08, 2015		
* 16 f1 09	B	75	755	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 16 f1 09	B	75	756	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		

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

Initial Inspection: Dec 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 03  
Sanders Park Elementary Loc. No: 0891  
800 Northwest 16th Street  
Pompano Beach, FL 33060  
(754) 322-8400

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	75	756	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Jan 08, 2015		
* cs 01 10	B	75	761	O		Remove storage from restroom			C	
* 10 12 g	C	75	761	O	0	post exit diagrams in each room		Jan 08, 2015		
* 09 d 8	F	75	761	O	0	remove carpet pieces<fire spread floor	1	Jan 08, 2015		
* 16 f1 09	B	75	761	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 08, 2015		
13 f2 2	C	75	761	O	0	remove unsafe/unclean furniture from use <i>Cushions, pillows, saucer chair</i>	1	Jan 08, 2015		
* 10 12 g	C	75	762	O	0	post exit diagrams in each room	1	Jan 08, 2015		
* 10 A 5	B	75	762	O	0	remove artwork/material > 20% wall space	1	Jan 08, 2015		
* 09 d 8	F	75	762	O	0	remove carpet pieces<fire spread floor	1	Jan 08, 2015		
13 f2 2	C	75	762	O	0	remove unsafe/unclean furniture from use <i>Plastic chairs, Folding metal chairs</i>	1	Jan 08, 2015		
* 11 a3 29	E	75	765	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29095
13 f2 2	C	75	765	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags, cushions</i>	1	Jan 08, 2015		
16 f2 06	B	75	765	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
* 16 f1 05	B	75	8087	M		install weatherproof cover <i>700D by 765</i>			C	SR19739
* 03 a 1	B	75	8088	M	1,875	repair exterior walls <i>Near window F751 &amp; bottom of wall</i>		Jan 08, 2015		SR29042
* 03 a 1	B	75	8088	M	1,875	repair exterior walls <i>Near windows F756</i>		Jan 08, 2015		SR29044
* 03 a 1	B	75	8088	M	1,875	repair exterior walls <i>Near windows F761</i>		Jan 08, 2015		SR29045
* 03 a 1	B	75	8088	M	1,875	repair exterior walls <i>Near windows F762</i>		Jan 08, 2015		SR29046
* 03 a 1	B	75	8088	M	1,875	repair exterior walls <i>Near windows F765</i>		Jan 08, 2015		SR29047
* 09 c0 01	B	75	8088	M	2,500	repair walls <i>Near windows F755</i>		Jan 08, 2015		SR29058
* 12 a	F	78	000	O	0	remove combustible materials <i>Paper on exit doors</i>	1	Mar 09, 2015		
* 10 12 g	C	78	781	O	0	post exit diagrams in each room	1	Jan 08, 2015		
* 10 A 5	B	78	781	O	0	remove artwork/material > 20% wall space	2	Jan 08, 2015		
* 10 c 2	C	78	781	O	0	remove exit obstructions	2	Jan 08, 2015		
09 a 29	B	78	781	O	0	remove unrated cloth/paper covering window	2	Jan 08, 2015		
* cs 01 10	B	78	781A	O	0	Remove storage from restroom	1	Jan 08, 2015		

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

Initial Inspection: Dec 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 03  
Sanders Park Elementary Loc. No: 0891  
800 Northwest 16th Street  
Pompano Beach, FL 33060  
(754) 322-8400

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.							

Total Non-Fire Safety Deficiencies 48

Total Fire Safety Deficiencies(\*): 170 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 218

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 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  
Sandpiper Elementary Loc. No: 3061  
3700 Hiatus Road  
Sunrise, FL 33351  
(754) 322-8450

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

Kim Luke #112349  
Municipal Firesafety Inspector

Fire Safety     Casualty     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	039	O	0	Building out of service - unoccupied	1	Jan 11, 2015		

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

Initial Inspection: Aug 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  
Sandpiper Elementary Loc. No: 3061  
3700 Hiatus Road  
Sunrise, FL 33351  
(754) 322-8450

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	9699	M		inspect fire sprinkler system <i>per fire dept / backflow tag</i>			C	SR99126
*	10 h 3	D	1	102C	M		install smoke detector			C	SR88010
*	10 h 3	D	1	105	M		install smoke detector			C	SR88003
*	10 h 3	D	1	113	M		install smoke detector			C	SR88007
*	12 a	F	2	132B	O	0	remove combustible materials	1	Nov 02, 2014		
	80 02 9b	E	3	201	M		Repair rippled/torn carpet <i>media center</i>			C	SR15809
*	10 h 3	D	3	202A	M	1,875	install smoke detector	1	Sep 03, 2014		SR15802
*	10 h 3	D	3	202B	M	1,875	install smoke detector	1	Sep 03, 2014		SR15803
*	09 b0 01	B	3	203	O	0	repair ceiling tiles		Sep 03, 2014		
*	10 h 3	D	3	206	M	1,875	install smoke detector	1	Sep 03, 2014		SR15800
*	10 h 3	D	3	207	M	1,875	install smoke detector	1	Sep 03, 2014		SR15801
*	10 h 3	D	4	307A	M	1,875	install smoke detector	1	Sep 03, 2014		SR15804
*	16 f1 15	B	4	308C	O	0	remove unsafe electric equipment <i>microwave</i>	1	Sep 03, 2014		
*	09 b0 01	B	4	309A	O	0	repair ceiling tiles	1	Sep 03, 2014		
*	09 b0 01	B	4	314	O		repair ceiling tiles			C	
	13 p2 9	F	4	315A	O		clean floor area			C	
	80 02 9b	E	4	317	M	625	Repair rippled/torn carpet <i>music room</i>		Sep 03, 2014		SR22898
	09 a 29	B	4	317	O	0	remove unrated cloth/paper covering window		Sep 03, 2014		
	13 p2 9	F	4	317A	O		clean floor area			C	
	13 p2 9	F	4	317B	O	0	clean floor area	1	Nov 02, 2014		
	16 g0 3	B	4	317C	O		Remove electric appliance from room <i>microwave</i>			C	
*	10 h 3	D	5	403	M		install smoke detector			C	SR15805
*	10 A 5	B	5	404	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	5	406	M	1,875	install smoke detector	4	Sep 03, 2014		SR88022
*	10 h 3	D	5	407	M	1,875	install smoke detector	4	Sep 03, 2014		SR88023
*	10 A 5	B	6	503	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	6	503	O		remove unrated cloth/paper covering window			C	
*	10 A 5	B	6	506	O		remove artwork/material > 20% wall space			C	



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

Initial Inspection: Aug 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  
Sandpiper Elementary Loc. No: 3061  
3700 Hiatus Road  
Sunrise, FL 33351  
(754) 322-8450

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 f1 09	B	6	507	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	6	508	M		install smoke detector			C	SR88024
*	10 A 5	B	6	509	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	6	509	O		remove unrated cloth/paper covering window			C	
	09 a 29	B	6	512	O		remove unrated cloth/paper covering window			C	
*	10 A 5	B	6	513	O	0	remove artwork/material > 20% wall space	1	Sep 03, 2014		
	09 a 29	B	6	513	O		remove unrated cloth/paper covering window			C	
	13 p2 9	F	6	513A	O		clean floor area			C	
	13 p2 9	F	6	513C	O	0	clean floor area <i>house keeping</i>	1	Nov 02, 2014		
*	10 A 5	B	6	513C	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	7	605	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	09 a 29	B	7	605	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
*	16 f1 09	B	7	607	O		remove extension cords			C	
	16 f2 06	B	7	706	O	0	replace burned-out light bulb(s)		Sep 03, 2014		
	09 a 29	B	8	701	O		remove unrated cloth/paper covering window			C	
*	10 A 5	B	8	704	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	8	705	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
	09 a 29	B	8	707	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
	15 a4 2	B	8	710B	M	313	repair exhaust fan <i>pe room</i>	1	Sep 03, 2014		SR15807
	09 a 29	B	9	801	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
	13 p2 9	F	9	801C	O		clean floor area			C	
	09 a 29	B	9	803	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
*	09 b0 01	B	9	803	O	0	repair ceiling tiles		Sep 03, 2014		
*	11 a9 02	F	9	805	M	157	post exterior fire extinguisher sign		Sep 03, 2014		SR22897
	09 a 29	B	9	806	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
*	10 A 5	B	9	807	O	0	remove artwork/material > 20% wall space	1	Sep 03, 2014		
*	12 a	F	9	807	O	0	remove combustible materials <i>from emergency door</i>	1	Nov 02, 2014		
*	10 h 3	D	9	808	M	1,875	install smoke detector	4	Sep 03, 2014		SR88025

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

Initial Inspection: Aug 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  
Sandpiper Elementary Loc. No: 3061  
3700 Hiatus Road  
Sunrise, FL 33351  
(754) 322-8450

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 a	29	B	9	812	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
09 a	29	B	9	813	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
13 p2	9	F	9	813C	O		clean floor area			C		
*	00 00	99	F	10	901	M	50	Mount Fire Extinguisher		Sep 03, 2014		SR22895
09 a	29	B	10	904	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
09 a	29	B	10	905	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
*	10 h	3	D	10	906	M		install smoke detector			C	SR94890
09 a	29	B	10	907	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
16 f2	06	B	10	908	O	0	replace burned-out light bulb(s)		Sep 03, 2014			
09 a	29	B	10	910	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
*	*	*	*	11	*	*		*No violations for this building			*	
*	14 a		C	13	000	O	0	post elevator inspection certificate	1	Nov 02, 2014		
*	16 a	2	C	13	013A	M		repair electric exit sign <i>2nd stairs did not work on test</i>			C	SR15808
*	10 b	5	A	13	1301	O	0	Remove artwork/material > 50% wall space	1	Sep 03, 2014		
*	16 f1	09	B	13	1301	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 03, 2014		
13 p2	9	F	13	1301B	O	0	clean floor area	2	Nov 02, 2014			
*	16 f1	09	B	13	1301B	O	0	remove extension cords <i>clean up clutter</i>	1	Sep 03, 2014		
*	16 e3	4	D	13	1302	O		make pull station accessible			C	
09 a	29	B	13	1302	O		remove unrated cloth/paper covering window			C		
*	12 a		F	13	1303	O	0	remove combustible materials		Nov 02, 2014		
09 a	29	B	13	1303	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
09 a	29	B	13	1304	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
09 a	29	B	13	1305	O		remove unrated cloth/paper covering window			C		
09 a	29	B	13	1306	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
13 p2	9	F	13	1306B	O	0	clean floor area	1	Nov 02, 2014			
13 p2	9	F	13	1307	O		clean floor area			C		
09 a	29	B	13	1307	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014			
13 p2	9	F	13	1307B	O		clean floor area			C		

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

Initial Inspection: Aug 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  
Sandpiper Elementary Loc. No: 3061  
3700 Hiatus Road  
Sunrise, FL 33351  
(754) 322-8450

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 a	29	B	13	1321	O		remove unrated cloth/paper covering window			C	
09 a	29	B	13	1322	O		remove unrated cloth/paper covering window			C	
*	15 a5 a3	B	13	1326B	O	0	remove storage < 18" from ceiling		Sep 03, 2014		
09 a	29	B	13	1327	O	0	remove unrated cloth/paper covering window	1	Sep 03, 2014		
*	10 c	2	C	13	1328	O	remove exit obstructions			C	
09 a	29	B	13	1328	O		remove unrated cloth/paper covering window			C	
13 f2	2	C	13	1328	O	0	remove unsafe/unclean furniture from use <i>plastic shelves</i>	1	Sep 03, 2014		
*	11 a3	29	E	13	1329	M	156	post ROOF ACCESS sign		Sep 03, 2014	SR22896

Total Non-Fire Safety Deficiencies 27

Total Fire Safety Deficiencies(\*): 26 (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: 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 04  
Sawgrass Elementary Loc. No: 3401  
12655 Northwest 8th Street  
Sunrise, FL 33325  
(754) 322-8500

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.							
* 10 g	1	F	0	9698	M		inspect fire sprinkler system <i>tag back flow</i>			C	SR98863
* 16 a		C	1	002	C	625	install illuminated exit sign <i>for handicap ramp to cafeteria door Re-issue</i>	4	Dec 19, 2014		CL00224
* 16 e	5	D	1	100C	M	156	install fire alarm pull station sign		Nov 19, 2014		SR27096
* 11 a9	02	F	1	100C	M	157	post exterior fire extinguisher sign		Nov 19, 2014		SR27086
* 10 h	3	D	1	101Q	M	1,875	install smoke detector	2	Nov 19, 2014		SR98868
* 10 h	3	D	1	102	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12460
16 f2	06	B	1	111D	O	0	replace burned-out light bulb(s)		Nov 19, 2014		
* 11 a9	02	F	1	111E	M		post exterior fire extinguisher sign			C	SR12473
* 10 h	3	D	1	111L	M	1,875	install smoke detector	3	Nov 19, 2014		SR94935
* 10 h	3	D	1	111N	M	1,875	install smoke detector	2	Nov 19, 2014		SR98870
* 11 a9	02	F	1	115	M	157	post exterior fire extinguisher sign		Nov 19, 2014		SR27083
* 02 c4	4	F	1	118	M	156	Placard Propane Tanks <i>exterior of 118 in grassy area</i>		Nov 19, 2014		SR27073
* 11 a9	02	F	1	119	M	157	post exterior fire extinguisher sign		Nov 19, 2014		SR27085
13 p2	9	F	1	111 D	O	0	clean floor area <i>clean</i>		Jan 18, 2015		
* 00 01	13	C	2	007	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone is not dialing to correct number</i>	1	Nov 19, 2014		SR20345
* 14 a		C	2	007	O	0	post elevator inspection certificate	5	Jan 18, 2015		
* 10 A	5	B	2	201	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
13 f2	2	C	2	201	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 19, 2014		
13 f2	2	C	2	201A	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Nov 19, 2014		
* 10 h	3	D	2	201B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94945
* 10 A	5	B	2	202	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
13 p2	9	F	2	202B	O	0	clean floor area		Jan 18, 2015		
* 10 h	3	D	2	202B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94947
* 10 A	5	B	2	203	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
* 10 h	3	D	2	203B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94949
* 10 A	5	B	2	204	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		

**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 04  
Sawgrass Elementary Loc. No: 3401  
12655 Northwest 8th Street  
Sunrise, FL 33325  
(754) 322-8500

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.							
*	12 a	F	2	204	O	0	remove combustible materials <i>paper from emergency door</i>	1	Jan 18, 2015		
	13 f2 2	C	2	204	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Nov 19, 2014		
*	10 h 3	D	2	204B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94952
*	10 h 3	D	2	205	M	1,875	install smoke detector	3	Nov 19, 2014		SR94939
*	08 b 3	E	2	205	M	6,250	install smoke doors <i>heat to smoke</i>	1	Apr 18, 2015		SR12453
*	10 A 5	B	2	210	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	12 a	F	2	210	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 18, 2015		
	13 f2 2	C	2	210	O	0	remove unsafe/unclean furniture from use <i>lamp and chair</i>	1	Nov 19, 2014		
	13 p2 9	F	2	210B	O	0	clean floor area		Jan 18, 2015		
*	10 A 5	B	2	211	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	09 d 8	F	2	211	O	0	remove carpet pieces<fire spread floor		Nov 19, 2014		
*	12 a	F	2	211	O	0	remove combustible materials <i>hanging</i>		Jan 18, 2015		
*	10 h 3	D	2	211A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12462
*	10 h 3	D	2	211B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94953
*	10 A 5	B	2	212	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	12 a	F	2	212	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 18, 2015		
*	10 A 5	B	2	213	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	12 a	F	2	213	O	0	remove combustible materials <i>from emergency door</i>	1	Jan 18, 2015		
*	10 a5 1	B	2	213	M	438	repair door closer <i>front door</i>	1	Nov 19, 2014		SR12458
*	10 h 3	D	2	213B	M	1,875	install smoke detector		Nov 19, 2014		SR27079
*	10 A 5	B	2	214	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	12 a	F	2	214	O		remove combustible materials <i>paper on emergency door</i>			C	
*	10 h 3	D	2	214B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94955
*	10 A 5	B	2	215	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	12 a	F	2	215	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 18, 2015		
*	10 h 3	D	2	215B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12463
*	10 A 5	B	2	218	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	10 c 2	C	2	218	O	0	remove exit obstructions	1	Nov 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.							
13 f2	2	C	2	218	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 19, 2014		
* 10 h	3	D	2	218B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94957
* 16 c	1	C	2	219	M		Repair battery lighting			C	SR12482
* 10 A	5	B	2	219	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
* 09 d	8	F	2	219	O	0	remove carpet pieces<fire spread floor <i>Rug from home</i>	1	Nov 19, 2014		
13 f2	2	C	2	219	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Nov 19, 2014		
* 16 f1	09	B	2	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
* 10 h	3	D	2	220B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94958
13 f2	2	C	2	220B	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Nov 19, 2014		
13 f2	2	C	2	221	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 19, 2014		
* 10 h	3	D	2	221B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94959
* 10 h	3	D	2	226	M	1,875	install smoke detector	3	Nov 19, 2014		SR94942
13 p2	9	F	2	227B	O	0	clean floor area	1	Jan 18, 2015		
* 10 h	3	D	2	227B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12464
* 10 A	5	B	2	228	O	0	remove artwork/material > 20% wall space <i>including fabric on wall</i>	1	Nov 19, 2014		
13 f2	2	C	2	228	O	0	remove unsafe/unclean furniture from use <i>couch</i>	1	Nov 19, 2014		
* 09 b0	01	B	2	229B	O	0	repair ceiling tiles		Nov 19, 2014		
13 f2	2	C	2	231	O		remove unsafe/unclean furniture from use <i>wicker chair</i>			C	
* 10 h	3	D	2	232B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94960
* 10 h	3	D	2	233	M	1,875	install smoke detector	3	Nov 19, 2014		SR94943
* 01 01	09	F	3	301	O	0	Remove storage from stove		Nov 19, 2014		
* 10 h	3	D	3	301	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12465
* 09 a0	01	B	3	303	M	3,125	repair ceilings <i>masonry elevator room</i>		Nov 19, 2014		SR27075
* 09 d	8	F	3	304	O	0	remove carpet pieces<fire spread floor		Nov 19, 2014		
13 f2	2	C	3	304	O	0	remove unsafe/unclean furniture from use <i>from home</i>	2	Nov 19, 2014		
* 10 c	2	C	3	305	O		remove exit obstructions			C	
* 16 f1	09	B	3	305	O	0	remove extension cords		Nov 19, 2014		
* 10 h	3	D	3	305B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94972

**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 A 5	B	3	306	O	0	remove artwork/material > 20% wall space	1	Nov 19, 2014		
*	12 a	F	3	306	O	0	remove combustible materials <i>paper from emergency door</i>	1	Jan 18, 2015		
*	08 c 5	E	3	306	O		remove door stops			C	
*	10 c 2	C	3	306	O	0	remove exit obstructions		Nov 19, 2014		
	13 f2 2	C	3	306	O	0	remove unsafe/unclean furniture from use <i>green</i>		Nov 19, 2014		
*	10 h 3	D	3	306B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94973
*	01 01 09	F	3	307	O	0	Remove storage from stove		Nov 19, 2014		
*	10 A 5	B	3	307	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	10 c 2	C	3	307	O	0	remove exit obstructions		Nov 19, 2014		
	01 02 01	B	3	308	O	0	Strap TV's to mobile cart		Nov 19, 2014		
*	10 h 3	D	3	308A	M	1,875	install smoke detector	3	Nov 19, 2014		SR94974
*	10 h 3	D	3	311	M	1,875	install smoke detector	3	Nov 19, 2014		SR94961
*	12 a	F	3	311	O	0	remove combustible materials <i>paper on door</i>		Jan 18, 2015		
*	10 A 5	B	3	312	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	10 c 2	C	3	312	O	0	remove exit obstructions <i>tables</i>		Nov 19, 2014		
*	16 f1 09	B	3	312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
*	12 a	F	3	313	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 18, 2015		
*	10 h 3	D	3	313A	M	1,875	install smoke detector	3	Nov 19, 2014		SR94976
	13 n2 3	F	3	313B	M	188	wire kiln switch to fan switch <i>move controls to outside room</i>	4	Jan 18, 2015		SR87151
*	12 a	F	3	315	O	0	remove combustible materials <i>hanging</i>		Jan 18, 2015		
*	16 f1 09	B	3	315	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
*	10 A 5	B	3	316	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	12 a	F	3	316	O		remove combustible materials <i>remove paper from emergency door</i>			C	
*	10 h 3	D	3	319	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12466
*	16 c 1	C	3	323	M		Repair battery lighting <i>exterior of 323</i>			C	SR12483
*	12 a	F	3	323	O	0	remove combustible materials		Jan 18, 2015		
*	10 h 3	D	3	323B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94977
*	10 h 3	D	3	324B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12467

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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	3	325B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94979
	13 f2 2	C	3	326	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Nov 19, 2014		
	13 p2 9	F	3	326B	O	0	clean floor area		Jan 18, 2015		
*	10 h 3	D	3	326B	M	1,875	install smoke detector	3	Nov 19, 2014		SR94982
*	10 h 3	D	3	329	M	1,875	install smoke detector	3	Nov 19, 2014		SR94963
	13 f2 2	C	3	332	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Nov 19, 2014		
*	16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
*	10 h 3	D	3	333B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Nov 19, 2014		SR12468
*	09 d 8	F	3	333B	O	0	remove carpet pieces<fire spread floor		Nov 19, 2014		
*	12 a	F	3	333B	O	0	remove combustible materials <i>hanging</i>		Jan 18, 2015		
*	16 f1 09	B	3	337	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
*	10 h 3	D	3	339	M	1,875	install smoke detector	3	Nov 19, 2014		SR94966
*	10 h 3	D	3	340	M	1,875	install smoke detector	3	Nov 19, 2014		SR94969
*	16 c 1	C	4	401	M	375	Repair battery lighting		Nov 19, 2014		SR27087
*	16 e 5	D	4	401C	M		install fire alarm pull station sign			C	SR20348
*	11 a9 02	F	4	401C	M		post exterior fire extinguisher sign <i>rear door</i>			C	SR20347
*	10 h 3	D	4	401F	M	1,875	install smoke detector	3	Nov 19, 2014		SR94984
*	11 a9 02	F	4	403	M		post exterior fire extinguisher sign			C	SR20346
	* * *	*	5	*	*		*No violations for this building			*	
	* * *	*	6	*	*		*No violations for this building			*	
	* * *	*	8	*	*		*No violations for this building			*	
*	10 A 5	B	20	201	O	0	remove artwork/material > 20% wall space		Nov 19, 2014		
*	16 f1 09	B	80	861	O	0	remove extension cords		Nov 19, 2014		
*	12 a	F	80	862	O	0	remove combustible materials <i>paper on emergency door</i>		Jan 18, 2015		
*	16 f1 09	B	80	862	O	0	remove extension cords <i>projector</i>	1	Nov 19, 2014		
*	12 a	F	80	863	O	0	remove combustible materials <i>hanging</i>		Jan 18, 2015		
*	16 f1 09	B	80	863	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
	16 g0 3	B	80	864	O		Remove electric appliance from room <i>microwave</i>			C	



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			Bldg No.	Room No.							
13 f2	2	C	80	872	O	0	remove unsafe/unclean furniture from use		Nov 19, 2014		
* 16 c	1	C	80	874	M	375	Repair battery lighting		Nov 19, 2014		SR27088
* 16 f1	09	B	80	880	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
13 f2	2	C	80	880	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 19, 2014		
* 09 d	8	F	80	881	O	0	remove carpet pieces<fire spread floor		Nov 19, 2014		
* 16 f1	09	B	80	881	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 19, 2014		
13 f2	2	C	80	881	O	0	remove unsafe/unclean furniture from use <i>pillows, folding chairs.</i>	1	Nov 19, 2014		
* 16 f1	09	B	80	882	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 19, 2014		
* 08 c	5	E	80	883	O	0	remove door stops		Nov 19, 2014		
13 f2	2	C	80	883	O	0	remove unsafe/unclean furniture from use <i>couch</i>	1	Nov 19, 2014		
* 12 a		F	80	884	O	0	remove combustible materials <i>hanging and on emergency door</i>		Jan 18, 2015		
13 f2	2	C	80	884	O	0	remove unsafe/unclean furniture from use <i>chairs</i>	1	Nov 19, 2014		
13 f2	2	C	80	891	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Nov 19, 2014		
16 g0	3	B	80	893	O		Remove electric appliance from room <i>microwave</i>			C	
* 11 a3	3	B	80	9599	M	156	post fire dept. connection sign <i>for building 80</i>		Nov 19, 2014		SR27081
* 11 a3	3	B	80	9698	M		post fire dept. connection sign <i>mark for fire department</i>			C	SR12470
* 16 c	1	C	85	850	M	375	Repair battery lighting		Nov 19, 2014		SR27090
09 a	29	B	85	851	O	0	remove unrated cloth/paper covering window		Nov 19, 2014		
* 11 a	2	F	85	852	M	125	install bracket for fire extinguisher		Nov 19, 2014		SR27080
* 16 c	1	C	85	854	M	375	Repair battery lighting <i>rear door</i>		Nov 19, 2014		SR27092
09 a	29	B	85	854	O	0	remove unrated cloth/paper covering window		Nov 19, 2014		
* 16 c	1	C	85	855	M	375	Repair battery lighting <i>front door</i>		Nov 19, 2014		SR27094
09 a	29	B	85	855	O	0	remove unrated cloth/paper covering window		Nov 19, 2014		
09 a	29	B	85	856	O	0	remove unrated cloth/paper covering window		Nov 19, 2014		
00 01	67	B	85	857	M		Repair broken floor tiles (vinyl) <i>cracked down the middle</i>			C	SR12449
13 f2	2	C	85	857	O	0	remove unsafe/unclean furniture from use <i>all furniture/ or provide approval letter</i>		Nov 19, 2014		

**Comprehensive Safety Inspection Audit  
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(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)

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			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies 32

Total Fire Safety Deficiencies(\*): 113 (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: 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 07  
Sawgrass Springs Middle Loc. No: 3431  
12500 West Sample Road  
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(754) 322-4500

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

\* Alicia Merritt #105683  
Municipal Firesafety Inspector  
(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>In All Portables</i>	1	Dec 04, 2014		
*	* * *	*	P	45CP	*		*No violations for this building			*	
*	* * *	*	P	827CT	*		*No violations for this building			*	
*	01 01 06	B	P	092N	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	10 LD	B	P	092N	M	175	Replace missing fish number <i>Ramp side</i>		Dec 04, 2014		SR27258
*	08 a 01	B	P	092N	M	625	repair door (wood) <i>Not closing properly</i>	1	Dec 04, 2014		SR18685
*	01 01 06	B	P	191	O	0	Building out of service - unoccupied <i>Keep secured-no storage allowed in portables</i>		Apr 13, 2015		
*	01 01 06	B	P	295	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	01 01 06	B	P	556C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	16 e 5	D	P	556C	M	156	install fire alarm pull station sign <i>both sides</i>	1	Dec 04, 2014		SR18637
*	01 01 06	B	P	661C	O	0	Building out of service - unoccupied <i>Portable not usable</i>		Apr 13, 2015		
*	16 a 2	C	P	661C	M	313	repair electric exit sign <i>East door</i>	2	Dec 04, 2014		SR05181
*	01 01 06	B	P	827C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	16 c 1	C	P	827C	M	375	Repair battery lighting	1	Dec 04, 2014		SR18550
*	16 c 1	C	P	833C	M		Repair battery lighting			C	SR18549
*	01 01 06	B	P	914C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	16 c 1	C	P	914C	M		Repair battery lighting			C	SR18547
*	01 01 06	B	P	915C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
*	16 c 1	C	P	915C	M		Repair battery lighting			C	SR18546
*	10 LD	B	P	915C	M	175	Replace missing fish number <i>Ramp side of portable</i>		Dec 04, 2014		SR27259
*	01 01 06	B	P	928C	O	0	Building out of service - unoccupied <i>Keep secured-No storage allowed in portables</i>		Apr 13, 2015		
	00 00 45	B	P	928C	M	750	Repair Wood Floor <i>Hole by wall by teachers desk</i>		Feb 02, 2015		SR27216
*	16 c 1	C	P	947C	M		Repair battery lighting			C	SR18628
*	16 a 01	A	P	217CT	M		Install Exit Sign (non-illuminating) <i>Metal exit signs above doors</i>			C	SR20812
*	16 c 1	C	P	217CT	M	375	Repair battery lighting	1	Dec 04, 2014		SR18631

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		Bldg No.	Room No.							
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>STOP sign is faded (exiting bus loop)</i>		Feb 02, 2015		SR27346
* 10 g 5	F	0	9698	M	125	paint fire department connections red <i>FD Siamese connection across from 401</i>		Dec 04, 2014		SR27260
* 13 p2 11	F	0	9698	O	0	remove debris <i>Pile of branches (parking area)</i>		Feb 02, 2015		
* 10 h 3	D	1	101A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27263
* 10 0h 3	D	1	115	M	800	Repair smoke/heat detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18696
* 10 0h 3	D	1	118	M	800	Repair smoke/heat detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18697
* 10 h 3	D	1	121	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27262
* 16 f1 07	B	1	129A	M	250	install gfci within 6 ft water supply <i>Across from 119 Fish Tank</i>		Dec 04, 2014		SR27353
* T L F	B	1	8088	M	63	Install Building Number <i>Building 1 Outside wall</i>		Dec 04, 2014		SR27361
* 09 b1 01	B	2	201	M	375	Repair ceiling tile - Special cut required <i>around chains for projector screen</i>		Dec 04, 2014		SR27220
* 16 f1 09	B	2	201	O	0	remove extension cords <i>By 201A low voltage wire going under door</i>		Dec 04, 2014		
* 16 g 02	F	2	201B	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
* 12 a	F	2	201C	O		remove combustible materials <i>Sterno-Corrected on site</i>			C	
* 10 h 3	D	2	201G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18535
* 10 h 3	D	2	201J	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27264
15 a4 1	B	2	201J	M	3,750	provide proper ventilation <i>communication room is too hot</i>	3	Mar 04, 2015		SR95872
* 10 h 3	D	2	202	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18534
* 16 f1 09	B	2	205	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	2	206	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 g 7	F	2	209	M	3,125	install fire sprinklers <i>Re-issue WO: 04/20/2006 Re-issue WO:</i>	11	Dec 04, 2014	W	SR41397
* 10 h 3	D	2	209A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27265
* T L F	B	2	8088	M	63	Install Building Number <i>Building 2 Outside wall</i>		Dec 04, 2014		SR27363
* 10 c 3	B	3	000	O	0	remove storage under stairs <i>trash cans should not be placed under stairs</i>		Dec 04, 2014		
* 10 c 2	C	3	003	O	0	remove exit obstructions	2	Dec 04, 2014		
* 10 c 2	C	3	003A	O	0	remove exit obstructions	2	Dec 04, 2014		
* 10 c 2	C	3	003C	O	0	remove exit obstructions	2	Dec 04, 2014		
* 13 a2 a6	B	3	003C	O	0	remove improperly stored chemicals <i>In exit hallway-by exit door</i>		Dec 04, 2014		
* 10 c 2	C	3	003D	O		remove exit obstructions			C	

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		Bldg No.	Room No.							
cs 01 20	B	3	100	M		Repair unsafe/broken equipment <i>by 209 Water Fountain</i>			C	SR07199
15 b6 03	B	3	200	M	125	repair water fountain <i>By 853 water fountain is loose</i>		Mar 04, 2015		SR27350
* 16 f1 09	B	3	300B	O	0	remove extension cords <i>Black cord through exit door to outside</i>	2	Dec 04, 2014		
* 10 e 2	E	3	301	M		seal horizontal openings <i>conduit thru wall fire caulk</i>			C	SR18532
09 04 03	E	3	302A	O	0	Provide key for elevator access <i>For knox box</i>		Dec 04, 2014		
09 04 03	E	3	302A	O		Provide key for elevator access <i>long key to door</i>			C	
13 u1 6a	B	3	302A	M	156	Provide signage to read the following: <i>2Floor Elevator IN CASE OF FIRE USE STAIRS</i>		Feb 02, 2015		SR27347
* 10 LD	B	3	302A	M	175	Replace missing fish number <i>Elevator 2nd Floor</i>		Dec 04, 2014		SR27224
* 14 a	C	3	302A	O	0	post elevator inspection certificate	2	Feb 02, 2015		
* 16 e3 4	D	3	304	O	0	make pull station accessible		Dec 04, 2014		
* 16 f1 09	B	3	304	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 16 f1 09	B	3	306	O		remove extension cords <i>White extension cord</i>			C	
* 10 h 3	D	3	306A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05059
* 15 a 5	B	3	309	O	0	remove storage from mechanical rooms		Dec 04, 2014		
* 16 f1 09	B	3	310	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
* 10 h 3	D	3	310A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05046
* 16 f1 09	B	3	312	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 16 f1 09	B	3	314	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	3	314A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05045
* 16 g 02	F	3	316	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
* 16 f1 09	B	3	316	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	316A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05044
13 p2 9	F	3	318	O	0	clean floor area <i>Floor clutter-To much furniture</i>		Feb 02, 2015		
* 16 f1 09	B	3	318	O	0	remove extension cords	2	Dec 04, 2014		
* 16 f1 09	B	3	318	O		remove extension cords <i>under/attached to desks-Corrected on site</i>			C	
* 10 h 3	D	3	318A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05084
* 16 f1 09	B	3	320	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.							
*	10 h 3	D	3	325	M	1,875	install smoke detector	1	Dec 04, 2014		SR18536
*	12 g 1	C	3	325	O	0	remove furnishings blocking exit <i>north side</i>	1	Feb 02, 2015		
*	10 0h 3	D	3	325C	M	800	Repair smoke/heat detector <i>Heat detector hanging by wires</i>		Dec 04, 2014		SR27223
*	16 f1 09	B	3	328	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
*	16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
	09 a 29	B	3	333	O	0	remove unrated cloth/paper covering window	1	Dec 04, 2014		
*	08 c 5	E	3	334	O	0	remove door stops <i>To science prep (stopped open)</i>		Dec 04, 2014		
*	16 f1 09	B	3	334	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
	10 L e	B	3	335A	O	0	Remove all unauthorized room numbers <i>outside of door by room 325C</i>	2	Dec 04, 2014		
*	10 LD	B	3	335A	M	175	Replace missing fish number <i>Mechanical Room</i>	1	Dec 04, 2014		SR20803
	cs 01 20	B	3	338	M		Repair unsafe/broken equipment <i>hand dryer did not work</i>			C	SR18642
*	10 g 7	F	3	338	M	3,125	install fire sprinklers <i>Re-issue WO: 11/05/2014</i>	11	Dec 04, 2014	W	SR41397
*	08 c 5	E	3	342	O	0	remove door stops <i>Door tied off with rope to fire cabinet door</i>		Dec 04, 2014		
*	16 f1 09	B	3	342	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	11 a8 01	F	3	344	M	38	reinspect fire extinguishers <i>Pin pulled</i>		Dec 04, 2014		SR27298
*	16 f1 09	B	3	344	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	344A	M	1,875	install smoke detector	2	Dec 04, 2014		SR05085
*	16 f1 11	B	3	345	M	625	repair exposed wiring <i>AC- small box missing cover on top of pipe</i>		Dec 04, 2014		SR27354
*	10 h 3	D	3	346A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05086
*	10 h 3	D	3	349A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05087
*	10 h 3	D	3	351A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05088
*	16 f1 09	B	3	353	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	353A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05092
*	16 f1 09	B	3	354	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	354A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05093
*	16 f1 02	B	3	355A	O	0	install electric receptacle cover <i>Cover plate</i>		Dec 04, 2014		
*	10 h 3	D	3	355A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05094

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		Bldg No.	Room No.							
* 16 f1 09	B	3	357	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	357A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05095
13 f2 2	C	3	359	O	0	remove unsafe/unclean furniture from use <i>Mirrors from home</i>		Dec 04, 2014		
16 g0 3	B	3	359A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
* 10 h 3	D	3	359A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05096
* 16 f1 09	B	3	361	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	3	361A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05097
* 10 h 3	D	3	363C	M	1,875	install smoke detector <i>Communication room</i>	2	Dec 04, 2014		SR05099
* 10 h 3	D	3	363D	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05100
* 11 a9 02	F	3	364	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Dec 04, 2014		SR27309
15 a4 2	B	3	364A	M		repair exhaust fan <i>not running on inspection</i>			C	SR18606
* 16 e 5	D	3	364B	M		install fire alarm pull station sign			C	SR18634
* 08 a 02	B	3	364B	M	438	repair door (metal) <i>Open Area-Metal Door rusting through</i>		Dec 04, 2014		SR27217
15 a4 2	B	3	364B	M		repair exhaust fan <i>not running on inspection</i>			C	SR18604
* 11 a3 39	B	3	365	M	156	post fire alarm panel inside sign <i>Fire Panel for portables</i>		Dec 04, 2014		SR27297
* 16 c	C	3	365A	M	625	install battery lighting	1	Dec 04, 2014		SR18591
* 16 f1 09	B	3	367	O		remove extension cords <i>illegal cord</i>			C	
* 08 b 3	E	3	367A	M	6,250	install smoke doors <i>Heat to Smoke</i>		May 03, 2015		SR27219
* 09 b0 01	B	3	367A	O		repair ceiling tiles			C	
* 10 0h 3	D	3	367B	M	800	Repair smoke/heat detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18702
13 p2 9	F	3	368	O		clean floor area			C	
* 10 h 3	D	3	368B	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05101
* 16 a 2	C	3	369	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR18596
* 10 h 3	D	3	369A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05103
16 f2 06	B	3	369C	O	0	replace burned-out light bulb(s)		Dec 04, 2014		
13 p2 9	F	3	370A	O	0	clean floor area <i>Floor Clutter</i>		Feb 02, 2015		
* 11 a 1	F	3	370A	M	113	install fire extinguisher <i>in mechanical mezzanine</i>	1	Dec 04, 2014		SR18544
* 83 02 02	B	3	370B	O	0	Remove storage from area <i>PE equipment from custodial room</i>		Nov 11, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	3	370B	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05104
*	16 f1 02	B	3	371	O	0	install electric receptacle cover <i>By 371B (solid cover plate)</i>		Dec 04, 2014		
*	11 a8 01	F	3	371	M	38	reinspect fire extinguishers <i>By 371D out of date</i>		Dec 04, 2014		SR27300
	13 p2 9	F	3	371C	O	0	clean floor area		Feb 02, 2015		
*	10 h 3	D	3	371C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18539
*	10 h 3	D	3	371F	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27267
*	10 h 3	D	3	371G	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05106
*	12 a	F	3	371H	O		remove combustible materials <i>Paint cans-Corrected on site</i>			C	
	80 12 08	B	3	372	M	6,250	Repair broken floor tiles (ceramic) <i>Back door</i>		Mar 04, 2015		SR27360
*	11 a8 01	F	3	372	M	38	reinspect fire extinguishers <i>By 372D FE out of date</i>		Dec 04, 2014		SR27302
	09 c 1	B	3	372A	M	938	rpr/rpl broken ceramic wall tiles <i>Half wall between RR and locker room</i>		Dec 04, 2014		SR27221
*	15 a 5	B	3	372B	O	0	remove storage from mechanical rooms		Dec 04, 2014		
	16 f2 06	B	3	372B	O	0	replace burned-out light bulb(s)		Dec 04, 2014		
*	10 h 3	D	3	372C	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05107
	13 f2 2	C	3	372D	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Dec 04, 2014		
*	10 h 3	D	3	372G	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27271
	13 p2 9	F	3	372H	O	0	clean floor area <i>Floor Clutter</i>		Feb 02, 2015		
*	10 h 3	D	3	376	M	1,875	install smoke detector		Dec 04, 2014		SR27266
	cs 01 30	B	3	377	O	0	Clear area around Roof Access		Nov 04, 2014		
*	10 h 3	D	3	377	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18537
*	16 f1 09	B	3	377	O	0	remove extension cords <i>to surge protector</i>		Dec 04, 2014		
*	11 a9 02	F	3	378	M	157	post exterior fire extinguisher sign <i>Sign faded</i>		Dec 04, 2014		SR27315
*	12 a	F	3	378	O	0	remove combustible materials <i>propane tank to grille</i>	1	Feb 02, 2015		
*	10 g 8	F	3	379	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 04/20/2006</i>	10	Dec 04, 2014		SR49817
	10 L e	B	3	801	O	0	Remove all unauthorized room numbers <i>2 Fl elevator (correct # is 302A)</i>		Dec 04, 2014		
*	16 f1 09	B	3	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	803A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05108
*	16 g 02	F	3	805	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		



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		Bldg No.	Room No.							
* 16 f1 09	B	3	805	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	805A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05109
* 12 a	F	3	807	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>		Feb 02, 2015		
* 16 f1 09	B	3	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	807A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05110
* 10 h 3	D	3	808A	M	1,875	install smoke detector <i>Heat smoke</i>	2	Dec 04, 2014		SR05111
* 16 f1 09	B	3	811	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	811A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05112
* 16 f1 09	B	3	812	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 04, 2014		
13 f2 2	C	3	812	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Dec 04, 2014		
* 10 h 3	D	3	812A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05114
* 16 f1 09	B	3	814	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	814A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05115
* 12 a	F	3	816	O	0	remove combustibile materials <i>Paper hanging from ceiling</i>		Feb 02, 2015		
* 16 f1 09	B	3	816	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 10 h 3	D	3	816A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05116
* 16 f1 09	B	3	818	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	3	818A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR20806
* 10 h 3	D	3	819B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27273
* 16 f1 09	B	3	820	O	0	remove extension cords <i>extension cord to surge</i>		Dec 04, 2014		
09 a 29	B	3	820	O	0	remove unrated cloth/paper covering window <i>Vision panel covered</i>		Dec 04, 2014		
* 10 h 3	D	3	820A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27279
* 10 h 3	D	3	821	M	1,875	install smoke detector	2	Dec 04, 2014		SR05061
* 10 12 g	C	3	822	O	0	post exit diagrams in each room <i>Covered with poster</i>		Dec 04, 2014		
* 10 h 3	D	3	822A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05117
* 10 12 g	C	3	825	O	0	post exit diagrams in each room <i>door by 826</i>		Dec 04, 2014		
* 16 f1 09	B	3	825	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
* 16 f1 09	B	3	825	O	0	remove extension cords <i>cord to projector running under carpet</i>		Dec 04, 2014		

**Comprehensive Safety Inspection Audit  
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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 07  
Sawgrass Springs Middle Loc. No: 3431  
12500 West Sample Road  
Coral Springs, FL 33065  
(754) 322-4500

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	3	825	O	0	remove unsafe electric equipment <i>Stoves need to have power shut off</i>		Dec 04, 2014		
*	15 a 5	B	3	826	O	0	remove storage from mechanical rooms		Dec 04, 2014		
*	09 c1 0	B	3	829A	M	488	replace exit hardware <i>keyhole missing</i>		Dec 04, 2014		SR27222
*	10 h 3	D	3	830	M	1,875	install smoke detector	2	Dec 04, 2014		SR05060
*	16 f1 09	B	3	835	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	835A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05118
*	16 f1 09	B	3	837	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	837A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05119
*	16 f1 09	B	3	839	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	839A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05120
*	16 f1 09	B	3	840	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
	09 a 29	B	3	840	O	0	remove unrated cloth/paper covering window <i>CAUTION tape hanging over Vision Panel</i>		Dec 04, 2014		
*	10 h 3	D	3	840A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05121
*	15 a 5	B	3	841	O	0	remove storage from mechanical rooms		Dec 04, 2014		
*	16 f1 09	B	3	844	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	844A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05124
*	16 g 02	F	3	846	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
*	16 f1 09	B	3	846	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	10 h 3	D	3	846A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05125
*	16 f1 09	B	3	848	O		remove extension cords <i>Orange cord to desk</i>			C	
*	10 h 3	D	3	848A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05126
*	10 h 3	D	3	850A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05127
*	10 h 3	D	3	850B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27280
	cs 01 20	B	3	852	M	2,500	Repair unsafe/broken equipment <i>hand dryer did not work</i>	1	Dec 04, 2014		SR18644
*	10 g 7	F	3	853	M	3,125	install fire sprinklers	1	Dec 04, 2014		SR20805
*	09 b1 01	B	3	853A	M	375	Repair ceiling tile - Special cut required <i>around conduit</i>	1	Dec 04, 2014		SR18692
*	10 h 3	D	3	853A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05129
*	T L F	B	3	8088	M	63	Install Building Number <i>Building 3 outside wall</i>		Dec 04, 2014		SR27364

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			Bldg No.	Room No.							
16 f1	12	B	3	8088	M	313	install additional outlets <i>300B</i>	1	Mar 04, 2015		SR20818
* 16 f1	05	B	3	8088	M	63	install weatherproof cover <i>370 under water fountain</i>		Dec 04, 2014		SR27352
* 10 c	2	C	4	004B	O		remove exit obstructions <i>Ramp blocked by risers-Corrected on site</i>			C	
* 16 a	2	C	4	004B	M	313	repair electric exit sign <i>Not working</i>		Dec 04, 2014		SR27351
* 10 c	2	C	4	100	O	0	remove exit obstructions <i>By 407 trash cans blocking exit</i>		Dec 04, 2014		
* 01 02	94	F	4	401	O	0	Replace damaged stage curtains	5	Jan 03, 2015		
* 10 h	3	D	4	401D	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05130
* 10 0h	3	D	4	402L	M	800	Repair smoke/heat detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18705
* 69 30	17	A	4	403	O	0	Unapproved use of room <i>Teach Loun-IS contact Project Manager</i>		Nov 09, 2014		
* 16 f1	09	B	4	403	O	0	remove extension cords		Dec 04, 2014		
15 a4	2	B	4	403B	M		repair exhaust fan <i>not running on inspection</i>			C	SR18602
15 a4	2	B	4	403C	M		repair exhaust fan <i>not running on inspection</i>			C	SR18600
10 h	4	F	4	404	M		Install smoke detector/damage stopper <i>Damage stopper only</i>			C	SR20807
* 10 g	7	F	4	404	M	3,125	install fire sprinklers <i>Re-issue WO: 04/20/2006 Re-issue WO:</i>	11	Dec 04, 2014	W	SR41397
15 a4	2	B	4	404	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Dec 04, 2014		SR27348
10 h	4	F	4	405	M		Install smoke detector/damage stopper <i>Damage Stopper only</i>			C	SR20810
* 10 g	7	F	4	405	M	3,125	install fire sprinklers <i>Re-issue WO: 04/20/2006 Re-issue WO:</i>	11	Dec 04, 2014	W	SR41397
15 a4	2	B	4	405	M	313	repair exhaust fan <i>Not working at time of inspection</i>		Dec 04, 2014		SR27349
* 11 a9	02	F	4	406	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Dec 04, 2014		SR27343
* 11 a8	01	F	4	406	M	38	reinspect fire extinguishers <i>Tag date 2012</i>		Dec 04, 2014		SR27304
* 10 h	3	D	4	408B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27281
80 02	9b	E	4	410	M	625	Repair rippled/torn carpet <i>Top landing has torn spots</i>		Dec 04, 2014		SR37355
* 08 a	02	B	4	410	M	438	repair door (metal) <i>Metal doors rubbing at top</i>		Dec 04, 2014		SR27218
* 10 0h	3	D	4	410B	M	800	Repair smoke/heat detector <i>device hanging</i>	1	Dec 04, 2014		SR18707
* 16 f1	09	B	4	411	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
13 f2	2	C	4	412	O	0	remove unsafe/unclean furniture from use <i>Pillows and blankets</i>		Dec 04, 2014		
* 16 f1	09	B	4	413	O	0	remove extension cords <i>illegal cord</i>	1	Dec 04, 2014		
* 10 h	3	D	4	413A	M	1,875	install smoke detector <i>Heat to smoke</i>	2	Dec 04, 2014		SR05132

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			Bldg No.	Room No.							
*	10 h 3	D	4	413B	M	1,875	install smoke detector <i>Communication room</i>	2	Dec 04, 2014		SR05133
*	69 30 17	A	4	415	O	0	Unapproved use of room <i>Dressing Room-Office Contact PJ manager</i>		Nov 09, 2014		
*	69 30 17	A	4	416	O	0	Unapproved use of room <i>Dressing Room-Office Contact PJ Manager</i>		Nov 09, 2014		
*	10 g 7	F	4	420	M	3,125	install fire sprinklers <i>Re-issue WO: 04/20/2006 Re-issue WO:</i>	11	Dec 04, 2014		SR41397
*	T L F	B	4	8088	M	63	Install Building Number <i>Building 4 outside wall</i>		Dec 04, 2014		SR27366
*	16 f1 05	B	4	8088	M		install weatherproof cover <i>Fish 415 See Issac</i>			C	SR20816
*	10 g 5	F	4	8088	M	125	paint fire department connections red <i>By 413 pipes</i>		Dec 04, 2014		SR27261
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
*	16 f1 09	B	5	503	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 04, 2014		
	10 L e	B	5	503A	O	0	Remove all unauthorized room numbers <i>In 510 (s/b 510A)</i>		Dec 04, 2014		
*	10 LD	B	5	503A	M	175	Replace missing fish number		Dec 04, 2014		SR27225
*	10 h 3	D	5	503A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR18543
	10 L e	B	5	503B	O	0	Remove all unauthorized room numbers <i>In F503 (it should be 503A)</i>		Dec 04, 2014		
*	10 h 3	D	5	503B	M		install smoke detector <i>Fish number does not exist</i>			V	SR05135
*	11 a9 01	F	5	505	O		make fire extinguisher accessible <i>Corrected on site</i>			C	
*	09 b0 01	B	5	505	O	0	repair ceiling tiles	2	Dec 04, 2014		
	16 f2 06	B	5	505	O	0	replace burned-out light bulb(s)	2	Dec 04, 2014		
*	15 a 5	B	5	509	O	0	remove storage from mechanical rooms		Dec 04, 2014		
*	10 LD	B	5	510A	M	175	Replace missing fish number <i>Darkroom</i>		Dec 04, 2014		SR27257
*	10 h 3	D	5	510A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR27282
	16 f2 06	B	5	511	O	0	replace burned-out light bulb(s)		Dec 04, 2014		
*	T L F	B	5	8088	M	63	Install Building Number <i>Building 5 outside wall</i>		Dec 04, 2014		SR27368
*	16 f2 c	B	5	8088	O	0	remove obsolete storage <i>Outside F 510</i>		Dec 04, 2014		
*	13 p5 1	F	6	602	M	188	identify all piping <i>LP pipes-painted yellow and marked</i>		Feb 02, 2015		SR27334
*	11 a8 01	F	6	602	M	38	reinspect fire extinguishers <i>FE out of date</i>		Dec 04, 2014		SR27305
*	15 a 5	B	6	602	O	0	remove storage from mechanical rooms		Dec 04, 2014		
*	T L F	B	6	8088	M	63	Install Building Number <i>Building 6 outside wall</i>		Dec 04, 2014		SR27369
*	13 p5 1	F	6	9599	M	188	identify all piping <i>LP pipes-painted (yellow) &amp; marked</i>		Feb 02, 2015		SR27345

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			Bldg No.	Room No.							
*	13 p2 11	F	6	9599	O	0	remove debris <i>outside 602-LP tank area</i>		Feb 02, 2015		
*	16 f2 c	B	6	9599	O	0	remove obsolete storage <i>Open area Clean up debris</i>	1	Dec 04, 2014		
	02 c8 2	B	6	9599	M		repair fence <i>REF W/O J644027 open area-LP tank located</i>			C	SR20802
	13 u1 6a	B	7	701	M	156	Provide signage to read the following: <i>Light Weight Truss</i>	2	Feb 02, 2015		SR05141
*	11 a8 01	F	7	701	M	38	reinspect fire extinguishers <i>Floor Clutter -tripping hazard</i>		Dec 04, 2014		SR27307
*	T L F	B	7	8088	M	63	Install Building Number <i>Building 7 outside wall</i>		Dec 04, 2014		SR27370
	01 02 01	B	8	828	O	0	Strap TV's to mobile cart <i>Sec TV-top of bookcase</i>		Dec 04, 2014		
*	T L F	B	8	8088	M	63	Install Building Number <i>Building 8 outside wall</i>		Dec 04, 2014		SR27371
*	T L F	B	9	8088	M	63	Install Building Number <i>Building 9 outside wall</i>		Dec 04, 2014		SR27372

Total Non-Fire Safety Deficiencies 35  
 Total Fire Safety Deficiencies(\*): 212 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 247

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 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 02  
Sea Castle Elementary Loc. No: 2871  
9600 Miramar Boulevard  
Miramar, FL 33025  
(754) 323-7250

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.								
*	16 c	1	C	P	474C	M	375	Repair battery lighting		Aug 21, 2014		SR21693
*	02 a	01	B	P	474C	O	0	post inspection report in portable	1	Aug 21, 2014		

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Sea Castle Elementary Loc. No: 2871  
9600 Miramar Boulevard  
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Miramar Fire Rescue  
14801 SW 27th Street  
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		Bldg No.	Room No.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>east side of bldg 80</i>	1	Aug 21, 2014		SR11467
* 24 36 23	B	0	9599	M		Fence in Backflow Preventer <i>south of bldg 1</i>			C	SR11468
13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>Diesel 250 gal ( mount on fence around tank</i>			C	SR11369
* 10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>FDC missing cap south side</i>		Aug 21, 2014		SR21684
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>FDC Bldg 2 Stage( south side of 2)</i>	1	Oct 20, 2014		SR11371
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>FDC buildings 80 &amp; 81</i>		Oct 20, 2014		SR21687
* 08 a 01	B	1	001	M		repair door (wood) <i>by 121 not latching</i>			C	SR11036
* 10 h 3	D	1	105	M	1,875	install smoke detector	4	Aug 21, 2014		SR84889
* 10 h 3	D	1	109	M	1,875	install smoke detector	4	Aug 21, 2014		SR84891
* 10 h 3	D	1	113	M	1,875	install smoke detector	4	Aug 21, 2014		SR84892
* 10 h 3	D	1	114	M	1,875	install smoke detector	4	Aug 21, 2014		SR84893
* 10 h 3	D	1	116A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84925
* 16 a 2	C	1	117	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 21, 2014		SR21688
00 02 88	B	1	119	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 21, 2014		SR21624
* 10 h 3	D	1	119	M	1,875	install smoke detector	4	Aug 21, 2014		SR84919
* 10 h 3	D	1	120	M	1,875	install smoke detector	4	Aug 21, 2014		SR84920
* 10 e 2	E	1	120	M	250	seal horizontal openings <i>fire caulk around conduits</i>		Aug 21, 2014		SR21680
* 10 h 3	D	1	121	M	1,875	install smoke detector	4	Aug 21, 2014		SR84921
* 10 h 3	D	1	123A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84926
* 10 h 3	D	1	124	M	1,875	install smoke detector	4	Aug 21, 2014		SR84922
* 16 f1 11	B	1	124	M		repair exposed wiring <i>EMS 12x12 cover missing</i>			C	SR19270
* 10 h 3	D	1	128	M	1,875	install smoke detector <i>equipment added</i>		Aug 21, 2014		SR21685
* 10 LD	B	1	131	M	175	Replace missing fish number <i>Classroom ( sign damaged)</i>		Aug 21, 2014		SR21678
13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Aug 21, 2014		
01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Aug 21, 2014		
* 10 h 3	D	1	138	M	1,875	install smoke detector <i>equipment added</i>	1	Aug 21, 2014		SR11368
* 10 h 3	D	1	144	M	1,875	install smoke detector	4	Aug 21, 2014		SR84923
* 15 b 5	B	1	145	O	0	Remove storage from electrical room.		Aug 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.							
*	10 h 3	D	1	145	M	1,875	install smoke detector	4	Aug 21, 2014		SR84924
*	10 e 2	E	1	145	M	250	seal horizontal openings <i>fire caulk around conduits</i>		Aug 21, 2014		SR21681
*	08 a 01	B	2	004	M		repair door (wood) <i>smoke door not latching</i>			C	SR11037
*	10 h 3	D	2	201B	M	1,875	install smoke detector	4	Aug 21, 2014		SR84929
*	10 h 3	D	2	201C	M	1,875	install smoke detector	4	Aug 21, 2014		SR84930
*	10 h 3	D	2	201D	M	1,875	install smoke detector	4	Aug 21, 2014		SR84931
	15 a4 2	B	2	202C	M		repair exhaust fan <i>room hot</i>			C	SR11374
*	16 f1 11	B	2	202E	M	625	repair exposed wiring <i>12 x 12 controls cover plate &amp; control covers</i>		Aug 21, 2014		SR21697
*	16 c 1	C	2	203	M		Repair battery lighting			C	SR11455
*	10 h 3	D	2	203A	M	1,875	install smoke detector <i>Re-issue WO: 10/20/2010</i>	5	Aug 21, 2014		SR84881
*	10 h 3	D	2	203B	M	1,875	install smoke detector <i>Re-issue WO: 10/20/2010</i>	5	Aug 21, 2014		SR84882
*	09 b1 01	B	2	203C	M	375	Repair ceiling tile - Special cut required <i>around exhaust fan and sprinkler head</i>		Aug 21, 2014		SR21667
*	10 h 3	D	2	203C	M	1,875	install smoke detector <i>Re-issue WO: 10/20/2010</i>	5	Aug 21, 2014		SR84887
*	10 h 3	D	2	203F	M	1,875	install smoke detector	4	Aug 21, 2014		SR84932
*	10 h 3	D	2	204A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84933
*	09 b0 01	B	2	204A	O	0	repair ceiling tiles <i>wet tile</i>		Aug 21, 2014		
*	16 f1 11	B	2	204A	M	625	repair exposed wiring <i>12 x 12 cover</i>		Aug 21, 2014		SR21700
	07 c 02	B	2	204A	M	750	repair leaking roof <i>wet tiles above 204A</i>		Aug 21, 2014		SR21632
*	09 c0 01	B	2	204A	M	2,500	repair walls <i>1' x 2' section around pan drain line</i>		Aug 21, 2014		SR21673
*	10 h 3	D	2	204B	M	1,875	install smoke detector	4	Aug 21, 2014		SR84934
*	10 e 2	E	2	204B	M	250	seal horizontal openings <i>fire caulk around conduits</i>		Aug 21, 2014		SR21682
	00 01 67	B	2	205	M	6,250	Repair broken floor tiles (vinyl) <i>broken tiles by 205b</i>		Nov 19, 2014		SR21621
*	09 b1 01	B	2	205	M	375	Repair ceiling tile - Special cut required <i>at folding partitions around columns</i>		Aug 21, 2014		SR21666
	11 h 2	B	2	205	M	4,375	repair padding on walls <i>folding partition covering loose</i>		Nov 19, 2014		SR21686
*	10 h 3	D	2	205A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84935
*	16 f1 11	B	2	205A	M		repair exposed wiring <i>EMS 12 x 12 cover off</i>			C	SR19272
*	10 h 3	D	2	205B	M	1,875	install smoke detector	4	Aug 21, 2014		SR84936
*	10 h 3	D	2	206A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84937



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

Initial Inspection: Jul 22, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Sea Castle Elementary Loc. No: 2871  
9600 Miramar Boulevard  
Miramar, FL 33025  
(754) 323-7250

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	206G	M	1,875	install smoke detector	4	Aug 21, 2014		SR84938
*	10 h 3	D	2	206J	M	1,875	install smoke detector	4	Aug 21, 2014		SR84939
*	10 LD	B	2	207	M	175	Replace missing fish number <i>Central Receiving ( west wall across from 901)</i>		Aug 21, 2014		SR21679
*	10 h 3	D	2	207	M	1,875	install smoke detector	4	Aug 21, 2014		SR84927
*	16 f1 11	B	2	208	M	625	repair exposed wiring <i>EMS 12 x 12 cover missing</i>	1	Aug 21, 2014		SR19271
*	16 c 1	C	2	210	M		Repair battery lighting			C	SR11456
*	10 h 3	D	2	211C	M	1,875	install smoke detector	4	Aug 21, 2014		SR84940
*	10 h 3	D	2	214A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84941
*	10 A 5	B	2	215	O		remove artwork/material > 20% wall space			C	
*	10 g 8	F	2	216	M	6,250	install domestic fire sprinklers	4	Aug 21, 2014		SR85042
*	10 g 8	F	2	217	M	6,250	install domestic fire sprinklers	4	Aug 21, 2014		SR85043
*	10 h 3	D	2	218A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84942
*	10 h 3	D	2	219	M	1,875	install smoke detector	4	Aug 21, 2014		SR84928
*	08 a 02	B	3	301	M	438	repair door (metal) <i>not latching by 301a</i>		Aug 21, 2014		SR21643
	01 02 01	B	3	301A	O	0	Strap TV's to mobile cart		Aug 21, 2014		
*	08 a 01	B	3	301A	M	625	repair door (wood) <i>door rubs</i>		Aug 21, 2014		SR21637
	01 02 01	B	3	301D	O	0	Strap TV's to mobile cart		Aug 21, 2014		
	00 02 88	B	3	301E	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 21, 2014		SR21627
*	10 h 3	D	3	301E	M	1,875	install smoke detector	4	Aug 21, 2014		SR84946
*	10 h 3	D	3	302	M	1,875	install smoke detector	4	Aug 21, 2014		SR84943
*	09 b1 01	B	3	305	M	375	Repair ceiling tile - Special cut required <i>around exhaust fan and heat detector</i>		Aug 21, 2014		SR21668
*	10 h 3	D	3	305	M	1,875	install smoke detector	4	Aug 21, 2014		SR84944
*	10 h 3	D	3	306	M	1,875	install smoke detector	4	Aug 21, 2014		SR84945
*	16 a 2	C	4	007	M	313	repair electric exit sign <i>west end</i>		Aug 21, 2014		SR21689
*	10 h 3	D	4	401A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84968
*	10 h 3	D	4	403A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84969
*	10 A 5	B	4	404	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	4	404A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84970

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			Bldg No.	Room No.							
*	16 c 1	C	4	405	M	375	Repair battery lighting		Aug 21, 2014		SR21692
*	10 h 3	D	4	406A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84971
*	09 b1 01	B	4	407A	M	375	Repair ceiling tile - Special cut required <i>around column</i>		Aug 21, 2014		SR21669
*	10 h 3	D	4	407A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84972
*	10 h 3	D	4	409A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84973
*	10 h 3	D	4	410A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84974
*	10 h 3	D	4	412A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84975
*	16 f2 02	B	4	413	O	0	install light covers	1	Aug 21, 2014		
*	10 h 3	D	4	413	M	1,875	install smoke detector	4	Aug 21, 2014		SR84966
*	16 f2 02	B	4	414	O	0	install light covers	1	Aug 21, 2014		
*	10 h 3	D	4	414	M	1,875	install smoke detector	4	Aug 21, 2014		SR84967
	16 g0 3	B	4	420	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Jul 22, 2014		
*	16 f1 02	B	4	420	O	0	install electric receptacle cover		Aug 21, 2014		
*	08 a 02	B	5	009	M	438	repair door (metal) <i>door slams by 510</i>		Aug 21, 2014		SR21647
*	08 a 02	B	5	009	M	438	repair door (metal) <i>west door rubbing on threshold</i>		Aug 21, 2014		SR21656
*	16 a 2	C	5	009	M	313	repair electric exit sign <i>by 504</i>		Aug 21, 2014		SR21690
*	16 a 2	C	5	009	M	313	repair electric exit sign <i>by 510</i>		Aug 21, 2014		SR21691
*	10 h 3	D	5	501A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84979
*	10 h 3	D	5	502A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84980
*	10 h 3	D	5	503A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84981
*	09 b1 01	B	5	503B	M	375	Repair ceiling tile - Special cut required <i>around exhaust fan</i>		Aug 21, 2014		SR21670
*	10 h 3	D	5	504A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84982
*	10 h 3	D	5	505A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84983
*	10 12 g	C	5	506	O	0	post exit diagrams in each room	1	Aug 21, 2014		
*	10 h 3	D	5	506A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84984
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	10 h 3	D	5	507A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84985
*	10 h 3	D	5	508A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84986

**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	5	509A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84988
*	10 h 3	D	5	510A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84989
*	10 h 3	D	5	511A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84990
*	10 h 3	D	5	512A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84991
*	09 b1 01	B	5	512B	M	375	Repair ceiling tile - Special cut required <i>around exhaust fan</i>		Aug 21, 2014		SR21671
*	12 a	F	5	513	O		remove combustible materials <i>paper on rated door</i>			C	
*	10 h 3	D	5	513A	M	1,875	install smoke detector	4	Aug 21, 2014		SR84992
*	16 f2 02	B	5	514	O	0	install light covers	1	Aug 21, 2014		
*	10 h 3	D	5	514	M	1,875	install smoke detector	4	Aug 21, 2014		SR84976
*	10 h 3	D	5	515	M	1,875	install smoke detector	4	Aug 21, 2014		SR84977
*	10 h 3	D	5	516	M	1,875	install smoke detector	4	Aug 21, 2014		SR84978
*	16 f1 11	B	5	516	M	625	repair exposed wiring <i>greenfield to non existing water heater</i>		Aug 21, 2014		SR21713
*	10 h 3	D	6	601A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85022
*	10 h 3	D	6	602A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85023
*	10 h 3	D	6	603A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85024
*	15 a4 2	B	6	603B	M		repair exhaust fan <i>room hot</i>			C	SR11376
*	10 h 3	D	6	605	M	1,875	install smoke detector	4	Aug 21, 2014		SR84993
*	10 h 3	D	6	606	M	1,875	install smoke detector	4	Aug 21, 2014		SR85019
*	10 12 g	C	6	607	O	0	post exit diagrams in each room		Aug 21, 2014		
*	10 h 3	D	6	607A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85026
*	01 02 01	B	6	608	O	0	Strap TV's to mobile cart		Aug 21, 2014		
*	10 h 3	D	6	608A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85027
*	15 a4 21	B	6	609A	M	1,875	install exhaust fan/vent to exterior <i>equipment room hot</i>	1	Nov 19, 2014		SR19269
*	10 h 3	D	6	609A	M	1,875	install smoke detector	4	Aug 21, 2014		SR85028
*	09 b0 01	B	6	609A	O	0	repair ceiling tiles	1	Aug 21, 2014		
*	10 h 3	D	6	610	M	1,875	install smoke detector	4	Aug 21, 2014		SR85020
*	10 e 2	E	6	610	M	250	seal horizontal openings <i>fire caulk around pipe east wall</i>		Aug 21, 2014		SR21683
*	10 h 3	D	6	611	M	1,875	install smoke detector	4	Aug 21, 2014		SR85021

**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.							
*	08 a 02	B	8	801C	M	438	repair door (metal) <i>dead bolt functioning</i>		Aug 21, 2014		SR21659
*	*	*	*	9	*		*No violations for this building			*	
*	*	*	*	10	*		*No violations for this building			*	
*	08 a 02	B	80	080M	M	438	repair door (metal) <i>door slams - south end</i>		Aug 21, 2014		SR21661
	01 02 01	B	80	851	O	0	Strap TV's to mobile cart <i>cart has strap</i>	1	Aug 21, 2014		
	01 02 01	B	80	855	O	0	Strap TV's to mobile cart <i>cart has strap</i>	1	Aug 21, 2014		
*	16 f2 02	B	80	860	O	0	install light covers		Aug 21, 2014		
*	24 36 23	B	80	9699	M	3,500	Fence in Backflow Preventer <i>West side of basketball courts</i>	2	Aug 21, 2014		SR98734
	01 02 01	B	81	873	O		Strap TV's to mobile cart			C	
*	10 g 1	F	81	877	M		inspect fire sprinkler system <i>cover painted</i>			C	SR11367
*	09 a0 01	B	81	877	M	3,125	repair ceilings <i>taped joint separating ( 1'x3')</i>		Aug 21, 2014		SR21665
	cs 01 20	B	81	880	M	2,500	Repair unsafe/broken equipment <i>handicap hand dryer not working properly</i>		Aug 21, 2014		SR21720
*	09 b1 01	B	81	882	M	375	Repair ceiling tile - Special cut required <i>around sprinkler head</i>		Aug 21, 2014		SR21672
	15 a4 2	B	81	885	M		repair exhaust fan <i>room hot</i>			C	SR11379

Total Non-Fire Safety Deficiencies 16

Total Fire Safety Deficiencies(\*): 121 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 137

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 11  
Seagull School Loc. No: 0601  
425 Southwest 28th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7300

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</i>		Oct 08, 2014		
* * *	*		P	198P	*		*No violations for this building			*	
* * *	*		P	199P	*		*No violations for this building			*	
* * *	*		P	236C	*		*No violations for this building			*	
* * *	*		P	528P	*		*No violations for this building			*	
* * *	*		P	529C	*		*No violations for this building			*	
* * *	*		P	983P	*		*No violations for this building			*	
* * *	*		P	190PL	*		*No violations for this building			*	
* 16 e	5	D	P	018	M	156	install fire alarm pull station sign		Oct 08, 2014		SR24004
* 16 c	1	C	P	200P	M	375	Repair battery lighting <i>N. side</i>		Oct 08, 2014		SR23993
* 11 a9	02	F	P	200P	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23962
* 16 c		C	P	201P	M	625	install battery lighting <i>south side</i>		Oct 08, 2014		SR23987
* 11 a9	02	F	P	201P	M	157	post exterior fire extinguisher sign		Oct 08, 2014		SR23964
* 11 a9	02	F	P	203P	M	157	post exterior fire extinguisher sign <i>N.side</i>		Oct 08, 2014		SR23968
* 10 g	8	F	P	235C	M	6,250	install domestic fire sprinklers <i>19 feet from main bldg Re-issue WO: 04/18/2014</i>	10	Oct 08, 2014	W	SR54168
00 01	67	B	P	242P	M	6,250	Repair broken floor tiles (vinyl) <i>inside custodial area at NW room</i>		Jan 06, 2015		SR23951
* 11 a9	02	F	P	242T	M	157	post exterior fire extinguisher sign <i>N.side</i>		Oct 08, 2014		SR23969
00 10	10	B	P	924P	M	625	Paint the following: <i>DOT Yellow at SW raised walkway</i>		Jan 06, 2015		SR23956
* 16 c	1	C	P	924P	M	375	Repair battery lighting <i>east side</i>		Oct 08, 2014		SR23996
00 01	67	B	P	924P	M	6,250	Repair broken floor tiles (vinyl) <i>near East door</i>		Jan 06, 2015		SR23953
* 11 a9	02	F	P	957P	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR24657
00 10	10	B	P	979P	M	625	Paint the following: <i>DOT Yellow at SE &amp; SW raised sidewalks</i>		Jan 06, 2015		SR24817
* 95 17	2	B	P	984P	M	175	Install Fish/Room Number <i>both sides</i>		Oct 08, 2014		SR24011
00 10	10	B	P	984P	M	625	Paint the following: <i>DOT yellow at SE raised sidewalk</i>		Jan 06, 2015		SR23959
* 10 g	8	F	P	984P	M	6,250	install domestic fire sprinklers <i>15 Ft. from main bldg Re-issue WO: 04/18/2014</i>	10	Oct 08, 2014	W	SR54169
* 11 a9	02	F	P	984P	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23972

**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
* 11 a9 02	F	P	985P	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR24660
* 16 c 1	C	P	191PL	M	375	Repair battery lighting <i>NE side</i>		Oct 08, 2014		SR23997
* 16 f1 11	B	P	191PL	M	625	repair exposed wiring <i>Secure Low-hanging Wires</i>		Oct 08, 2014		SR24005
* 16 c 1	C	P	362VE	M	375	Repair battery lighting		Oct 08, 2014		SR23998
* 11 a9 02	F	P	362VE	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23973
* 16 f1 11	B	P	362VE	M	625	repair exposed wiring <i>N.side; Secure low-hanging wires; exterior</i>		Oct 08, 2014		SR24008
* 11 a9 02	F	P	922VE	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23974
00 10 10	B	P	923VE	M	625	Paint the following: <i>DOT Yellow at SE corner of raised walkway</i>		Jan 06, 2015		SR23961
* 10 g 8	F	P	923VE	M	6,250	install domestic fire sprinklers <i>15 feet from main bldg Re-issue WO: 04/18/2014</i>	10	Oct 08, 2014	W	SR54170
* 16 c 1	C	P	957VE	M	375	Repair battery lighting <i>north side</i>		Oct 08, 2014		SR24001
* 11 a9 02	F	P	961VE	M	157	post exterior fire extinguisher sign <i>east side</i>		Oct 08, 2014		SR23975
* 10 g 8	F	P	979VE	M	6,250	install domestic fire sprinklers <i>15 feet from main bldg Re-issue WO: 04/18/2014</i>	10	Oct 08, 2014	W	SR54204
* 11 a9 02	F	P	979VE	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23977
* 11 a9 02	F	P	980VE	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23978
16 g0 3	B	P	958PHC	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Sep 08, 2014		
cs 01 20	B	P	958PHC	M		Repair unsafe/broken equipment <i>four(4) picnic tables ext. of this Portable</i>			C	SR20456
* 11 a9 02	F	P	958PHC	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23979
* 11 a9 02	F	P	959PHC	M	157	post exterior fire extinguisher sign <i>N. side</i>		Oct 08, 2014		SR23981
* 10 g 8	F	P	QP236C	M	6,250	install domestic fire sprinklers <i>within 15" of building Re-issue WO: 04/18/2014</i>	3	Oct 08, 2014	W	
* 10 g 8	F	P	QP985P	M	6,250	install domestic fire sprinklers <i>within 15' of building Re-issue WO: 04/18/2014</i>	3	Oct 08, 2014		SR24662

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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 11  
Seagull School Loc. No: 0601  
425 Southwest 28th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7300

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 a6 1	B	0	9599	M	438	Install Door Closure <i>on gate on east side of campus Re-issue WO:</i>	2	Oct 08, 2014		SR24016
*	16 c 1	C	1	101Q	M	375	Repair battery lighting		Oct 08, 2014		SR23992
*	16 a 3	B	1	101Q	M	250	replace illuminated exit sign		Oct 08, 2014		SR23986
	15 a4 1	B	1	112	M	3,750	provide proper ventilation <i>room very warm</i>	1	Jan 06, 2015		SR20451
*	16 c 1	C	1	114	M	375	Repair battery lighting		Oct 08, 2014		SR23989
*	16 a 3	B	1	114	M	250	replace illuminated exit sign		Oct 08, 2014		SR23983
*	16 f1 09	B	1	121	O	0	remove extension cords		Oct 08, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords		Oct 08, 2014		
*	15 a5 a3	B	1	122B	O	0	remove storage < 18" from ceiling		Oct 08, 2014		
*	16 f1 02	B	1	127A	O	0	install electric receptacle cover		Oct 08, 2014		
	15 a4 1	B	1	127A	M	3,750	provide proper ventilation <i>communication room very warm</i>	1	Jan 06, 2015		SR12159
*	16 f1 09	B	1	131	O	0	remove extension cords		Oct 08, 2014		
	00 10 10	B	1	9599	M	625	Paint the following: <i>DOT yellow at N. exit from bldg. # 1</i>		Jan 06, 2015		SR23955
	cs 01 20	B	1	9599	M		Repair unsafe/broken equipment <i>eight(8) wood Benches NE of F-143</i>			C	SR20453
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>SE sidewalk; tripping hazard</i>	1	Oct 08, 2014		SR20448
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	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>		Oct 08, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	405	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	414	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	415	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
*	16 f1 09	B	4	416	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 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.							
* 16 f1 09	B	4	417	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Oct 08, 2014		
* 95 17 2	B	5	501	M	175	Install Fish/Room Number <i>Storage Area</i>		Oct 08, 2014		SR24010
* T L F	B	5	8088	M	63	Install Building Number <i>on large storage container east of P-200p</i>		Oct 08, 2014		SR24013
* * *	*	9	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 11  
 Total Fire Safety Deficiencies(\*): 55 (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: Jan 16, 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  
Seminole Middle Loc. No: 1891  
6200 Southwest 16th Street  
Plantation, FL 33317  
(754) 323-4200

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

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	155N	*	*No violations for this building			*	
*	*	*	*	P	286C	*	*No violations for this building			*	
*	16 e 5	D	P	P	049N	M	156 install fire alarm pull station sign <i>both doors</i>		Feb 15, 2015		
*	11 a9 02	F	P	P	049N	M	157 post exterior fire extinguisher sign		Feb 15, 2015		
*	16 f1 09	B	P	P	049N	O	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 e 5	D	P	P	04HT	M	156 install fire alarm pull station sign <i>both doors</i>		Feb 15, 2015		
*	16 c 1	C	P	P	064N	M	375 Repair battery lighting		Feb 15, 2015		
*	16 e 5	D	P	P	064N	M	156 install fire alarm pull station sign <i>both sides</i>		Feb 15, 2015		
*	11 a9 02	F	P	P	064N	M	157 post exterior fire extinguisher sign		Feb 15, 2015		
*	16 f1 09	B	P	P	064N	O	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 e 5	D	P	P	070C	M	156 install fire alarm pull station sign <i>both sides</i>		Feb 15, 2015		
*	16 f1 09	B	P	P	070C	O	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 e 5	D	P	P	074	M	156 install fire alarm pull station sign <i>both sides(2)</i>		Feb 15, 2015		
	01 01 01	A	P	P	075	O	Remove plug in air fresheners 1			C	
*	11 a9 02	F	P	P	075	M	157 post exterior fire extinguisher sign		Feb 15, 2015		
*	16 f2 02	B	P	P	082N	O	install light covers			C	
*	08 aa 04	B	P	P	083N	C	Check threshold dropoff >1/2" AFF <i>both exits</i>			C	CL00225
*	16 e 5	D	P	P	083N	M	156 install fire alarm pull station sign <i>both sides</i>		Feb 15, 2015		
*	11 a9 02	F	P	P	083N	M	157 post exterior fire extinguisher sign		Feb 15, 2015		
*	16 f1 09	B	P	P	083N	O	0 remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	16 f1 09	B	P	P	083N	O	remove extension cords			C	
*	16 f1 09	B	P	P	154	O	0 remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	16 f1 11	B	P	P	154	M	repair exposed wiring <i>blank 2x4 cover plate</i>			C	SR18920
*	11 a9 02	F	P	P	413P	M	157 post exterior fire extinguisher sign		Feb 15, 2015		
*	16 e 5	D	P	P	478C	M	156 install fire alarm pull station sign <i>both sides</i>		Feb 15, 2015		
*	11 a9 02	F	P	P	478C	M	157 post exterior fire extinguisher sign		Feb 15, 2015		

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550 NW 65th Avenue  
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			Bldg No.	Room No.							
*	11 a9 02	F	P	486C	M	157	post exterior fire extinguisher sign		Feb 15, 2015		
*	95 17 2	B	P	564C	M		Install Fish/Room Number <i>both sides are peeling</i>			C	SR18921
*	16 e 5	D	P	564C	M	156	install fire alarm pull station sign <i>both sides</i>		Feb 15, 2015		
*	11 a9 02	F	P	564C	M	157	post exterior fire extinguisher sign		Feb 15, 2015		
*	10 A 5	B	P	564C	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	P	564C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	P	601C	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	95 17 2	B	R	025	M	175	Install Fish/Room Number <i>both sides</i>		Feb 15, 2015		
*	16 e 5	D	R	025	M	156	install fire alarm pull station sign <i>both South doors, Only(001 &amp; 002)</i>		Feb 15, 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.								
05 2b	5a	B	0	8087	C	62,500	Provide covered walkway for portable/modular	7	May 16, 2015		CL99999	
cs 01	20	B	0	9599	M	2,500	Repair unsafe/broken equipment <i>N.bldg. 1; repl.rotten railroad tiles:SA29740</i>		Feb 15, 2015			
13 u1	6a	B	0	9698	M		Provide signage to read the following: <i>replaced faded handicap parking signage</i>			C	SR18834	
11 h2	2	B	0	9699	O	0	Provide pad around basketball poles <i>need six(6) pads</i>		Feb 15, 2015			
16 e8	a1	C	1	001	M	187	disconnect/remove 220 outlet from corridor <i>S. exterior of F-174A</i>		Apr 16, 2015			
*	16 a	C	1	001	C		install illuminated exit sign <i>west side of east smoke doors by 144</i>			C	CL00227	
02 d2	2	B	1	001A	M	1,250	Rpr/Rpl sidewalk (concrete) <i>exterior N.W. walkway; tripping hazard</i>		Feb 15, 2015			
*	16 e	5	D	1	002	M	156	install fire alarm pull station sign <i>outside South corridor</i>		Feb 15, 2015		
*	16 e	5	D	1	005	M	156	install fire alarm pull station sign <i>N. side</i>		Feb 15, 2015		
*	16 e	5	D	1	006A	M	156	install fire alarm pull station sign <i>S.side</i>		Feb 15, 2015		
*	16 a	2	C	1	007A	M		repair electric exit sign <i>south door</i>		C	SR18845	
*	16 a		C	1	008	C		install illuminated exit sign <i>by 125</i>		C	CL00228	
*	16 05	c	A	1	101	O		remove unsafe electric heaters <i>Mrs groves</i>		C		
15 a4	2	B	1	101F	M	313	repair exhaust fan <i>restroom</i>		Feb 15, 2015			
15 a4	2	B	1	103	M	313	repair exhaust fan <i>custodial</i>		Feb 15, 2015			
*	16 c	1	C	1	104A	M	375	Repair battery lighting		Feb 15, 2015		
*	16 c	1	C	1	104B	M	375	Repair battery lighting		Feb 15, 2015		
*	16 c	1	C	1	104C	M	375	Repair battery lighting		Feb 15, 2015		
*	16 f1	09	B	1	106	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		C		
*	08 a	04	B	1	106	M	450	repair threshold dropoff >1/2" AFF <i>at East Exit</i>		May 16, 2015		
*	08 aa	04	B	1	107	C		Check threshold dropoff >1/2" AFF <i>at exterior door</i>		C	CL00226	
*	10 12	g	C	1	107	O		post exit diagrams in each room		C		
*	16 f1	09	B	1	107	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	08 a	04	B	1	107	M	450	repair threshold dropoff >1/2" AFF <i>at East Exit</i>		May 16, 2015		
*	10 h	3	D	1	108	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f1	09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
13 p2	9	F	1	116A	O		clean floor area			C		
*	10 h	3	D	1	116A	M	1,875	install smoke detector		Feb 15, 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.							
*	10 h 3	D	1	116B	M	1,875	install smoke detector		Feb 15, 2015		
*	10 h 3	D	1	116C	M	1,875	install smoke detector		Feb 15, 2015		
*	10 h 3	D	1	116E	M	1,875	install smoke detector		Feb 15, 2015		
*	09 b1 01	B	1	116F	M	375	Repair ceiling tile - Special cut required <i>at light fixtures + odd sizes</i>		Feb 15, 2015		
*	10 h 3	D	1	116F	M	1,875	install smoke detector		Feb 15, 2015		
*	10 e 5	E	1	117A	M	937	seal vertical openings <i>NW ceiling; fire caulk</i>		Feb 15, 2015		
*	10 h 3	D	1	117B	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f2 01	B	1	117B	M	250	repair light fixture <i>not working</i>		Feb 15, 2015		
*	10 h 3	D	1	118A	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	1	120A	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 h 3	D	1	120B	M	1,875	install smoke detector		Feb 15, 2015		
*	10 h 3	D	1	120C	M	1,875	install smoke detector		Feb 15, 2015		
*	16 c 1	C	1	121	M	375	Repair battery lighting <i>north wall</i>		Feb 15, 2015		
*	10 h 3	D	1	123A	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	10 h 3	D	1	124A	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	10 h 3	D	1	125A	M	1,875	install smoke detector		Feb 15, 2015		
	cs 01 01	A	1	126	O		Remove unsafe/broken Equipment <i>lamp</i>			C	
*	16 f1 09	B	1	126	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	1	126A	M	1,875	install smoke detector		Feb 15, 2015		
	00 01 67	B	1	127	M		Repair broken floor tiles (vinyl) <i>mastic is seeping up through out room</i>			C	SR18803
*	16 f1 09	B	1	127	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	127A	M	1,875	install smoke detector		Feb 15, 2015		
*	10 A 5	B	1	128	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	128	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	128A	M	1,875	install smoke detector		Feb 15, 2015		

**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
* 16 f1 09	B	1	129	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	1	129A	M		install smoke detector			C	SR20819
* 16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
* 10 h 3	D	1	130A	M	1,875	install smoke detector		Feb 15, 2015		
* 10 h 3	D	1	131A	M	1,875	install smoke detector		Feb 15, 2015		
* 13 3b 4	F	1	131A	M		repair shutoff switch <i>switch loose</i>			C	SR18828
* 16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
* 10 h 3	D	1	132A	M	1,875	install smoke detector		Feb 15, 2015		
* 10 h 3	D	1	133A	M	1,875	install smoke detector		Feb 15, 2015		
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
16 g0 3	B	1	135	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 10 h 3	D	1	135A	M	1,875	install smoke detector		Feb 15, 2015		
cs 01 01	A	1	136	O		Remove unsafe/broken Equipment <i>ceiling fan</i>			C	
* 16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 f1 09	B	1	137	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	1	137A	M	1,875	install smoke detector		Feb 15, 2015		
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 f2 e	B	1	144	O		Lock utility panel. <i>panel LT by 148</i>			C	
* 10 h 3	D	1	145E	M		install smoke detector			C	SR18813
* 10 h 3	D	1	145H	M	1,875	install smoke detector		Feb 15, 2015		
* 16 c 1	C	1	148	M		Repair battery lighting <i>west wall</i>			C	SR18911
* 10 LD	B	1	148	M		Replace missing fish number <i>girls locker room(post on cafeteria wall)</i>			C	SR18812
* 16 a 2	C	1	148	M		repair electric exit sign <i>NW unit</i>			C	SR18904
13 p2 9	F	1	148E	O		clean floor area			C	
* 10 h 3	D	1	148E	M		install smoke detector			C	SR18816
* 10 h 3	D	1	148F	M	1,875	install smoke detector		Feb 15, 2015		
* 10 h 3	D	1	148H	M		install smoke detector <i>Heat to Smoke</i>			C	SR18817

**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  
Seminole Middle Loc. No: 1891  
6200 Southwest 16th Street  
Plantation, FL 33317  
(754) 323-4200

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.							
* 16 f1 09	B	1	151	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 08 a 02	B	1	151	M		repair door (metal) <i>west door slams</i>			C	SR18806
16 g0 3	B	1	151E	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
13 p2 9	F	1	151G	O		clean floor area			C	
* 16 f1 09	B	1	156	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
00 10 10	B	1	161	M	625	Paint the following: <i>interior Walls</i>		May 16, 2015		
* 09 c0 01	B	1	161	M		repair walls <i>4x4 drywall missing at top of ladder</i>			C	SR18810
* 16 c 1	C	1	162	M		Repair battery lighting <i>by 162f</i>			C	SR18914
* 16 e 5	D	1	162	M	156	install fire alarm pull station sign <i>NW side</i>		Feb 15, 2015		
* 08 a 02	B	1	162	M		repair door (metal) <i>exterior not latching</i>			C	SR18807
* 16 c	C	1	162B	M		install battery lighting			C	SR18909
* 10 h 3	D	1	162E	M	1,875	install smoke detector		Feb 15, 2015		
* 09 b1 01	B	1	162F	M	375	Repair ceiling tile - Special cut required <i>at vent</i>		Feb 15, 2015		
* 10 h 3	D	1	165	M	1,875	install smoke detector		Feb 15, 2015		
* 16 f2 e	B	1	173	O		Lock utility panel.			C	
* cs 01 05	B	1	173	M	1,250	Repair/Secure Electrical Panel Box <i>broken lock</i>		Feb 15, 2015		
01 02 01	B	1	174	O		Strap TV's to mobile cart <i>has on cart</i>			C	
* 12 a	F	1	174	O		remove combustibile materials <i>spray paint not stored properly</i>			C	
* cs 01 05	B	1	174A	M	1,250	Repair/Secure Electrical Panel Box <i>broken lock</i>		Feb 15, 2015		
* 16 f1 09	B	1	177	O		remove extension cords			C	
16 g0 3	B	1	179D	O		Remove electric appliance from room <i>microwave</i>			C	
01 02 01	B	1	179E	O		Strap TV's to mobile cart <i>has on cart</i>			C	
* 11 a9 01	F	1	179F	O		make fire extinguisher accessible			C	
* 16 f1 09	B	1	179F	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
02 e1 e	B	1	200	M	1,875	upgrade lighting on walkways <i>Covered walkway very dark at night</i>	6	May 16, 2015		SR74317
13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>704 Placard for LP Gas Tanks; NW Fence</i>		Apr 16, 2015		
cs 01 20	B	1	9599	M	2,500	Repair unsafe/broken equipment <i>repr/repl. benches;N.side bus loop(SA29741)</i>		Feb 15, 2015		
02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Seal large Cracks entire N. walkway;trip hazard</i>		Feb 15, 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.							
02	c8 2	B	1	9599	M		repair fence <i>splintered handrails west side of 1 by 100d</i>			C	SR96324
16	b	C	2	200	M	625	install additional lighting <i>under covered walk NW between bldgs. 1 &amp; 2</i>		Apr 16, 2015		
*	16 05 c	A	2	210	O		remove unsafe electric heaters <i>under desk</i>			C	
16	g0 3	B	2	210E	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	10 h 3	D	2	210E	M		install smoke detector <i>Heat to Smoke</i>			C	SR18820
*	16 f1 09	B	2	210H	O		remove extension cords			C	
*	16 f1 09	B	2	211A	O		remove extension cords			C	
*	15 a5 a1	B	2	212	M	157	post no combustibile storage sign		Feb 15, 2015		
*	16 f1 11	B	2	212	M		repair exposed wiring <i>4x4 and 12x12 covers missing</i>			C	SR18919
*	10 h 3	D	2	217	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f1 09	B	2	219	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	2	220	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f2 e	B	2	221	O		Lock utility panel.			C	
*	16 e 5	D	2	221	M	156	install fire alarm pull station sign <i>E. side</i>		Feb 15, 2015		
*	11 a9 02	F	2	221	M	157	post exterior fire extinguisher sign <i>east side</i>		Feb 15, 2015		
14	p2 01	F	2	222	M	375	repair eye wash unit		Feb 15, 2015		
*	16 f2 e	B	2	223	O		Lock utility panel.			C	
01	01 01	A	2	223	O	0	Remove plug in air fresheners		Jan 19, 2015		
*	16 e 5	D	2	223	M	156	install fire alarm pull station sign <i>E.side</i>		Feb 15, 2015		
*	11 a9 02	F	2	223	M	157	post exterior fire extinguisher sign <i>east side</i>		Feb 15, 2015		
*	16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	11 a9 02	F	2	224	M	157	post exterior fire extinguisher sign <i>east side</i>		Feb 15, 2015		
14	p2 01	F	2	225	M	375	repair eye wash unit		Feb 15, 2015		
*	15 a 02	E	2	225A	M	1,250	repair ventilation <i>chemical storage room</i>		Feb 15, 2015		
*	10 h 3	D	2	225C	M	1,875	install smoke detector		Feb 15, 2015		
*	16 f2 01	B	2	225C	M	250	repair light fixture <i>not working properly</i>		Feb 15, 2015		
01	02 01	B	2	226	O		Strap TV's to mobile cart			C	
09	a 29	B	2	226	O		remove unrated cloth/paper covering window			C	

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			Bldg No.	Room No.							
*	16 f2 e	B	2	227	O		Lock utility panel.			C	
	09 a 29	B	2	227	O		remove unrated cloth/paper covering window			C	
	13 u1 6a	B	3	301	M	156	Provide signage to read the following: <i>"Watch Your Step" at 4 S. dbl. doors fr. Gym</i>		Apr 16, 2015		
*	16 c 1	C	3	301	M	375	Repair battery lighting <i>at NE dbl. doors Only</i>		Feb 15, 2015		
	11 h 1	B	3	301	M	4,375	install padding on walls <i>on two(2) thermostat covers inside Gym</i>		May 16, 2015		
	15 a5 d1	B	3	301	M	100	install thermostat cover <i>pad existing covers at NE &amp; NW;sharp edges</i>		Feb 15, 2015		
*	08 c3 02	C	3	301	M	500	repair panic hardware <i>replace at SE &amp; SW Dbl. doors from Gym</i>		Feb 15, 2015		
	15 b6 03	B	3	301	M	125	repair water fountain <i>two(2); at NW &amp; NE sides of Gymnasium</i>		May 16, 2015		
*	10 h 3	D	3	301A	M		install smoke detector			C	SR18823
*	16 f2 01	B	3	301B	M	250	repair light fixture <i>replace</i>		Feb 15, 2015		
*	95 17 2	B	3	302	M	175	Install Fish/Room Number <i>Storage</i>		Feb 15, 2015		
*	13 a2 a9	B	4	201	M	1,250	install flammable cabinet <i>large cabinet for Gasoline containers</i>		May 16, 2015		
*	T L F	B	4	8088	M	63	Install Building Number <i>exterior wall of Flammable building</i>		Feb 15, 2015		
*	T L F	B	5	8088	M	63	Install Building Number <i>on exterior wall of Western-most building</i>		Feb 15, 2015		
*	16 f2 d	B	85	850	O		provide access to utility controls			C	
*	12 a	F	85	850	O		remove combustible materials <i>hanging decorations</i>			C	
*	16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	85	850	O		remove unsafe/unclean furniture from use <i>lamp</i>			C	
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 p 7	F	85	851	M	1,250	secure equipment to floor <i>metal cabinet</i>		Apr 16, 2015		
*	16 f1 09	B	86	860	O		remove extension cords			C	
*	16 f1 09	B	86	861	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	16 a 2	C	86	861	M		repair electric exit sign <i>north door</i>			C	SR18908
*	16 f1 09	B	86	862	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	16 f1 09	B	86	863	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 15, 2015		
*	16 c 1	C	98	R25-001	M		Repair battery lighting <i>NEunit</i>			C	SR18915
*	16 c 1	C	98	R25-002	M		Repair battery lighting <i>SE unit</i>			C	SR18916
*	16 c 1	C	98	R25-003	M		Repair battery lighting <i>NW unit</i>			C	SR18917



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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	98	R25-004	M		Repair battery lighting <i>Sw unit</i>			C	SR18918
*	16 e3 3	D	R-25	003	M	3,125	install fire alarm pull station <i>NE side</i>		Jul 15, 2015		
*	16 e3 3	D	R-25	004	M	3,125	install fire alarm pull station <i>NW classroom</i>		Jul 15, 2015		
	02 d5 1	B	R-25	9599	M	313	repair holes in asphalt walkway <i>S.side of R25; tripping Hazard</i>		Feb 15, 2015		

Total Non-Fire Safety Deficiencies 22  
 Total Fire Safety Deficiencies(\*): 102 (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 01  
Sheridan Hills Elementary Loc. No: 1811  
5001 Thomas Street  
Hollywood, FL 33021  
(754) 323-7300

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.							
02 b	1c	B	0	9698	M	156	Replace faded Bus Loading signs <i>8 signs</i>		Nov 13, 2014		SR26649
*	16 a	2	C	1	007	313	repair electric exit sign <i>at smoke doors both sides</i>		Nov 13, 2014		SR26664
*	16 c	1	C	1	007A	M	Repair battery lighting <i>by 157</i>			C	SR11223
*	16 a	2	C	1	008	M	repair electric exit sign <i>by 136</i>			C	SR11202
*	16 a	2	C	1	010	M	313 repair electric exit sign <i>at 010A</i>		Nov 13, 2014		SR26665
	01 02	01	B	1	101	O	0 Strap TV's to mobile cart		Nov 13, 2014		
*	16 g	02	F	1	101	O	0 discontinue use of piggybacked surge strips		Nov 13, 2014		
*	16 a	2	C	1	101	M	313 repair electric exit sign <i>Battery did not work or test</i>		Nov 13, 2014		SR26666
*	16 c	1	C	1	101B	M	375 Repair battery lighting		Nov 13, 2014		SR26673
*	16 f1	09	B	1	101C	O	0 remove extension cords		Nov 13, 2014		
*	16 a	2	C	1	101E	M	313 repair electric exit sign <i>by 114 Battery did not work or test</i>		Nov 13, 2014		SR26668
*	16 f1	07	B	1	101G	M	250 install gfci within 6 ft water supply <i>by sink</i>		Nov 13, 2014		SR26676
*	16 f1	14	B	1	101G	O	0 remove adapters		Nov 13, 2014		
*	10 e	5	E	1	102	M	937 seal vertical openings <i>remove foam and install fire caulk</i>		Nov 13, 2014		SR26655
*	10 g	7	F	1	108	M	3,125 install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88758
*	08 c	5	E	1	108	O	0 remove door stops		Nov 13, 2014		
*	10 g	7	F	1	109	M	3,125 install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88759
*	08 c	5	E	1	109	O	0 remove door stops		Nov 13, 2014		
	16 f2	06	B	1	111	O	0 replace burned-out light bulb(s)		Nov 13, 2014		
*	10 g	7	F	1	112	M	3,125 install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88761
*	08 c	5	E	1	112	O	0 remove door stops		Nov 13, 2014		
*	10 g	7	F	1	113	M	3,125 install fire sprinklers <i>group restroom</i>	3	Nov 13, 2014		SR93677
*	08 c	5	E	1	113	O	0 remove door stops		Nov 13, 2014		
	01 02	01	B	1	114	O	0 Strap TV's to mobile cart			C	
*	10 h	3	D	1	118A	M	1,875 install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26658
*	16 f1	09	B	1	119	O	0 remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 13, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	120	O	0	remove extension cords		Nov 13, 2014		
* 08 a 02	B	1	120	M	438	repair door (metal) <i>door slams</i>		Nov 13, 2014		SR26652
* 16 f1 09	B	1	121	O		remove extension cords			C	
13 f2 2	C	1	121	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
* 10 h 3	D	1	125C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26659
01 02 01	B	1	125D	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 h 3	D	1	126B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26660
15 a4 1	B	1	126D	M	3,750	provide proper ventilation <i>communication rack Re-issue WO: 08/03/2010</i>	6	Feb 11, 2015		SR00879
13 n2 3	F	1	126E	M	188	wire kiln switch to fan switch		Jan 12, 2015		SR26662
* 10 g 7	F	1	127	M	3,125	install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88762
* 08 c 5	E	1	127	O	0	remove door stops		Nov 13, 2014		
* 10 g 7	F	1	128	M	3,125	install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88763
* 08 c 5	E	1	128	O	0	remove door stops		Nov 13, 2014		
* 08 a 01	B	1	128	M	625	repair door (wood) <i>door rubs</i>		Nov 13, 2014		SR26650
* 10 g 7	F	1	129	M	3,125	install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88779
* 08 c 5	E	1	129	O	0	remove door stops		Nov 13, 2014		
* 10 g 7	F	1	130	M	3,125	install fire sprinklers <i>group restroom</i>	4	Nov 13, 2014		SR88789
* 08 c 5	E	1	130	O	0	remove door stops		Nov 13, 2014		
* 09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Nov 13, 2014		
13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>chair &amp; love seat</i>		Nov 13, 2014		
01 02 01	B	1	132	O		Strap TV's to mobile cart			C	
* 10 A 5	B	1	132	O		remove artwork/material > 20% wall space			C	
* 12 a	F	1	132	O	0	remove combustible materials <i>plastic material</i>		Jan 12, 2015		
13 f2 2	C	1	132	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
* 16 a 2	C	1	132	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11210
* 10 h 3	D	1	132A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26661
* 09 d 8	F	1	133	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		

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		Bldg No.	Room No.							
01 02 01	B	1	135	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 A 5	B	1	135	O		remove artwork/material > 20% wall space			C	
01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 A 5	B	1	136	O		remove artwork/material > 20% wall space			C	
* 12 a	F	1	136	O	0	remove combustible materials <i>on rated door</i>		Jan 12, 2015		
01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 A 5	B	1	138	O		remove artwork/material > 20% wall space			C	
* 10 h 3	D	1	154	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 13, 2014		SR26657
* 16 c	C	1	155	M	625	install battery lighting <i>need 2 more units</i>	1	Nov 13, 2014		SR11220
* 15 a 5	B	1	155	O		remove storage from mechanical rooms <i>more than 1 month of filters</i>			C	
* 16 c 1	C	1	155A	M	375	Repair battery lighting <i>both units</i>		Nov 13, 2014		SR26674
* 16 a 2	C	1	155A	M	313	repair electric exit sign <i>by 159</i>		Nov 13, 2014		SR26669
01 02 01	B	1	159	O	0	Strap TV's to mobile cart		Nov 13, 2014		
* 10 A 5	B	1	159	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
* 12 a	F	1	159	O	0	remove combustible materials <i>on rated door</i>		Jan 12, 2015		
* 16 c 1	C	1	160	M	375	Repair battery lighting <i>west side</i>		Nov 13, 2014		SR26670
* 12 a	F	1	160	O	0	remove combustible materials <i>on rated door</i>		Jan 12, 2015		
* 16 c 1	C	1	161	M	375	Repair battery lighting <i>NW unit</i>		Nov 13, 2014		SR26671
* 16 c 1	C	1	162	M	375	Repair battery lighting <i>servicing line</i>		Nov 13, 2014		SR26672
* 15 b 5	B	1	167	O	0	Remove storage from electrical room.		Nov 13, 2014		
* 16 f2 02	B	1	168A	O	0	install light covers	1	Nov 13, 2014		
16 f2 06	B	1	169	O	0	replace burned-out light bulb(s)		Nov 13, 2014		
16 f2 06	B	1	170	O	0	replace burned-out light bulb(s)		Nov 13, 2014		
* 12 g 1	C	1	184	O	0	remove furnishings blocking exit		Jan 12, 2015		
* 16 a 2	C	1	184	M	313	repair electric exit sign <i>Battery did not work or test</i>		Nov 13, 2014		SR26667
02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>West side walk; seal large gaps in walkway</i>	2	Nov 13, 2014		SR06253
* 16 f1 02	B	2	201	O	0	install electric receptacle cover <i>2 x 4 blank plate</i>		Nov 13, 2014		
* 10 h 3	D	2	201	M		install smoke detector <i>sleeping area</i>			C	SR11162

**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 01  
Sheridan Hills Elementary Loc. No: 1811  
5001 Thomas Street  
Hollywood, FL 33021  
(754) 323-7300

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	2	201	O	0	remove combustible materials <i>plastic decorations hanging from ceiling</i>		Jan 12, 2015		
	13 f2 2	C	2	201	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
*	08 a 02	B	2	201	M	438	repair door (metal) <i>west door not closing properly</i>		Nov 13, 2014		SR26653
*	10 h 3	D	2	202	M		install smoke detector <i>sleeping area</i>			C	SR11165
*	12 a	F	2	202	O	0	remove combustible materials <i>plastic material</i>		Jan 12, 2015		
	01 01 01	A	2	203	O	0	Remove plug in air fresheners		Oct 17, 2014		
*	16 f1 07	B	2	203	M	250	install gfci within 6 ft water supply <i>by fish tank</i>		Nov 13, 2014		SR26677
*	10 A 5	B	2	203	O	0	remove artwork/material > 20% wall space	1	Nov 13, 2014		
	* * *	*	3	*	*		*No violations for this building			*	
*	16 c 1	C	4	010	M	375	Repair battery lighting <i>South end</i>		Nov 13, 2014		SR26675
*	16 c 1	C	4	010	M		Repair battery lighting <i>north end</i>			C	SR11234
*	16 c 1	C	4	010	M		Repair battery lighting <i>west end</i>			C	SR11235
*	16 a 2	C	4	010	M		repair electric exit sign <i>at intersection of corridors</i>			C	SR20302
*	16 a 2	C	4	010A	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR11218
*	16 f1 15	B	4	401	O	0	remove unsafe electric equipment <i>lamp from home</i>		Nov 13, 2014		
	13 f2 2	C	4	402	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
	13 f2 2	C	4	403	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
*	10 A 5	B	4	404	O		remove artwork/material > 20% wall space			C	
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
*	09 d 8	F	4	405	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
*	12 a	F	4	406	O	0	remove combustible materials <i>on rated door</i>		Jan 12, 2015		
*	09 d 8	F	4	407	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
*	09 d 8	F	4	408	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
	13 f2 2	C	4	408	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
*	08 a 02	B	4	408	M	438	repair door (metal) <i>exterior door slams</i>		Nov 13, 2014		SR26654
*	09 d 8	F	4	409	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
	15 a4 2	B	4	410A	M	313	repair exhaust fan <i>not running on inspection</i>		Nov 13, 2014		SR26663
*	12 a	F	4	416	O	0	remove combustible materials <i>paint not stored properly</i>		Jan 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.							
*	10 e 5	E	4	416	M	937	seal vertical openings <i>remove unrated foam and install fire caulk</i>		Nov 13, 2014		SR26656
	02 d2 2	B	4	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>East entrance/exit; seal large cracks</i>	2	Nov 13, 2014		SR06254
	* * *	*	5	*	*		*No violations for this building			*	
*	08 a 01	B	75	751A	M	625	repair door (wood) <i>door rubs</i>		Nov 13, 2014		SR26651
	16 f2 06	B	75	752	O	0	replace burned-out light bulb(s)		Nov 13, 2014		
	13 f2 2	C	75	755	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Nov 13, 2014		
*	09 d 8	F	75	759	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Nov 13, 2014		
	13 f2 2	C	75	760	O		remove unsafe/unclean furniture from use <i>cloth chair</i>			C	

Total Non-Fire Safety Deficiencies 25

Total Fire Safety Deficiencies(\*): 71 (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**

Fiscal Year: 2014-2015  
 Broward County School District - Cadre 03  
 Sheridan Park Elementary Loc. No: 1321  
 2310 North 70th Terrace  
 Hollywood, FL 33024  
 (754) 323-7350

Initial Inspection: Oct 30, 2014  
 Hollywood Fire Rescue  
 2741 Stirling Road  
 Hollywood, FL 33021  
 (954) 967-4404

Sandra Kanner #117455  
 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.							
*	*	*	*	P	1292PK	*	*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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Sheridan Park Elementary Loc. No: 1321  
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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 99	B	0	000	O	0	Secure area from student access. <i>lock gate to chiller enclosure</i>		Nov 04, 2014		
02 a 9	B	0	9599	M		trim trees <i>south of 300 west of 004</i>			C	SR20286
* 10 b 5	A	1	000	O	0	Remove artwork/material > 50% wall space <i>in corridors</i>		Nov 29, 2014		
* 08 a 04	B	1	006	M	450	repair threshold dropoff >1/2" AFF <i>at corridor door to exterior</i>		Feb 27, 2015		SR28657
00 01 67	B	1	010A	M		Repair broken floor tiles (vinyl) <i>cracked / missing tile pieces</i>			C	SR13583
* 16 a	C	1	010A	C	625	install illuminated exit sign <i>next to 150 at smoke doors on door push side</i>		Dec 29, 2014		
* 10 h 3	D	1	101	M	1,875	install smoke detector <i>fire alarm panel</i>	1	Nov 29, 2014		SR13641
* 09 a0 01	B	1	101	M	3,125	repair ceilings <i>Data Closet-holes in clg &amp; repair around pipes</i>		Nov 29, 2014		SR28658
09 aa 19	B	1	101A	M	1,250	Replce panel w/tempered glass <i>trophy case in office area</i>		Nov 29, 2014		SR28659
13 f2 2	C	1	101A	O	0	remove unsafe/unclean furniture from use <i>move trophy case at wire glass window to wall</i>		Nov 29, 2014		
* 10 h 3	D	1	101B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83181
* 15 a4 21	B	1	101C	M	1,875	install exhaust fan/vent to exterior <i>equipment added room hot</i>	1	Feb 27, 2015		SR20289
* 10 g 9	B	1	101E	M	63	replace missing escutcheon plate <i>behind toilet</i>		Nov 29, 2014		SR28672
* 09 b1 01	B	1	101G	M	375	Repair ceiling tile - Special cut required <i>storage next to 101G-holes in sprinkler tile</i>		Nov 29, 2014		SR28660
* 16 f1 09	B	1	101G	O	0	remove extension cords <i>ext. cord not permitted &amp; has damaged cord</i>		Nov 29, 2014		
* 10 h 3	D	1	101Q	M	1,875	install smoke detector	4	Nov 29, 2014		SR83185
* 10 h 3	D	1	101R	M	1,875	install smoke detector	4	Nov 29, 2014		SR83188
* 10 h 3	D	1	102	M	1,875	install smoke detector	4	Nov 29, 2014		SR83154
* 15 a5 a3	B	1	102	O	0	remove storage < 18" from ceiling		Nov 29, 2014		
* 10 h 3	D	1	103	M	1,875	install smoke detector	4	Nov 29, 2014		SR83156
* 10 h 3	D	1	104	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 29, 2014		SR28679
* 16 f1 09	B	1	104	O	0	remove extension cords <i>outside vault</i>		Nov 29, 2014		
* 12 a	F	1	104A	O	0	remove combustible materials <i>paper on vision panel</i>		Jan 28, 2015		
* 16 f1 09	B	1	104B	O	0	remove extension cords		Nov 29, 2014		
* 10 h 3	D	1	104D	M	1,875	install smoke detector	4	Nov 29, 2014		SR83192
* 10 h 3	D	1	104E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Nov 29, 2014		SR20288
* 10 h 3	D	1	109	M	1,875	install smoke detector	4	Nov 29, 2014		SR83157
* 16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 29, 2014		



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Sheridan Park Elementary Loc. No: 1321  
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Hollywood, FL 33024  
(754) 323-7350

Hollywood Fire Rescue  
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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.							
*	08 c 5	E	1	113	O	0	remove door stops		Nov 29, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 09	B	1	113	O	0	remove extension cords		Nov 29, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 29, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 13	B	1	117	M	125	repair electrical outlet <i>broken outlet</i>		Nov 29, 2014		SR28691
*	10 h 3	D	1	117B	M		install smoke detector <i>repl. HD-ROOM NOT FOUND</i>			V	SR94125
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 09	B	1	118	O	0	remove extension cords		Nov 29, 2014		
*	12 a	F	1	119	O	0	remove combustible materials <i>Or provide fire rating - cloth fabric</i>	1	Jan 28, 2015		
*	16 f1 09	B	1	119	O		remove extension cords <i>Classrm Projector/Computer cords trip haz-</i>			V	
*	16 f2 e	B	1	119A	O	0	Lock utility panel. <i>Electrical panel</i>		Nov 29, 2014		
*	16 f1 14	B	1	120	O	0	remove adapters		Nov 29, 2014		
*	12 a	F	1	120	O	0	remove combustible materials <i>table cloth</i>		Jan 28, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords		Nov 29, 2014		
*	16 f1 15	B	1	120	O	0	remove unsafe electric equipment <i>lamp from home</i>		Nov 29, 2014		
*	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 29, 2014		
*	16 f2 e	B	1	121	O	0	Lock utility panel. <i>Electrical panel</i>		Nov 29, 2014		
*	08 c 5	E	1	121	O	0	remove door stops	1	Nov 29, 2014		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	10 h 3	D	1	121A	M	1,875	install smoke detector	3	Nov 29, 2014		SR94128
	05 01 1a	B	1	122	O	0	Replace glass with tempered/plexi glass <i>on Fish Tank or remove</i>		Nov 02, 2014		
	09 aa 19	B	1	122	M	1,250	Replce panel w/tempered glass <i>Plexi or Tempered Glass for Fish Tank</i>		Nov 29, 2014		
*	16 f1 09	B	1	122	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart		Nov 29, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 16 f1 09	B	1	124	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
* 12 a	F	1	125	O	0	remove combustible materials <i>plastic material</i>	1	Jan 28, 2015		
* 16 f1 09	B	1	125	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
05 00 02	B	1	125A	M	125	Check mirror for safe back <i>verify backing or tempered or safety glass req'd</i>		Nov 29, 2014		SR28653
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 29, 2014		
05 00 02	B	1	126A	M	125	Check mirror for safe back <i>verify backing or tempered or safety glass req'd</i>		Nov 29, 2014		SR28654
01 02 01	B	1	127	O	0	Strap TV's to mobile cart		Nov 29, 2014		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 29, 2014		
05 00 02	B	1	127A	M	125	Check mirror for safe back <i>verify backing or tempered or safety glass req'd</i>		Nov 29, 2014		SR28655
16 g0 3	B	1	127B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 30, 2014		
16 g0 3	B	1	128	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 16 f1 09	B	1	128	O	0	remove extension cords <i>x 2</i>		Nov 29, 2014		
* 16 f1 09	B	1	128	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 29, 2014		
05 00 02	B	1	128A	M	125	Check mirror for safe back <i>verify backing or tempered or safety glass req'd</i>		Nov 29, 2014		SR28656
* 95 17 2	B	1	130	M		Install Fish/Room Number <i>ESE Part Time</i>			C	SR20290
* 08 a 01	B	1	130	M	625	repair door (wood) <i>install locks to enable a lock down of room</i>	1	Nov 29, 2014		SR20287
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 08 c 5	E	1	133	O	0	remove door stops	1	Nov 29, 2014		
* 16 f1 09	B	1	133	O		remove extension cords <i>Classrm Projector/Computer cords trip</i>			V	
* 10 h 3	D	1	133A	M	1,875	install smoke detector	4	Nov 29, 2014		SR83197
* 08 c 5	E	1	144	O	0	remove door stops		Nov 29, 2014		
* 16 f1 09	B	1	144	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 12 a	F	1	145	O	0	remove combustible materials <i>hanging decorations from ceiling</i>	1	Jan 28, 2015		
* 08 c 5	E	1	145	O	0	remove door stops		Nov 29, 2014		
* 16 f1 09	B	1	145	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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			Bldg No.	Room No.							
*	09 d 8	F	1	146	O	0	remove carpet pieces<fire spread floor		Nov 29, 2014		
*	16 f1 09	B	1	146	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Nov 29, 2014		
	cs 01 20	B	1	146A	M	2,500	Repair unsafe/broken equipment <i>secure bathroom sink to wall and caulk</i>		Nov 29, 2014		SR28694
*	08 c 5	E	1	147	O	0	remove door stops	1	Nov 29, 2014		
*	16 f1 09	B	1	147	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	1	147	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
*	10 g 7a	F	1	150	M	188	Rpr/Rpl fire sprinkler head <i>dropped head, adjust</i>		Nov 29, 2014		SR28678
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 g 02	F	1	150B	O	0	discontinue use of piggybacked surge strips		Nov 29, 2014		
*	13 p4 b2	F	1	150E	M	1,250	repair ventilation system <i>for communication racks (4)</i>	3	Jan 28, 2015		SR94138
*	10 h 3	D	1	150F	M	1,875	install smoke detector	3	Nov 29, 2014		SR94130
*	10 h 3	D	1	150G	M	1,875	install smoke detector	4	Nov 29, 2014		SR83199
*	12 a	F	1	150G	O	0	remove combustible materials <i>candles - showed signs of usage</i>	1	Jan 28, 2015		
*	10 h 3	D	1	151	M	1,875	install smoke detector	4	Nov 29, 2014		SR83158
*	12 a	F	1	154	O	0	remove combustible materials <i>paper on door</i>		Jan 28, 2015		
*	12 a	F	1	154	O	0	remove combustible materials <i>store flammables &amp; comb. in flam. storage</i>		Jan 28, 2015		
	00 00 50	A	1	154A	O		Remove Guillotine Paper Cutters			C	
	16 g0 3	B	1	154A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Oct 30, 2014		
*	10 h 3	D	1	154A	M	1,875	install smoke detector	4	Nov 29, 2014		SR83201
*	10 h 3	D	1	154B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83204
*	15 a5 a3	B	1	154B	O	0	remove storage < 18" from ceiling		Nov 29, 2014		
*	83 02 02	B	1	154C	O	0	Remove storage from area <i>kiln room</i>		Nov 06, 2014		
*	10 h 3	D	1	154C	M	1,875	install smoke detector	4	Nov 29, 2014		SR83205
*	10 h 3	D	1	155	M	1,875	install smoke detector	4	Nov 29, 2014		SR83159
*	15 a 5	B	1	155	O	0	remove storage from mechanical rooms		Nov 29, 2014		
	00 00 50	A	1	156	O		Remove Guillotine Paper Cutters			C	
*	16 f1 09	B	1	156	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Oct 30, 2014

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4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Sheridan Park Elementary Loc. No: 1321  
2310 North 70th Terrace  
Hollywood, FL 33024  
(754) 323-7350

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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	156	O	0	remove extension cords		Nov 29, 2014		
13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Nov 29, 2014		
01 02 01	B	1	157	O	0	Strap TV's to mobile cart		Nov 29, 2014		
* 16 f1 09	B	1	157	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 16 f1 09	B	1	158	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 10 h 3	D	1	158B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83209
01 02 01	B	1	159	O	0	Strap TV's to mobile cart		Nov 29, 2014		
* 16 f1 09	B	1	159	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 10 h 3	D	1	159B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83211
* 10 h 3	D	1	160	M	1,875	install smoke detector	1	Nov 29, 2014		SR13645
* 16 f1 14	B	1	160	O	0	remove adapters		Nov 29, 2014		
* 08 c 5	E	1	160	O	0	remove door stops	1	Nov 29, 2014		
* 16 f1 09	B	1	160	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 10 h 3	D	1	160B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83212
* 16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 10 h 3	D	1	161B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83217
01 02 01	B	1	162	O	0	Strap TV's to mobile cart		Nov 29, 2014		
* 08 c 5	E	1	162	O	0	remove door stops	1	Nov 29, 2014		
* 16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip</i>			V	
* 08 c 5	E	1	163	O	0	remove door stops			C	
* 16 f1 09	B	1	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip</i>			V	
* 10 h 3	D	1	163A	M	1,875	install smoke detector	4	Nov 29, 2014		SR83219
01 02 01	B	1	164	O	0	Strap TV's to mobile cart		Nov 29, 2014		
* 16 f1 09	B	1	164	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			V	
* 16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 10 h 3	D	1	165B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83222
* 16 f1 09	B	1	166	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 16 f1 09	B	1	166	O	0	remove extension cords		Nov 29, 2014		

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		Bldg No.	Room No.							
* 10 h 3	D	1	166B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83225
* 08 c 5	E	1	167	O	0	remove door stops		Nov 29, 2014		
* 16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 29, 2014		
* 10 h 3	D	1	167B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83227
* 10 b 5	A	1	168	O	0	Remove artwork/material > 50% wall space		Nov 29, 2014		
* 12 a	F	1	168	O	0	remove combustible materials <i>excessive clutter in classroom</i>		Jan 28, 2015		
* 16 f1 09	B	1	168	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
* 16 f1 09	B	1	168	O	0	remove extension cords		Nov 29, 2014		
* 13 a2 a6	B	1	168	O	0	remove improperly stored chemicals <i>cleaning supplies under sink</i>		Nov 29, 2014		
13 f2 2	C	1	168	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Nov 29, 2014		
cs 01 01	A	1	168A	O	0	Remove unsafe/broken Equipment <i>remove obsolete toilet paper holder</i>		Nov 29, 2014		
13 p2 9	F	1	168B	O	0	clean floor area <i>clutter</i>		Jan 28, 2015		
00 02 88	B	1	169	M	625	Secure bookcase/cabinet/shelving to wall		Nov 29, 2014		SR28651
* 16 f1 09	B	1	169	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
12 g1 0	A	1	169	M	2,500	repair cabinets/casework <i>sharp corners</i>		Jan 28, 2015		SR28682
cs 01 01	A	1	169B	O	0	Remove unsafe/broken Equipment <i>remove obsolete toilet paper holder</i>		Nov 29, 2014		
* 10 h 3	D	1	169B	M	1,875	install smoke detector	4	Nov 29, 2014		SR83228
* 08 c 5	E	1	170	O	0	remove door stops		Nov 29, 2014		
* 10 h 3	D	1	171	M	1,875	install smoke detector	4	Nov 29, 2014		SR83161
* 10 h 3	D	1	172	M	1,875	install smoke detector	4	Nov 29, 2014		SR83162
* 10 h 3	D	1	173	M	1,875	install smoke detector	4	Nov 29, 2014		SR83163
* 10 h 3	D	1	174	M	1,875	install smoke detector	4	Nov 29, 2014		SR83172
* 10 h 3	D	1	175	M	1,875	install smoke detector	4	Nov 29, 2014		SR83175
* 10 0h 3	D	1	176	M	800	Repair smoke/heat detector <i>loose head</i>		Nov 29, 2014		SR28676
* 10 h 3	D	1	176	M		install smoke detector <i>Heat OK, louvered room</i>			V	SR83176
16 f2 06	B	1	177	O	0	replace burned-out light bulb(s)		Nov 29, 2014		
* 10 h 3	D	1	178	M	1,875	install smoke detector	4	Nov 29, 2014		SR83179
* 16 c 1	C	1	179	M	375	Repair battery lighting		Nov 29, 2014		SR28688

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			Bldg No.	Room No.							
*	15 a 5	B	1	179	O	0	remove storage from mechanical rooms		Nov 29, 2014		
*	10 g 01	F	1	181	M	156	post fire sprinkler riser inside sign		Nov 29, 2014		SR28673
*	15 a 5	B	1	181	O	0	remove storage from mechanical rooms		Nov 29, 2014		
	13 o8 02	B	1	309	M	188	repair fly fans <i>WO #J672383</i>		Nov 29, 2014		SR28685
	02 b 09	B	1	8088	O	0	Trim Trees/Landscaping <i>in front of helmet sign by playground</i>		Nov 13, 2014		
*	16 f1 02	B	1	8088	O	0	install electric receptacle cover <i>secure junction box on ext. wall outside 112</i>		Nov 29, 2014		
	02 a 9	B	1	8089	M		trim trees <i>trim trees from atop Roof at center West</i>			C	SR06939
	13 f2 2	C	1	9599	O	0	remove unsafe/unclean furniture from use <i>outside 154, rotted top</i>		Nov 29, 2014		
	13 u1 6a	B	2	201A	M	156	Provide signage to read the following: <i>placard for flammables stored in flamm. storage</i>		Jan 28, 2015		SR28686
*	12 a	F	2	201A	O	0	remove combustibile materials <i>store LP tanks in cage</i>		Jan 28, 2015		
	02 b 09	B	2	8088	O	0	Trim Trees/Landscaping <i>at gas tank fence, signage covered</i>		Nov 13, 2014		
*	13 a2 c4	F	2	8088	M	1,340	install storage cage for LP tanks <i>outside 201A, next to existing cage</i>		Jan 28, 2015		SR28684
	13 u1 6a	B	2	9599	M	156	Provide signage to read the following: <i>at above-ground gas tank-post tank capacity</i>		Jan 28, 2015		SR28687
*	12 a	F	3	304A	O	0	remove combustibile materials <i>WD40 spare containers</i>		Jan 28, 2015		
*	01 02 94	F	3	305	O		Replace damaged stage curtains <i>BACK STAGE Curtains ONLY-None installed</i>			V	
*	16 f1 14	B	3	305	O	0	remove adapters <i>on stage</i>		Nov 29, 2014		
*	12 a	F	3	305	O	0	remove combustibile materials <i>fabric material</i>		Jan 28, 2015		
*	16 g 02	F	3	305A	O	0	discontinue use of piggybacked surge strips <i>multiple</i>		Nov 29, 2014		
*	16 f1 09	B	3	305A	O	0	remove extension cords <i>Multiple</i>		Nov 29, 2014		
*	10 h 3	D	3	305C	M	1,875	install smoke detector	4	Nov 29, 2014		SR83231
*	10 h 3	D	3	305D	M	1,875	install smoke detector	4	Nov 29, 2014		SR83234
*	16 c 1	C	3	309	M	375	Repair battery lighting <i>combination exit, next to 309F</i>		Nov 29, 2014		SR28689
*	10 g 1	F	3	309	M		inspect fire sprinkler system			C	SR13604
	16 c 3	C	3	309	M	625	install batterylight/foodservice lines	1	Nov 29, 2014		SR13706
*	10 g 1	F	3	309A	M	414	inspect fire sprinkler system <i>painted heads</i>	1	Nov 29, 2014		SR13608
	13 p2 9	F	3	312	O	0	clean floor area		Jan 28, 2015		
*	10 g 1	F	3	313	M	414	inspect fire sprinkler system <i>painted heads</i>	1	Nov 29, 2014		SR13606
*	12 a	F	3	316	O	0	remove combustibile materials <i>flammable containers</i>		Jan 28, 2015		

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			Bldg No.	Room No.							
*	10 h 3	D	3	316A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 29, 2014		SR28681
*	16 c 1	C	3	317	M	375	Repair battery lighting		Nov 29, 2014		SR28690
*	10 h 3	D	3	317	M	1,875	install smoke detector <i>Heat to Smoke</i>		Nov 29, 2014		SR28680
*	16 f1 09	B	3	318	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 29, 2014		
*	16 f2 02	B	3	318D	O	0	install light covers <i>secure</i>		Nov 29, 2014		
*	16 f1 02	B	3	8088	O	0	install electric receptacle cover <i>outside 031</i>		Nov 29, 2014		
*	10 h 3	D	4	401	M	1,875	install smoke detector	4	Nov 29, 2014		SR83236
*	13 a2 a9	B	4	401A	M	1,250	install flammable cabinet		Feb 27, 2015		SR28683
*	10 h 3	D	4	401A	M	1,875	install smoke detector	4	Nov 29, 2014		SR83239
	10 00 00	B	5	500	O	0	Provide Pest Control <i>for spiders under roof structure</i>		Nov 04, 2014		
	13 p2 9	F	5	505	O	0	clean floor area <i>excessive clutter</i>		Jan 28, 2015		
	02 a 9	B	5	9599	M	625	trim trees <i>in PE area, tree stump- tripping hazard</i>		Nov 29, 2014		SR28652
	* * *	*	6	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 41  
Total Fire Safety Deficiencies(\*): 140 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 181

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  
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Fiscal Year: 2014-2015

Broward County School District - Cadre 11  
Sheridan Technical College Loc. No: 1051  
5400 West Sheridan Street  
Hollywood, FL 33021  
(754) 321-5400

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

Bobby Glenn #53045  
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.							
* 02 a	01	B	P	544C	O	0	post inspection report in portable		Dec 13, 2014		
* 16 c	1	C	P	945C	M	375	Repair battery lighting		Dec 13, 2014		SR27450
* 02 a	01	B	P	945C	O	0	post inspection report in portable		Dec 13, 2014		
* 02 a	01	B	P	239CX	O	0	post inspection report in portable		Dec 13, 2014		

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			Bldg No.	Room No.							
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>DCCV for bldg 19 not tagged</i>	1	Dec 13, 2014		SR14080
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>DCCV for building 3 not tagged</i>	1	Dec 13, 2014		SR14083
*	16 a 2	C	1	003	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14472
*	10 g 7	F	1	101C	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 13, 2014		SR20148
*	10 g 7	F	1	101D	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 13, 2014		SR20149
*	00 01 13	C	1	101E	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Dec 13, 2014		SR14043
*	14 a	C	1	101E	O	0	post elevator inspection certificate	5	Feb 11, 2015		
*	10 h 3	D	1	102A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14373
*	09 c1 0	B	1	104	M	488	replace exit hardware <i>Key does Not open this lock</i>		Dec 13, 2014		SR27423
*	10 a5 1	B	1	105	M		repair door closer			C	SR14075
*	95 17 2	B	1	111	M	175	Install Fish/Room Number <i>Classroom</i>		Dec 13, 2014		SR27486
*	16 g0 3	B	1	112	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	11 a9 01	F	1	113	O	0	make fire extinguisher accessible		Dec 13, 2014		
*	16 a 2	C	1	113	M		repair electric exit sign <i>2 units</i>			C	SR14474
*	10 h 3	D	1	116B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14374
*	16 a 2	C	1	117	M		repair electric exit sign <i>to 117e</i>			C	SR14476
*	10 h 3	D	1	117B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14375
*	16 c 1	C	1	120	M	375	Repair battery lighting		Dec 13, 2014		SR27446
*	08 g 4	C	1	120	C	6,250	secondary exit swing both directions <i>code required</i>	1	Feb 11, 2015		
*	10 h 3	D	1	124B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14377
*	09 b0 01	B	1	124B	O	0	repair ceiling tiles		Dec 13, 2014		
*	16 a	C	1	125	C	625	install illuminated exit sign	1	Jan 12, 2015		
*	10 h 3	D	1	125A	M	1,875	install smoke detector <i>electrical room</i>	1	Dec 13, 2014		SR14378
*	cs 01 20	B	1	128	M	2,500	Repair unsafe/broken equipment <i>sewer backing up inside restroom</i>		Dec 13, 2014		SR27491
*	16 f2 02	B	1	138	O	0	install light covers	1	Dec 13, 2014		
*	16 f2 02	B	2	216	O	0	install light covers <i>light switch cover/plate</i>		Dec 13, 2014		
*	10 h 3	D	3	203	M	1,875	install smoke detector		Dec 13, 2014		SR27431
*	16 f1 09	B	3	203	O	0	remove extension cords		Dec 13, 2014		

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		Bldg No.	Room No.							
* 09 c0 02	C	3	203	M	1,250	repair masonry wall (interior) <i>west wall</i>		Dec 13, 2014		SR27422
* 10 e 5	E	3	203	M	937	seal vertical openings <i>fire caulk</i>		Dec 13, 2014		SR27429
* 10 0h 3	D	3	204	M	800	Repair smoke/heat detector <i>inside Hair Salon; Clean/exchange head</i>		Dec 13, 2014		SR27424
* 12 b 2	C	3	208	O	0	remove equipment blocking exit		Feb 11, 2015		
* 16 f2 01	B	3	209A	M	250	repair light fixture <i>missing Lens/cover</i>		Dec 13, 2014		SR27470
* 16 c 1	C	4	004	M		Repair battery lighting			C	SR14506
* 10 h 3	D	4	004	M	1,875	install smoke detector <i>equipment added</i>	1	Dec 13, 2014		SR14379
* 16 a 2	C	4	004	M		repair electric exit sign <i>south door</i>			C	SR14477
* 16 f1 11	B	4	203	M		repair exposed wiring <i>4x4 cover missing</i>			C	SR14547
* 16 c	C	4	223	M		install battery lighting			C	SR14499
* 16 f1 01	B	4	224	M	63	install junction box cover <i>wires exposed</i>		Dec 13, 2014		SR27468
* 16 c 1	C	5	286	M	375	Repair battery lighting		Dec 13, 2014		SR27447
* 10 h 3	D	5	301B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14380
* 16 c 1	C	6	302	M		Repair battery lighting			C	SR14507
* 10 h 3	D	6	302B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14381
* 16 f1 11	B	6	302B	M		repair exposed wiring <i>at hot water heater</i>			C	SR20153
* 16 f2 05	B	7	311	M	188	install spacer in circuit breakers <i>breaker box # 3 H</i>		Dec 13, 2014		SR27476
* 16 c 1	C	7	314	M	375	Repair battery lighting		Dec 13, 2014		SR27448
* 10 h 3	D	7	315A	M	1,875	install smoke detector	3	Dec 13, 2014		SR93695
* 16 c 1	C	7	317	M	375	Repair battery lighting		Dec 13, 2014		SR27449
* 08 a 01	B	7	319	M		repair door (wood) <i>interior door slams</i>			C	SR14055
* 10 h 3	D	7	319A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14382
* 10 h 3	D	7	319B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14383
* 16 e6 a	D	7	321	M	1,250	install strobe light <i>child care area Re-issue WO: 01/31/2013</i>	2	May 12, 2015		SR02175
* * *	*	8	*	*		*No violations for this building			*	
* * *	*	9	*	*		*No violations for this building			*	
* 10 h 3	D	10	325	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14384
13 p2 9	F	10	329	O	0	clean floor area	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.							
*	16 f1 07	B	10	329	M		install gfci within 6 ft water supply <i>by west sink</i>			C	SR14533
*	10 h 3	D	10	330	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14385
*	T L F	B	10	8088	M	63	Install Building Number <i>large # 10 on N. &amp; S. exterior walls</i>		Dec 13, 2014		SR27487
*	13 a2 c4	F	10	8088	M		install storage cage for LP tanks <i>see head custodian</i>			C	SR20152
*	16 c 1	C	11	403	M	375	Repair battery lighting		Dec 13, 2014		SR27451
*	10 h 3	D	11	409	M		install smoke detector <i>Heat to Smoke</i>			C	SR14386
*	10 h 3	D	11	411	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02121
*	10 h 3	D	11	412	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02139
*	08 b 2	E	11	419	M		install rated fire doors <i>electrical room has wood louvers</i>			C	SR14062
*	11 a 2	F	11	424	M	125	install bracket for fire extinguisher		Dec 13, 2014		SR27437
	13 p4 b3	F	11	424	O	0	maintain/clean ventilation filters <i>AC Filters are Dirty</i>		Feb 11, 2015		
*	16 e 6	D	12	014	M		install fire alarm horn			C	SR14525
*	16 f1 15	B	12	423	O		remove unsafe electric equipment <i>oil lamp corrected on site</i>			C	
*	16 a 2	C	12	430A	M		repair electric exit sign <i>east door</i>			C	SR14498
*	10 h 3	D	12	438A	M	1,875	install smoke detector	3	Dec 13, 2014		SR93703
*	10 h 3	D	12	439	M	1,875	install smoke detector <i>vault</i>		Dec 13, 2014		SR27432
*	16 a 2	C	12	440	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR14479
*	10 0h 3	D	12	444	M	800	Repair smoke/heat detector <i>hanging loose</i>		Dec 13, 2014		SR27425
*	16 f2 02	B	12	444	O		install light covers			C	
*	10 h 3	D	12	444	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02143
*	10 h 3	D	12	452	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02145
*	10 h 3	D	12	453A	M	1,875	install smoke detector <i>elevator machine room</i>	1	Dec 13, 2014		SR14387
*	00 01 13	C	12	454A	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Dec 13, 2014		SR14044
*	14 a	C	12	454A	O	0	post elevator inspection certificate		Feb 11, 2015		
*	10 h 3	D	12	455B	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02149
*	16 e 6	D	12	457C	M		install fire alarm horn			C	SR14529
*	10 LD	B	12	461	M		Replace missing fish number <i>Kitchen food prep(west door)</i>			C	SR14073
*	10 g 1	F	12	461	M		inspect fire sprinkler system <i>Ansul hood system heads not aligned properly</i>			C	SR14372

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			Bldg No.	Room No.							
*	16 a 2	C	12	461	M		repair electric exit sign <i>west wall and south door</i>			C	SR14495
*	10 h 3	D	12	461A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14388
	12 g1 0	A	12	461C	M	2,500	repair cabinets/casework <i>broken handles; sharp edges; replace</i>		Feb 11, 2015		SR27438
*	16 a	C	12	461D	C		install illuminated exit sign			C	
*	16 f2 02	B	12	461E	O		install light covers			C	
*	16 f2 01	B	12	461E	M	250	repair light fixture <i>damaged</i>		Dec 13, 2014		SR27472
*	10 h 3	D	12	461H	M	1,875	install smoke detector		Dec 13, 2014		SR27433
*	16 f1 07	B	12	461J	M		install gfci within 6 ft water supply <i>by sink</i>			C	SR14538
	13 o8 01	B	12	462	M	1,062	install fly fans <i>@ East door</i>	3	Mar 13, 2015		SR93706
*	10 h 3	D	12	464	M	1,875	install smoke detector	3	Dec 13, 2014		SR93701
*	16 c 1	C	12	466	M	375	Repair battery lighting		Dec 13, 2014		SR27452
*	10 g 7	F	12	468	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	7	Dec 13, 2014		SR66567
*	11 a9 01	F	12	468	O		make fire extinguisher accessible			C	
*	16 a 2	C	12	468	M		repair electric exit sign <i>south door</i>			C	SR14496
*	16 c 1	C	12	469	M	375	Repair battery lighting		Dec 13, 2014		SR27453
*	16 e 6	D	12	469	M		install fire alarm horn <i>west end</i>			C	SR14528
	13 p 7	F	12	469	M		secure equipment to floor <i>weight equipment</i>			C	SR14451
*	10 g 7	F	12	470	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	7	Dec 13, 2014		SR66567
*	09 a0 01	B	12	470	M	3,125	repair ceilings <i>masonry Flaking</i>		Dec 13, 2014		SR27418
*	16 f2 01	B	12	470	M	250	repair light fixture <i>fixtures hanging loose</i>		Dec 13, 2014		SR27471
*	15 a 04	E	12	470	M	188	vent dryers to the outside	1	May 12, 2015		SR14466
	13 p2 9	F	12	470B	O	0	clean floor area <i>Please clean &amp; Organize this room</i>		Feb 11, 2015		
*	10 h 3	D	12	476	M	1,875	install smoke detector <i>Re-issue WO: 01/31/2013</i>	2	Dec 13, 2014		SR02146
	01 02 01	B	12	480	O		Strap TV's to mobile cart <i>3 units</i>			C	
*	16 a 2	C	12	480	M		repair electric exit sign <i>by 480a</i>			C	SR14497
*	10 h 3	D	12	480C	M		install smoke detector <i>Heat to Smoke</i>			C	SR14390
*	16 a 01	A	12	512A	M	300	Install Exit Sign (non-illuminating) <i>Over NE Exit Door</i>		Dec 13, 2014		SR27444
*	10 h 3	D	12	544D	M		install smoke detector <i>Heat to Smoke</i>			C	SR14391

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			Bldg No.	Room No.							
02	d2 2	B	12	9599	M		Rpr/Rpl sidewalk (concrete) <i>holes in concrete east side</i>			C	SR20144
*	10 c 5	A	13	502	O		Remove flame retardant artwork/material > 40% <i>whole wall covered</i>			C	
*	16 c 1	C	13	504	M	375	Repair battery lighting		Dec 13, 2014		SR27454
*	16 05 c	A	13	506	O		remove unsafe electric heaters			C	
*	16 c	C	13	511	M		install battery lighting <i>at exit door</i>			C	SR14500
*	10 h 3	D	13	511B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14392
*	10 h 3	D	13	511F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14437
	16 g0 3	B	13	511H	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	10 h 3	D	13	511H	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14438
*	10 h 3	D	13	511J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14439
*	16 c 1	C	13	512	M	375	Repair battery lighting <i>east wall</i>		Dec 13, 2014		SR27455
	14 p2 01	F	13	512	M	375	repair eye wash unit		Dec 13, 2014		SR27440
*	10 a5 1	B	13	512A	M	438	repair door closer <i>NE doors</i>		Dec 13, 2014		SR27426
*	10 h 3	D	13	512C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14441
*	09 b1 01	B	13	512D	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Dec 13, 2014		SR27420
*	09 b1 01	B	13	512E	M		Repair ceiling tile - Special cut required <i>around smoke detector</i>			C	SR05958
*	08 g l	C	13	513	M		install emergency escape sign			C	SR20146
*	10 g 7	F	13	513	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	6	Dec 13, 2014		SR75547
*	10 c 4	C	13	513A	C		install additional exit <i>need door to 514a to swing both directions</i>			C	
*	10 g 7	F	13	513A	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	6	Dec 13, 2014		SR75547
	13 p2 9	F	13	513C	O	0	clean floor area <i>Cluttered</i>		Feb 11, 2015		
*	10 h 3	D	13	513D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14442
*	10 h 3	D	13	513F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14443
*	16 c	C	13	514	M		install battery lighting <i>north wall</i>			C	SR14501
*	10 g 7	F	13	514	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	6	Dec 13, 2014		SR75547
*	08 a 04	B	13	514	M	450	repair threshold dropoff >1/2" AFF <i>at East Exit</i>		Mar 13, 2015		SR27417
*	08 g l	C	13	514A	M		install emergency escape sign			C	SR20147
*	10 g 7	F	13	514A	M	3,125	install fire sprinklers <i>Re-issue WO: 01/31/2011</i>	6	Dec 13, 2014		SR75547

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			Bldg No.	Room No.							
13	p2 9	F	13	514B	O	0	clean floor area <i>Cluttered</i>		Feb 11, 2015		
*	10 g 7	F	13	516	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 13, 2014		SR20150
*	16 c 1	C	13	517	M	375	Repair battery lighting		Dec 13, 2014		SR27456
*	09 a0 01	B	13	517	M	3,125	repair ceilings <i>masonry type</i>		Dec 13, 2014		SR27419
*	08 a 01	B	13	517	M		repair door (wood) <i>hinge loose not closing</i>			C	SR20145
*	16 c 1	C	13	518	M	375	Repair battery lighting		Dec 13, 2014		SR27457
*	08 aa 04	B	13	518C	C	1,000	Check threshold dropoff >1/2" AFF <i>@ South exit door</i>	3	Mar 13, 2015		
	13 p2 9	F	13	518C	O	0	clean floor area <i>Cluttered</i>		Feb 11, 2015		
	08 a 03	B	13	518C	M	187	repair/replace threshold <i>need small Ramp</i>	3	Dec 13, 2014		SR93678
*	16 c 1	C	13	519	M		Repair battery lighting			C	SR14510
*	08 a 02	B	13	519H	M		repair door (metal) <i>not latching</i>			C	SR14057
*	16 c 1	C	13	522	M		Repair battery lighting			C	SR14511
*	10 h 3	D	13	522A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14445
*	10 h 3	D	13	541B	M	1,875	install smoke detector		Dec 13, 2014		SR27434
*	16 c 1	C	14	519	M	375	Repair battery lighting <i>north wall</i>		Dec 13, 2014		SR27458
*	10 h 3	D	14	519A	M	1,875	install smoke detector <i>at NE corner of room</i>		Dec 13, 2014		SR27435
*	16 f2 02	B	14	519E	O		install light covers			C	
*	16 c 1	C	14	520	M	375	Repair battery lighting		Dec 13, 2014		SR27459
*	10 g 7	F	14	520	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 13, 2014		SR20151
	13 p4 b3	F	14	521	O	0	maintain/clean ventilation filters <i>AC Filters are dirty</i>		Feb 11, 2015		
	13 p2 9	F	14	522	O	0	clean floor area <i>on and around Hot Water Heater</i>		Feb 11, 2015		
*	16 f2 d	B	14	522	O	0	provide access to utility controls <i>panel at West wall</i>		Dec 13, 2014		
*	16 g 02	F	14	522B	O		discontinue use of piggybacked surge strips			C	
*	16 c 1	C	14	528A	M	375	Repair battery lighting		Dec 13, 2014		SR27460
*	16 c 1	C	14	528C	M		Repair battery lighting			C	SR14513
*	16 f2 01	B	15	200	M	250	repair light fixture <i>Breezeway Lens/cover broken</i>		Dec 13, 2014		SR27473
*	16 c	C	15	524A	M		install battery lighting			C	SR14502
	09 c 1	B	15	525	M	938	rpr/rpl broken ceramic wall tiles <i>NE wall</i>		Dec 13, 2014		SR27421

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			Bldg No.	Room No.							
*	16 f1 07	B	15	526	M	250	install gfci within 6 ft water supply <i>wet area per Code</i>		Dec 13, 2014		SR27469
	15 a4 2	B	15	526	M	313	repair exhaust fan <i>custodial</i>		Dec 13, 2014		SR27442
*	16 f2 05	B	15	530	M	188	install spacer in circuit breakers <i>South wall</i>		Dec 13, 2014		SR27480
*	09 b0 01	B	15	530	O	0	repair ceiling tiles		Dec 13, 2014		
*	16 f1 11	B	15	530	M		repair exposed wiring <i>cover plate in ceiling east side exterior</i>			C	SR14592
*	16 f1 11	B	15	530	M		repair exposed wiring <i>east wall wires showing</i>			C	SR14593
*	13 a2 c3	B	15	530	M	218	secure gas cylinders		Dec 13, 2014		SR27439
*	09 b0 01	B	15	533A	O	0	repair ceiling tiles		Dec 13, 2014		
*	10 e 2	E	15	533A	M	250	seal horizontal openings <i>hole in wall</i>		Dec 13, 2014		SR27428
*	10 e 5	E	15	533A	M		seal vertical openings <i>putty conduits</i>			C	SR14076
*	10 g 7	F	15	8088	M	3,125	install fire sprinklers <i>E.side underneath canopy ext. F-533</i>	4	Dec 13, 2014		SR81614
*	10 g 7	F	15	8088	M	3,125	install fire sprinklers <i>E.side exterior of F-533 underneath canvas</i>	6	Dec 13, 2014		SR75547
*	13 a2 b5	B	15	8088	O		secure oxygen cylinders separately <i>oxy cylinders need 20' separation from Acetylene</i>			C	
*	16 f2 d	B	16	536	O	0	provide access to utility controls <i>to Breaker Panel</i>		Dec 13, 2014		
*	10 a5 2	B	17	540	M	438	install device/prevent door slamming <i>NW dbl. doors; South dbl. door, only</i>		Dec 13, 2014		SR27427
*	15 a 04	E	17	540C	M	188	vent dryers to the outside	1	May 12, 2015		SR14470
	cs 01 20	B	17	541	M	2,500	Repair unsafe/broken equipment <i>HWH Leaking</i>		Dec 13, 2014		SR27492
*	10 h 3	D	17	542G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 13, 2014		SR14447
	02 d2 1	B	17	544	C	18,750	Install sidewalks (concrete) <i>pad installed outside east door</i>	1	Mar 13, 2015		
*	16 c 1	C	17	544	M	375	Repair battery lighting <i>(2) at east &amp; west walls</i>		Dec 13, 2014		SR27461
	14 p2 01	F	17	544	M	375	repair eye wash unit		Dec 13, 2014		SR27441
	11 11 02	B	17	544A	M	938	Replace door w/door with vision panel <i>Classroom door</i>		Dec 13, 2014		SR27436
*	16 c	C	17	544A	M	625	install battery lighting		Dec 13, 2014		SR27445
*	10 h 3	D	17	544A	M	1,875	install smoke detector <i>equipment added</i>	1	Dec 13, 2014		SR14449
*	12 a	F	17	544C	O		remove combustible materials <i>propane cylinders need to be stored outside bui</i>			C	
*	16 c 1	C	17	545	M	375	Repair battery lighting		Dec 13, 2014		SR27462
*	16 c 1	C	17	547	M	375	Repair battery lighting		Dec 13, 2014		SR27463
	15 a4 2	B	17	550	M	313	repair exhaust fan <i>restroom</i>		Dec 13, 2014		SR27443

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* * *	*	18	*	*		*No violations for this building			*	
* 14 a	C	19	1900D	O	0	post elevator inspection certificate	3	Feb 11, 2015		
* 16 c 1	C	19	1902	M	375	Repair battery lighting		Dec 13, 2014		SR27464
* 16 c 1	C	19	1904	M	375	Repair battery lighting		Dec 13, 2014		SR27465
* 16 c 1	C	19	1908	M	375	Repair battery lighting <i>two(2) inside this room</i>		Dec 13, 2014		SR27466
* 16 c 1	C	19	1909	M	375	Repair battery lighting		Dec 13, 2014		SR27467
* 10 g 1	F	19	9599	M	414	inspect fire sprinkler system <i>Inspect &amp; Tag Backflow Preventer</i>		Dec 13, 2014		SR27430

Total Non-Fire Safety Deficiencies 20  
 Total Fire Safety Deficiencies(\*): 125 (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: 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 11  
Sheridan Technical High School (FKA Sunset School) Loc. No: 0422  
3775 Southwest 16th Street  
Ft. Lauderdale, FL 33312  
(754) 321-7450

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.							
13	u1 6a	B	0	9698	M		Provide signage to read the following: <i>ID bldg(s) served by DDCV &amp; FDC @ 39 ave.</i>			C	SR12040
13	u1 6a	B	0	9698	M		Provide signage to read the following: <i>ID bldg(s) served by DDCV at bus drive gate</i>			C	SR12041
*	12 a	F	1	001	O	0	remove combustibile materials <i>remove cloth &amp; wood furniture in Corridor</i>		Oct 01, 2014		
*	12 b 2	C	1	001	O	0	remove equipment blocking exit <i>Furniture from main Corridor</i>		Oct 01, 2014		
*	08 a 02	B	1	002	M	438	repair door (metal) <i>gap at Fire Doors when closed</i>		Aug 02, 2014		SR21134
*	12 b 2	C	1	006	O	0	remove equipment blocking exit <i>west corridor</i>		Oct 01, 2014		
*	11 a9 02	F	1	009	M		post exterior fire extinguisher sign <i>East dbl. doors exterior</i>			C	SR19274
*	10 h 3	D	1	069	M		install smoke detector <i>no such FISH #</i>			V	SR11974
*	16 f1 11	B	1	101J	M	625	repair exposed wiring <i>for condenser</i>		Aug 02, 2014		SR21151
*	16 c	C	1	105B	M	625	install battery lighting <i>vestibule area between restrooms</i>		Aug 02, 2014		SR21146
*	16 c 1	C	1	107	M	375	Repair battery lighting		Aug 02, 2014		SR21148
	14 p2 01	F	1	107	M	375	repair eye wash unit		Aug 02, 2014		SR21144
*	10 h 3	D	1	107D	M	1,875	install smoke detector		Aug 02, 2014		SR21137
*	01 01 08	B	1	108G	M	313	Relocate Smoke Detector <i>need 3' from AC vent</i>		Aug 02, 2014		SR21132
*	10 h 3	D	1	109	M		install smoke detector <i>Heat to Smoke</i>			C	SR11975
*	10 h 3	D	1	109A	M		install smoke detector <i>Heat to Smoke</i>			C	SR11983
*	10 h 3	D	1	127C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12021
*	10 h 3	D	1	131A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12022
*	10 h 3	D	1	131B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12024
*	10 h 3	D	1	131D	M		install smoke detector <i>has washer and dryer</i>			C	SR12025
*	10 h 3	D	1	131G	M		install smoke detector <i>Heat to Smoke</i>			C	SR12026
*	16 e 5	D	1	131H	M	156	install fire alarm pull station sign	1	Aug 02, 2014		SR19278
*	10 h 3	D	1	132C	M		install smoke detector <i>Home Ec kitchen washer and dryer</i>			C	SR12027
*	10 h 3	D	1	133D	M		install smoke detector <i>Heat to Smoke</i>			C	SR12028
*	16 c 1	C	1	139	M	375	Repair battery lighting	1	Aug 02, 2014		SR12047
*	10 h 3	D	1	139A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12029

**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 11  
Sheridan Technical High School (FKA Sunset School) Loc. No: 0422  
3775 Southwest 16th Street  
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(754) 321-7450

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.							
*	09 c0 01	B	1	142	M		repair walls <i>install missing piece of vinyl base</i>			C	SR11973
*	10 h 3	D	1	145C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12030
*	10 h 3	D	1	146B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12031
*	16 c 1	C	1	148	M	375	Repair battery lighting	1	Aug 02, 2014		SR19277
*	10 h 3	D	1	149	M		install smoke detector <i>Heat to Smoke x 2</i>			C	SR11976
*	13 a2 a6	B	1	149	O		remove improperly stored chemicals <i>"Billy-Goat" machine, has a gas tank</i>			C	
*	10 h 3	D	1	149B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12032
*	16 c 1	C	1	149C	M	375	Repair battery lighting <i>exterior of this FISH #</i>		Aug 02, 2014		SR21149
*	15 a4 21	B	1	150J	M		install exhaust fan/vent to exterior <i>room hot from equipment</i>			C	SR01027
*	10 h 3	D	1	151B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12033
*	10 h 3	D	1	151C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12034
*	10 h 3	D	1	161B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12035
*	16 f1 09	B	1	165	O	0	remove extension cords		Aug 02, 2014		
*	10 h 3	D	1	165C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12036
	10 h 4	F	1	166A	M	1,875	Install smoke detector/damage stopper		Aug 02, 2014		SR21138
	10 h 4	F	1	167A	M	1,875	Install smoke detector/damage stopper		Aug 02, 2014		SR21143
*	10 h 3	D	1	168C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12037
*	10 h 3	D	1	172	M		install smoke detector <i>Heat to Smoke</i>			C	SR11977
*	10 h 3	D	1	173	M		install smoke detector <i>Heat to Smoke</i>			C	SR11978
*	15 a5 b	D	1	173	M		install smoke detectors in ac ducts			C	SR12042
*	13 a2 a6	B	1	173	O	0	remove improperly stored chemicals		Aug 02, 2014		
*	15 a5 b	D	1	174	M		install smoke detectors in ac ducts			C	SR12043
*	10 h 3	D	1	175	M		install smoke detector <i>Heat to Smoke</i>			C	SR11979
*	11 a 1	F	1	176	M		install fire extinguisher <i>inside "Generator" room</i>			C	
*	15 a5 a1	B	1	176	M		post no combustibile storage sign			C	SR19275
*	15 a5 a1	B	1	177	M		post no combustibile storage sign			C	SR19276
*	10 h 3	D	1	179	M		install smoke detector <i>Heat to Smoke</i>			C	SR11980
*	10 h 3	D	1	180	M		install smoke detector <i>Heat to Smoke</i>			C	SR11981

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Sheridan Technical High School (FKA Sunset School) Loc. No: 0422  
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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	181	M		install smoke detector <i>Heat to Smoke</i>			C	SR00978
*	10 h 3	D	1	201	M		install smoke detector <i>Material Storage</i>			C	SR11982
	02 d2 1	B	1	9599	C	18,750	Install sidewalks (concrete) <i>corridor exit discharge for corridor 009</i>	1	Oct 31, 2014		
*	79 01 1a	E	1	9698	M	500	Install bollards at fuel tank <i>at service area in front of mounted LP cages</i>	1	Aug 02, 2014		SR12049
	13 p2 9	F	2	201	O	0	clean floor area <i>too much Clutter</i>		Oct 01, 2014		
*	10 h 3	D	2	202	M		install smoke detector <i>PE Storage</i>			C	SR12038
	cs 01 04	B	2	206	O	0	Sanitize Restroom		Aug 02, 2014		
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies      6  
Total Fire Safety Deficiencies(\*):      16      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  22

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 06  
Silver Lakes Elementary Loc. No: 3371  
2300 SW 173 Ave.  
Miramar, FL 33029  
(754) 323-7400

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.									
A	A	A	E	P	01HT	O	0	Not Occupied <i>unoccupied</i>	3	Jun 08, 2015			
*	16	c	1	C	P	01HT	M	375	Repair battery lighting		Sep 11, 2014		SR22790
A	A	A	E	P	089C	O	0	Not Occupied <i>unoccupied</i>	3	Jun 08, 2015			
*	16	c	1	C	P	089C	M	375	Repair battery lighting		Sep 11, 2014		SR22791
*	08	a	01	B	P	089C	M		repair door (wood) <i>not closing</i>			C	SR09453
A	A	A	E	P	398C	O	0	Not Occupied <i>unoccupied</i>	3	Jun 08, 2015			
A	A	A	E	P	463C	O	0	Not Occupied <i>unoccupied</i>	3	Jun 08, 2015			
01	02	01	B	P	463C	O	0	Strap TV's to mobile cart		Sep 11, 2014			
*	09	b0	01	B	P	463C	O	0	repair ceiling tiles		Sep 11, 2014		
A	A	A	E	P	258CX	O	0	Not Occupied <i>unoccupied</i>	3	Jun 08, 2015			
01	02	01	B	P	258CX	O	0	Strap TV's to mobile cart		Sep 11, 2014			

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

Initial Inspection: Aug 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 06  
Silver Lakes Elementary Loc. No: 3371  
2300 SW 173 Ave.  
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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		post exit diagrams in each room <i>maps need to be up to code</i>			C	
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged - 5 yrs inspection</i>		Sep 11, 2014		SR22778
*	12 a	F	1	000	O	0	remove combustibile materials <i>remove unrated cloth material from cluster class</i>	1	Nov 10, 2014		
*	10 g 7a	F	1	001	M	188	Rpr/Rpl fire sprinkler head <i>arms have paint on them</i>		Sep 11, 2014		SR22779
*	16 a 2	C	1	002A	M	313	repair electric exit sign <i>by 151</i>		Sep 11, 2014		SR22786
*	10 c 3	B	1	007	O	0	remove storage under stairs		Sep 11, 2014		
*	16 a 2	C	1	008	M	313	repair electric exit sign <i>Battery did not work or test</i>		Sep 11, 2014		SR22785
*	10 g 7a	F	1	010	M	188	Rpr/Rpl fire sprinkler head <i>dented by 223</i>		Sep 11, 2014		SR22780
*	16 a 1	C	1	011	M	625	install directional exit sign <i>sign position can not be seen from cross corrido</i>	1	Sep 11, 2014		SR09597
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room <i>toaster oven</i>		Aug 12, 2014		
*	16 f1 09	B	1	101F	O	0	remove extension cords		Sep 11, 2014		
*	10 g 7	F	1	101M	M	3,125	install fire sprinklers	3	Sep 11, 2014		SR93166
*	10 h 3	D	1	101M	M		install smoke detector <i>Heat to Smoke</i>			C	SR09579
	01 01 01	A	1	101W	O	0	Remove plug in air fresheners		Aug 15, 2014		
*	16 f1 11	B	1	103	M	625	repair exposed wiring <i>greenfield under main desk loose or broken</i>		Sep 11, 2014		SR22792
*	08 a 01	B	1	103E	M	625	repair door (wood) <i>door rubbing</i>		Sep 11, 2014		SR22775
*	00 01 13	C	1	107	M		Connect elevator phone to 9-1-1 svc <i>does not give location information Re-issue WO:</i>			C	SR19468
*	10 h 3	D	1	108	M		install smoke detector <i>Heat to Smoke</i>			C	SR09523
	16 g0 3	B	1	109B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 12, 2014		
*	10 h 3	D	1	117	M		install smoke detector <i>Heat to Smoke</i>			C	SR09524
*	16 c	C	1	118	M	625	install battery lighting <i>corridor to exterior door</i>		Sep 11, 2014		SR22787
*	10 g 7a	F	1	118E	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>		Sep 11, 2014		SR22781
*	10 h 3	D	1	118H	M		install smoke detector			C	SR09582
*	15 b 5	B	1	119	O	0	Remove storage from electrical room.		Sep 11, 2014		
*	16 c 1	C	1	119	M	375	Repair battery lighting		Sep 11, 2014		SR22788
*	08 a 02	B	1	119	M	438	repair door (metal) <i>not closing properly</i>		Sep 11, 2014		SR22776
*	16 f2 02	B	1	123	O	0	install light covers		Sep 11, 2014		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room <i>electric grille</i>		Aug 12, 2014		

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
Silver Lakes Elementary Loc. No: 3371  
2300 SW 173 Ave.  
Miramar, FL 33029  
(754) 323-7400

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	1	124	M	1,875	install smoke detector	1	Sep 11, 2014		SR09527
*	10 g 7	F	1	125	M	3,125	install fire sprinklers <i>under duct</i>	1	Sep 11, 2014		SR09519
*	10 h 3	D	1	125	M	1,875	install smoke detector		Sep 11, 2014		SR22782
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Sep 11, 2014		
*	12 a	F	1	133	O	0	remove combustibile materials <i>plastic on wall</i>	1	Nov 10, 2014		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 11, 2014		
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 11, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 11, 2014		
*	10 h 3	D	1	137	M		install smoke detector <i>napping area</i>			C	SR09528
*	16 c 1	C	1	138	M	375	Repair battery lighting		Sep 11, 2014		SR22789
*	12 a	F	1	138	O		remove combustibile materials <i>paper on light fixture</i>			C	
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 11, 2014		
*	10 h 3	D	1	144	M		install smoke detector <i>Heat to Smoke</i>			C	SR09553
*	12 a	F	1	146	O	0	remove combustibile materials <i>non rated cloth materials</i>		Nov 10, 2014		
	13 f2 2	C	1	146	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 11, 2014		
*	16 c 1	C	1	147	M		Repair battery lighting			C	SR09613
	00 02 88	B	1	149	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR09435
*	12 a	F	1	149	O	0	remove combustibile materials <i>paper on rated door</i>		Nov 10, 2014		
*	12 a	F	1	149	O	0	remove combustibile materials <i>plastic material</i>		Nov 10, 2014		
*	10 h 3	D	1	152	M	1,875	install smoke detector <i>Heat to Smoke</i>		Sep 11, 2014		SR22783
	13 f2 2	C	1	153	O	0	remove unsafe/unclean furniture from use <i>carpet Or provide fire rating</i>	1	Sep 11, 2014		
	13 f2 2	C	1	153	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	09 d 8	F	1	155	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
	13 f2 2	C	1	155	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
	01 01 01	A	1	157	O		Remove plug in air fresheners <i>electric warmer</i>			C	
*	08 c 5	E	1	159	O		remove door stops			C	
*	10 h 3	D	1	160	M		install smoke detector <i>napping area</i>			C	SR09556
*	16 f1 09	B	1	160	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	

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			Bldg No.	Room No.							
*	09 d 8	F	1	161	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
*	08 c 5	E	1	161	O		remove door stops			C	
	13 f2 2	C	1	161	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Sep 11, 2014		
	cs 01 01	A	1	162	O	0	Remove unsafe/broken Equipment <i>trampoline</i>		Sep 11, 2014		
*	10 h 3	D	1	162	M		install smoke detector <i>napping area</i>			C	SR09566
*	09 d 8	F	1	162	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
*	12 a	F	1	162	O	0	remove combustible materials <i>non rated cloth materials</i>		Nov 10, 2014		
*	12 g 1	C	1	162	O	0	remove furnishings blocking exit		Nov 10, 2014		
*	09 d 8	F	1	164	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
*	12 a	F	1	164	O	0	remove combustible materials <i>plastic material</i>		Nov 10, 2014		
*	10 g 7	F	1	166	M	3,125	install fire sprinklers <i>no coverage in back of room</i>	1	Sep 11, 2014		SR09520
*	10 h 3	D	1	166	M		install smoke detector <i>Heat to Smoke</i>			C	SR09569
	16 g0 3	B	1	202	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 12, 2014		
*	09 d 8	F	1	202	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
*	08 a 02	B	1	202	M	438	repair door (metal) <i>not closing properly</i>		Sep 11, 2014		SR22777
	16 g0 3	B	1	209	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 12, 2014		
	13 f2 2	C	1	209	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Sep 11, 2014		
	13 f2 2	C	1	209	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 11, 2014		
	01 01 01	A	1	210	O	0	Remove plug in air fresheners		Aug 15, 2014		
*	09 d 8	F	1	210	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
	13 f2 2	C	1	210	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Sep 11, 2014		
	13 f2 2	C	1	210	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
*	09 d 8	F	1	211	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Sep 11, 2014		
	13 f2 2	C	1	212	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Sep 11, 2014		
	13 f2 2	C	1	217	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Sep 11, 2014		
	09 a 29	B	1	223	O		remove unrated cloth/paper covering window <i>paper on rated fire door</i>			C	
	16 g0 3	B	1	224	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
	13 f2 2	C	1	226	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	

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

Initial Inspection: Aug 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 06  
Silver Lakes Elementary Loc. No: 3371  
2300 SW 173 Ave.  
Miramar, FL 33029  
(754) 323-7400

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	1	228	M		install smoke detector <i>Heat to Smoke</i>			C	SR09573
*	10 e 5	E	1	228	M		seal vertical openings <i>wall to roof deck</i>			C	SR09492
	13 f2 2	C	1	231	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>	1	Sep 11, 2014		
	01 01 10	E	1	8088	M	150	Identify All Keys In Master Key Box <i>stamp keys</i>		Sep 11, 2014		SR22773
*	02 c4 4	F	1	8088	M	156	Placard Propane Tanks <i>by 009 for janitorial storage cage</i>		Sep 11, 2014		SR22774
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>Fire Exit Do Not Block (on door to 009)</i>		Nov 10, 2014		SR22784
	20 20 20	A	1	8088	O	0	Secure exterior gates of school campus <i>south side transformer gate not locked</i>		Aug 13, 2014		
	02 l 2	B	1	9699	M		fence play area from traffic hazards <i>L.g.playground(3-5) @ S.side of K-2 play area</i>			C	SR97261
	* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 29  
Total Fire Safety Deficiencies(\*): 46 (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**

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Silver Lakes Middle Loc. No: 2971  
7600 Tam O'Shanter Boulevard  
North Lauderdale, FL 33068  
(754) 322-4600

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

\* Juan Linares #172119  
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; discard old report</i>	1	Oct 31, 2014		
A A A		E	P	033	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	137C	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	162N	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	346	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	406P	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	410	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	432C	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	488C	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	555C	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	616C	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		
A A A		E	P	693CT	O	0	Not Occupied <i>empty</i>	3	Jul 28, 2015		

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### 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 08  
Silver Lakes Middle Loc. No: 2971  
7600 Tam O'Shanter Boulevard  
North Lauderdale, FL 33068  
(754) 322-4600

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.							
*	11 a8 01	F	1	000	M	38	reinspect fire extinguishers <i>thru out</i>		Oct 31, 2014		SR25451
*	16 e3 1	D	1	101	M	188	post fire alarm tag <i>Annual Inspection now due</i>		Oct 31, 2014		SR25533
	15 a4 1	B	1	101D	M	3,750	provide proper ventilation <i>room very warm Re-issue WO: 02/03/2011</i>	4	Jan 29, 2015		SR15720
*	15 a5 a3	B	1	101G	O	0	remove storage < 18" from ceiling		Oct 31, 2014		
*	10 g 8	F	1	116A	M	6,250	install domestic fire sprinklers <i>no funds Re-issue WO: 04/22/2010 Re-issue</i>	11	Oct 31, 2014		SR79961
*	10 g 8	F	1	117A	M	6,250	install domestic fire sprinklers <i>no funds Re-issue WO: 04/22/2010 Re-issue</i>	11	Oct 31, 2014		SR79962
*	11 a8 01	F	2	000	M	38	reinspect fire extinguishers <i>thru-out</i>		Oct 31, 2014		SR25453
	15 a4 1	B	2	120A	M	3,750	provide proper ventilation <i>room hot Re-issue WO: 10/25/2011 Re-issue</i>	4	Jan 29, 2015		SR97520
*	10 g 8	F	2	122A	M	6,250	install domestic fire sprinklers <i>no funds Re-issue WO: 04/22/2010 Re-issue</i>	11	Oct 31, 2014		SR79963
*	10 g 8	F	2	123A	M	6,250	install domestic fire sprinklers <i>no funds Re-issue WO: 04/22/2010 Re-issue</i>	11	Oct 31, 2014		SR79964
	02 d2 2	B	2	126	M	1,250	Rpr/Rpl sidewalk (concrete) <i>caulk crack at N. doorway</i>		Oct 31, 2014		SR25430
*	16 f1 09	B	2	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 31, 2014		
*	16 f2 01	B	2	127	M		repair light fixture <i>two(2) fixtures</i>			C	SR14699
	02 d2 2	B	2	130	M	1,250	Rpr/Rpl sidewalk (concrete) <i>caulk crack at doorway</i>		Oct 31, 2014		SR25434
	02 d2 2	B	2	131	M	1,250	Rpr/Rpl sidewalk (concrete) <i>caulk crack at doorway</i>		Oct 31, 2014		SR25437
*	16 f2 01	B	2	131	M	250	repair light fixture <i>two(2)</i>		Oct 31, 2014		SR25535
	02 d2 2	B	2	132	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Caulk crack at South doorway</i>		Oct 31, 2014		SR25439
*	16 c 1	C	2	133	M	375	Repair battery lighting		Oct 31, 2014		SR25528
*	16 a 3	B	2	133	M	250	replace illuminated exit sign		Oct 31, 2014		SR25521
*	02 b 1b	B	2	9599	M		Replace faded fire lane signs <i>N. at driveway</i>			C	SR14645
*	11 a8 01	F	3	000	M	38	reinspect fire extinguishers <i>thru-out</i>		Oct 31, 2014		SR25454
	02 d2 2	B	3	136	M	1,250	Rpr/Rpl sidewalk (concrete) <i>caulk crack at N.doorway</i>		Oct 31, 2014		SR25442
*	16 f2 01	B	3	137	M	250	repair light fixture		Oct 31, 2014		SR25536
*	16 f2 01	B	3	139	M	250	repair light fixture		Oct 31, 2014		SR25537
*	16 f2 01	B	3	140	M	250	repair light fixture		Oct 31, 2014		SR25538
*	11 a8 01	F	4	000	M	38	reinspect fire extinguishers <i>all</i>		Oct 31, 2014		SR25456
*	16 f1 09	B	4	148	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	12 a	F	4	151	O	0	remove combustible materials <i>plastic curtains from wall</i>		Dec 30, 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 08  
Silver Lakes Middle Loc. No: 2971  
7600 Tam O'Shanter Boulevard  
North Lauderdale, FL 33068  
(754) 322-4600

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 01	B	4	151	M	250	repair light fixture		Oct 31, 2014		SR25539
*	16 f1 09	B	4	153	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f2 01	B	4	153	M	250	repair light fixture		Oct 31, 2014		SR25540
	14 p2 01	F	5	161A	M		repair eye wash unit			C	SR14678
	13 p 7	F	5	161A	M		secure equipment to floor <i>Eye Goggle cabinet to Wall</i>			C	SR14673
*	16 f2 01	B	5	167	M	250	repair light fixture		Oct 31, 2014		SR25555
	02 b 09	B	5	8089	O	0	Trim Trees/Landscaping <i>remove small TREES from Roof top Drains</i>		Oct 15, 2014		
*	11 a8 01	F	6	000	M	38	reinspect fire extinguishers <i>thru-out</i>		Oct 31, 2014		SR25458
*	12 b 2	C	6	201E	O	0	remove equipment blocking exit		Dec 30, 2014		
*	16 a 3	B	6	201E	M	250	replace illuminated exit sign		Oct 31, 2014		SR25522
*	11 a8 01	F	7	000	M	38	reinspect fire extinguishers <i>thru-out</i>		Oct 31, 2014		SR25476
	cs 01 20	B	7	205	M	2,500	Repair unsafe/broken equipment <i>hand dryers</i>		Oct 31, 2014		SR25557
*	10 g 7	F	7	205A	M	3,125	install fire sprinklers <i>Re-issue WO: 10/21/2013</i>	4	Oct 31, 2014		SR15719
	15 a4 2	B	7	205A	M	313	repair exhaust fan <i>restroom</i>		Oct 31, 2014		SR25517
	cs 01 20	B	7	206	M	2,500	Repair unsafe/broken equipment <i>hand dryers</i>		Oct 31, 2014		SR25558
*	10 g 7	F	7	206A	M	3,125	install fire sprinklers <i>Re-issue WO: 10/21/2013</i>	4	Oct 31, 2014		SR84947
	15 a4 2	B	7	206A	M	313	repair exhaust fan <i>restroom</i>		Oct 31, 2014		SR25518
*	10 g 7	F	7	207A	M	3,125	install fire sprinklers <i>Re-issue WO: 10/21/2013</i>	4	Oct 31, 2014		SR84948
*	10 g 7	F	7	208A	M	3,125	install fire sprinklers <i>Re-issue WO: 10/21/2013</i>	4	Oct 31, 2014		SR84949
*	16 c 1	C	7	210	M	375	Repair battery lighting <i>at serving line on east side</i>		Oct 31, 2014		SR25529
*	16 e 5	D	7	210	M	156	install fire alarm pull station sign <i>south door</i>		Oct 31, 2014		SR25530
*	11 a9 02	F	7	210	M	157	post exterior fire extinguisher sign <i>south side</i>		Oct 31, 2014		SR25484
*	16 e 5	D	7	210E	M	156	install fire alarm pull station sign <i>S. door</i>		Oct 31, 2014		SR25531
*	11 a9 02	F	7	210E	M	157	post exterior fire extinguisher sign <i>south side</i>		Oct 31, 2014		SR25514
*	10 h 3	D	7	210F	M	1,875	install smoke detector		Oct 31, 2014		SR25450
*	13 a2 a9	B	7	212	M	1,250	install flammable cabinet <i>for gasoline/diesel</i>		Jan 29, 2015		SR25515
*	13 a2 a6	B	7	212	O	0	remove improperly stored chemicals <i>gasoline can, gas blower &amp; LP tank</i>		Oct 31, 2014		
*	16 f1 07	B	7	215	M	250	install gfci within 6 ft water supply <i>at east, south &amp; north walls</i>		Oct 31, 2014		SR25534

**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 08  
Silver Lakes Middle Loc. No: 2971  
7600 Tam O'Shanter Boulevard  
North Lauderdale, FL 33068  
(754) 322-4600

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.							
*	15 a5 a1	B	7	215	M	157	post no combustible storage sign <i>two(2) sets of doors on S.side</i>		Oct 31, 2014		SR25520
*	13 f 04	E	7	216	M	50	post boiler inspection certificate <i>expired</i>		Oct 31, 2014		SR25516
*	11 a9 02	F	7	216	M	157	post exterior fire extinguisher sign		Oct 31, 2014		SR25489
*	16 a 3	B	8	003	M	250	replace illuminated exit sign <i>corridor</i>		Oct 31, 2014		SR25523
*	10 12 g	C	8	301	O	0	post exit diagrams in each room		Oct 31, 2014		
*	15 a5 a3	B	8	307A	O	0	remove storage < 18" from ceiling		Oct 31, 2014		
*	15 a5 a3	B	8	307B	O	0	remove storage < 18" from ceiling		Oct 31, 2014		
*	02 b 1b	B	8	9599	M		Replace faded fire lane signs <i>Free-standing N. side</i>			C	SR14646
*	16 a 3	B	9	308A	M	250	replace illuminated exit sign		Oct 31, 2014		SR25525
*	16 a 01	A	9	308C	M	300	Install Exit Sign (non-illuminating)		Oct 31, 2014		SR25527
*	16 a 3	B	9	311	M	250	replace illuminated exit sign		Oct 31, 2014		SR25524
	12 g1 0	A	10	314	M		repair cabinets/casework <i>E.side of room; outside of casework</i>			C	SR14666
*	95 17 2	B	11	323	M	175	Install Fish/Room Number <i>Classroom at South entrance</i>		Oct 31, 2014		SR25556
*	09 c0 02	C	11	323	M	1,250	repair masonry wall (interior) <i>at South door</i>		Oct 31, 2014		SR25445
*	10 g 7	F	11	325B	M	3,125	install fire sprinklers <i>Re-issue WO: 10/21/2013</i>	4	Oct 31, 2014		SR84951
*	11 a8 01	F	12	000	M	38	reinspect fire extinguishers <i>thru-out</i>		Oct 31, 2014		SR25479
	15 a4 2	B	12	324B	M	313	repair exhaust fan <i>restroom</i>		Oct 31, 2014		SR25519
*	16 a 3	B	12	325	M	250	replace illuminated exit sign <i>N. exit</i>		Oct 31, 2014		SR25526
*	15 b 5	B	12	326	O		Remove storage from electrical room.			C	
	13 p2 9	F	12	327	O	0	clean floor area <i>too cluttered</i>		Dec 30, 2014		
	cs 01 20	B	13	328	M	2,500	Repair unsafe/broken equipment <i>Bleachers. see W.O.# S 021213</i>		Oct 31, 2014		SR25559
*	16 e 5	D	13	328	M	156	install fire alarm pull station sign <i>on SE door</i>		Oct 31, 2014		SR25532
	* * *	*	14	*	*		*No violations for this building			*	
*	95 17 2	B	15	404	M		Install Fish/Room Number <i>Storage</i>			C	SR14707
	* * *	*	85	*	*		*No violations for this building			*	

**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 08  
Silver Lakes Middle Loc. No: 2971  
7600 Tam O'Shanter Boulevard  
North Lauderdale, FL 33068  
(754) 322-4600

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Juan Linares #172119  
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(\*): 55 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 81

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  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Silver Palms Elementary Loc. No: 3491  
1209 NW 155 Avenue  
Pembroke Pines, FL 33028  
(754) 323-7450

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

\* Damian Phang #96866  
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		Dec 04, 2014		
	02 c8	2	B	P	9599	M	1,250	repair fence <i>fenced enclosure next to P 1173CA</i>		Dec 04, 2014		SR28095
	05 14	02	E	P	1173CA	O	0	Provide DCA Insignia in Portable	1	Feb 02, 2015		
*	16 c	1	C	P	1173CA	M	375	Repair battery lighting		Dec 04, 2014		SR28266
*	10 a5	1	B	P	1173CA	M	438	repair door closer		Dec 04, 2014		SR28230
	05 14	02	E	P	1174CA	O	0	Provide DCA Insignia in Portable	1	Feb 02, 2015		
*	83 02	02	B	P	1174CA	O	0	Remove storage from area <i>classrm port. used for storage, not permitted</i>		Nov 11, 2014		
	05 14	02	E	P	1184VE	O	0	Provide DCA Insignia in Portable	1	Feb 02, 2015		
	00 00	45	B	P	1184VE	M	750	Repair Wood Floor <i>2 6x6 holes</i>	1	Feb 02, 2015		SR17578
	05 14	02	E	P	1186VE	O	0	Provide DCA Insignia in Portable	1	Feb 02, 2015		
	06 b	2	C	P	1186VE	M	1,250	repair skirting		Dec 04, 2014		SR28091
	05 14	02	E	P	1247VE	O	0	Provide DCA Insignia in Portable	1	Feb 02, 2015		

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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  
(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Silver Palms Elementary Loc. No: 3491  
1209 NW 155 Avenue  
Pembroke Pines, FL 33028  
(754) 323-7450

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.							
09	c1 2	B	0	000	M	2,500	install tile a min of 4 ft from floor <i>toilet rooms throughout facility</i>		Mar 04, 2015		SR28177
13	f2 2	C	0	000	O	0	remove unsafe/unclean furniture from use <i>alcohol-based sanitizer &gt;43 oz. per room</i>		Dec 04, 2014		
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>North side of campus</i>	1	Dec 04, 2014		SR17788
02	l 9	B	0	9699	M		Playground: Paint Equipment <i>equipment needs painting</i>			C	SR17585
*	16 f1 09	B	1	000	O	0	remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>	2	Dec 04, 2014		
*	11 a9 01	F	1	014	O	0	make fire extinguisher accessible		Dec 04, 2014		
*	cs 01 10	B	1	020	O	0	Remove storage from restroom		Dec 04, 2014		
16	g0 3	B	1	101V	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	10 g 7	F	1	101Z	M	3,125	install fire sprinklers <i>Re-issue WO: 07/03/2007 Re-issue WO:</i>	9	Dec 04, 2014		SR06829
*	16 f1 04	B	1	102	O	0	install light switch cover <i>cracked</i>		Dec 04, 2014		
*	12 a	F	1	102	O	0	remove combustible materials <i>bed sheet</i>		Feb 02, 2015		
cs	01 20	B	1	102A	M		Repair unsafe/broken equipment <i>sink coming off wall</i>			C	SR17789
*	09 d 8	F	1	103	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	16 f1 09	B	1	103	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
13	f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>furniture from home</i>		Dec 04, 2014		
13	f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>glass vase under sink</i>		Dec 04, 2014		
13	f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 04, 2014		
*	cs 01 05	B	1	104	M	1,250	Repair/Secure Electrical Panel Box <i>missing blank cover, panel CF</i>		Dec 04, 2014		SR28278
*	08 a 01	B	1	104	M	625	repair door (wood) <i>block/remove louver or verify link for smoke</i>		Dec 04, 2014		SR28099
*	cs 01 10	B	1	105	O	0	Remove storage from restroom		Dec 04, 2014		
*	09 d 8	F	1	105	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 04, 2014		
*	16 f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
*	13 a2 a6	B	1	105	O	0	remove improperly stored chemicals <i>insect spray</i>		Dec 04, 2014		
*	09 c1 01	B	1	106	M	625	install proper hardware (door) <i>RR, needs to be unlocked w/o special tool</i>		Dec 04, 2014		SR28169
*	09 c1 01	B	1	107	M	625	install proper hardware (door) <i>RR, needs to be unlocked w/o special tool</i>		Dec 04, 2014		SR28171
*	10 h 3	D	1	108	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR17595
13	p4 b3	F	1	108	O	0	maintain/clean ventilation filters		Feb 02, 2015		
*	10 g 7	F	1	108A	M	3,125	install fire sprinklers <i>Below duct work Re-issue WO: 07/03/2007</i>	9	Dec 04, 2014		SR06833

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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 10	B	1	109	O	0	Remove storage from restroom		Dec 04, 2014		
* 09 d 8	F	1	109	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 04, 2014		
* 08 c 5	E	1	109	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>	1	Dec 04, 2014		
* 09 b0 01	B	1	110	O	0	repair ceiling tiles <i>water damage</i>		Dec 04, 2014		
* 10 b 5	A	1	111	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
* cs 01 10	B	1	111	O	0	Remove storage from restroom		Dec 04, 2014		
* 16 c 2	C	1	111	M	625	install battery lighting/bathrooms	1	Dec 04, 2014		SR17785
* 09 d 7	F	1	111	M		remove carpet < fire spread floor <i>Or provide fire rating</i>			V	SR17589
* 09 d 8	F	1	111	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Dec 04, 2014		
* 12 a	F	1	111	O	0	remove combustible materials <i>fabric covering</i>		Feb 02, 2015		
* 16 f1 09	B	1	111	O	0	remove extension cords	2	Dec 04, 2014		
* 16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
11 11 02	B	1	112	M	938	Replace door w/door with vision panel		Dec 04, 2014		SR28255
* cs 01 10	B	1	114	O	0	Remove storage from restroom		Dec 04, 2014		
* 09 d 8	F	1	114	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
* 16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
* 09 d 8	F	1	115	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
* 12 a	F	1	115	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 08 c 5	E	1	115	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
13 f2 2	C	1	115	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
* cs 01 10	B	1	116	O	0	Remove storage from restroom		Dec 04, 2014		
* 12 a	F	1	116	O	0	remove combustible materials <i>paper on door</i>		Feb 02, 2015		
* 12 a	F	1	116	O	0	remove combustible materials <i>Or provide fire rating - cloth material</i>			C	
* 08 c 5	E	1	116	O	0	remove door stops		Dec 04, 2014		
13 f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use <i>bar stool</i>		Dec 04, 2014		



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			Bldg No.	Room No.							
*	09 d 8	F	1	116B	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
	16 g0 3	B	1	117	O	0	Remove electric appliance from room <i>Microwave/Classroom&amp; crockpot</i>	1	Nov 04, 2014		
	cs 01 01	A	1	117	O	0	Remove unsafe/broken Equipment <i>obsolete toilet paper holder</i>		Dec 04, 2014		
*	cs 01 10	B	1	118	O	0	Remove storage from restroom		Dec 04, 2014		
	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use <i>bar stool</i>		Dec 04, 2014		
	00 02 88	B	1	119	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28070
*	09 d 8	F	1	119	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
	13 f2 2	C	1	119	O	0	remove unsafe/unclean furniture from use <i>chair</i>	1	Dec 04, 2014		
	00 02 88	B	1	120	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28072
*	09 d 8	F	1	120	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
*	12 a	F	1	120	O	0	remove combustible materials <i>Or provide fire rating cloth materials</i>	1	Feb 02, 2015		
*	08 c 5	E	1	120	O	0	remove door stops		Dec 04, 2014		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>chair from home</i>		Dec 04, 2014		
*	16 f2 02	B	1	122	O	0	install light covers		Dec 04, 2014		
*	10 h 3	D	1	122	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28240
*	12 a	F	1	122	O		remove combustible materials <i>Or provide fire rating cloth materials</i>			V	
*	08 a 01	B	1	122	M	625	repair door (wood) <i>block/remove louver or verify link for smoke</i>		Dec 04, 2014		SR28102
*	cs 01 10	B	1	123	O	0	Remove storage from restroom		Dec 04, 2014		
	00 02 88	B	1	123	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28073
*	12 a	F	1	123	O	0	remove combustible materials <i>fabric coverings</i>		Feb 02, 2015		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>illegal cord</i>	1	Dec 04, 2014		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>chair</i>	1	Dec 04, 2014		
	13 f2 2	C	1	123	O	0	remove unsafe/unclean furniture from use <i>fabric chairs from home</i>		Dec 04, 2014		
	16 g0 3	B	1	124	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
*	cs 01 10	B	1	124	O	0	Remove storage from restroom		Dec 04, 2014		

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		Bldg No.	Room No.							
00 02 88	B	1	124	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28075
* 12 a	F	1	124	O	0	remove combustible materials <i>fabric covering</i>		Feb 02, 2015		
* 16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>chairs from home and pillows</i>		Dec 04, 2014		
12 g1 0	A	1	124	M	2,500	repair cabinets/casework <i>sharp corner on bookshelf</i>		Feb 02, 2015		SR28259
16 g0 3	B	1	125	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
* 09 d 8	F	1	125	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
* 12 a	F	1	125	O	0	remove combustible materials <i>paper on door</i>		Feb 02, 2015		
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
13 f2 2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
* 16 f1 04	B	1	126	O	0	install light switch cover <i>cracked</i>		Dec 04, 2014		
* 12 a	F	1	126	O	0	remove combustible materials <i>fabric covering</i>		Feb 02, 2015		
* 16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use <i>glass vases in classroom cabinet</i>		Dec 04, 2014		
13 f2 2	C	1	126	O	0	remove unsafe/unclean furniture from use <i>green bubble chairs</i>		Dec 04, 2014		
* cs 01 10	B	1	127	O	0	Remove storage from restroom		Dec 04, 2014		
* 10 g 7a	F	1	127	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon not flush with ceiling</i>		Dec 04, 2014		SR28235
* 16 g 02	F	1	127	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
* 16 f1 04	B	1	127	O	0	install light switch cover <i>cracked</i>		Dec 04, 2014		
* 12 a	F	1	127	O	0	remove combustible materials <i>fabric covering</i>		Feb 02, 2015		
* 16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Dec 04, 2014		
* 10 g 9	B	1	128	M	63	replace missing escutcheon plate <i>missing cleanout cover behind toilet</i>		Dec 04, 2014		SR28222
* 13 a2 a6	B	1	129	O	0	remove improperly stored chemicals <i>insect spray</i>		Dec 04, 2014		
cs 01 01	A	1	132	O	0	Remove unsafe/broken Equipment <i>need blind keepers at loose-hanging cords</i>		Dec 04, 2014		
* 16 e3 4	D	1	132	O	0	make pull station accessible <i>palm tree in front of pull station</i>		Dec 04, 2014		
* 09 a3 2	E	1	132B	O	0	attach fire rating labels to curtains <i>stage</i>		Dec 04, 2014		
* 16 g 02	F	1	132C	O	0	discontinue use of piggybacked surge strips		Dec 04, 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	132C	O	0	remove door stops		Dec 04, 2014		
*	10 a5 1	B	1	132D	M	438	repair door closer <i>broken</i>		Dec 04, 2014		SR28226
*	10 g 7a	F	1	133	M	188	Rpr/Rpl fire sprinkler head <i>adjust hanger, in front of 135</i>		Dec 04, 2014		SR28236
	09 c1 2	B	1	133	M	2,500	install tile a min of 4 ft from floor <i>to 6' above finished floor in kitchen area</i>		Mar 04, 2015		SR28180
*	10 a5 1	B	1	133	M	438	repair door closer <i>door doesn't latch</i>		Dec 04, 2014		SR28223
*	16 a 2	C	1	133	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR17773
*	10 g 7	F	1	133A	M	3,125	install fire sprinklers <i>Walk-in Cooler</i>		Dec 04, 2014		SR28234
*	10 g 7	F	1	133B	M	3,125	install fire sprinklers <i>Freezer Re-issue WO: 07/03/2007 Re-issue WO:</i>	9	Dec 04, 2014		SR06838
*	12 a	F	1	133F	O	0	remove combustible materials <i>3' around water heater</i>		Feb 02, 2015		
*	11 a 2	F	1	133J	M	125	install bracket for fire extinguisher <i>current location difficult to access, relocate</i>		Dec 04, 2014		SR28258
*	16 f2 02	B	1	133K	O	0	install light covers	1	Dec 04, 2014		
*	09 b0 01	B	1	133K	O	0	repair ceiling tiles <i>close access doors</i>	1	Dec 04, 2014		
	16 f2 06	B	1	133K	O	0	replace burned-out light bulb(s)	1	Dec 04, 2014		
	00 02 88	B	1	135	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR20739
*	13 a2 c3	B	1	135	M	218	secure gas cylinders	1	Dec 04, 2014		SR17760
*	16 f2 02	B	1	136A	O	0	install light covers <i>broken</i>		Dec 04, 2014		
	10 p1 1	B	1	136A	O	0	install soap dispensers <i>HC stall</i>		Dec 04, 2014		
	cs 01 01	A	1	136B	O	0	Remove unsafe/broken Equipment <i>obsolete toilet paper holder</i>		Dec 04, 2014		
*	10 g 1	F	1	136B	M		inspect fire sprinkler system <i>lower head</i>			C	SR17592
	10 p1 1	B	1	136B	O	0	install soap dispensers <i>HC stall</i>		Dec 04, 2014		
*	16 g 02	F	1	140	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
*	16 f1 09	B	1	140	O	0	remove extension cords <i>illegal cord</i>	1	Dec 04, 2014		
*	13 a2 a6	B	1	140	O	0	remove improperly stored chemicals <i>insect spray</i>		Dec 04, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>chair</i>	1	Dec 04, 2014		
	16 g0 3	B	1	140B	O	0	Remove electric appliance from room <i>Microwave/Closet &amp; coffee maker</i>	1	Nov 04, 2014		
*	10 g 7	F	1	140D	M	3,125	install fire sprinklers <i>Re-issue WO: 02/03/2006 Re-issue WO:</i>	12	Dec 04, 2014		SR06841
*	15 b 5	B	1	141	O		Remove storage from electrical room.			C	
	16 f2 06	B	1	141	O	0	replace burned-out light bulb(s)	1	Dec 04, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	1	142	O	0	repair ceiling tiles	1	Dec 04, 2014		
* 10 b 5	A	1	144	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
* cs 01 10	B	1	144	O	0	Remove storage from restroom		Dec 04, 2014		
01 02 01	B	1	144	O	0	Strap TV's to mobile cart	1	Dec 04, 2014		
* 09 d 8	F	1	144	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a	F	1	144	O		remove combustible materials <i>hanging decorations</i>			C	
* 16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	144	O	0	remove extension cords <i>x 2</i>		Dec 04, 2014		
* 12 a	F	1	146	O	0	remove combustible materials <i>spray paint cans</i>		Feb 02, 2015		
* 16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 11 a9 01	F	1	147	O	0	make fire extinguisher accessible		Dec 04, 2014		
* 12 a	F	1	147	O	0	remove combustible materials <i>stuffed animals</i>		Feb 02, 2015		
* 08 c 5	E	1	147	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	147	O	0	remove extension cords <i>illegal cord</i>	1	Dec 04, 2014		
01 01 01	A	1	148	O	0	Remove plug in air fresheners		Nov 07, 2014		
* cs 01 10	B	1	148	O	0	Remove storage from restroom		Dec 04, 2014		
* 16 f1 09	B	1	148	O	0	remove extension cords		Dec 04, 2014		
13 f2 2	C	1	148	O	0	remove unsafe/unclean furniture from use <i>pillows &amp; stuffed animals</i>		Dec 04, 2014		
13 p2 9	F	1	149	O	0	clean floor area <i>maintain access to 149a at all times</i>		Feb 02, 2015		
13 p2 9	F	1	149	O	0	clean floor area <i>poor housekeeping</i>		Feb 02, 2015		
* 12 a	F	1	149	O	0	remove combustible materials <i>store flammables in flammable storage cabinet</i>		Feb 02, 2015		
13 f2 2	C	1	149	O	0	remove unsafe/unclean furniture from use <i>metal cabinet with door falling off</i>		Dec 04, 2014		
* 16 f1 11	B	1	149	M	625	repair exposed wiring <i>at overhead door</i>		Dec 04, 2014		SR28274
* 16 f1 02	B	1	149A	O	0	install electric receptacle cover <i>metal</i>		Dec 04, 2014		
* 08 a 02	B	1	149A	M	438	repair door (metal) <i>repair metal seal on door, not secured</i>		Dec 04, 2014		SR28167
* 10 a5 1	B	1	149A	M	438	repair door closer <i>broken</i>		Dec 04, 2014		SR28228
cs 01 01	A	1	150	O	0	Remove unsafe/broken Equipment <i>remove bracket on toilet room door</i>		Dec 04, 2014		
* 16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		

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* 16 f1 09	B	1	150	O	0	remove extension cords <i>holiday lights</i>		Dec 04, 2014		
* cs 01 10	B	1	151	O	0	Remove storage from restroom		Dec 04, 2014		
cs 01 01	A	1	151	O	0	Remove unsafe/broken Equipment <i>bracket on toilet room door</i>		Dec 04, 2014		
* 12 a	F	1	151	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 08 c 5	E	1	151	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	151	O	0	remove extension cords <i>holiday lights</i>		Dec 04, 2014		
16 g0 3	B	1	152	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
01 01 01	A	1	152	O	0	Remove plug in air fresheners		Nov 07, 2014		
* cs 01 10	B	1	152	O	0	Remove storage from restroom		Dec 04, 2014		
* 08 c 5	E	1	152	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	152	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
* 16 f1 09	B	1	152	O	0	remove extension cords <i>extension cord &amp; holiday lights</i>		Dec 04, 2014		
13 f2 2	C	1	152	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Dec 04, 2014		
13 f2 2	C	1	152	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
* 11 a9 01	F	1	153	O	0	make fire extinguisher accessible		Dec 04, 2014		
* 08 c 5	E	1	154	O	0	remove door stops		Dec 04, 2014		
10 10 11	B	1	154C	O	0	Remove sign <i>"Teachers" sign on boys toilet room</i>		Nov 14, 2014		
* 12 a	F	1	154F	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 16 f1 09	B	1	154F	O	0	remove extension cords		Dec 04, 2014		
* 10 h 3	D	1	154J	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28247
* 16 g 02	F	1	155	O	0	discontinue use of piggybacked surge strips		Dec 04, 2014		
* 12 a	F	1	155	O		remove combustible materials <i>plastic material</i>			C	
* 16 f1 09	B	1	155	O	0	remove extension cords <i>illegal cord</i>	1	Dec 04, 2014		
10 10 11	B	1	155B	O	0	Remove sign <i>Kiln removed, remove non-comb storage sign</i>		Nov 14, 2014		
* 10 h 3	D	1	155B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28251
* 09 a3 2	E	1	155C	O	0	attach fire rating labels to curtains <i>or remove</i>		Dec 04, 2014		
* 10 h 3	D	1	155C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR20740

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

Initial Inspection: Nov 04, 2014

Safety Department  
4200A N.W. 10th Avenue  
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(954) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Silver Palms Elementary Loc. No: 3491  
1209 NW 155 Avenue  
Pembroke Pines, FL 33028  
(754) 323-7450

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.							
*	cs 01 10	B	1	156	O	0	Remove storage from restroom		Dec 04, 2014		
*	08 c 5	E	1	156	O	0	remove door stops		Dec 04, 2014		
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
*	cs 01 10	B	1	157	O	0	Remove storage from restroom		Dec 04, 2014		
	00 02 88	B	1	157	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28076
*	09 d 8	F	1	157	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
*	12 a	F	1	157	O	0	remove combustible materials <i>hanging decorations</i>	1	Feb 02, 2015		
*	12 a	F	1	157	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
*	12 a	F	1	157	O		remove combustible materials <i>Or provide fire rating cloth materials</i>			C	
*	12 a	F	1	157	O		remove combustible materials <i>decorations from door</i>			C	
*	16 f1 09	B	1	157	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
*	83 02 02	B	1	159	O	0	Remove storage from area <i>Not a storage room on FISH</i>		Nov 11, 2014		
*	10 h 3	D	1	159A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28252
*	10 h 3	D	1	160A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28253
	00 02 88	B	1	161	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28077
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords		Dec 04, 2014		
*	13 a2 a6	B	1	161	O	0	remove improperly stored chemicals <i>insect spray</i>		Dec 04, 2014		
*	09 c1 01	B	1	163	M	625	install proper hardware (door) <i>RR, needs to be unlocked w/o special tool</i>		Dec 04, 2014		SR28172
*	09 c1 01	B	1	164	M	625	install proper hardware (door) <i>RR, needs to be unlocked w/o special tool</i>		Dec 04, 2014		SR28173
*	09 b1 01	B	1	165	M	375	Repair ceiling tile - Special cut required <i>at sprinkler</i>		Dec 04, 2014		SR28168
*	09 b0 01	B	1	165	O	0	repair ceiling tiles <i>falling tile</i>		Dec 04, 2014		
*	10 h 3	D	1	166	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28242
*	08 a 01	B	1	166	M	625	repair door (wood) <i>block/remove louver or verify link for smoke</i>		Dec 04, 2014		SR28105
*	10 b 5	A	1	167	O	0	Remove artwork/material > 50% wall space		Dec 04, 2014		
*	cs 01 10	B	1	167	O	0	Remove storage from restroom		Dec 04, 2014		
*	11 a9 01	F	1	167	O	0	make fire extinguisher accessible		Dec 04, 2014		
*	09 d 8	F	1	167	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		

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

Initial Inspection: Nov 04, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Silver Palms Elementary Loc. No: 3491  
1209 NW 155 Avenue  
Pembroke Pines, FL 33028  
(754) 323-7450

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	167	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 12 a	F	1	167	O		remove combustible materials <i>Or provide fire rating cloth materials</i>			C	
* 16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 10 g 7	F	1	168	M		install fire sprinklers <i>Room has sprinklers</i>			V	SR17594
* 10 h 3	D	1	168	M	1,875	install smoke detector		Dec 04, 2014		SR28243
* 10 h 3	D	1	170	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28244
* 08 c 5	E	1	171	O	0	remove door stops		Dec 04, 2014		
16 g0 3	B	1	172	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
* cs 01 10	B	1	172	O	0	Remove storage from restroom		Dec 04, 2014		
00 02 88	B	1	172	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28078
* 08 c 5	E	1	172	O	0	remove door stops	1	Dec 04, 2014		
* 16 f1 09	B	1	172	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	172	O	0	remove extension cords		Dec 04, 2014		
13 f2 2	C	1	172	O	0	remove unsafe/unclean furniture from use <i>bubble chairs</i>		Dec 04, 2014		
* 08 c 5	E	1	173	O	0	remove door stops		Dec 04, 2014		
13 f2 2	C	1	173	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 04, 2014		
01 01 01	A	1	174	O		Remove plug in air fresheners			C	
* 09 d 7	F	1	174	M	6,250	remove carpet < fire spread floor <i>Or provide fire rating</i>	1	Dec 04, 2014		SR17590
* 12 a	F	1	174	O	0	remove combustible materials <i>plastic material</i>	1	Feb 02, 2015		
* 16 f1 09	B	1	174	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 13 a2 a6	B	1	174	O	0	remove improperly stored chemicals <i>Wexford 3001 cleaner</i>		Dec 04, 2014		
13 f2 2	C	1	174	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
* 16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
* 16 f2 02	B	1	175A	O	0	install light covers	1	Dec 04, 2014		
* 16 f1 04	B	1	176	O	0	install light switch cover <i>cracked</i>		Dec 04, 2014		
* 09 d 8	F	1	176	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
* 12 a	F	1	176	O	0	remove combustible materials <i>fabric coverings</i>		Feb 02, 2015		
* 08 c 5	E	1	176	O	0	remove door stops		Dec 04, 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	1	176	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	176	O	0	remove extension cords		Dec 04, 2014		
13 f2 2	C	1	176	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
* 08 c 5	E	1	177	O	0	remove door stops		Dec 04, 2014		
* cs 01 10	B	1	178	O	0	Remove storage from restroom		Dec 04, 2014		
00 02 88	B	1	178	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28079
* 09 d 8	F	1	178	O	0	remove carpet pieces<fire spread floor		Dec 04, 2014		
* 16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	178	O	0	remove extension cords		Dec 04, 2014		
* 12 a	F	1	179	O	0	remove combustible materials <i>Or provide fire rating cloth materials</i>	1	Feb 02, 2015		
* 16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	179	O	0	remove extension cords			C	
* cs 01 10	B	1	180	O	0	Remove storage from restroom		Dec 04, 2014		
* 09 d 8	F	1	180	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1 09	B	1	180	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 04, 2014		
* 16 f1 09	B	1	180	O	0	remove extension cords		Dec 04, 2014		
13 f2 2	C	1	180	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 04, 2014		
13 f2 2	C	1	180	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
00 02 88	B	1	181	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28081
* 12 a	F	1	181	O	0	remove combustible materials <i>Or provide fire rating cloth materials</i>	1	Feb 02, 2015		
* 08 c 5	E	1	181	O	0	remove door stops		Dec 04, 2014		
* 16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
13 f2 2	C	1	181	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 16 f2 02	B	1	182	O	0	install light covers	1	Dec 04, 2014		
* 08 a 01	B	1	182	M	625	repair door (wood) <i>block/remove louver or verify link for smoke</i>		Dec 04, 2014		SR28165
* 10 a5 1	B	1	182	M	438	repair door closer <i>broken</i>		Dec 04, 2014		SR28225
* 16 f2 02	B	1	183	O	0	install light covers	1	Dec 04, 2014		
* 10 h 3	D	1	183	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 04, 2014		SR17599



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Silver Palms Elementary Loc. No: 3491  
1209 NW 155 Avenue  
Pembroke Pines, FL 33028  
(754) 323-7450

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 a 01	B	1	183	M	625	repair door (wood) <i>block/remove louver or verify link for smoke</i>		Dec 04, 2014		SR28166
*	09 b0 01	B	1	184G	O		repair ceiling tiles <i>Not found</i>			V	
*	10 h 3	D	1	185	M		install smoke detector			C	SR17601
*	10 h 3	D	1	186	M		install smoke detector			C	SR17604
*	10 h 3	D	1	187	M		install smoke detector			C	SR17605
*	10 h 3	D	1	189	M		install smoke detector			C	SR17606
*	16 c 1	C	1	191	M	375	Repair battery lighting		Dec 04, 2014		SR28265
*	11 a9 02	F	1	193	M		post exterior fire extinguisher sign <i>faded</i>			C	SR20741
*	11 a9 02	F	1	195	M		post exterior fire extinguisher sign <i>faded</i>			C	SR20742
*	10 g 1	F	1	196	M		inspect fire sprinkler system <i>tape on head</i>			C	SR17591
*	10 h 3	D	1	196	M		install smoke detector			C	SR07607
*	11 a9 02	F	1	196	M		post exterior fire extinguisher sign <i>faded</i>			C	SR20743
*	10 h 3	D	1	197	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28246
*	11 a9 02	F	1	197	M		post exterior fire extinguisher sign <i>faded</i>			C	SR20744
*	15 a 5	B	1	197	O	0	remove storage from mechanical rooms		Dec 04, 2014		
*	16 g0 3	B	1	202	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Nov 04, 2014		
*	02 c4 4	F	1	8088	M	156	Placard Propane Tanks <i>outside kitch, next to 192</i>		Dec 04, 2014		SR28085
*	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>"No Smoking" at LP tanks by kitch, next to 192</i>		Feb 02, 2015		
*	16 f2 02	B	1	8088	O		install light covers <i>exterior by 100b</i>			C	
*	11 a9 02	F	1	8088	M		post exterior fire extinguisher sign <i>outside 100b</i>			C	SR20745
*	13 a2 a6	B	1	8088	O	0	remove improperly stored chemicals <i>outside kitch. properly store gas containers</i>		Dec 04, 2014		
*	15 b6 03	B	1	8088	M	125	repair water fountain <i>outside 148, low water pressure</i>		Mar 04, 2015		SR28264
*	16 f2 0e	B	1	9599	M	120	Replace plastic ground utility box cover <i>cracked, outside 186</i>		Dec 04, 2014		SR28275
*	13 f2 2	C	1	9599	O	0	remove unsafe/unclean furniture from use <i>remove palm tree inside A/C fenced enclosure</i>		Dec 04, 2014		
*	02 I3 7	B	1	9699	M	5,000	Playground: Repair/Replace Equipment <i>K-2 playground-missing screw - orange guardrail</i>		Dec 04, 2014		SR28083
*	13 o4 01	B	1	9699	M	6,250	install pad for dumpster		Mar 04, 2015		SR28261
*	02 c8 2	B	1	9699	M	1,250	repair fence <i>K-2 playground gate has barbs at bottom</i>		Dec 04, 2014		SR28090
*	13 a2 a6	B	2	203	O	0	remove improperly stored chemicals <i>need safety cans for gasoline</i>		Dec 04, 2014		

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

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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					
13 p2 9	F	2	204	O	0	clean floor area	1	Feb 02, 2015		
16 g0 3	B	2	207	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
15 a4 2	B	75	075	M	313	repair exhaust fan <i>electrical room hot</i>		Dec 04, 2014		SR28263
* 95 17 2	B	75	751	M	175	Install Fish/Room Number <i>Room labeled Mechanical is an Electrical Rm.</i>		Dec 04, 2014		SR28277
* 10 e 2	E	75	751	M	250	seal horizontal openings <i>penetrations at corridor wall</i>		Dec 04, 2014		SR28233
* cs 01 10	B	75	752	O	0	Remove storage from restroom		Dec 04, 2014		
00 02 88	B	75	752	M	625	Secure bookcase/cabinet/shelving to wall		Dec 04, 2014		SR28082
* 12 a	F	75	752	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 10 c 2	C	75	752	O	0	remove exit obstructions <i>at emergency escape window</i>		Dec 04, 2014		
* 16 f1 09	B	75	752	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Dec 04, 2014		
13 f2 2	C	75	752	O	0	remove unsafe/unclean furniture from use <i>lamp from home</i>		Dec 04, 2014		
16 g0 3	B	75	753	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
* 10 c 2	C	75	753	O	0	remove exit obstructions <i>in front of emergency escape window</i>		Dec 04, 2014		
* 16 f2 02	B	75	754	O	0	install light covers		Dec 04, 2014		
* 10 h 3	D	75	754	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 04, 2014		SR28254
* cs 01 10	B	75	755	O	0	Remove storage from restroom		Dec 04, 2014		
* 10 c 2	C	75	755	O	0	remove exit obstructions <i>at emergency escape window</i>		Dec 04, 2014		
* 09 b0 01	B	75	755	O	0	repair ceiling tiles <i>water damaged and broken</i>		Dec 04, 2014		
16 g0 3	B	75	756	O	0	Remove electric appliance from room <i>microwave</i>		Nov 04, 2014		
01 01 01	A	75	756	O	0	Remove plug in air fresheners		Nov 07, 2014		
* cs 01 10	B	75	756	O	0	Remove storage from restroom		Dec 04, 2014		
* 12 a	F	75	756	O	0	remove combustible materials <i>plastic coverings</i>		Feb 02, 2015		
* 08 c 5	E	75	756	O	0	remove door stops		Dec 04, 2014		
13 f2 2	C	75	756	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Dec 04, 2014		
13 f2 2	C	75	756	O	0	remove unsafe/unclean furniture from use <i>red bubble chairs</i>		Dec 04, 2014		
* 16 f2 02	B	75	756B	O	0	install light covers		Dec 04, 2014		
* 16 f1 09	B	75	762	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 04, 2014		
13 f2 2	C	1000	147	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Dec 04, 2014		

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

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Silver Palms Elementary Loc. No: 3491  
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Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
(954) 435-6531

\_\_\_\_\_  
Sandra Kanner #117455  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Damian Phang #96866  
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(\*):    219    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:    309

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 16, 2015

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Silver Ridge Elementary Loc. No: 3081  
9100 Southwest 36th Street  
Davie, FL 33328  
(754) 323-7500

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	138	O	0	Building out of service - unoccupied <i>remove storage</i>		Jun 25, 2015		
	07 c 02	B	P	138	M	750	repair leaking roof <i>roof leaking</i>	1	Feb 15, 2015		SR07801
	00 01 67	B	P	145C	M		Repair broken floor tiles (vinyl) <i>tile coming up</i>			C	SR91764
	05 01 i	A	P	145C	M	500	Secure Portable - Not in use. <i>unsafe floor</i>	1	Jan 21, 2015		SR20662
*	02 a 01	B	P	145C	O	0	post inspection report in portable	1	Feb 15, 2015		
*	11 a9 01	F	P	202P	O	0	make fire extinguisher accessible		Feb 15, 2015		
*	10 A 5	B	P	202P	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	10 c 2	C	P	202P	O	0	remove exit obstructions		Feb 15, 2015		
*	16 f1 09	B	P	202V	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	16 g0 3	B	P	404P	O	0	Remove electric appliance from room <i>microwave</i>		Jan 16, 2015		
*	10 A 5	B	P	404P	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	09 b0 01	B	P	404P	O	0	repair ceiling tiles		Feb 15, 2015		
*	08 a 01	B	P	404P	M	625	repair door (wood) <i>rear door not latching</i>		Feb 15, 2015		SR29985
*	12 a	F	P	513	O	0	remove combustible materials <i>paper on emergency door</i>		Apr 16, 2015		
*	16 f1 09	B	P	628C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	09 a 29	B	P	628C	O	0	remove unrated cloth/paper covering window		Feb 15, 2015		
*	02 a 01	B	P	1166VE	O		post inspection report in portable			C	
	05 01 i	A	P	1201VE	M	500	Secure Portable - Not in use. <i>unsafe hole in floor</i>		Jan 21, 2015		SR29989
*	02 a 01	B	P	1201VE	O		post inspection report in portable			C	
*	10 c 2	C	P	1202VE	O	0	remove exit obstructions		Feb 15, 2015		
	06 b 2	C	P	1202VE	M	1,250	repair skirting	1	Feb 15, 2015		SR07699

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

Initial Inspection: Jan 16, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Silver Ridge Elementary Loc. No: 3081  
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Davie, FL 33328  
(754) 323-7500

City of Davie Fire Rescue  
6901 Orange Drive  
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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					
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>north side of bldg 80</i>	2	Feb 15, 2015		SR99659
* 10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Tag back flow.</i>			C	SR07829
02 l 9	B	0	9699	M		Playground: Paint Equipment <i>stand alone equipment balance beams</i>			C	SR07686
cs 01 01	A	0	9699	O	0	Remove unsafe/broken Equipment <i>remove wooden car from site</i>	2	Feb 15, 2015		
* 10 12 g	C	1	000	O		post exit diagrams in each room <i>all rooms. needs updating</i>			C	
* 10 c 2	C	1	002	O	0	remove exit obstructions <i>furniture</i>		Feb 15, 2015		
* 16 f1 09	B	1	105	O	0	remove extension cords	2	Feb 15, 2015		
* 16 f1 09	B	1	105A	O		remove extension cords <i>being used for refrigerator</i>			C	
* 08 a 02	B	1	108	M		repair door (metal) <i>mechanical door hard to open</i>			C	SR07806
* 15 a4 21	B	1	118	M	1,875	install exhaust fan/vent to exterior <i>vent not working need fan</i>	2	May 16, 2015		SR99647
* 08 a 01	B	1	120	M	625	repair door (wood) <i>door latching too fast</i>		Feb 15, 2015		SR29988
* 09 b1 01	B	1	131B	M	375	Repair ceiling tile - Special cut required <i>AC Vent</i>	1	Feb 15, 2015		SR07816
* 10 12 g	C	2	000	O	0	post exit diagrams in each room <i>update exit diagrams</i>	1	Feb 15, 2015		
* 08 c 5	E	2	131	O	0	remove door stops		Feb 15, 2015		
* 16 f1 09	B	2	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 f1 09	B	2	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 f1 09	B	2	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 f1 09	B	2	134	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 c 1	C	2	138	M	375	Repair battery lighting		Feb 15, 2015		SR29926
* 16 c 1	C	2	139	M	375	Repair battery lighting		Feb 15, 2015		SR29925
* 10 12 g	C	3	000	O	0	post exit diagrams in each room <i>upgrade maps</i>	1	Feb 15, 2015		
* 16 f1 09	B	3	201	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 16 a	C	3	202	C	625	install illuminated exit sign <i>Re-issue WO: 01/26/2015</i>	3	Mar 17, 2015	W	
* 11 a8 01	F	3	202	M	38	reinspect fire extinguishers		Feb 15, 2015		SR29978
* 16 f1 09	B	3	202	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
13 p2 9	F	3	202A	O	0	clean floor area		Apr 16, 2015		
* 16 f1 15	B	3	205A	O	0	remove unsafe electric equipment <i>microwave</i>	1	Feb 15, 2015		
* 08 a 01	B	3	205B	M	625	repair door (wood) <i>not latching</i>		Feb 15, 2015		SR29987

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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	3	207	O	0	remove unsafe electric equipment <i>microwave</i>	1	Feb 15, 2015		
*	11 a9 02	F	3	301E	M		post exterior fire extinguisher sign <i>exterior of</i>			C	SR20667
*	10 12 g	C	4	000	O		post exit diagrams in each room <i>upgrade exit diagrams</i>			C	
	12 g1 0	A	4	000	M	2,500	repair cabinets/casework <i>all cabinets in rooms</i>	1	Apr 16, 2015		SR07830
*	16 c 1	C	4	302	M	375	Repair battery lighting <i>over serving line</i>		Feb 15, 2015		SR29924
	12 g1 0	A	4	302	M	2,500	repair cabinets/casework <i>fire cabinet not closing</i>		Apr 16, 2015		SR29931
*	09 c0 02	C	4	302H	M		repair masonry wall (interior) <i>bottom of wall</i>			C	SR07819
*	08 a 01	B	4	306	M	625	repair door (wood) <i>door dragging</i>		Feb 15, 2015		SR29986
*	16 f1 09	B	4	308	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	16 g0 3	B	4	308C	O	0	Remove electric appliance from room <i>Microwave/Office</i>	2	Jan 16, 2015		
*	16 f1 09	B	4	314	O		remove extension cords <i>being used to charge batteries</i>			C	
*	16 c 1	C	4	315A	M	375	Repair battery lighting		Feb 15, 2015		SR29922
*	10 h 3	D	4	317A	M	1,875	install smoke detector		Feb 15, 2015		SR29979
*	10 12 g	C	5	000	O		post exit diagrams in each room <i>update exit diagrams</i>			C	
	12 g1 0	A	5	400	M	2,500	repair cabinets/casework <i>all cabinets in bldg 5</i>		Apr 16, 2015		SR29929
*	16 f1 09	B	5	401	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	08 a 02	B	5	402	M	438	repair door (metal) <i>mechanical door hard to open</i>		Feb 15, 2015		SR29983
*	10 A 5	B	5	404	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	5	404	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	5	408	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	5	408	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	09 b0 01	B	5	408	O	0	repair ceiling tiles		Feb 15, 2015		
*	10 A 5	B	5	410	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	5	410	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	5	413	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	09 d 8	F	5	413	O	0	remove carpet pieces<fire spread floor		Feb 15, 2015		
	09 a 29	B	5	413	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	5	413	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Feb 15, 2015		

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			Bldg No.	Room No.							
*	10 12 g	C	6	000	O	0	post exit diagrams in each room <i>update exit diagrams</i>	1	Feb 15, 2015		
*	10 A 5	B	6	501	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	6	501	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	6	501	O	0	remove unsafe/unclean furniture from use <i>glider</i>			C	
*	15 a5 a3	B	6	501C	O	0	remove storage < 18" from ceiling			C	
*	10 A 5	B	6	503	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	6	503	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	6	503	O	0	remove unsafe/unclean furniture from use <i>glider</i>		Feb 15, 2015		
*	10 A 5	B	6	506	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	6	506	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	6	507	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 02	B	6	509	O	0	install electric receptacle cover	1	Feb 15, 2015		
*	10 A 5	B	6	509	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	12 a	F	6	509	O	0	remove combustible materials <i>hanging</i>		Apr 16, 2015		
*	16 f1 09	B	6	509	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	6	512	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	6	512	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	12 g1 0	A	6	512	M	2,500	repair cabinets/casework <i>chipped wood</i>		Apr 16, 2015		SR29928
*	10 A 5	B	6	513	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	6	513	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 p2 9	F	6	513A	O	0	clean floor area	1	Apr 16, 2015		
*	16 f2 02	B	6	514	O	0	install light covers			C	
*	16 a 2	C	7	600	M	0	repair electric exit sign <i>exterior of , did not work on test</i>			C	SR08006
*	10 A 5	B	7	601	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	10 c 2	C	7	601	O	0	remove exit obstructions		Feb 15, 2015		
*	16 f1 09	B	7	601	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	7	604	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	7	605	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		

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			Bldg No.	Room No.							
*	10 A 5	B	7	607	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	7	607	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	08 a 02	B	7	608	M	438	repair door (metal) <i>electrical room</i>	1	Feb 15, 2015		SR20663
*	10 e 2	E	7	608	M	250	seal horizontal openings <i>conduit</i>	2	Feb 15, 2015		SR99622
*	10 A 5	B	7	610	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	12 a	F	7	610	O	0	remove combustible materials <i>hanging</i>		Apr 16, 2015		
*	16 f1 09	B	7	610	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	02 d7 d	B	8	700	M	6,250	provide drainage for downspout area <i>repair downspout</i>	1	May 16, 2015		SR07697
*	10 A 5	B	8	701	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	09 d 8	F	8	701	O	0	remove carpet pieces<fire spread floor		Feb 15, 2015		
*	16 f1 09	B	8	701	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	8	704	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	09 d 8	F	8	704	O	0	remove carpet pieces<fire spread floor		Feb 15, 2015		
*	16 f1 09	B	8	704	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	8	705	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	8	705	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	8	707	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	8	707	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 A 5	B	8	710	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	8	710	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	13 a2 a6	B	8	710	O	0	remove improperly stored chemicals		Feb 15, 2015		
*	10 12 g	C	9	000	O	0	post exit diagrams in each room <i>update exit diagrams</i>	1	Feb 15, 2015		
	12 g1 0	A	9	000	M	2,500	repair cabinets/casework <i>all classrooms/ chipped and broken .</i>	1	Apr 16, 2015		SR08001
*	16 a 21	F	9	800	O		Repair electric exit sign (bulbs) <i>outside exit</i>			C	
*	10 A 5	B	9	801	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
*	16 f1 09	B	9	803	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	08 a 02	B	9	805	M	438	repair door (metal) <i>mechanical room</i>		Feb 15, 2015		SR29982
*	10 c 2	C	9	806	O	0	remove exit obstructions		Feb 15, 2015		



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		Bldg No.	Room No.							
* 16 f1 09	B	9	806	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 10 A 5	B	9	807	O	0	remove artwork/material > 20% wall space	1	Feb 15, 2015		
* 12 a	F	9	807	O	0	remove combustibile materials <i>hanging</i>		Apr 16, 2015		
* 16 f1 09	B	9	807	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 12 a	F	9	809	O	0	remove combustibile materials <i>hanging</i>		Apr 16, 2015		
* 16 f1 09	B	9	809	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 08 a 02	B	9	810	M		repair door (metal) <i>door hard to open mechanical</i>			C	SR20664
* 16 f1 11	B	9	810	M		repair exposed wiring <i>exposed wiring</i>			C	SR08010
* 10 LD	B	9	811	M		Replace missing fish number <i>electrical</i>			C	SR20666
* 16 f1 02	B	9	811	O	0	install electric receptacle cover	1	Feb 15, 2015		
* 16 f1 09	B	9	812	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 13 a2 a6	B	9	812	O	0	remove improperly stored chemicals		Feb 15, 2015		
* 10 A 5	B	9	813	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
* 16 f1 09	B	9	813	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
* 10 12 g	C	10	000	O		post exit diagrams in each room <i>update exit diagrams</i>			C	
12 g1 0	A	10	000	M	2,500	repair cabinets/casework <i>all rooms chipped and cracked wood. Re-issue</i>	1	Apr 16, 2015		SR29990
16 g0 3	B	10	901	O	0	Remove electric appliance from room <i>microwave</i>		Jan 16, 2015		
13 f2 2	C	10	901	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>		Feb 15, 2015		
* 11 a8 01	F	10	903	M	38	reinspect fire extinguishers <i>missing tag</i>		Feb 15, 2015		SR29977
* 10 A 5	B	10	904	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
* 10 h 3	D	10	906	M		install smoke detector <i>heat to smoke</i>			C	SR99634
* 08 a 02	B	10	906	M		repair door (metal) <i>door hard to open</i>			C	SR20665
* 08 a 02	B	10	909	M	438	repair door (metal) <i>door hard to open</i>		Feb 15, 2015		SR29981
* 10 A 5	B	10	910	O	0	remove artwork/material > 20% wall space		Feb 15, 2015		
16 g0 3	B	11	750	O	0	Remove electric appliance from room <i>Microwave/Office</i>	3	Jan 16, 2015		
* 16 c 1	C	11	750	M	375	Repair battery lighting		Feb 15, 2015		SR29921
16 g 02	B	11	750	O	0	remove microwave/toaster from classroom <i>toaster</i>	1	Feb 15, 2015		
* * *	*	12	*	*		*No violations for this building			*	

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			Bldg No.	Room No.							
*	14 a	C	80	080M	O	0	post elevator inspection certificate for bldg 80	1	Apr 16, 2015		
*	16 f1 09	B	80	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	80	850B	O		remove extension cords			C	
*	16 f1 09	B	80	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	80	851	O		remove unsafe/unclean furniture from use <i>beanbags</i>			C	
*	16 f1 09	B	80	852	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	13 p2 9	F	80	852B	O	0	clean floor area	1	Apr 16, 2015		
*	16 f1 09	B	80	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	10 b 5	A	80	854	O	0	Remove artwork/material > 50% wall space		Feb 15, 2015		
*	09 d 8	F	80	854	O	0	remove carpet pieces<fire spread floor		Feb 15, 2015		
*	16 f1 09	B	80	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	80	854	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 15, 2015		
	13 p2 9	F	80	854C	O	0	clean floor area	1	Apr 16, 2015		
*	10 c 2	C	80	855	O	0	remove exit obstructions		Feb 15, 2015		
*	16 f1 09	B	80	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	80	855	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Feb 15, 2015		
*	16 f1 09	B	80	856	O	0	remove extension cords	2	Feb 15, 2015		
*	16 f1 09	B	80	856	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	80	856	O		remove unsafe/unclean furniture from use <i>slider chair</i>			C	
*	15 a 5	B	80	856B	O	0	remove storage from mechanical rooms		Feb 15, 2015		
*	16 f1 09	B	80	857	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	09 b0 01	B	80	858	O	0	repair ceiling tiles		Feb 15, 2015		
*	08 a 01	B	80	858	M	625	repair door (wood) <i>door not latching</i>		Feb 15, 2015		SR29984
	13 p2 9	F	80	861	O	0	clean floor area		Apr 16, 2015		
*	11 a9 02	F	80	861	M	157	post exterior fire extinguisher sign		Feb 15, 2015		SR29974
*	16 f1 09	B	80	870	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	80	871	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	09 a 29	B	80	871	O		remove unrated cloth/paper covering window			C	

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

Initial Inspection: Jan 16, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Silver Ridge Elementary Loc. No: 3081  
9100 Southwest 36th Street  
Davie, FL 33328  
(754) 323-7500

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	80	871A	M	438	repair door closer		Feb 15, 2015		SR29980
*	16 f1 09	B	80	872	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	80	873	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	13 a2 a6	B	80	873	O	0	remove improperly stored chemicals		Feb 15, 2015		
*	16 f1 09	B	80	874	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 p2 9	F	80	874C	O		clean floor area			C	
*	16 f1 09	B	80	875	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
*	16 f1 09	B	80	876	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	13 f2 2	C	80	876	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>	1	Feb 15, 2015		
	05 01 1a	B	80	876C	O	0	Replace glass with tempered/plexi glass <i>glass jars and vase</i>	2	Jan 19, 2015		
	13 p2 9	F	80	876C	O		clean floor area			C	
*	12 a	F	80	877	O	0	remove combustible materials <i>from emergency door</i>		Apr 16, 2015		
*	16 f1 09	B	80	877	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 15, 2015		
	cs 01 30	B	80	880	O		Clear area around Roof Access			C	
	13 f2 2	C	85	856	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	2	Feb 15, 2015		

Total Non-Fire Safety Deficiencies 31

Total Fire Safety Deficiencies(\*): 139 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 170

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 06  
Silver Shores Elementary Loc. No: 3581  
1701 SW 160 Ave  
Miramar, FL 33027  
(754) 323-7550

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	u1 6a	B	0	9698	M		Provide signage to read the following: <i>Propane 1,000 gal (put on wall by tank)</i>			C	SR08622
10	l 11	B	0	9699	O		Playground: Remove debris/trash from area <i>remove rocks from sand 3-5 area</i>			C	
02	l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>spider and monkey bars</i>		Aug 29, 2014		SR22793
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged 5 year inspection</i>		Aug 29, 2014		SR22813
*	11 11 01	F	1	001	M	938	Connect ceiling light to Emerg. Generator <i>make 1st Fixture @ Main entrance a Nite lite</i>	3	Aug 29, 2014		SR93158
*	16 a 2	C	1	003	M	313	repair electric exit sign <i>by 109</i>		Aug 29, 2014		SR22854
*	08 a 02	B	1	009	M	438	repair door (metal) <i>exterior door rubs</i>		Aug 29, 2014		SR22800
*	08 a 01	B	1	009	M	625	repair door (wood) <i>back check hard to open second floor</i>		Aug 29, 2014		SR22794
*	08 a 01	B	1	013	M	625	repair door (wood) <i>smoke doors by 220a rub on frame</i>		Aug 29, 2014		SR22795
*	16 f2 01	B	1	100	M	250	repair light fixture <i>make 1st fixture inside F-001 corr.a Nite Lite"</i>	3	Aug 29, 2014		
*	10 h 3	D	1	101M	M		install smoke detector <i>Heat to Smoke</i>			C	SR08612
*	16 05 c	A	1	101W	O	0	remove unsafe electric heaters		Aug 29, 2014		
*	09 b1 01	B	1	102	M	375	Repair ceiling tile - Special cut required <i>around pipe and conduits</i>		Aug 29, 2014		SR22809
*	10 h 3	D	1	103D	M		install smoke detector			C	SR08614
	16 f2 06	B	1	103D	O	0	replace burned-out light bulb(s)		Aug 29, 2014		
	01 02 01	B	1	103E	O	0	Strap TV's to mobile cart		Aug 29, 2014		
*	10 h 3	D	1	103F	M		install smoke detector <i>Heat to Smoke - equipment added</i>			C	SR08615
	16 g0 3	B	1	103G	O	0	Remove electric appliance from room <i>toaster oven in cabinet</i>		Jul 30, 2014		
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone not giving location information</i>	1	Aug 29, 2014		SR08592
*	14 a	C	1	107	O	0	post elevator inspection certificate	5	Oct 28, 2014		
*	10 h 3	D	1	108	M		install smoke detector <i>Heat to Smoke</i>			C	SR08603
*	08 a 02	B	1	108	M		repair door (metal) <i>not latching properly</i>			C	SR08595
*	10 g 7a	F	1	112A	M	188	Rpr/Rpl fire sprinkler head <i>head painted</i>		Aug 29, 2014		SR22818
*	10 h 3	D	1	114	M		install smoke detector <i>Heat to Smoke</i>			C	SR08604
*	08 a 02	B	1	118	M	438	repair door (metal) <i>exterior door not latching</i>		Aug 29, 2014		SR22801
*	10 h 3	D	1	118H	M		install smoke detector			C	SR08616

**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 06  
Silver Shores Elementary Loc. No: 3581  
1701 SW 160 Ave  
Miramar, FL 33027  
(754) 323-7550

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	1	121C	M		install smoke detector <i>Heat to Smoke</i>			C	SR08617
*	10 g 7a	F	1	127	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 29, 2014		SR22814
*	12 a	F	1	127	O	0	remove combustible materials <i>unrated cloth material</i>		Oct 28, 2014		
*	12 a	F	1	128	O	0	remove combustible materials <i>unrated cloth material</i>		Oct 28, 2014		
*	16 c 1	C	1	136	M	375	Repair battery lighting		Aug 29, 2014		SR22864
	09 a 29	B	1	136	O		remove unrated cloth/paper covering window			C	
	16 g0 3	B	1	136A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	10 h 3	D	1	140	M		install smoke detector <i>Heat to Smoke</i>			C	SR08605
*	16 c 1	C	1	145	M	375	Repair battery lighting <i>bad ballast</i>		Aug 29, 2014		SR22867
*	10 h 3	D	1	146	M		install smoke detector <i>Heat to Smoke</i>			C	SR08606
*	12 a	F	1	153	O		remove combustible materials <i>cloth fabric &amp; plastic material</i>			C	
*	12 a	F	1	155	O	0	remove combustible materials <i>unrated cloth material</i>		Oct 28, 2014		
	13 f2 2	C	1	156	O		remove unsafe/unclean furniture from use <i>cloth chair</i>			C	
*	10 h 3	D	1	165	M		install smoke detector <i>install heat detector</i>			C	SR08607
	10 10 11	B	1	166	O		Remove sign <i>pull station inside</i>			C	
*	10 h 3	D	1	203A	M		install smoke detector <i>Heat to Smoke</i>			C	SR08619
*	10 h 3	D	1	204	M		install smoke detector <i>Heat to Smoke</i>			C	SR08608
	15 a4 2	B	1	205	M	313	repair exhaust fan <i>not running on inspection room hot</i>		Aug 29, 2014		SR22827
*	12 a	F	1	207	O	0	remove combustible materials <i>unrated cloth material</i>		Oct 28, 2014		
*	12 a	F	1	211	O	0	remove combustible materials <i>plastic material</i>		Oct 28, 2014		
	13 f2 2	C	1	211	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
*	08 a 01	B	1	211	M	625	repair door (wood) <i>door rubs on top</i>		Aug 29, 2014		SR22798
*	12 a	F	1	214	O	0	remove combustible materials <i>plastic material</i>		Oct 28, 2014		
	13 f2 2	C	1	217	O	0	remove unsafe/unclean furniture from use		Aug 29, 2014		
*	12 a	F	1	219	O	0	remove combustible materials <i>plastic material</i>		Oct 28, 2014		
	13 f2 2	C	1	219	O	0	remove unsafe/unclean furniture from use		Aug 29, 2014		
*	10 h 3	D	1	220	M		install smoke detector <i>Heat to Smoke</i>			C	SR08610
*	08 a 02	B	1	220	M	438	repair door (metal) <i>exterior roof door not closing properly</i>		Aug 29, 2014		SR22805

### 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 06  
Silver Shores Elementary Loc. No: 3581  
1701 SW 160 Ave  
Miramar, FL 33027  
(754) 323-7550

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	1	220A	M		install smoke detector <i>Heat to Smoke</i>			C	SR08620
*	12 a	F	1	221	O	0	remove combustible materials <i>unrated cloth material</i>		Oct 28, 2014		
	13 f2 2	C	1	221	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Aug 29, 2014		
	13 f2 2	C	1	221A	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
*	08 a 01	B	1	226	M	625	repair door (wood) <i>lock not working properly</i>		Aug 29, 2014		SR22799
	15 a4 2	B	1	227	M	313	repair exhaust fan <i>room hot</i>		Aug 29, 2014		SR22835
*	12 a	F	1	228	O	0	remove combustible materials <i>plastic material</i>		Oct 28, 2014		
	13 f2 2	C	1	228	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Aug 29, 2014		
	13 f2 2	C	1	229	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Aug 29, 2014		
*	12 a	F	1	230	O	0	remove combustible materials <i>Corrected on site - stereo</i>		Oct 28, 2014		
	13 f2 2	C	1	233	O	0	remove unsafe/unclean furniture from use		Aug 29, 2014		
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>emergency gas shut off (by 166)</i>		Oct 28, 2014		SR22820
	* * *	*	2	*	*		*No violations for this building			*	
*	10 a5 1	B	3	302	M	438	repair door closer <i>not closing</i>		Aug 29, 2014		SR22810
*	08 a 02	B	3	306	M	438	repair door (metal) <i>door rubs</i>		Aug 29, 2014		SR22807
	15 b6 03	B	3	8088	M	125	repair water fountain <i>by 303</i>		Nov 27, 2014		SR22837

Total Non-Fire Safety Deficiencies 14

Total Fire Safety Deficiencies(\*): 31 (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: 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 07  
Silver Trail Middle Loc. No: 3331  
18300 Sheridan Street  
Pembroke Pines, FL 33331  
(754) 323-4300

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

Bobby Glenn #53045  
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.							
* * *	*		P	000	*		*No violations for this building			*	
* * *	*		P	040	*		*No violations for this building			*	
* * *	*		P	109	*		*No violations for this building			*	
* * *	*		P	025C	*		*No violations for this building			*	
* * *	*		P	324	*		*No violations for this building			*	
* * *	*		P	339	*		*No violations for this building			*	
* * *	*		P	073C	*		*No violations for this building			*	
* * *	*		P	105C	*		*No violations for this building			*	
* * *	*		P	171N	*		*No violations for this building			*	
* * *	*		P	223C	*		*No violations for this building			*	
* * *	*		P	303C	*		*No violations for this building			*	
* * *	*		P	635C	*		*No violations for this building			*	
* * *	*		P	944C	*		*No violations for this building			*	
* * *	*		P	994C	*		*No violations for this building			*	
* * *	*		P	1000C	*		*No violations for this building			*	
* * *	*		P	716CX	*		*No violations for this building			*	
* * *	*		P	1074CX	*		*No violations for this building			*	
* 16 c 1	C	P	019L	M			Repair battery lighting			C	SR17133
05 00 01	B	P	019L	M	875		Replace glass mirror w/reflective metal mirror <i>glass mirror panel broken</i>	1	Feb 06, 2015		SR20584
* 08 d 7	B	P	019L	M	188		repair loose glass <i>Remove Unsafe Mirrows(6) from East wall</i>		Jan 07, 2015		SR28888
* 09 c0 02	C	P	019L	M	1,250		repair masonry wall (interior) <i>east wall after Mirrows leave the room</i>		Jan 07, 2015		SR28882
* 16 c 1	C	P	042	M			Repair battery lighting			C	SR20599
* 16 c 1	C	P	047T	M			Repair battery lighting <i>east side</i>			C	SR17136
* 09 b1 01	B	P	0R3	M	375		Repair ceiling tile - Special cut required <i>odd sizes</i>		Jan 07, 2015		SR28883
* 16 c 1	C	P	110	M			Repair battery lighting			C	SR17132
* 10 LD	B	P	141C	M			Replace missing fish number <i>west side</i>			C	SR20591

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

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 07  
Silver Trail Middle Loc. No: 3331  
18300 Sheridan Street  
Pembroke Pines, FL 33331  
(754) 323-4300

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 LD	B	P	292	M		Replace missing fish number <i>both sides</i>			C	SR20590
* 16 c 1	C	P	315	M		Repair battery lighting			C	SR17134
* 16 c 1	C	P	327	M		Repair battery lighting			C	SR17135
01 02 01	B	P	327	O		Strap TV's to mobile cart			C	
80 02 06	B	P	603C	M		Repair Roof <i>Wet tiles inside unit</i>			C	SR20604
* 16 c 1	C	P	603C	M		Repair battery lighting			C	SR17138
01 02 01	B	P	603C	O		Strap TV's to mobile cart			C	
80 02 06	B	P	604C	M	5,000	Repair Roof <i>wet tiles</i>	1	Jan 07, 2015		SR17143
* 16 c 1	C	P	776C	M		Repair battery lighting			C	SR17139
* 16 c 1	C	P	902C	M		Repair battery lighting			C	SR17140
* 10 LD	B	P	902C	M		Replace missing fish number <i>both sides</i>			C	SR20592
80 02 06	B	P	R10	M		Repair Roof <i>WET TILES</i>			C	SR17142
* 16 c 1	C	P	R13	M		Repair battery lighting			C	SR17137
01 02 01	B	P	R13	O		Strap TV's to mobile cart <i>2 units</i>			C	
* 10 LD	B	P	1074C	M		Replace missing fish number <i>both sides</i>			C	SR20593

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

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 07  
Silver Trail Middle Loc. No: 3331  
18300 Sheridan Street  
Pembroke Pines, FL 33331  
(754) 323-4300

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 a	C	1	001	C	625	install illuminated exit sign by 116	1	Feb 06, 2015		
* 09 b1 01	B	1	004	M	375	Repair ceiling tile - Special cut required odd sizes		Jan 07, 2015		SR28884
* 10 g 7a	F	1	006	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20977
* 10 g 7a	F	1	007	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20979
* 10 g 7a	F	1	008	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20980
* 10 g 7a	F	1	009	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20981
* 10 g 7a	F	1	009B	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20986
* 10 g 7a	F	1	010	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20982
80 02 06	B	1	011	M		Repair Roof by fish 185a			C	SR17141
* 10 0h 3	D	1	011	M		Repair smoke/heat detector device loose by 182			C	SR20588
* 10 g 7a	F	1	011	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20983
* 08 a 02	B	1	012	M	438	repair door (metal) repl. magnet on Smoke door inside corridor		Jan 07, 2015		SR28889
* 10 g 7a	F	1	013	M		Rpr/Rpl fire sprinkler head mixed response sprinkler heads			C	SR20984
* 10 g 7a	F	1	014	M		Rpr/Rpl fire sprinkler head mixed response heads			C	SR20985
* 12 b 2	C	1	018A	O	0	remove equipment blocking exit		Mar 08, 2015		
* 10 h 3	D	1	105A	M	1,875	install smoke detector Heat to Smoke	1	Jan 07, 2015		SR17084
* 16 f1 09	B	1	110	O	0	remove extension cords		Jan 07, 2015		
* 09 b0 01	B	1	112	O	0	repair ceiling tiles		Jan 07, 2015		
* 16 f1 14	B	1	113	O	0	remove adapters		Jan 07, 2015		
* 10 h 3	D	1	116B	M	1,875	install smoke detector Heat to Smoke	1	Jan 07, 2015		SR17085
* 16 f1 09	B	1	117	O	0	remove extension cords Classrm Projector/Computer cords trip haz	1	Jan 07, 2015		
* 16 f1 09	B	1	118	O	0	remove extension cords Classrm Projector/Computer cords trip haz	1	Jan 07, 2015		
* 10 b 5	A	1	119	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	1	119	O	0	remove extension cords Classrm Projector/Computer cords trip haz		Jan 07, 2015		
* 16 f1 09	B	1	122	O	0	remove extension cords Classrm Projector/Computer cords trip haz	1	Jan 07, 2015		
* 16 f1 09	B	1	125	O	0	remove extension cords Classrm Projector/Computer cords trip haz	1	Jan 07, 2015		
* 09 d 8	F	1	130	O		remove carpet pieces<fire spread floor Or provide fire rating - carpeting			C	
* 16 f1 09	B	1	130	O		remove extension cords Classrm Projector/Computer cords trip haz			C	

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Fiscal Year: 2014-2015  
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		Bldg No.	Room No.							
* 16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>		Jan 07, 2015		
* 15 a 5	B	1	132	O		remove storage from mechanical rooms			C	
* 08 a 02	B	1	133	M		repair door (metal) <i>not latching</i>			C	SR20585
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 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 Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 b 5	A	1	136	O		Remove artwork/material > 50% wall space			C	
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 16 f1 09	B	1	137	O		remove extension cords			C	
16 g0 3	B	1	138D	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
01 01 01	A	1	138D	O		Remove plug in air fresheners			C	
* 13 a2 a6	B	1	138D	O		remove improperly stored chemicals <i>bug spray</i>			C	
* 10 g 7a	F	1	139	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20987
* 10 h 3	D	1	139E	M	1,875	install smoke detector	1	Jan 07, 2015		SR17086
* 10 e 5	E	1	139G	M	937	seal vertical openings <i>Fire Caulk</i>		Jan 07, 2015		SR28677
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 08 c 5	E	1	141	O		remove door stops			C	
* 16 f1 09	B	1	141	O		remove extension cords <i>illegal cord</i>			C	
* 16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
09 a 29	B	1	142	O		remove unrated cloth/paper covering window			C	
* 15 a5 a1	B	1	143	M	157	post no combustible storage sign		Jan 07, 2015		SR28895
* 10 e 2	E	1	143	M		seal horizontal openings <i>fire caulk around A/C duct and conduits</i>			C	SR17070
* 10 g 7a	F	1	144	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20988
* 10 g 7a	F	1	145	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20989
* 10 h 3	D	1	145F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17087
* 10 h 3	D	1	146	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17077
01 02 01	B	1	147	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		

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		Bldg No.	Room No.							
* 10 g 7a	F	1	149	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20990
01 02 01	B	1	150	O		Strap TV's to mobile cart			C	
* 13 3b 1	F	1	152	M		install emergency shutoff switches <i>Science room</i>			C	SR91193
16 g 03	B	1	152	O		remove coffeepot/hotplate from classroom			C	
* 16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 h 3	D	1	155B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17088
* 16 c 1	C	1	157	M		Repair battery lighting			C	SR17123
* 16 f2 e	B	1	158	O		Lock utility panel.			C	
14 p2 01	F	1	159	M	375	repair eye wash unit		Jan 07, 2015		SR28622
* 16 f1 09	B	1	160	O		remove extension cords <i>illegal cord</i>			C	
14 p2 01	F	1	160	M	375	repair eye wash unit		Jan 07, 2015		SR28618
80 02 06	B	1	163	M		Repair Roof <i>water damaged tiles</i>			C	SR20601
* 10 h 3	D	1	163	M	1,875	install smoke detector <i>need additional for proper coverage</i>	1	Jan 07, 2015		SR17078
14 p2 01	F	1	163	M	375	repair eye wash unit		Jan 07, 2015		SR28894
* 10 h 3	D	1	164B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17089
* 12 a	F	1	166	O		remove combustible materials <i>Or provide fire rating- curtains</i>			C	
* 10 h 3	D	1	167B	M		install smoke detector <i>Heat to Smoke</i>			C	SR17090
16 g0 3	B	1	169	O		Remove electric appliance from room <i>coffee maker</i>			C	
* 16 f1 09	B	1	169	O		remove extension cords <i>illegal cord</i>			C	
16 g0 3	B	1	170	O		Remove electric appliance from room <i>coffee maker</i>			C	
* 16 f1 09	B	1	170	O		remove extension cords			C	
16 g0 3	B	1	171	O		Remove electric appliance from room <i>coffee maker</i>			C	
* 10 h 3	D	1	172A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17091
* 10 e 2	E	1	172B	M		seal horizontal openings <i>fire caulk around conduits</i>			C	SR17071
* 16 f1 09	B	1	174	O		remove extension cords <i>illegal cord</i>			C	
* 12 a	F	1	175	O		remove combustible materials <i>Or provide fire rating - cloth material</i>			C	
* 08 c 5	E	1	175	O		remove door stops <i>door open after class began</i>			C	
* 08 92 2	C	1	177	M		Repair emergency escape window <i>window falls out</i>			C	SR17056

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		Bldg No.	Room No.							
16 f2 06	B	1	178	O		replace burned-out light bulb(s)			C	
80 02 06	B	1	180	M		Repair Roof <i>water damaged tiles</i>			C	SR20602
* 16 f1 09	B	1	180	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
13 f2 2	C	1	180	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 10 b 5	A	1	181	O		Remove artwork/material > 50% wall space			C	
* 12 a	F	1	181	O		remove combustible materials <i>Or provide fire rating - drapes</i>			C	
* 16 f1 09	B	1	181	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
09 a 29	B	1	181	O	0	remove unrated cloth/paper covering window	1	Jan 07, 2015		
* 09 a3 1	E	1	182	O	0	remove drapes < fire spread standard		Jan 07, 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	
07 c 02	B	1	187	M	750	repair leaking roof <i>very Wet Tiles</i>		Jan 07, 2015		SR28890
* 16 f1 09	B	1	188	O		remove extension cords <i>Classrm Interactive Board Cords tripping/elect</i>			C	
* 10 h 3	D	1	190	M		install smoke detector <i>Heat to Smoke</i>			C	SR17079
* 16 f1 09	B	1	191	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	191	O		remove extension cords <i>illegal cord</i>			C	
* 12 a	F	1	195	O		remove combustible materials <i>Or provide fire rating- cloth screen</i>			C	
* 16 f2 02	B	1	196	O		install light covers			C	
* 10 h 3	D	1	196	M		install smoke detector <i>Heat to Smoke</i>			C	SR17080
13 p2 9	F	1	197	O		clean floor area			C	
* 10 h 3	D	1	197	M		install smoke detector <i>Heat to Smoke</i>			C	SR17081
02 d7 d	B	1	200B	M	6,250	provide drainage for downspout area <i>sidewalk area Floods Badly</i>		Apr 07, 2015		SR28891
01 02 01	B	1	202	O		Strap TV's to mobile cart			C	
* 10 h 3	D	1	202	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17082
* 10 g 1	F	1	203	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Jan 07, 2015		SR28675
* 10 g 8	B	1	203	O		remove fire sprinkler obstruction <i>remove belts from fire sprinkler riser</i>			C	
* 15 b 5	B	1	204	O		Remove storage from electrical room. <i>maintain 3' clearance</i>			C	
01 02 01	B	1	204	O		Strap TV's to mobile cart <i>6 units</i>			C	

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		Bldg No.	Room No.							
* 08 a 02	B	1	204	M		repair door (metal) <i>not closing</i>			C	SR20586
* 10 g 7a	F	1	205	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20991
* 10 g 7a	F	1	206	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20992
* 16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 g 7a	F	1	207	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20993
* 16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 g 7a	F	1	208	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20994
* 10 h 3	D	1	209	M		install smoke detector <i>Heat to Smoke</i>			C	SR17083
01 01 01	A	1	210	O		Remove plug in air fresheners			C	
* 10 g 7a	F	1	210	M		Rpr/Rpl fire sprinkler head <i>mixed response heads</i>			C	SR20995
* 12 a	F	1	210	O		remove combustible materials <i>Or provide fire rating - cloth material</i>			C	
* 16 f1 09	B	1	210	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 e 5	E	1	211	M		seal vertical openings <i>fire caulk pipes conduits thru wall</i>			C	SR17072
10 10 11	B	1	212	O	0	Remove sign <i>emergency escape</i>	1	Dec 18, 2014		
* 16 g 02	F	1	212	O		discontinue use of piggybacked surge strips			C	
* 12 a	F	1	212	O		remove combustible materials <i>Or provide fire rating - cloth material</i>			C	
* 10 h 3	D	1	212E	M		install smoke detector <i>Heat to Smoke</i>			C	SR17092
* 12 a	F	1	212E	O		remove combustible materials <i>spray paint</i>			C	
01 02 01	B	1	214	O		Strap TV's to mobile cart			C	
* 16 f1 07	B	1	214A	M	250	install gfci within 6 ft water supply <i>wet area</i>		Jan 07, 2015		SR28903
01 02 01	B	1	216	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	1	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 h 3	D	1	216A	M		install smoke detector <i>Heat to Smoke</i>			C	SR17093
* 16 f1 09	B	1	218A	O		remove extension cords <i>illegal cord</i>			C	
* 16 05 c	A	1	218A	O		remove unsafe electric heaters			C	
* 10 h 3	D	1	218B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17094
* 10 h 3	D	1	218F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17095
* 09 d 8	F	1	220	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	1	220	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 16 05 c	A	1	220	O		remove unsafe electric heaters			C	
* 16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 16 f1 09	B	1	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 07, 2015		
* 10 b 5	A	1	224	O		Remove artwork/material > 50% wall space			C	
01 02 01	B	1	224	O		Strap TV's to mobile cart			C	
00 10 10	B	1	8088	M		Paint the following: <i>south wall gas line pipe (yellow)</i>			C	SR20582
13 u1 6a	B	1	9599	M	156	Provide signage to read the following: <i>FDC for Building 1; @ NW corner</i>		Mar 08, 2015		SR28640
* 10 g 7a	F	2	030	M	188	Rpr/Rpl fire sprinkler head <i>Painted sprinkler Head</i>		Jan 07, 2015		SR28670
15 b6 03	B	2	030	M	125	repair water fountain <i>inside corridor next to F-242</i>		Apr 07, 2015		SR28899
* 16 c 1	C	2	032	M	375	Repair battery lighting <i>at East end of Corridor</i>		Jan 07, 2015		SR28900
13 o8 01	B	2	032	M	1,062	install fly fans <i>corridor on West side of cafeteria</i>	2	Apr 07, 2015		SR06830
13 o8 01	B	2	033	M	1,062	install fly fans <i>corridor at West exit doors</i>	2	Apr 07, 2015		SR06831
* 12 a	F	2	212	O		remove combustibile materials <i>cloth over lights</i>			C	
* 16 f1 09	B	2	216	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 12 g	C	2	216A	O		post exit diagrams in each room			C	
13 o8 01	B	2	230A	M	1,062	install fly fans <i>Five(5); one at each exit from Cafeteria</i>	2	Apr 07, 2015		SR06832
13 o8 01	B	2	230B	M	1,062	install fly fans <i>Four(4); one(1) at each exit door east side</i>	2	Apr 07, 2015		SR06834
* 08 c 5	E	2	231	O		remove door stops			C	
* 12 g 1	C	2	231	O		remove furnishings blocking exit			C	
* 08 a 02	B	2	231	M		repair door (metal) <i>corridor door not closing</i>			C	SR20587
* 10 h 3	D	2	231A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17104
* 16 f2 02	B	2	232	O	0	install light covers	1	Jan 07, 2015		
* 10 h 3	D	2	235	M		install smoke detector <i>Heat to Smoke</i>			C	SR17096
* 09 b0 01	B	2	235	O		repair ceiling tiles <i>close access door</i>			C	
* 10 g 1	F	2	238	M		inspect fire sprinkler system <i>light fixture too close to heads</i>			C	SR17075
* 10 h 3	D	2	238	M		install smoke detector <i>Heat to Smoke</i>			C	SR17097
* 16 f1 14	B	2	238	O	0	remove adapters		Jan 07, 2015		

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* 16 f1 09	B	2	238	O	0	remove extension cords		Jan 07, 2015		
* 15 a 5	B	2	239	O		remove storage from mechanical rooms			C	
01 02 01	B	2	241	O		Strap TV's to mobile cart			C	
* 10 h 3	D	2	241A	M	1,875	install smoke detector	1	Jan 07, 2015		SR17105
* 12 a	F	2	241A	O		remove combustible materials <i>sterno</i>			C	
16 g0 3	B	2	241C	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 16 c 1	C	2	242	M		Repair battery lighting <i>at door and in ceiling</i>			C	SR17127
cs 01 20	B	2	242	M		Repair unsafe/broken equipment <i>floor outlet cover missing</i>			C	SR20605
* 09 b0 01	B	2	242	O	0	repair ceiling tiles		Jan 07, 2015		
* 10 h 3	D	2	242A	M	1,875	install smoke detector	1	Jan 07, 2015		SR17106
* 15 a 5	B	2	243	O	0	remove storage from mechanical rooms	1	Jan 07, 2015		
* 10 h 3	D	2	243A	M		install smoke detector <i>Heat to Smoke</i>			C	SR17107
* 16 c 1	C	2	245	M		Repair battery lighting <i>SW unit</i>			C	SR20597
80 02 06	B	2	248A	M		Repair Roof <i>water damaged tiles</i>			C	SR20603
* 10 h 3	D	2	249	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17098
* 10 h 3	D	2	251	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17099
* 10 g 7a	F	2	252	M	188	Rpr/Rpl fire sprinkler head <i>hanging Loose</i>		Jan 07, 2015		SR28666
01 02 01	B	2	252	O	0	Strap TV's to mobile cart		Jan 07, 2015		
* 09 b0 01	B	2	252	O	0	repair ceiling tiles		Jan 07, 2015		
* 10 g 7	F	2	252C	M	3,125	install fire sprinklers <i>unprotected area</i>		Jan 07, 2015		SR28674
* 10 h 3	D	2	256	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17100
* 16 f1 07	B	2	257	M	250	install gfci within 6 ft water supply <i>next to SW Pull Station</i>		Jan 07, 2015		SR28905
* 10 h 3	D	2	257D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17109
* 10 h 3	D	2	257K	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17110
* 10 h 3	D	2	257L	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17111
* 16 c 1	C	2	259	M		Repair battery lighting			C	SR20598
* 08 c 5	E	2	259	O		remove door stops			C	
* 10 h 3	D	2	263	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 07, 2015		SR17101

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

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 07  
Silver Trail Middle Loc. No: 3331  
18300 Sheridan Street  
Pembroke Pines, FL 33331  
(754) 323-4300

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	2	264	O		remove combustible materials <i>janitorial propane</i>			C	
* 12 a	F	2	264	O		remove combustible materials <i>need gas cans with caps or tops</i>			C	
* 13 a2 c3	B	2	264	M		secure gas cylinders			C	SR17112
* 16 c 1	C	2	265	M	375	Repair battery lighting <i>two(2) inside this room @ SW &amp; SE area</i>		Jan 07, 2015		SR28901
cs 01 20	B	2	267	M	2,500	Repair unsafe/broken equipment <i>Large Hot Water Tank, Leaking</i>		Jan 07, 2015		SR28907
* 16 c	C	2	268	M		install battery lighting			C	SR20595
* 16 a	C	2	268	C		install illuminated exit sign <i>no longer required</i>			V	
* 16 f1 14	B	2	268	O		remove adapters			C	
* 16 c	C	2	268A	M		install battery lighting			C	SR20596
* 16 a	C	2	268A	C		install illuminated exit sign <i>no longer required</i>			V	
* 16 f1 09	B	2	269	O		remove extension cords <i>thru wall and cords are in Poor condition</i>			C	
* 16 f1 09	B	2	269	O		remove extension cords <i>illegal cord</i>			C	
* 10 12 g	C	2	270	O	0	post exit diagrams in each room	1	Jan 07, 2015		
15 b2 c	B	2	270A	M	2,500	install floor drain <i>need larger Drain for Washer</i>		Apr 07, 2015		SR28897
* 09 a0 01	B	2	270A	M	3,125	repair ceilings <i>masonry peeling</i>		Jan 07, 2015		SR28886
cs 01 20	B	2	271A	M	2,500	Repair unsafe/broken equipment <i>Dryer not operational</i>		Jan 07, 2015		SR28906
15 b2 c	B	2	271A	M	2,500	install floor drain <i>need Larger Drain for washer</i>		Apr 07, 2015		SR28898
* 09 a0 01	B	2	271A	M	3,125	repair ceilings <i>masonry cracking/peeling</i>		Jan 07, 2015		SR28885
* 10 h 3	D	2	272	M		install smoke detector <i>Heat to Smoke</i>			C	SR17102
* 15 b 5	B	2	273	O	0	Remove storage from electrical room.	1	Jan 07, 2015		
* 15 b 5	B	2	275	O	0	Remove storage from electrical room.	1	Jan 07, 2015		
* 16 c 1	C	2	275	M		Repair battery lighting			C	SR17128
* 15 a 5	B	2	278	O	0	remove storage from mechanical rooms	1	Jan 07, 2015		
* 10 h 3	D	2	279	M	1,875	install smoke detector	1	Jan 07, 2015		SR17103
* 16 f1 09	B	2	280	O		remove extension cords <i>thru wall</i>			C	
* 16 f1 11	B	2	280	M		repair exposed wiring <i>4x4 ox open above ceiling</i>			C	SR20600
00 10 10	B	2	8088	M		Paint the following: <i>north wall gas line pipe (yellow)</i>			C	SR20583
* 13 a2 c4	F	2	8088	M		install storage cage for LP tanks <i>see head custodian</i>			C	SR20594



**Comprehensive Safety Inspection Audit  
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Broward County School District - Cadre 07  
Silver Trail Middle Loc. No: 3331  
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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	2	9599	M	156	Provide signage to read the following: <i>FDC for building 2 only; on NW corner of # 2</i>		Mar 08, 2015		SR28625
02 c8 2	B	2	9599	M	1,250	repair fence <i>NE side of bldg. # 2</i>		Jan 07, 2015		SR28892
* 16 c	C	3	301	M		install battery lighting			C	SR17122
* 16 e 5	D	3	301	M	156	install fire alarm pull station sign		Jan 07, 2015		SR28902
* 11 a9 02	F	3	301	M	157	post exterior fire extinguisher sign		Jan 07, 2015		SR28664
* 15 a5 a1	B	3	301	M	157	post no combustibile storage sign		Jan 07, 2015		SR28896
00 10 10	B	3	9599	M	625	Paint the following: <i>the Amount that the exterior LP Tank holds</i>		Apr 07, 2015		SR28893
* * *	*	4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 23  
 Total Fire Safety Deficiencies(\*): 79 (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: Nov 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 10  
South Broward High Loc. No: 0171  
1901 North Federal Highway  
Hollywood, FL 33020  
(754) 323-1800

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

Victoria Stanford #112821  
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.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>all building need evac maps to code</i>	1	Dec 05, 2014		
*	08 a 02	B	0	9599	M	438	repair door (metal) <i>mag locks east of 4 not installed to code</i>	1	Dec 05, 2014		SR12182
*	10 h 3	D	1	001D	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27597
*	10 c 3	B	1	001D	O	0	remove storage under stairs <i>storage on stairs to clock room</i>	1	Dec 05, 2014		
*	16 f1 09	B	1	101B	O	0	remove extension cords		Dec 05, 2014		
*	10 h 3	D	1	101D	M		install smoke detector <i>Heat to Smoke</i>			C	SR12309
*	10 h 3	D	1	101E	M		install smoke detector <i>Heat to Smoke</i>			C	SR12310
*	16 g 02	F	1	101H	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014		
*	10 h 3	D	1	101L	M		install smoke detector <i>Heat to Smoke</i>			C	SR12311
*	10 h 3	D	1	101M	M		install smoke detector <i>Heat to Smoke</i>			C	SR19767
*	16 a 2	C	1	101R	M		repair electric exit sign <i>remove sign in front of 102</i>			C	SR12550
*	13 a2 a3	B	1	101W	O	0	remove ignition source <i>candle</i>		Dec 05, 2014		
	00 00 50	A	1	102	O		Remove Guillotine Paper Cutters			C	
*	16 g 02	F	1	102	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014		
*	12 g 1	C	1	102	O		remove furnishings blocking exit			C	
*	08 a 01	B	1	102A	M	625	repair door (wood) <i>rubs</i>		Dec 05, 2014		SR27524
*	10 h 3	D	1	104	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27598
*	10 e 2	E	1	104	M	250	seal horizontal openings <i>Putty and wire</i>		Dec 05, 2014		SR27591
*	13 a2 c3	B	1	105C	M	218	secure gas cylinders <i>Cafe</i>		Dec 05, 2014		SR27777
*	16 f1 11	B	1	106	M		repair exposed wiring <i>elevator control panel</i>			C	SR20135
*	10 h 3	D	1	110K	M		install smoke detector <i>Heat to Smoke</i>			C	SR12312
*	10 h 3	D	1	111	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR19766
*	16 g 02	F	1	112	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014		
	09 a 29	B	1	112	O		remove unrated cloth/paper covering window			C	
*	08 a 01	B	1	112	M		repair door (wood) <i>east door rubs</i>			C	SR19747
*	10 h 3	D	1	112B	M		install smoke detector <i>Heat to Smoke</i>			C	SR19768

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

Initial Inspection: Nov 05, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
South Broward High Loc. No: 0171  
1901 North Federal Highway  
Hollywood, FL 33020  
(754) 323-1800

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	1	115	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Nov 05, 2014			
16 f2 06	B	1	116	O	0	replace burned-out light bulb(s)		Dec 05, 2014			
01 02 01	B	1	170	O		Strap TV's to mobile cart			C		
16 g0 3	B	1	170A	O	0	Remove electric appliance from room <i>toaster and microwave</i>		Nov 05, 2014			
* 16 g 02	F	1	170A	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014			
* 10 h 3	D	1	170A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12313	
* 10 h 3	D	1	170B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12314	
* 12 a	F	1	170B	O	0	remove combustible materials <i>Wax</i>		Feb 03, 2015			
* 13 p2 11	F	1	170B	O	0	remove debris		Feb 03, 2015			
* 10 h 3	D	1	170C	M		install smoke detector <i>heat to smoke</i>			C		
* 09 b0 01	B	1	170C	O	0	repair ceiling tiles	1	Dec 05, 2014			
* 09 c0 01	B	1	174	M	2,500	repair walls <i>3' x 8'</i>		Dec 05, 2014		SR27553	
* 08 a 02	B	1	174A	M	438	repair door (metal) <i>rubs</i>		Dec 05, 2014		SR27544	
01 02 01	B	1	174D	O	0	Strap TV's to mobile cart		Dec 05, 2014			
* 10 h 3	D	1	174D	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27599	
* 10 e 2	E	1	174D	M	250	seal horizontal openings <i>wall penetration</i>		Dec 05, 2014		SR27774	
16 f2 06	B	1	175	O	0	replace burned-out light bulb(s)		Dec 05, 2014			
16 g0 3	B	1	180	O	0	Remove electric appliance from room <i>electric grille</i>		Nov 05, 2014			
* 16 f1 09	B	1	180D	O	0	remove extension cords		Dec 05, 2014			
* 09 b1 01	B	1	190	M	375	Repair ceiling tile - Special cut required <i>around pipes</i>		Dec 05, 2014		SR27552	
* 12 a	F	1	190	O	0	remove combustible materials <i>gas cans</i>		Feb 03, 2015			
* 10 h 3	D	1	190B	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27600	
* 10 h 3	D	1	190C	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27601	
16 g0 3	B	1	190D	O	0	Remove electric appliance from room <i>microwave</i>		Nov 05, 2014			
* 10 h 3	D	1	190D	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27603	
* 10 h 3	D	1	190E	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27604	
* 12 a	F	1	190E	O		remove combustible materials <i>gasoline tanks</i>			C		
* 10 g 7a	F	1	194	M	188	Rpr/Rpl fire sprinkler head <i>Replace missing spare heads</i>		Dec 05, 2014		SR27592	

**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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
South Broward High Loc. No: 0171  
1901 North Federal Highway  
Hollywood, FL 33020  
(754) 323-1800

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 f2 02	B	2	202	O		install light covers			C	
* 16 f2 02	B	2	202A	O	0	install light covers		Dec 05, 2014		
* 10 h 3	D	2	202A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12331
* 10 c 3	B	2	202A	O		remove storage under stairs			C	
* 16 f1 13	B	2	202A	M	125	repair electrical outlet <i>Floor receptacle</i>		Dec 05, 2014		SR27730
* 16 f2 05	B	2	202M	M	188	install spacer in circuit breakers		Dec 05, 2014		SR27732
80 02 06	B	2	204	M	5,000	Repair Roof <i>concrete holes to tar paper</i>		Dec 05, 2014		SR27733
10 h 4	F	2	206	M	1,875	Install smoke detector/damage stopper	1	Dec 05, 2014		SR12423
10 h 4	F	2	207	M	1,875	Install smoke detector/damage stopper	1	Dec 05, 2014		SR12424
* 16 c 1	C	2	208	M	375	Repair battery lighting <i>3 units</i>	1	Dec 05, 2014		SR12568
01 02 01	B	2	208	O	0	Strap TV's to mobile cart		Dec 05, 2014		
* 09 c 2	E	2	208	M		remove carpet <fire spread std wall <i>torn "Soundproofing" inside auditorium Re-issue</i>			C	
* 12 b 2	C	2	208	O		remove equipment blocking exit <i>South exit ramp from Auditorium</i>			C	
* 12 g 1	C	2	208	O		remove furnishings blocking exit			C	
09 c0 04	C	2	208	M		repair wall-wood (interior) <i>remove all wood paneling in auditorium Re-issue</i>			C	SR53138
* 16 c 1	C	2	208A	M	375	Repair battery lighting <i>by 208B</i>		Dec 05, 2014		SR27702
01 02 01	B	2	208A	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 11	B	2	208A	M	625	repair exposed wiring <i>4x4 south wall</i>		Dec 05, 2014		SR27722
10 L e	B	2	208B	O	0	Remove all unauthorized room numbers <i>remove 110K and 110 o/s Aud Door</i>		Dec 05, 2014		
* 09 b1 01	B	2	208B	M	375	Repair ceiling tile - Special cut required <i>around sprinkler head</i>	1	Dec 05, 2014		SR19754
* 10 h 3	D	2	208B	M	1,875	install smoke detector		Dec 05, 2014		SR27605
13 u1 6a	B	2	208C	M	156	Provide signage to read the following: <i>spare sprinkler heads inside</i>	1	Feb 03, 2015		SR19959
* 16 c 1	C	2	208E	M	375	Repair battery lighting		Dec 05, 2014		SR27704
13 p2 9	F	2	208E	O	0	clean floor area	1	Feb 03, 2015		
* 10 h 3	D	2	208E	M	1,875	install smoke detector		Dec 05, 2014		SR27607
* 12 a	F	2	208E	O	0	remove combustible materials <i>excessive combustible materials</i>	1	Feb 03, 2015		
* 12 a	F	2	208F	O		remove combustible materials <i>gas powered generator</i>			C	
* 12 g 1	C	2	208F	O		remove furnishings blocking exit			C	

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

Initial Inspection: Nov 05, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
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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	2	208F	M	625	repair exposed wiring <i>south wall</i>		Dec 05, 2014		SR27798
* 15 a4 21	B	2	208H	M	1,875	install exhaust fan/vent to exterior <i>custodial closet Re-issue WO: 09/26/2011</i>	5	Mar 05, 2015		SR06911
* 16 f2 02	B	2	208M	O	0	install light covers	1	Dec 05, 2014		
* 10 h 3	D	2	208M	M	1,875	install smoke detector		Dec 05, 2014		SR27608
* 10 h 3	D	2	208S	M	1,875	install smoke detector		Dec 05, 2014		SR27610
* 12 a	F	3	003	O		remove combustible materials <i>flags hanging from ceiling</i>			C	
* 16 a 2	C	3	003D	M	313	repair electric exit sign <i>at 5m/d</i>		Dec 05, 2014		SR27655
09 c 1	B	3	003D	M		rpr/rpl broken ceramic wall tiles <i>at fountain by 342</i>			C	SR19756
* 00 01 13	C	3	003E	M	3,125	Connect elevator phone to 9-1-1 svc <i>no dial tone</i>	1	Dec 05, 2014		SR12112
* 14 a	C	3	003E	O	0	post elevator inspection certificate	5	Feb 03, 2015		
* 16 a 2	C	3	003G	M	313	repair electric exit sign <i>east</i>		Dec 05, 2014		SR27656
* 10 c9 c	B	3	003J	M		repair stairs <i>landing to second floor concrete cracked</i>			C	SR19758
* 10 g 7a	F	3	003R	M	188	Rpr/Rpl fire sprinkler head <i>painted</i>		Dec 05, 2014		SR27593
* 10 h 3	D	3	301	M		install smoke detector <i>Heat to Smoke</i>			C	SR19769
16 g0 3	B	3	301D	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
* 10 h 3	D	3	301D	M		install smoke detector <i>Heat to Smoke</i>			C	SR12334
01 02 01	B	3	301G	O	0	Strap TV's to mobile cart		Dec 05, 2014		
* 16 f1 09	B	3	301L	O	0	remove extension cords		Dec 05, 2014		
* 10 h 3	D	3	301U	M		install smoke detector <i>Heat to Smoke</i>			C	SR19919
* 10 h 3	D	3	301V	M		install smoke detector <i>Heat to Smoke</i>			C	SR12335
01 02 01	B	3	305	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 10 h 3	D	3	305	M		install smoke detector <i>Heat to Smoke</i>			C	SR12332
* 09 b0 01	B	3	305	O		repair ceiling tiles			C	
* 10 a5 1	B	3	305	M	438	repair door closer <i>sticks</i>		Dec 05, 2014		SR27588
* 12 a	F	3	306B	O	0	remove combustible materials <i>W/D &amp; Scotchguard</i>		Feb 03, 2015		
* 08 a 01	B	3	306B	M	625	repair door (wood) <i>rubs</i>		Dec 05, 2014		SR27527
09 a 29	B	3	306D	O		remove unrated cloth/paper covering window			C	
01 02 01	B	3	308	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		

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

Initial Inspection: Nov 05, 2014

Safety Department  
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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	3	308A	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 10 h 3	D	3	308A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19921
01 02 01	B	3	308B	O	0	Strap TV's to mobile cart		Dec 05, 2014		
* 10 h 3	D	3	308B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR19923
* 13 a2 c3	B	3	308B	M	218	secure gas cylinders		Dec 05, 2014		SR27650
* 10 h 3	D	3	308C	M		install smoke detector <i>Heat to Smoke</i>			C	SR19925
* 10 g 7a	F	3	309	M	188	Rpr/Rpl fire sprinkler head <i>Replace missing spare heads</i>		Dec 05, 2014		SR27594
* 10 g 02	F	3	309	M	188	replace missing fire sprinkler heads/wrench		Dec 05, 2014		SR27587
01 02 01	B	3	310	O		Strap TV's to mobile cart			C	
* 10 h 3	D	3	312	M		install smoke detector <i>Heat to Smoke</i>			C	SR19916
10 h 4	F	3	320	M	1,875	Install smoke detector/damage stopper	1	Dec 05, 2014		SR12427
* 10 h 3	D	3	321	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27611
10 h 4	F	3	322	M		Install smoke detector/damage stopper			C	SR12428
01 02 01	B	3	323	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 10 h 3	D	3	323	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12333
* 08 a 01	B	3	323	M		repair door (wood) <i>rubs</i>			C	SR19748
* 08 c 5	E	3	324	O	0	remove door stops		Dec 05, 2014		
* 16 f1 09	B	3	324	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
16 g0 3	B	3	324A	O	0	Remove electric appliance from room <i>Coffee Pots (2)</i>		Nov 05, 2014		
16 g0 3	B	3	324B	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
* 10 h 3	D	3	324B	M		install smoke detector <i>Heat to Smoke No smoke. Observe Rm</i>			V	SR19926
* 16 f1 09	B	3	325	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 08 a 01	B	3	325	M	625	repair door (wood) <i>door rubs</i>		Dec 05, 2014		SR27525
* 10 h 3	D	3	325A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12336
* 10 h 3	D	3	326	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27613
01 02 01	B	3	327	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 09	B	3	327	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	327A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19928

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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	3	328	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 09	B	3	328	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 08 a 01	B	3	328	M	625	repair door (wood) <i>not closing</i>		Dec 05, 2014		SR27526
16 g0 3	B	3	328A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
* 10 h 3	D	3	328A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19930
* 15 a5 a3	B	3	328A	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
cs 01 01	A	3	329	O	0	Remove unsafe/broken Equipment <i>2 broken desk</i>	1	Dec 05, 2014		
* 16 f1 09	B	3	329	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	329A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19931
01 02 01	B	3	330	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 09	B	3	330	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	330A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12337
01 02 01	B	3	333	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 09	B	3	333	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 a5 1	B	3	333	M	438	repair door closer		Dec 05, 2014		SR27589
16 g0 3	B	3	333A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
* 10 h 3	D	3	333A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19933
* 16 f1 09	B	3	334	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	334A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12338
* 10 h 3	D	3	343	M	1,875	install smoke detector <i>Heat to Smoke</i>		Dec 05, 2014		SR27615
* 15 a5 a3	B	3	343	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
01 02 01	B	3	344	O	0	Strap TV's to mobile cart		Dec 05, 2014		
* 16 f1 09	B	3	344	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	3	344A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19934
* 10 h 3	D	3	346A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19935
* 10 h 3	D	3	347	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27617
* 16 f1 09	B	3	348	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	348A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19937

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		Bldg No.	Room No.							
* 16 f1 09	B	3	349	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
01 02 01	B	3	349A	O		Strap TV's to mobile cart			C	
* 10 h 3	D	3	349A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19939
* 08 a 01	B	3	349A	M	625	repair door (wood) <i>door sticks</i>		Dec 05, 2014		SR27529
* 12 a	F	3	350	O	0	remove combustibile materials <i>cloth materials</i>	1	Feb 03, 2015		
* 16 f1 09	B	3	350	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	350A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19940
* 15 a5 a3	B	3	350A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
* 16 f1 09	B	3	351	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
* 10 h 3	D	3	351A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19941
* 16 f1 11	B	3	353	M	625	repair exposed wiring <i>Andover contal cover missing</i>		Dec 05, 2014		SR27724
* 10 LD	B	3	354	M		Replace missing fish number <i>classroom (damaged)</i>			C	SR19757
01 02 01	B	3	354	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
* 16 f1 09	B	3	355	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
16 g0 3	B	3	355A	O		Remove electric appliance from room <i>coffee maker</i>			C	
* 10 h 3	D	3	355A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19942
* 10 h 3	D	3	380A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12339
* 10 h 3	D	3	380B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12340
* 10 h 3	D	3	380C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12341
* 13 p2 11	F	3	8089	O	0	remove debris <i>Tree on top of roof</i>		Feb 03, 2015		
* 16 a 2	C	4	004	M	313	repair electric exit sign <i>by 401</i>	1	Dec 05, 2014		SR12551
00 10 10	B	4	004A	M	625	Paint the following: <i>Railings only inside stairwell</i>	2	Mar 05, 2015		SR01833
cs 01 20	B	4	004A	M	2,500	Repair unsafe/broken equipment <i>Broken Hand Rail btwn floors 2 &amp; 3</i>		Dec 05, 2014		SR27734
16 f2 06	B	4	004A	O	0	replace burned-out light bulb(s) <i>2nd/3rd and 3rd</i>		Dec 05, 2014		
* 16 a 2	C	4	004B	M	313	repair electric exit sign <i>not working</i>		Dec 05, 2014		SR27657
* 12 a	F	4	401	O	0	remove combustibile materials <i>Hanging decorations</i>	1	Feb 03, 2015		
01 02 01	B	4	403	O		Strap TV's to mobile cart			C	
13 p2 9	F	4	403	O		clean floor area			C	



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			Bldg No.	Room No.							
*	10 h 3	D	4	403	M		install smoke detector <i>Heat to Smoke</i>			C	SR12342
*	12 g 1	C	4	403	O	0	remove furnishings blocking exit	1	Feb 03, 2015		
*	15 a5 a3	B	4	403	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords		Dec 05, 2014		
*	10 h 3	D	4	406	M		install smoke detector <i>heat to smoke</i>			C	
*	08 a 02	B	4	406	M	438	repair door (metal) <i>not closing properly</i>	1	Dec 05, 2014		SR19749
*	10 h 3	D	4	407	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27618
	13 u1 6a	B	4	408	M		Provide signage to read the following: <i>spare sprinkler heads inside</i>			C	SR19965
*	12 a	F	4	409	O	0	remove combustible materials <i>hanging decorations</i>	1	Feb 03, 2015		
*	16 f1 09	B	4	409	O	0	remove extension cords		Dec 05, 2014		
	01 02 01	B	4	422	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	4	422	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	16 g0 3	B	4	422A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
*	10 h 3	D	4	422A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12343
*	16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	4	423A	M		install smoke detector <i>Heat to Smoke V-No smoke</i>			V	SR12344
*	08 a 01	B	4	423A	M	625	repair door (wood) <i>rubbing</i>		Dec 05, 2014		SR27534
*	10 h 3	D	4	423B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12345
	01 02 01	B	4	424	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	16 f1 09	B	4	424	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	08 a 01	B	4	424	M	625	repair door (wood) <i>rubbing</i>		Dec 05, 2014		SR27531
*	10 h 3	D	4	424A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12346
*	16 f1 02	B	4	425	O	0	install electric receptacle cover <i>floor outlet cover</i>		Dec 05, 2014		
*	10 h 3	D	4	425	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27620
*	16 f1 09	B	4	425	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	4	425A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12347
*	16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 a5 1	B	4	426	M	438	repair door closer		Dec 05, 2014		SR27590

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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	4	426A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12348
*	16 f1 09	B	4	427	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	16 g0 3	B	4	427A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
*	10 h 3	D	4	427A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12349
*	15 a4 21	B	4	428	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Mar 05, 2015		SR12547
*	15 a4 21	B	4	428	M		install exhaust fan/vent to exterior <i>room hot from equipment V-Dup Violation</i>			V	SR12547
*	10 h 3	D	4	428	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27622
*	10 h 3	D	4	432	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27624
*	15 a5 a3	B	4	433	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	16 f1 09	B	4	441	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	16 g0 3	B	4	441A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 05, 2014		
*	10 h 3	D	4	441A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12350
*	10 h 3	D	4	441B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12351
	01 02 01	B	4	442	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	10 h 3	D	4	442A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12352
	01 02 01	B	4	443	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 14	B	4	443	O	0	remove adapters		Dec 05, 2014		
*	10 h 3	D	4	443A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12353
	01 02 01	B	4	444	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	4	444	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	4	444A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12354
	16 g0 3	B	4	444B	O	0	Remove electric appliance from room <i>toaster oven</i>		Nov 05, 2014		
*	10 h 3	D	4	444B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR11235
	01 02 01	B	4	445	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	16 f1 09	B	4	445	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	4	445A	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27631
	01 02 01	B	4	446	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
	13 f2 2	C	4	446	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	

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			Bldg No.	Room No.							
*	10 h 3	D	4	446A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12356
*	10 h 3	D	4	447	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27625
*	10 h 3	D	4	449	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27629
*	10 h 3	D	5	501F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12359
*	10 h 3	D	5	501G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12360
	16 f2 06	B	5	501J	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
*	16 a 2	C	5	501K	M	313	repair electric exit sign <i>to exit</i>		Dec 05, 2014		SR27658
*	10 h 3	D	5	501L	M		install smoke detector <i>Heat to Smoke</i>			C	SR12361
*	16 f1 07	B	5	501M	M	250	install gfci within 6 ft water supply <i>by 510A-fountain</i>		Dec 05, 2014		SR27721
*	09 b0 01	B	5	501M	O	0	repair ceiling tiles		Dec 05, 2014		
*	16 f2 02	B	5	501S	O	0	install light covers		Dec 05, 2014		
*	10 h 3	D	5	502A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19943
*	09 b0 01	B	5	502A	O	0	repair ceiling tiles		Dec 05, 2014		
*	10 g 7	F	5	502C	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 10/09/2012</i>	4	Dec 05, 2014		SR88889
*	10 g 7	F	5	502D	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 10/09/2012</i>	4	Dec 05, 2014		SR88890
*	10 h 3	D	5	503	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12357
*	13 p2 11	F	5	503	O		remove debris			C	
*	10 c 2	C	5	503	O	0	remove exit obstructions <i>Clear access aisles</i>		Dec 05, 2014		
	09 a 29	B	5	506	O	0	remove unrated cloth/paper covering window	1	Dec 05, 2014		
*	10 g 7	F	5	507	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 05, 2014		SR19762
*	10 g 7	F	5	509	M	3,125	install fire sprinklers <i>group bathroom</i>	1	Dec 05, 2014		SR19763
	01 02 01	B	5	510	O	0	Strap TV's to mobile cart <i>2 units\</i>	1	Dec 05, 2014		
*	10 h 3	D	5	510	M	1,875	install smoke detector <i>equipment added</i>	1	Dec 05, 2014		SR12358
*	09 b0 01	B	5	510	O	0	repair ceiling tiles	1	Dec 05, 2014		
*	16 a 2	C	5	510	M		repair electric exit sign <i>2 units</i>			C	SR12552
	01 02 01	B	5	510A	O	0	Strap TV's to mobile cart <i>four</i>		Dec 05, 2014		
*	10 h 3	D	5	510A	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27633
*	16 f2 02	B	5	513	O	0	install light covers		Dec 05, 2014		

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*	10 h 3	D	5	513	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27632
	16 f2 06	B	5	513	O	0	replace burned-out light bulb(s)	1	Dec 05, 2014		
	13 u1 6a	B	5	514	M		Provide signage to read the following: <i>Corrosives( exterior door)\</i>			C	SR19966
	cs 01 20	B	5	514	M		Repair unsafe/broken equipment <i>overflow leaking</i>			C	SR20136
*	16 f2 02	B	5	514A	O	0	install light covers	1	Dec 05, 2014		
	15 a4 1	B	5	515	M	3,750	provide proper ventilation <i>communication racks; room very warm Re-issue</i>	6	Mar 05, 2015		SR06912
	16 g0 3	B	5	751	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 05, 2014		
*	00 01 13	C	6	006B	M	3,125	Connect elevator phone to 9-1-1 svc <i>elevator phone did not work</i>	1	Dec 05, 2014		SR12115
*	14 a	C	6	006B	O	0	post elevator inspection certificate	5	Feb 03, 2015		
*	16 c 1	C	6	006G	M	375	Repair battery lighting <i>X2</i>		Dec 05, 2014		SR27706
*	16 c	C	6	006G	M	625	install battery lighting <i>North end</i>		Dec 05, 2014		SR27701
*	16 f2 02	B	6	006G	O	0	install light covers		Dec 05, 2014		
*	16 a 2	C	6	006J	M	313	repair electric exit sign <i>not working</i>		Dec 05, 2014		SR27659
*	15 a5 a3	B	6	601	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	16 f1 11	B	6	601A	M		repair exposed wiring <i>cover plate</i>			C	SR12602
*	10 h 3	D	6	601B	M		install smoke detector <i>Heat to Smoke</i>			C	SR19946
*	09 b0 01	B	6	601B	O	0	repair ceiling tiles <i>close metal access door</i>	1	Dec 05, 2014		
*	08 a 02	B	6	601B	M		repair door (metal) <i>not closing properly</i>			C	SR19750
*	16 c 1	C	6	602	M		Repair battery lighting			C	SR20130
*	10 h 3	D	6	606	M		install smoke detector <i>Heat to Smoke - equipment added</i>			C	SR12362
*	10 h 3	D	6	607	M		install smoke detector <i>Heat to Smoke</i>			C	SR19944
*	15 a5 a3	B	6	607	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	15 a5 a3	B	6	607B	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
	01 02 01	B	6	607C	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f2 02	B	6	607C	O	0	install light covers		Dec 05, 2014		
*	16 a 2	C	6	607C	M	313	repair electric exit sign <i>not working</i>		Dec 05, 2014		SR27660
*	16 f1 11	B	6	607C	M	625	repair exposed wiring <i>light</i>		Dec 05, 2014		SR27725
	16 f2 06	B	6	607C	O	0	replace burned-out light bulb(s)		Dec 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.							
*	16 c 1	C	6	608	M	375	Repair battery lighting		Dec 05, 2014		SR27707
*	11 a9 01	F	6	608	O	0	make fire extinguisher accessible	1	Dec 05, 2014		
*	16 a 2	C	6	608	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12554
*	10 h 3	D	6	609	M	1,875	install smoke detector	1	Dec 05, 2014		SR19945
*	15 a5 a3	B	6	609	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	16 c 1	C	6	610	M	375	Repair battery lighting		Dec 05, 2014		SR27794
	01 02 01	B	6	611	O		Strap TV's to mobile cart <i>V-No TV in Room</i>			V	
*	16 a 2	C	6	611	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Dec 05, 2014		SR12555
	07 c 02	B	6	611	M	750	repair leaking roof <i>leaking</i>		Dec 05, 2014		SR27523
*	16 a	C	6	612	C	625	install illuminated exit sign	1	Jan 04, 2015		
*	13 p1 a	B	6	612	M	88	mark gas shut off valves		Dec 05, 2014		SR27778
*	16 c 1	C	6	615	M	375	Repair battery lighting		Dec 05, 2014		SR27708
	16 f2 06	B	6	615	O	0	replace burned-out light bulb(s)	1	Dec 05, 2014		
	01 01 01	A	6	617	O	0	Remove plug in air fresheners		Nov 08, 2014		
*	16 c 1	C	6	617	M	375	Repair battery lighting		Dec 05, 2014		SR27710
	01 02 01	B	6	617	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	10 h 3	D	6	618	M		install smoke detector			C	SR12363
*	15 a5 a3	B	6	618	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	10 h 3	D	6	619	M		install smoke detector <i>Heat to Smoke</i>			C	SR12364
	01 02 01	B	6	620	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 a 2	C	6	620	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12556
	01 02 01	B	6	622	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
	13 p2 9	F	6	623	O		clean floor area			C	
*	10 h 3	D	6	623	M	1,875	install smoke detector <i>custodial</i>		Dec 05, 2014		SR27634
	16 f2 06	B	6	623A	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
*	14 a	C	7	007B	O	0	post elevator inspection certificate	5	Feb 03, 2015		
*	00 01 13	C	7	007D	M	3,125	Connect elevator phone to 9-1-1 svc <i>no location given</i>	1	Dec 05, 2014		SR12116
*	10 g 7a	F	7	007F	M	188	Rpr/Rpl fire sprinkler head <i>head deflector bent by 797</i>	1	Dec 05, 2014		SR19764

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			Bldg No.	Room No.							
*	10 g 1	F	7	007F	M	414	inspect fire sprinkler system <i>sprinkler head under 80" head clearance</i>	1	Dec 05, 2014		
*	08 a 02	B	7	007F	M	438	repair door (metal) <i>to stairs</i>		Dec 05, 2014		SR27546
*	16 a 2	C	7	007N	M	313	repair electric exit sign <i>turn N. sign 180 deg.</i>		Dec 05, 2014		SR27661
	01 02 01	B	7	079A	O	0	Strap TV's to mobile cart		Dec 05, 2014		
	02 d2 2	B	7	700	M		Rpr/Rpl sidewalk (concrete) <i>very slippery when wet</i>			C	SR01834
	02 d2 2	B	7	700B	M		Rpr/Rpl sidewalk (concrete) <i>very slippery when wet</i>			C	SR01836
	02 d2 2	B	7	700D	M	1,250	Rpr/Rpl sidewalk (concrete) <i>slippery when wet</i>	2	Dec 05, 2014		SR01837
*	12 a	F	7	701	O	0	remove combustibile materials <i>On door</i>		Feb 03, 2015		
*	09 b0 01	B	7	701A	O	0	repair ceiling tiles		Dec 05, 2014		
*	10 h 3	D	7	701B	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27641
*	10 h 3	D	7	701C	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27642
*	10 h 3	D	7	701F	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27643
	02 b 09	B	7	701J	O	0	Trim Trees/Landscaping <i>Remove foliage from fence.</i>		Nov 19, 2014		
*	10 h 3	D	7	704E	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27644
	16 g0 3	B	7	706	O	0	Remove electric appliance from room <i>cookie maker</i>		Nov 05, 2014		
*	10 h 3	D	7	706	M		install smoke detector <i>Heat to Smoke</i>			C	SR19947
*	10 h 3	D	7	708A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12365
*	10 h 3	D	7	709A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12366
*	15 a5 a3	B	7	709A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	10 h 3	D	7	710A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12367
*	15 a5 a3	B	7	710A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
	01 02 01	B	7	711E	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	10 h 7	F	7	715	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray <i>Re-issue WO: 09/26/2011 Re-issue WO:</i>	6	Dec 05, 2014		SR72578
*	10 h 3	D	7	715	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27635
*	09 b0 01	B	7	715	O		repair ceiling tiles <i>about 30 painted ceiling tiles</i>			C	
*	10 h 3	D	7	715A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12368
*	10 h 3	D	7	715B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12368
*	10 h 3	D	7	715C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12369

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			Bldg No.	Room No.							
*	08 c 5	E	7	716	O	0	remove door stops		Dec 05, 2014		
	01 02 01	B	7	719	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
	01 02 01	B	7	719A	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	7	719A	M		install smoke detector <i>Heat to Smoke</i>			C	SR19948
*	15 a5 a3	B	7	719A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
	01 02 01	B	7	720	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	7	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	720A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12370
	01 02 01	B	7	721	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
	16 g0 3	B	7	721A	O	0	Remove electric appliance from room <i>Microwave/Closet &amp; coffee maker</i>	1	Nov 05, 2014		
*	10 h 3	D	7	721A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12371
*	15 a4 21	B	7	722	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Mar 05, 2015		SR12548
	16 g0 3	B	7	723A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
	01 02 01	B	7	723A	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	7	723A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12372
*	16 f1 09	B	7	725	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	08 a 01	B	7	725	M	625	repair door (wood) <i>not closing</i>		Dec 05, 2014		SR27536
*	10 h 3	D	7	725A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12373
	01 02 01	B	7	727	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	7	727A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12374
	01 01 01	A	7	728	O		Remove plug in air fresheners			C	
	01 02 01	B	7	728	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	7	728	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	16 f1 15	B	7	728	O		remove unsafe electric equipment <i>gray outlet misuse only for IT equipment</i>			C	
	16 g0 3	B	7	728A	O	0	Remove electric appliance from room <i>coffee maker</i>	1	Nov 05, 2014		
*	10 h 3	D	7	728A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12375
*	16 f1 09	B	7	730	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	16 g0 3	B	7	730A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	7	730A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12382
*	10 h 3	D	7	731A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12383
*	15 a5 a3	B	7	731A	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	10 h 3	D	7	731B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12384
*	09 c0 01	B	7	731B	M	2,500	repair walls <i>wall by door (drywall)</i>		Dec 05, 2014		SR27554
*	10 h 3	D	7	731C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12385
	16 g0 3	B	7	732A	O	0	Remove electric appliance from room <i>coffee maker</i>		Nov 05, 2014		
*	10 h 3	D	7	740A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12386
	01 01 01	A	7	740B	O		Remove plug in air fresheners			C	
	01 02 01	B	7	740C	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	7	740C	M		install smoke detector			C	SR12387
*	15 a5 a3	B	7	740C	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	10 h 3	D	7	740D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12388
*	10 h 3	D	7	740E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12389
*	15 a5 a3	B	7	740F	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	09 b0 01	B	7	740G	O		repair ceiling tiles			C	
	15 a4 2	B	7	740J	M	313	repair exhaust fan <i>fan cover and fan</i>		Dec 05, 2014		SR27654
*	10 h 3	D	7	741	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27636
*	10 h 3	D	7	742	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27637
*	16 f1 09	B	7	744	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	7	744A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12390
	01 02 01	B	7	745	O		Strap TV's to mobile cart			C	
*	10 h 3	D	7	745	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27638
*	16 f1 09	B	7	745	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	15 a5 a3	B	7	745	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	10 h 3	D	7	745A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12391
*	16 f1 09	B	7	746	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	16 f1 09	B	7	747	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 05, 2014		



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*	10 h 3	D	7	747A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12392
*	10 h 3	D	7	748A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12393
*	16 f1 09	B	7	748B	O	0	remove extension cords		Dec 05, 2014		
*	10 e 5	E	7	749	M		seal vertical openings <i>holes in block wall</i>			C	SR19760
*	16 f1 17	B	7	750	M	75	provide blank cover plate for cut in box <i>THE-2</i>		Dec 05, 2014		SR27731
	16 g0 3	B	7	751	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Nov 05, 2014		
*	16 f1 09	B	7	751	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	7	751A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12394
*	15 a5 a3	B	7	751A	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	09 b0 01	B	7	751A	O	0	repair ceiling tiles	1	Dec 05, 2014		
*	10 h 3	D	7	751B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12395
*	08 a 01	B	7	753	M	625	repair door (wood) <i>rubbing</i>		Dec 05, 2014		SR27537
	01 02 01	B	7	755	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	15 a5 a3	B	7	755A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	08 c 5	E	7	756	O	0	remove door stops		Dec 05, 2014		
*	10 h 3	D	7	756A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12396
	16 g0 3	B	7	757	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	09 d 8	F	7	757	O	0	remove carpet pieces<fire spread floor		Dec 05, 2014		
*	16 f1 09	B	7	757	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	757A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12397
*	10 h 3	D	7	758	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27639
*	16 f1 09	B	7	759	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	759A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12398
	01 02 01	B	7	761	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 09	B	7	761	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	01 02 01	B	7	761A	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	10 h 3	D	7	761A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12399
	01 02 01	B	7	763	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		

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*	08 a	01	B	7	763	M	625	repair door (wood) <i>not closing</i>		Dec 05, 2014		SR27539
*	10 h	3	D	7	763A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12400
*	10 h	3	D	7	764A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12401
	01 02	01	B	7	765	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	08 c	5	E	7	765	O	0	remove door stops		Dec 05, 2014		
*	16 f1	09	B	7	765	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	08 a	02	B	7	765	M	438	repair door (metal) <i>rubbing, not closing</i>		Dec 05, 2014		SR27547
*	10 h	3	D	7	765A	M		install smoke detector <i>heat to smoke</i>			C	
*	15 a5	a3	B	7	765A	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
*	16 f1	09	B	7	766	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	16 g0	3	B	7	766A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Nov 05, 2014		
*	10 h	3	D	7	766A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12402
*	10 h	3	D	7	771B	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27645
*	16 f1	11	B	7	772	M	625	repair exposed wiring <i>4x4 ceiling</i>		Dec 05, 2014		SR27726
*	10 h	3	D	7	773	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27640
	01 02	01	B	7	775	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1	09	B	7	775	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h	3	D	7	775A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12403
*	12 a		F	7	776	O	0	remove combustible materials <i>hanging decorations</i>	1	Feb 03, 2015		
*	16 f1	09	B	7	776	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h	3	D	7	776A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12404
*	16 f1	09	B	7	777	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h	3	D	7	777A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12405
*	16 f1	09	B	7	778	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h	3	D	7	778A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12406
*	08 a	02	B	7	780	M	438	repair door (metal) <i>not closing</i>		Dec 05, 2014		SR27548
*	16 f1	09	B	7	786	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	16 g0	3	B	7	786A	O		Remove electric appliance from room <i>microwave</i>			C	

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			Bldg No.	Room No.							
*	10 h 3	D	7	786A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12407
*	08 c 5	E	7	787	O	0	remove door stops		Dec 05, 2014		
*	16 f1 09	B	7	787	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	787A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12408
*	13 a2 a6	B	7	787A	O	0	remove improperly stored chemicals <i>bug spray</i>		Dec 05, 2014		
*	15 a4 21	B	7	788	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Mar 05, 2015		SR12549
*	10 e 2	E	7	788	M		seal horizontal openings <i>putty conduits</i>			C	SR12247
*	16 f1 09	B	7	789	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	789A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12409
	01 02 01	B	7	791	O	0	Strap TV's to mobile cart		Dec 05, 2014		
*	16 f1 09	B	7	791	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	791A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12410
*	16 f1 09	B	7	793	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	01 02 01	B	7	793A	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	7	793A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12411
	16 g0 3	B	7	794A	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 05, 2014		
*	10 h 3	D	7	794A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12412
	01 02 01	B	7	795	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	08 c 5	E	7	795	O	0	remove door stops		Dec 05, 2014		
*	16 f1 09	B	7	795	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	10 h 3	D	7	795A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12413
	01 02 01	B	7	796	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	7	796	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
*	08 a 01	B	7	796	M	625	repair door (wood) <i>rubbing</i>		Dec 05, 2014		SR27541
*	10 h 3	D	7	796A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12414
	01 02 01	B	7	797	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	16 f1 02	B	7	797	O	0	install electric receptacle cover <i>duplex at shelves</i>	1	Dec 05, 2014		
*	12 a	F	7	797	O	0	remove combustible materials <i>paper on window</i>		Feb 03, 2015		

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			Bldg No.	Room No.							
*	16 f1 09	B	7	797	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 05, 2014		
	16 g0 3	B	7	797A	O	0	Remove electric appliance from room <i>toaster</i>	1	Nov 05, 2014		
*	10 h 3	D	7	797A	M		install smoke detector <i>Heat to Smoke</i>			C	SR12415
*	08 a 01	B	7	798A	M	625	repair door (wood) <i>rubbing</i>		Dec 05, 2014		SR27542
*	09 b0 01	B	8	800	O		repair ceiling tiles			C	
*	09 b0 01	B	8	800C	O	0	repair ceiling tiles		Dec 05, 2014		
	01 02 01	B	8	801	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	12 a	F	8	801	O	0	remove combustible materials <i>Remove storage/clear room</i>		Feb 03, 2015		
	01 02 01	B	8	804	O	0	Strap TV's to mobile cart	1	Dec 05, 2014		
*	10 h 3	D	8	807	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27646
	01 02 01	B	8	809	O	0	Strap TV's to mobile cart		Dec 05, 2014		
	S 1e 8d	B	8	809A	O	9	Sanitize/flush floor drains daily. <i>flush toilets also</i>		Nov 06, 2014		
	S 1e 8d	B	8	810A	O	9	Sanitize/flush floor drains daily. <i>flush toilets also-bugs</i>		Nov 06, 2014		
*	10 h 3	D	8	811A	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27647
	00 01 88	B	8	811A	O	0	provide/secure metal shelves for storage area <i>storage</i>		Mar 05, 2015		
*	09 b0 01	B	8	813	O		repair ceiling tiles <i>Elect Rm. No tiles.</i>			V	
*	16 e 2	D	9	090	M	1,000	repair fire alarm system <i>reinstall cover over strobe</i>	1	Dec 05, 2014		SR12594
	13 u1 6a	B	9	900B	M		Provide signage to read the following:			C	SR20128
*	16 f1 11	B	9	900B	M	625	repair exposed wiring <i>N end of wall</i>		Dec 05, 2014		SR27727
*	11 a 1	F	9	901	M		install fire extinguisher <i>add to meet code</i>			C	SR12538
*	12 b 2	C	9	901	O	0	remove equipment blocking exit <i>North East door</i>		Feb 03, 2015		
	16 f2 06	B	9	901	O		replace burned-out light bulb(s)			C	
*	12 a	F	9	901A	O		remove combustible materials <i>illegal wood structure</i>			C	
*	16 f1 09	B	9	901A	O	0	remove extension cords		Dec 05, 2014		
*	08 a 02	B	9	901A	M	438	repair door (metal) <i>rubs</i>		Dec 05, 2014		SR27549
	16 f2 06	B	9	901A	O	0	replace burned-out light bulb(s)	1	Dec 05, 2014		
*	10 g 7	F	9	902	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 10/09/2012</i>	4	Dec 05, 2014		SR88891
*	10 h 3	D	9	903	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12416

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			Bldg No.	Room No.							
*	10 h 3	D	9	904	M		install smoke detector <i>Heat to Smoke</i>			C	SR12417
*	09 b0 01	B	9	904	O	0	repair ceiling tiles	1	Dec 05, 2014		
*	12 a	F	9	905	O		remove combustibile materials <i>propane cylinders corrected on site</i>			C	
*	16 f1 09	B	9	906	O	0	remove extension cords <i>inside 905</i>		Dec 05, 2014		
*	09 b1 01	B	9	907	M	375	Repair ceiling tile - Special cut required <i>odd cut</i>	1	Dec 05, 2014		SR19755
*	10 e 5	E	9	907	M	937	seal vertical openings <i>seal conduits with fire caulk</i>	1	Dec 05, 2014		SR19761
*	10 g 7	F	9	908	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 10/09/2012</i>	4	Dec 05, 2014		SR88892
*	16 f2 02	B	9	908	O	0	install light covers		Dec 05, 2014		
*	16 c 1	C	10	1001	M	375	Repair battery lighting <i>unable to test 3 units need holes in cages</i>	1	Dec 05, 2014		SR12580
*	16 a 2	C	10	1001	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12559
*	16 c 1	C	10	1002	M	375	Repair battery lighting <i>bulbs</i>		Dec 05, 2014		SR27711
*	12 a	F	10	1002	O	0	remove combustibile materials <i>paper on window</i>		Feb 03, 2015		
*	16 a 2	C	10	1002	M	313	repair electric exit sign <i>two not working</i>		Dec 05, 2014		SR27662
	16 f2 06	B	10	1004	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
*	16 c 1	C	10	2001	M	375	Repair battery lighting		Dec 05, 2014		SR27712
	16 f2 06	B	11	110	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
*	12 b 2	C	11	1101	O	0	remove equipment blocking exit		Feb 03, 2015		
*	08 a 02	B	11	1101	M	438	repair door (metal) <i>Not closing</i>		Dec 05, 2014		SR27550
*	10 h 3	D	11	1101B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12418
*	09 b0 01	B	11	1101B	O	0	repair ceiling tiles	1	Dec 05, 2014		
*	16 f2 02	B	11	1102	O	0	install light covers		Dec 05, 2014		
	16 f2 06	B	11	1102	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
*	10 h 3	D	11	1102B	M		install smoke detector <i>Heat to Smoke</i>			C	SR12419
*	16 f2 02	B	11	1102C	O	0	install light covers		Dec 05, 2014		
*	10 h 3	D	11	1102C	M		install smoke detector			C	SR19950
	16 f2 06	B	11	1102C	O	0	replace burned-out light bulb(s)		Dec 05, 2014		
	13 p2 9	F	11	1102G	O	0	clean floor area	1	Feb 03, 2015		
*	10 h 3	D	11	1102G	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 05, 2014		SR12420

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			Bldg No.	Room No.							
16 g0 3	B	11	1102L	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 05, 2014			
* 10 h 3	D	11	1102Q	M	1,875	install smoke detector <i>heat to smoke</i>		Dec 05, 2014		SR27648	
13 p2 9	F	11	1103	O	0	clean floor area	1	Feb 03, 2015			
* 13 p2 11	F	11	1103	O	0	remove debris		Feb 03, 2015			
* 16 f1 11	B	11	1104	M	625	repair exposed wiring <i>4x4</i>		Dec 05, 2014		SR27728	
* 16 f1 05	B	11	1106	M	63	install weatherproof cover <i>Ladies Locker Room(west side at corridor #)</i>	1	Dec 05, 2014		SR20133	
* 10 h 3	D	11	1106C	M		install smoke detector			C	SR19952	
16 f2 06	B	11	1106C	O		replace burned-out light bulb(s)			C		
* 09 c1 0	B	11	1106C	M	488	replace exit hardware <i>Broken lock</i>		Dec 05, 2014		SR27555	
16 g0 3	B	11	1106L	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 05, 2014			
* 10 h 3	D	11	1106Q	M		install smoke detector <i>Heat to Smoke</i>			C	SR19954	
* 10 h 3	D	11	1106S	M		install smoke detector <i>Heat to Smoke</i>			C	SR19956	
* 16 c 1	C	11	1107	M	375	Repair battery lighting	1	Dec 05, 2014		SR20131	
* 13 p1 a	B	11	1107	M	88	mark gas shut off valves <i>sign not in place</i>		Dec 05, 2014		SR27784	
* 09 b0 01	B	11	1107	O	0	repair ceiling tiles		Dec 05, 2014			
* 09 b0 01	B	11	1107A	O	0	repair ceiling tiles		Dec 05, 2014			
13 p2 9	F	11	1110	O	0	clean floor area	1	Feb 03, 2015			
* 12 a	F	11	1110	O	0	remove combustible materials <i>illegal wood structure</i>	1	Feb 03, 2015			
13 u1 6a	B	11	1112	M	156	Provide signage to read the following: <i>roof access</i>		Feb 03, 2015		SR27653	
13 u1 6a	B	11	8088	M	156	Provide signage to read the following: <i>light weight roof truss</i>		Feb 03, 2015		SR27789	
* 10 g 7a	F	14	140	M		Rpr/Rpl fire sprinkler head <i>tape on head V-Wrong room</i>			V	SR19765	
01 02 01	B	14	1401	O		Strap TV's to mobile cart			C		
* 13 a2 c3	B	14	1401A	M	218	secure gas cylinders <i>CO2 Tank</i>		Dec 05, 2014		SR27651	
05 13 08	B	14	1401B	O		Keep fly fans operational during school hours			C		
* 16 c 1	C	14	1402	M		Repair battery lighting			C	SR20132	
* 15 a4 21	B	14	1403	M	1,875	install exhaust fan/vent to exterior <i>room hot</i>	1	Mar 05, 2015		SR20129	
* 10 g 7a	F	14	1403A	M	188	Rpr/Rpl fire sprinkler head <i>replace missing spare heads</i>		Dec 05, 2014		SR27596	
* 10 g 02	F	14	1403A	M	188	replace missing fire sprinkler heads/wrench <i>Move head box to 1402 near riser</i>		Dec 05, 2014		SR27771	

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*	10 e 2	E	14	1403A	M		seal horizontal openings <i>putty in conduit</i>			C	SR19759
*	10 g 7a	F	14	1404	M	188	Rpr/Rpl fire sprinkler head <i>rusted head</i>		Dec 05, 2014		SR27595
*	16 a 2	C	14	1405	M	313	repair electric exit sign <i>near 1405a</i>		Dec 05, 2014		SR27698
*	10 h 3	D	14	1405C	M		install smoke detector <i>Heat to Smoke</i>			C	SR12421
*	10 h 3	D	14	1405F	M		install smoke detector <i>laundry room</i>			C	SR12422
*	12 a	F	14	1406	O	0	remove combustible materials <i>behind dryer</i>		Feb 03, 2015		
*	16 f1 09	B	14	1406	O	0	remove extension cords		Dec 05, 2014		
*	09 a0 01	B	14	1407	M		repair ceilings <i>ceiling damaged from water intrusion</i>			C	SR19753
*	13 p1 a	B	14	8088	M	88	mark gas shut off valves <i>by 1404</i>		Dec 05, 2014		SR27786
*	11 a3 3	B	14	9599	M	156	post fire dept. connection sign		Dec 05, 2014		SR27649
*	16 f2 02	B	16	1601	O	0	install light covers	1	Dec 05, 2014		
*	16 f1 11	B	16	1601	M	625	repair exposed wiring <i>light fixture</i>		Dec 05, 2014		SR27729
*	16 c 1	C	16	1603	M	375	Repair battery lighting		Dec 05, 2014		SR27714
	13 p2 9	F	16	1604	O	0	clean floor area	1	Feb 03, 2015		
	* * *	*	17	*	*		*No violations for this building			*	
*	12 a	F	18	1801	O	0	remove combustible materials <i>Janitorial Prop.</i>		Feb 03, 2015		
*	16 c 1	C	18	1802	M	375	Repair battery lighting		Dec 05, 2014		SR27715
*	16 g 02	F	18	1802	O	0	discontinue use of piggybacked surge strips		Dec 05, 2014		
*	12 a	F	18	1802	O	0	remove combustible materials <i>Alcohol/Thinner</i>		Feb 03, 2015		
*	16 c 1	C	18	1803	M	375	Repair battery lighting		Dec 05, 2014		SR27716
*	12 a	F	18	9699	O	0	remove combustible materials <i>debris under grandstands</i>		Feb 03, 2015		
*	12 a	F	19	100X	O		remove combustible materials <i>Propane Tank</i>			C	
*	08 a 02	B	19	190	M		repair door (metal) <i>West door slams</i>			C	SR19751
*	08 a 02	B	19	190A	M		repair door (metal) <i>slams shut</i>			C	SR19752
*	12 a	F	19	190B	O	0	remove combustible materials <i>combustible materials on shelves</i>	1	Feb 03, 2015		
*	13 a2 a6	B	19	190B	O	0	remove improperly stored chemicals <i>Gas Cans (empty)</i>		Dec 05, 2014		
*	16 f1 09	B	19	190D	O	0	remove extension cords		Dec 05, 2014		
*	12 a	F	19	190E	O		remove combustible materials <i>propane tank</i>			C	

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* 13 a2 a6	B	19	190E	O	0	remove improperly stored chemicals <i>Gas Cans</i>		Dec 05, 2014		
* 16 f2 d	B	19	190H	O		provide access to utility controls <i>access to fire department riser room</i>			C	
16 g0 3	B	19	190D	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 05, 2014		
* 16 c 1	C	20	2002	M	375	Repair battery lighting		Dec 05, 2014		SR27718
* 12 a	F	20	9699	O	0	remove combustible materials <i>field pads/debris</i>		Feb 03, 2015		
* 13 a2 c3	B	21	000	M	218	secure gas cylinders		Dec 05, 2014		SR27652
13 3b 29	F	21	2101	M	937	Install electromagnetic starter switch <i>for overhead door</i>	3	Feb 03, 2015		SR97300
13 p2 9	F	21	2101	O	0	clean floor area <i>too much clutter</i>	3	Feb 03, 2015		
02 c8 2	B	21	9699	M	1,250	repair fence <i>E. grandstand top rail Handicap area</i>		Dec 05, 2014		SR27522
80 02 06	B	22	2201	M	5,000	Repair Roof <i>wet tiles and floor</i>	1	Dec 05, 2014		SR12610
* 16 c 1	C	22	2201	M	375	Repair battery lighting	1	Dec 05, 2014		SR12583
* 16 a 2	C	22	2201	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR12564
* 16 f1 05	B	22	8088	M		install weatherproof cover <i>east wall, south of pressbox</i>			C	SR20134
* 12 a	F	22	9699	O	0	remove combustible materials <i>Debris under grandstand</i>		Feb 03, 2015		
* 16 c 1	C	23	2301	M	375	Repair battery lighting	1	Dec 05, 2014		SR12584
* 16 c 1	C	24	2402	M	375	Repair battery lighting	1	Dec 05, 2014		SR12591
* 16 c 1	C	25	2501	M	375	Repair battery lighting	1	Dec 05, 2014		SR12592
* * *	*	26	*	*		*No violations for this building			*	
* * *	*	27	*	*		*No violations for this building			*	
* * *	*	28	*	*		*No violations for this building			*	
* * *	*	29	*	*		*No violations for this building			*	
* 16 a 2	C	31	3101	M	313	repair electric exit sign <i>not working</i>		Dec 05, 2014		SR27699
* 16 a 2	C	31	3102	M	313	repair electric exit sign <i>not working</i>		Dec 05, 2014		SR27700
13 u1 6a	B	31	3105	M	156	Provide signage to read the following: <i>FACP on door</i>		Feb 03, 2015		SR27791
* 16 c 1	C	31	3106	M	375	Repair battery lighting <i>x2</i>		Dec 05, 2014		SR27796
* 11 a9 01	F	31	3106	O	0	make fire extinguisher accessible		Dec 05, 2014		
* 08 c 1	C	31	3114	M	438	remove/replace key deadbolts		Dec 05, 2014		SR27551
* 16 c 1	C	31	3115	M	375	Repair battery lighting		Dec 05, 2014		SR27720



**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 10  
South Broward High Loc. No: 0171  
1901 North Federal Highway  
Hollywood, FL 33020  
(754) 323-1800

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

Victoria Stanford #112821  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Mark Fritz  
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.							

Total Non-Fire Safety Deficiencies    121  
Total Fire Safety Deficiencies(\*):    333    (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:    454

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

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
South Plantation High Loc. No: 2351  
1300 Paladin Way  
Plantation, FL 33317  
(754) 323-1950

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

Kim Luke #112349  
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 &amp; every Portable Classroom</i>	1	Sep 12, 2014		
*	02 a 01	B	P	024	O	0	post inspection report in portable		Sep 12, 2014		
*	02 a 01	B	P	025P	O	0	post inspection report in portable		Sep 12, 2014		
*	01 01 06	B	P	076	O	0	Building out of service - unoccupied		Jan 20, 2015		
	00 10 10	B	P	076	M	625	Paint the following: <i>Rails on steps &amp; ramps</i>	1	Dec 11, 2014		SR17984
*	01 01 06	B	P	144	O	0	Building out of service - unoccupied		Jan 20, 2015		
*	02 a 01	B	P	144	O	0	post inspection report in portable		Sep 12, 2014		
	00 10 10	B	P	201	M	625	Paint the following: <i>rails on exterior</i>	1	Dec 11, 2014		SR17985
*	01 01 06	B	P	219	O	0	Building out of service - unoccupied		Jan 20, 2015		
*	16 c 1	C	P	219	M	375	Repair battery lighting	1	Sep 12, 2014		SR18100
	09 a 29	B	P	219	O	0	remove unrated cloth/paper covering window	1	Sep 12, 2014		
*	02 a 01	B	P	254	O	0	post inspection report in portable		Sep 12, 2014		
*	02 a 01	B	P	255C	O	0	post inspection report in portable		Sep 12, 2014		
*	11 a9 02	F	P	258C	M	157	post exterior fire extinguisher sign	1	Sep 12, 2014		SR18043
*	16 c 1	C	P	394	M	375	Repair battery lighting		Sep 12, 2014		SR23145
*	09 b0 01	B	P	394	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 c 1	C	P	394C	M	375	Repair battery lighting		Sep 12, 2014		SR23125
*	02 a 01	B	P	394C	O	0	post inspection report in portable		Sep 12, 2014		
*	09 b0 01	B	P	394C	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 c 1	C	P	402P	M	375	Repair battery lighting		Sep 12, 2014		SR23122
*	02 a 01	B	P	482C	O	0	post inspection report in portable		Sep 12, 2014		
*	01 01 06	B	P	659C	O	0	Building out of service - unoccupied		Jan 20, 2015		
	07 c 5	B	P	739C	M		repair fascia (wooden) <i>N.side exterior</i>			C	SR17989
*	02 a 01	B	P	757C	O	0	post inspection report in portable		Sep 12, 2014		
*	16 e 5	D	P	758C	M	156	install fire alarm pull station sign		Sep 12, 2014		SR23121
*	11 a9 02	F	P	758C	M	157	post exterior fire extinguisher sign		Sep 12, 2014		SR23391

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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	759C	M	375	Repair battery lighting	1	Sep 12, 2014		SR18105
*	02 a 01	B	P	778C	O	0	post inspection report in portable		Sep 12, 2014		
*	01 01 06	B	P	911C	O	0	Building out of service - unoccupied		Jan 20, 2015		
*	01 01 06	B	P	912C	O	0	Building out of service - unoccupied		Jan 20, 2015		
*	02 a 01	B	P	912C	O	0	post inspection report in portable		Sep 12, 2014		
*	12 a	F	P	912C	O	0	remove combustible materials <i>paper tree on end wall and paper on ceiling</i>	1	Nov 11, 2014		
*	09 b0 01	B	P	912C	O	0	repair ceiling tiles		Sep 12, 2014		
*	02 a 01	B	P	921C	O	0	post inspection report in portable		Sep 12, 2014		
*	16 f1 09	B	P	255CX	O		remove extension cords			C	
	05 2b 5a	B	P	8087	C	62,500	Provide covered walkway for portable/modular	1	Dec 11, 2014		CL99999

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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 <i>All bldg's</i>	5	Sep 12, 2014		
*	09 b1 01	B	1	003	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>	1	Sep 12, 2014		SR17993
*	09 b1 01	B	1	009	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>	1	Sep 12, 2014		SR17994
*	69 30 17	A	1	018	O	0	Unapproved use of room <i>North end wall built for classroom</i>	2	Aug 18, 2014		
*	12 g 1	C	1	018	O	0	remove furnishings blocking exit <i>by199</i>	2	Nov 11, 2014		
*	10 c 2	C	1	018A	O	0	remove exit obstructions		Sep 12, 2014		
*	69 30 17	A	1	019	O	0	Unapproved use of room <i>south end wall removed from corridor</i>	2	Aug 18, 2014		
*	09 a0 01	B	1	102	M	3,125	repair ceilings <i>masonry type ceiling</i>	1	Sep 12, 2014		SR17991
	16 g0 3	B	1	102C	O		Remove electric appliance from room <i>microwave - office</i>			C	
*	09 a0 01	B	1	102G	M	3,125	repair ceilings <i>Install ceiling</i>	9	Sep 12, 2014		SR57881
*	15 b 5	B	1	104	O	0	Remove storage from electrical room.		Sep 12, 2014		
*	16 c 1	C	1	106	M	375	Repair battery lighting		Sep 12, 2014		SR23409
*	10 h 3	D	1	107	M	1,875	install smoke detector <i>equipment added</i>	2	Sep 12, 2014		SR03612
*	10 12 g	C	1	110	O	0	post exit diagrams in each room		Sep 12, 2014		
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	114A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
	09 a 29	B	1	117	O		remove unrated cloth/paper covering window			C	
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
	09 a 29	B	1	125	O	0	remove unrated cloth/paper covering window	2	Sep 12, 2014		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>green</i>		Sep 12, 2014		
*	11 a 2	F	1	127	M	125	install bracket for fire extinguisher		Sep 12, 2014		SR23116
*	08 a 01	B	1	128	M	625	repair door (wood) <i>door not latching</i>		Sep 12, 2014		SR23368

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(754) 323-1950

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.							
*	00 01 13	C	1	133	M	3,125	Connect elevator phone to 9-1-1 svc		Sep 12, 2014		SR23377
*	14 a	C	1	133	O	0	post elevator inspection certificate		Nov 11, 2014		
*	09 b0 01	B	1	134	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 c 1	C	1	143	M	375	Repair battery lighting		Sep 12, 2014		SR23445
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	10 h 3	D	1	145D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03644
*	10 h 3	D	1	146B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03645
*	09 a0 01	B	1	147	M	3,125	repair ceilings <i>1/2 drop ceiling missing</i>	9	Sep 12, 2014		SR57881
*	16 a 2	C	1	147	M	313	repair electric exit sign <i>did not work on test</i>		Sep 12, 2014		SR23395
*	10 h 3	D	1	147A	M	1,875	install smoke detector		Sep 12, 2014		SR23107
*	10 h 3	D	1	147C	M	1,875	install smoke detector		Sep 12, 2014		SR23108
*	10 h 3	D	1	147D	M	1,875	install smoke detector		Sep 12, 2014		SR23109
*	16 a 2	C	1	148	M	313	repair electric exit sign <i>exterior of 148</i>		Sep 12, 2014		SR23396
*	16 g0 3	B	1	150	O	0	Remove electric appliance from room <i>microwave</i>		Aug 13, 2014		
*	16 c 1	C	1	150	M	375	Repair battery lighting <i>media</i>		Sep 12, 2014		SR23446
*	16 a 2	C	1	150	M	313	repair electric exit sign <i>did not work on test</i>		Sep 12, 2014		SR23398
*	09 b0 01	B	1	150A	O	0	repair ceiling tiles		Sep 12, 2014		
*	16 g0 3	B	1	158D	O	0	Remove electric appliance from room <i>exterior of</i>		Aug 13, 2014		
*	09 b0 01	B	1	159	O	0	repair ceiling tiles		Sep 12, 2014		
*	15 a4 2	B	1	159A	M	313	repair exhaust fan <i>restroom</i>	1	Sep 12, 2014		SR18049
*	15 a4 2	B	1	159B	M	313	repair exhaust fan <i>restroom</i>	1	Sep 12, 2014		SR18050
*	16 c 1	C	1	166	M	375	Repair battery lighting		Sep 12, 2014		SR23447
*	16 c 1	C	1	172	M	375	Repair battery lighting	1	Sep 12, 2014		SR18062
*	16 f1 09	B	1	175	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		

**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 10  
South Plantation High Loc. No: 2351  
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Plantation, FL 33317  
(754) 323-1950

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.							
* 16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	178	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	180	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	183	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	184	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 c 2	C	1	185	O	0	remove exit obstructions <i>furniture</i>		Sep 12, 2014		
* 16 f1 09	B	1	185	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	188	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 10 12 g	C	1	189	O	0	post exit diagrams in each room		Sep 12, 2014		
* 16 f1 09	B	1	189	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	189A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	191	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 08 a 01	B	1	191	M	625	repair door (wood) <i>lock on door</i>		Sep 12, 2014		SR23367
* 10 a5 1	B	1	191	M	438	repair door closer		Sep 12, 2014		SR23352
* 16 f1 09	B	1	192	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	193	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	193A	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
* 16 f1 09	B	1	194	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 a 2	C	1	194	M	313	repair electric exit sign <i>above door</i>		Sep 12, 2014		SR23401
* 16 g 02	F	1	194C	O	0	discontinue use of piggybacked surge strips	1	Sep 12, 2014		
* 16 f1 09	B	1	194C	O		remove extension cords			C	
* 16 a	C	1	195	C	625	install illuminated exit sign		Oct 12, 2014		
16 g0 3	B	1	195A	O	0	Remove electric appliance from room <i>microwave-office</i>	4	Aug 13, 2014		
13 p2 9	F	1	195B	O	0	clean floor area <i>clutter</i>	1	Nov 11, 2014		
* 10 g 7	F	1	195C	M	3,125	install fire sprinklers <i>kiln room</i>	4	Sep 12, 2014		SR89490
* 16 a	C	1	196	C	625	install illuminated exit sign	3	Oct 12, 2014		CL00234

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			Bldg No.	Room No.							
*	16 c 1	C	1	202	M	375	Repair battery lighting		Sep 12, 2014		SR23216
*	16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	211	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	10 a5 1	B	1	212	M	438	repair door closer <i>SW dbl. doors</i>	1	Sep 12, 2014		SR17999
	16 g0 3	B	1	213	O	0	Remove electric appliance from room <i>microwave</i>		Aug 13, 2014		
*	16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
	13 f2 2	C	1	214	O	0	remove unsafe/unclean furniture from use <i>lamps from home</i>		Sep 12, 2014		
*	16 a 2	C	1	218	M	313	repair electric exit sign <i>did not work on test</i>		Sep 12, 2014		SR23404
*	10 h 3	D	1	220A	M	1,875	install smoke detector	1	Sep 12, 2014		SR18002
*	10 a5 1	B	1	223A	M	438	repair door closer		Sep 12, 2014		SR23302
*	16 f1 09	B	1	228B	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	233	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	234	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	235	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	236	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	16 f1 09	B	1	237	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
*	10 h 3	D	1	238	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03628
*	09 b0 01	B	1	238	O	0	repair ceiling tiles	1	Sep 12, 2014		
*	16 a 21	F	1	240	O	0	Repair electric exit sign (bulbs) <i>above</i>		Sep 12, 2014		
*	16 c 1	C	1	251B	M	375	Repair battery lighting		Sep 12, 2014		SR23151
*	16 a 2	C	1	251B	M	313	repair electric exit sign <i>did not work on test</i>		Sep 12, 2014		SR23405
*	16 c 1	C	1	270	M	375	Repair battery lighting <i>check all battery lightning in 270</i>		Sep 12, 2014		SR23212
*	11 a9 02	F	1	270	M	157	post exterior fire extinguisher sign		Sep 12, 2014		SR23118
*	10 c 2	C	1	270	O	0	remove exit obstructions <i>books 2nd floor</i>		Sep 12, 2014		
*	11 a9 02	F	1	272	M	157	post exterior fire extinguisher sign		Sep 12, 2014		SR23382

**Comprehensive Safety Inspection Audit  
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Initial Inspection: Aug 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 10  
South Plantation High Loc. No: 2351  
1300 Paladin Way  
Plantation, FL 33317  
(754) 323-1950

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.							
*	16 c 1	C	1	278	M	375	Repair battery lighting		Sep 12, 2014		SR23211
*	16 c 1	C	1	278	M	375	Repair battery lighting <i>above steps</i>		Sep 12, 2014		SR23155
*	11 a8 01	F	1	278	M	38	reinspect fire extinguishers		Sep 12, 2014		SR23117
*	10 h 3	D	1	291B	M	1,875	install smoke detector		Sep 12, 2014		SR23110
*	05 15 3o	G	1	9599	M	700	Provide Access to Fire Dept Connection <i>Trim hedge at NE corner of bldg.# 1</i>	1	Aug 18, 2014		SR17988
	10 L e	B	2	000	O	0	Remove all unauthorized room numbers <i>Only State FISH #'s allowed</i>	1	Sep 12, 2014		
*	16 c 1	C	2	250	M	375	Repair battery lighting <i>south side</i>	1	Sep 12, 2014		SR18063
	16 f1 12	B	2	253	M	313	install additional outlets <i>see HC</i>	3	Dec 11, 2014		SR96662
*	10 h 3	D	2	256D	M	1,875	install smoke detector	1	Sep 12, 2014		SR18005
*	10 h 3	D	2	256F	M	1,875	install smoke detector	1	Sep 12, 2014		SR18006
*	10 h 3	D	2	263	M	1,875	install smoke detector	1	Sep 12, 2014		SR18003
*	10 h 3	D	2	264	M	1,875	install smoke detector <i>over Fire Alarm Panel</i>	1	Sep 12, 2014		SR18004
*	11 a9 02	F	2	264	M		post exterior fire extinguisher sign			C	SR18040
	cs 01 20	B	2	268	M	2,500	Repair unsafe/broken equipment <i>metal Lockers</i>	1	Sep 12, 2014		SR18168
*	11 a3 39	B	2	268	M	156	post fire alarm panel inside sign <i>SE side</i>	1	Sep 12, 2014		SR18035
	15 a4 2	B	2	268E	M	313	repair exhaust fan <i>restroom</i>	1	Sep 12, 2014		SR18051
*	10 h 3	D	2	270F	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03663
*	13 a2 a6	B	2	271	O		remove improperly stored chemicals <i>gasoline generator, remove plz.</i>			C	
*	11 a8 01	F	2	274	M		reinspect fire extinguishers <i>north side</i>			C	SR18037
*	10 h 3	D	2	280B	M	1,875	install smoke detector		Sep 12, 2014		SR23113
	80 02 9b	E	2	281	M		Repair rippled/torn carpet <i>Chorus Room</i>			C	SR18131
*	10 h 3	D	2	281A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03664
*	10 h 3	D	2	282E	M	1,875	install smoke detector		Sep 12, 2014		SR23114
*	09 b1 01	B	2	283	M	375	Repair ceiling tile - Special cut required <i>smoke</i>		Sep 12, 2014		SR23363
	80 02 9b	E	2	283	M	625	Repair rippled/torn carpet <i>Band Room</i>	1	Sep 12, 2014		SR18132
*	09 c0 02	C	2	283	M	1,250	repair masonry wall (interior)		Sep 12, 2014		SR23354
*	08 c3 02	C	2	283C	M	500	repair panic hardware <i>exterior of 283c</i>		Sep 12, 2014		SR23364
*	10 h 3	D	2	284	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03655



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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	286	M	1,875	install smoke detector		Sep 12, 2014		SR23112
*	09 b0 01	B	2	286	O	0	repair ceiling tiles		Sep 12, 2014		
	00 10 10	B	2	290	M	625	Paint the following: <i>All rails on N. side of Auditorium</i>	1	Dec 11, 2014		SR17983
*	16 c 1	C	2	290	M	375	Repair battery lighting <i>over door</i>		Sep 12, 2014		SR23148
*	10 h 3	D	2	290A	M	1,875	install smoke detector	1	Sep 12, 2014		SR18007
*	10 h 3	D	2	290B	M	1,875	install smoke detector		Sep 12, 2014		SR23115
*	16 c 1	C	2	290D	M	375	Repair battery lighting	1	Sep 12, 2014		SR18098
*	10 h 3	D	2	291A	M	1,875	install smoke detector <i>equipment</i>	2	Sep 12, 2014		SR03667
*	10 h 3	D	2	291B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03670
*	16 c 1	C	2	292	M	375	Repair battery lighting <i>east side</i>	1	Sep 12, 2014		SR18066
	16 b	C	2	292	M	625	install additional lighting <i>install light on Both Steps from Stage</i>	1	Nov 11, 2014		SR18058
*	10 h 3	D	2	292	M	1,875	install smoke detector <i>combustibles</i>	2	Sep 12, 2014		SR03656
*	10 c 2	C	2	292	O	0	remove exit obstructions		Sep 12, 2014		
	15 a4 2	B	2	292B	M	313	repair exhaust fan <i>restroom</i>	1	Sep 12, 2014		SR18052
*	11 a9 02	F	2	294	M	157	post exterior fire extinguisher sign		Sep 12, 2014		SR23383
*	10 h 3	D	2	297A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03676
*	10 h 3	D	2	298A	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03677
*	12 a	F	2	602C	O	0	remove combustible materials <i>gas-powered equipment</i>	1	Nov 11, 2014		
*	05 15 3o	G	2	9599	M	700	Provide Access to Fire Dept Connection <i>trim trees around fire hydrant. ref 294</i>		Aug 18, 2014		SR23369
*	10 g 7	F	3	218A	M	3,125	install fire sprinklers <i>in dumbwaiter shaft</i>	4	Sep 12, 2014		SR89491
*	16 f1 09	B	4	412	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 a 2	C	4	451	M	313	repair electric exit sign <i>exterior of 451 hanging</i>		Sep 12, 2014		SR23406
*	16 f1 09	B	4	457	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
	15 a4 2	B	4	458	M		repair exhaust fan <i>chemical Fume hood</i>			C	SR18054
*	16 f1 09	B	4	461	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
*	10 a5 1	B	4	462	M	438	repair door closer <i>door slams</i>		Sep 12, 2014		SR23299
	01 01 09	B	4	463	M	125	Provide master keys for key box <i>keys does not work</i>		Sep 12, 2014		SR23376
	15 a4 2	B	4	467A	M		repair exhaust fan <i>restroom</i>			C	SR18055

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		Bldg No.	Room No.							
* 16 f1 09	B	4	471	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 a 2	C	4	471	M	313	repair electric exit sign <i>leading to stairs</i>		Sep 12, 2014		SR23408
* 16 f1 09	B	4	472	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 12, 2014		
* 16 f1 09	B	4	474	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 12, 2014		
* 14 a	C	4	8088	O	0	post elevator inspection certificate		Nov 11, 2014		
02 d5 2	B	4	9698	M	1,875	repair holes in concrete drive <i>car stops</i>		Sep 12, 2014		SR23370
* 14 a	C	5	052	O	0	post elevator inspection certificate	5	Nov 11, 2014		
* 10 12 g	C	5	232	O	0	post exit diagrams in each room		Sep 12, 2014		
14 p2 01	F	5	511	M	375	repair eye wash unit		Sep 12, 2014		SR23393
14 p2 01	F	5	513	M	375	repair eye wash unit		Sep 12, 2014		SR23394
16 f2 06	B	5	519A	O	0	replace burned-out light bulb(s)		Sep 12, 2014		
* 01 01 06	B	5	9599	O	0	Building out of service - unoccupied <i>exterior of rear doors</i>		Jan 20, 2015		
* 16 e 5	D	6	601A	M		install fire alarm pull station sign <i>East side</i>			C	SR18113
* 10 h 3	D	6	601B	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03683
* 10 h 3	D	6	601D	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03684
* 16 f1 02	B	6	602	O	0	install electric receptacle cover <i>cracked cover at drop-down recept. over table</i>	1	Sep 12, 2014		
* 11 a9 01	F	6	602	O	0	make fire extinguisher accessible <i>next to overhead door, hidden by rags rack</i>	1	Sep 12, 2014		
* 12 a	F	6	602	O	0	remove combustible materials <i>gas-powered vehicles and equipment</i>	1	Nov 11, 2014		
* 12 a	F	6	602	O	0	remove combustible materials <i>gasoline containers</i>	1	Nov 11, 2014		
* 13 a2 a6	B	6	602	O	0	remove improperly stored chemicals <i>safety can required for gasoline</i>	1	Sep 12, 2014		
13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use <i>glass mirror over drinking fountain</i>	1	Sep 12, 2014		
* 08 d 7	B	6	602A	M	188	repair loose glass <i>cracked rated fire/wire glass window</i>	1	Sep 12, 2014		SR20917
* 10 h 3	D	6	602C	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Sep 12, 2014		SR03685
* 12 a	F	6	602C	O	0	remove combustible materials <i>gas-powered lawn equipment</i>	1	Nov 11, 2014		
02 d2 2	B	6	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>W.side underneath Rain Gutter</i>	1	Sep 12, 2014		SR17987
* * *	*	7	*	*		*No violations for this building			*	
* * *	*	8	*	*		*No violations for this building			*	
* 16 f1 09	B	9	901	O	0	remove extension cords <i>orange</i>		Sep 12, 2014		

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			Bldg No.	Room No.							
13	p2 9	F	9	902	O	0	clean floor area		Nov 11, 2014		
*	11 a9 02	F	9	902	M	157	post exterior fire extinguisher sign		Sep 12, 2014		SR23384
*	* * *	*	10	*	*		*No violations for this building			*	
*	16 c	C	11	356	M	625	install battery lighting	1	Sep 12, 2014		SR18059
*	16 c 1	C	12	1201	M	375	Repair battery lighting	1	Sep 12, 2014		SR18111
	01 01 09	B	12	1203	M	125	Provide master keys for key box <i>key does not work</i>		Sep 12, 2014		SR23373
*	16 f2 01	B	12	1208	M		repair light fixture <i>exterior fixture, bad</i>			C	SR18130
*	13 a2 a6	B	13	321	O		remove improperly stored chemicals <i>unapproved gasoline containers</i>			C	
*	* * *	*	14	*	*		*No violations for this building			*	
*	* * *	*	15	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 31  
Total Fire Safety Deficiencies(\*): 189 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 220

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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Stirling Elementary Loc. No: 0691  
5500 Stirling Road  
Hollywood, FL 33021  
(754) 323-7600

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     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.							
* * *		*	P	159P	*		*No violations for this building			*	
* 16 c 1		C	P	043	M	375	Repair battery lighting		Dec 21, 2014		SR27788
* 02 a 01		B	P	043	O	0	post inspection report in portable		Dec 21, 2014		
* 02 a 01		B	P	159	O	0	post inspection report in portable		Dec 21, 2014		
* 09 c0 01		B	P	159	M		repair walls <i>lattice has multiple holes need repaired</i>			C	SR20389
00 01 67		B	P	163P	M	6,250	Repair broken floor tiles (vinyl) <i>at restroom door</i>		Mar 21, 2015		SR27769
* 02 a 01		B	P	163P	O	0	post inspection report in portable		Dec 21, 2014		
* 02 a 01		B	P	177	O	0	post inspection report in portable		Dec 21, 2014		

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**Comprehensive Safety Inspection Audit  
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Initial Inspection: Nov 21, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 04  
Stirling Elementary Loc. No: 0691  
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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	0	9698	M		Provide signage to read the following: <i>No parking sign to south parking lot(see HC)</i>			C	SR20351
*	09 d 8	F	1	000	O	0	remove carpet pieces<fire spread floor <i>thru out bldg. # 1 classrooms(non-rated)</i>	2	Dec 21, 2014		
*	12 a	F	1	113	O	0	remove combustible materials <i>plastic over light fixtures</i>	1	Feb 19, 2015		
*	12 a	F	1	115	O	0	remove combustible materials <i>plastic over light fixtures</i>	1	Feb 19, 2015		
	14 p2 01	F	1	119	M		repair eye wash unit <i>Clinic; very bad Angle to approach unit</i>			C	SR06930
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Dec 21, 2014		
*	cs 01 10	B	1	122B	O	0	Remove storage from restroom		Dec 21, 2014		
*	09 d 8	F	1	123	O	0	remove carpet pieces<fire spread floor	1	Dec 21, 2014		
*	09 d 8	F	1	124	O		remove carpet pieces<fire spread floor			C	
	13 f2 2	C	1	124	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
*	09 b1 01	B	1	126	M	375	Repair ceiling tile - Special cut required <i>odd size</i>		Dec 21, 2014		SR27770
*	09 b0 01	B	1	126	O	0	repair ceiling tiles		Dec 21, 2014		
*	09 d 8	F	1	127	O		remove carpet pieces<fire spread floor			C	
	13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
	16 g0 3	B	1	127A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	16 f1 07	B	1	127B	M	250	install gfci within 6 ft water supply <i>wet area</i>		Dec 21, 2014		SR27795
*	16 f1 09	B	1	129	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	01 02 01	B	1	130	O	0	Strap TV's to mobile cart		Dec 21, 2014		
*	16 f1 09	B	1	130	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 c0 02	C	1	130	M	1,250	repair masonry wall (interior) <i>at baseboard, tripping hazard</i>		Dec 21, 2014		SR27772
*	00 01 13	C	1	131	M		Connect elevator phone to 9-1-1 svc <i>no location given</i>			C	SR14287
*	14 a	C	1	131A	O	0	post elevator inspection certificate	5	Feb 19, 2015		
*	16 f1 07	B	1	132	M	250	install gfci within 6 ft water supply <i>wet area</i>		Dec 21, 2014		SR27793
	16 f2 06	B	1	132	O		replace burned-out light bulb(s)			C	
	01 02 01	B	1	134	O	0	Strap TV's to mobile cart		Dec 21, 2014		
*	16 f1 09	B	1	135	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
	16 g0 3	B	1	136A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		

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		Bldg No.	Room No.							
96 09 4a	B	1	136C	C	2,500	Provide engineering inspection <i>exterior wall has large crack, vertically Re-issue</i>	4	Mar 21, 2015		CL00258
* 16 f1 09	B	1	138	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	1	139	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 01 01 09	F	1	140	O	0	Remove storage from stove		Dec 21, 2014		
* 12 a	F	1	141	O	0	remove combustible materials <i>cloth Bean bags</i>		Feb 19, 2015		
16 g0 3	B	1	142A	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		
15 a4 2	B	1	143	M	313	repair exhaust fan <i>restroom</i>		Dec 21, 2014		SR27781
* 16 f1 09	B	1	200	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2 2	C	1	200	O	0	remove unsafe/unclean furniture from use <i>cloth folding chairs</i>		Dec 21, 2014		
* 16 f1 09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2 2	C	1	201	O	0	remove unsafe/unclean furniture from use <i>cloth folding chairs</i>		Dec 21, 2014		
* 16 f1 09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 09 c0 02	C	1	202	M	1,250	repair masonry wall (interior) <i>at baseboard; trip hazard</i>		Dec 21, 2014		SR27773
16 g0 3	B	1	203	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		
* 16 f1 09	B	1	203	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2 2	C	1	203	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Dec 21, 2014		
01 02 01	B	1	204	O	0	Strap TV's to mobile cart		Dec 21, 2014		
* 16 f1 09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 16 f1 09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
01 01 01	A	1	206	O		Remove plug in air fresheners			C	
* 09 d 8	F	1	206	O	0	remove carpet pieces<fire spread floor	2	Dec 21, 2014		
* 16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Dec 21, 2014		
* 09 d 8	F	1	207	O	0	remove carpet pieces<fire spread floor		Dec 21, 2014		
* 12 a	F	1	207	O	0	remove combustible materials <i>cloth cushions</i>		Feb 19, 2015		
* 16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 12 a	F	1	208	O	0	remove combustible materials <i>cloth cushions</i>		Feb 19, 2015		
* 16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	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 04  
Stirling Elementary Loc. No: 0691  
5500 Stirling Road  
Hollywood, FL 33021  
(754) 323-7600

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	208	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Dec 21, 2014		
* 09 d	8	F	1	209	O	0	remove carpet pieces<fire spread floor	1	Dec 21, 2014		
* 16 f1	09	B	1	209	O	0	remove extension cords <i>1Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 09 d	8	F	1	212	O		remove carpet pieces<fire spread floor			C	
* 16 f1	09	B	1	212	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2	2	C	1	212	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Dec 21, 2014		
* 12 a		F	1	214	O	0	remove combustible materials <i>plastic over light fixtures</i>	1	Feb 19, 2015		
* 12 a		F	1	220	O	0	remove combustible materials <i>thin Plastic covering walls</i>		Feb 19, 2015		
* 09 d	8	F	1	221	O	0	remove carpet pieces<fire spread floor	1	Dec 21, 2014		
* 12 a		F	1	221	O	0	remove combustible materials <i>on top of stove</i>	1	Feb 19, 2015		
* 16 f1	09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2	2	C	1	221	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Dec 21, 2014		
13 f2	2	C	1	221	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 09 d	8	F	1	222	O	0	remove carpet pieces<fire spread floor	1	Dec 21, 2014		
* 16 f1	09	B	1	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2	2	C	1	222	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 16 f1	09	B	1	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2	2	C	1	223	O	0	remove unsafe/unclean furniture from use <i>cloth Bean-bags</i>		Dec 21, 2014		
01 01	01	A	1	224	O		Remove plug in air fresheners			C	
* 09 d	8	F	1	224	O		remove carpet pieces<fire spread floor			C	
* 16 f1	09	B	1	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2	2	C	1	224	O		remove unsafe/unclean furniture from use <i>glider type chair</i>			C	
13 f2	2	C	1	224	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 16 f1	09	B	1	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 p2	9	F	1	227	O		clean floor area			C	
* 79 01	1a	E	1	8088	M		Install bollards at fuel tank <i>west side of bldg 5 at propane cage</i>			C	SR14263
16 g0	3	B	3	307	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		
cs 01	20	B	3	315	M	2,500	Repair unsafe/broken equipment <i>KILN</i>		Dec 21, 2014		SR27801

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		Bldg No.	Room No.							
16 g0 3	B	3	317	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		
96 09 4a	B	4	8087	C	2,500	Provide engineering inspection <i>cracks overhead @ bldg.4 SW corner Re-issue</i>	4	Mar 21, 2015		CL00259
01 02 01	B	5	500	O		Strap TV's to mobile cart			C	
13 p2 9	F	5	508	O	0	clean floor area <i>too much Clutter</i>		Feb 19, 2015		
* 16 f1 07	B	5	509	M	250	install gfci within 6 ft water supply <i>wet area</i>		Dec 21, 2014		SR27797
15 a4 3	B	5	511	M	312	replace missing grill for exhaust fan <i>hanging loose</i>		Dec 21, 2014		SR27783
* 10 g 1	F	5	513	M	414	inspect fire sprinkler system <i>five(5) year test past due</i>		Dec 21, 2014		SR27778
* 16 c 1	C	5	514A	M	375	Repair battery lighting		Dec 21, 2014		SR27785
* 16 f1 07	B	5	515	M	250	install gfci within 6 ft water supply <i>back of Ice Machine in kitchen</i>		Dec 21, 2014		SR27799
* 11 a9 01	F	6	602	O	0	make fire extinguisher accessible <i>at south door</i>		Dec 21, 2014		
* 16 f2 01	B	6	602	M	250	repair light fixture <i>explosion-proof fixture</i>		Dec 21, 2014		SR27800
16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)	1	Dec 21, 2014		
* 16 c 1	C	6	605	M	375	Repair battery lighting <i>south wall</i>		Dec 21, 2014		SR27787
13 u1 6a	B	6	8088	M	156	Provide signage to read the following: <i>NE; All visitors/parents must report to Office</i>		Feb 19, 2015		SR27779
* * *	*	7	*	*		*No violations for this building			*	
* * *	*	8	*	*		*No violations for this building			*	
* 16 f2 e	B	85	850	O	0	Lock utility panel.		Dec 21, 2014		
* 09 d 8	F	85	850	O		remove carpet pieces<fire spread floor			C	
* 16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
13 f2 2	C	85	850	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
* 16 f2 e	B	85	851	O	0	Lock utility panel.		Dec 21, 2014		
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 16 f2 e	B	85	852	O	0	Lock utility panel.		Dec 21, 2014		
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
* 10 a5 1	B	85	852	M	438	repair door closer <i>east door</i>		Dec 21, 2014		SR27775
* 16 f2 e	B	85	853	O	0	Lock utility panel.		Dec 21, 2014		
* 16 c 1	C	85	853	M	375	Repair battery lighting <i>east exit</i>		Dec 21, 2014		SR27790
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		



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			Bldg No.	Room No.							
*	16 f2 e	B	85	854	O	0	Lock utility panel.		Dec 21, 2014		
	16 g0 3	B	85	854	O	0	Remove electric appliance from room <i>microwave</i>		Nov 21, 2014		
*	16 c 1	C	85	854	M	375	Repair battery lighting <i>east exit</i>		Dec 21, 2014		SR27792
*	09 d 8	F	85	854	O		remove carpet pieces<fire spread floor			C	
*	16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
	13 f2 2	C	85	854	O		remove unsafe/unclean furniture from use <i>folding chairs</i>			C	
*	16 f2 e	B	85	855	O	0	Lock utility panel.		Dec 21, 2014		
*	16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 21, 2014		
*	10 a5 1	B	85	855	M	438	repair door closer <i>east door</i>		Dec 21, 2014		SR27776
	15 a4 2	B	885	851	M	313	repair exhaust fan <i>restroom</i>		Dec 21, 2014		SR27782

Total Non-Fire Safety Deficiencies 28  
Total Fire Safety Deficiencies(\*): 68 (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: Jul 10, 2014

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Stoneman Douglas High Loc. No: 3011  
5901 Pine Island Road  
Parkland, FL 33067  
(754) 322-2150

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.							
00 00 45	B	P	011	M	750	Repair Wood Floor <i>Floor feels soft in spots</i>		Oct 08, 2014		SR21722
00 01 67	B	P	011	M	6,250	Repair broken floor tiles (vinyl) <i>broken and missing</i>	1	Nov 07, 2014		SR20219
* 02 a 01	B	P	011	O	0	post inspection report in portable	2	Aug 09, 2014		
* 01 01 06	B	P	021N	O		Building out of service - unoccupied			C	
* 16 c 1	C	P	021N	M	375	Repair battery lighting <i>ramp side</i>		Aug 09, 2014		SR21919
* 11 a8 01	F	P	021N	M	38	reinspect fire extinguishers <i>Tag date 8/2012</i>		Aug 09, 2014		SR21872
* 08 a 01	B	P	021N	M	625	repair door (wood) <i>Ramp side Door hitting top of frame</i>		Aug 09, 2014		SR21732
* 10 c9 c	B	P	021N	M	625	repair stairs <i>Ramp side leg to platform as tilted</i>		Aug 09, 2014		SR21758
16 f2 06	B	P	021N	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 01 01 06	B	P	023	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
* 83 02 02	B	P	023	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Jul 17, 2014		
* 11 a8 01	F	P	023	M	38	reinspect fire extinguishers <i>Tag date 8/2012</i>		Aug 09, 2014		SR21871
* 01 01 06	B	P	050P	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	053P	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 16 e 5	D	P	055P	M	156	install fire alarm pull station sign <i>Ramp side</i>		Aug 09, 2014		SR21924
* 16 e 5	D	P	055P	M	156	install fire alarm pull station sign <i>Stair side</i>		Aug 09, 2014		SR21925
* 11 a9 02	F	P	055P	M	157	post exterior fire extinguisher sign <i>Ramp side</i>		Aug 09, 2014		SR21877
* 02 a 01	B	P	055P	O		post inspection report in portable			C	
* 11 a8 01	F	P	055P	M	38	reinspect fire extinguishers <i>Low charge</i>		Aug 09, 2014		SR21875
16 g 03	B	P	055P	O	0	remove coffeepot/hotplate from classroom <i>Coffeepot</i>		Aug 09, 2014		
* 10 c 2	C	P	055P	O	0	remove exit obstructions <i>Corrected on site</i>		Aug 09, 2014		
* 13 a2 a6	B	P	055P	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Aug 09, 2014		
* 09 b0 01	B	P	055P	O	0	repair ceiling tiles		Aug 09, 2014		
* 08 a 01	B	P	055P	M	625	repair door (wood) <i>Stair side door hitting frame</i>		Aug 09, 2014		SR21733
* 16 f1 11	B	P	055P	M	625	repair exposed wiring <i>Junction box laying on ground</i>		Aug 09, 2014		SR21965
* 09 c0 01	B	P	055P	M	2,500	repair walls <i>Hole in wall next to Pull Station</i>		Aug 09, 2014		SR21743

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Coral Springs Fire Rescue  
2801 Coral Springs Drive  
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		Bldg No.	Room No.							
16 f2 06	B	P	055P	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
10 h 4	F	P	059T	M	1,875	Install smoke detector/damage stopper <i>Men's Restroom Damage stopper only</i>		Aug 09, 2014		SR21848
10 h 4	F	P	059T	M	1,875	Install smoke detector/damage stopper <i>Women's Restroom Damage stopper only</i>		Aug 09, 2014		SR21849
01 01 09	B	P	059T	M	125	Provide master keys for key box <i>Custodial Room-HC says it the custodial master</i>		Aug 09, 2014		SR21729
* 16 c 1	C	P	059T	M	375	Repair battery lighting <i>Men's Restroom</i>		Aug 09, 2014		SR21920
* 16 c 1	C	P	059T	M	375	Repair battery lighting <i>Women Restroom</i>		Aug 09, 2014		SR21921
11 a3 43	C	P	059T	M	156	post restroom sign-MEN <i>No sign there at this time</i>		Aug 09, 2014		SR21853
07 c 02	B	P	059T	M	750	repair leaking roof <i>Men's Restroom by door</i>		Aug 09, 2014		SR21731
* 01 01 06	B	P	060	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
* 01 01 06	B	P	062	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	070N	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	076N	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
* 16 f1 11	B	P	076N	M	625	repair exposed wiring <i>Ramp side-Junction Box</i>		Aug 09, 2014		SR21977
* 01 01 06	B	P	086C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	087C	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
* 16 f1 11	B	P	087C	M	625	repair exposed wiring <i>Junction Box laying on ground</i>		Aug 09, 2014		SR21978
* 01 01 06	B	P	088C	O	0	Building out of service - unoccupied <i>Holes in flooring</i>	1	Dec 17, 2014		
05 01 i	A	P	088C	M	500	Secure Portable - Not in use.	1	Jul 15, 2014		SR20222
* 01 01 06	B	P	089N	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	0R1	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	10HT	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	120C	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
* 01 01 06	B	P	134N	O	0	Building out of service - unoccupied <i>Holes in flooring</i>	1	Dec 17, 2014		
05 01 i	A	P	134N	M	500	Secure Portable - Not in use.	1	Jul 15, 2014		SR20224
* 01 01 06	B	P	148C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	160	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	175N	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
* 01 01 06	B	P	177N	O	0	Building out of service - unoccupied	3	Dec 17, 2014		

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			Bldg No.	Room No.							
*	01 01 06	B	P	283	O		Building out of service - unoccupied <i>used for storage</i>			C	
	00 00 45	B	P	283	M	750	Repair Wood Floor <i>Floor soft in spots</i>		Oct 08, 2014		SR21723
	00 01 67	B	P	283	M	6,250	Repair broken floor tiles (vinyl) <i>Broken or missing</i>		Nov 07, 2014		SR21726
*	01 01 06	B	P	290	O		Building out of service - unoccupied			C	
*	01 01 06	B	P	417C	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
*	01 01 06	B	P	418C	O	0	Building out of service - unoccupied <i>used for storage</i>	2	Dec 17, 2014		
*	01 01 06	B	P	419C	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
*	83 02 02	B	P	419C	O	0	Remove storage from area <i>No storage allowed in portables</i>		Jul 17, 2014		
*	01 01 06	B	P	470C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	472C	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
*	16 c 1	C	P	472C	M	375	Repair battery lighting <i>Right bulb is out</i>		Aug 09, 2014		SR21922
	00 01 67	B	P	472C	M	6,250	Repair broken floor tiles (vinyl) <i>Cracked or missing tiles</i>		Nov 07, 2014		SR21727
*	11 a8 01	F	P	472C	M	38	reinspect fire extinguishers <i>Tag date 8/2012</i>		Aug 09, 2014		SR21873
*	08 a 01	B	P	472C	M	625	repair door (wood) <i>Ramp side Door not closing door dragging</i>		Aug 09, 2014		SR21734
*	01 01 06	B	P	510C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	679C	O	0	Building out of service - unoccupied <i>used for storage</i>	2	Dec 17, 2014		
*	01 01 06	B	P	780C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	781C	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	244CT	O		Building out of service - unoccupied <i>No portable with this number</i>			V	
*	01 01 06	B	P	253CX	O	0	Building out of service - unoccupied	2	Dec 17, 2014		
*	83 02 02	B	P	253CX	O	0	Remove storage from area <i>No storage allowed in portables</i>	1	Jul 17, 2014		
*	12 a	F	P	253CX	O	0	remove combustibile materials <i>propane tank</i>	2	Oct 08, 2014		
*	16 c 1	C	P	264CX	M	375	Repair battery lighting		Aug 09, 2014		SR21923
	00 01 67	B	P	264CX	M	6,250	Repair broken floor tiles (vinyl) <i>Floor tiles missing</i>		Nov 07, 2014		SR21728
*	16 f1 02	B	P	264CX	O	0	install electric receptacle cover <i>By white board</i>		Aug 09, 2014		
*	01 01 06	B	P	265CX	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	282CX	O	0	Building out of service - unoccupied <i>used for storage</i>	2	Dec 17, 2014		
*	01 01 06	B	P	289CT	O	0	Building out of service - unoccupied	2	Dec 17, 2014		

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			Bldg No.	Room No.							
*	01 01 06	B	P	295KX	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	441PD	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	01 01 06	B	P	442PD	O	0	Building out of service - unoccupied	3	Dec 17, 2014		
*	16 f1 02	B	P	475CA	O	0	install electric receptacle cover		Aug 09, 2014		
*	16 e 5	D	P	475CA	M	156	install fire alarm pull station sign <i>Ramp side</i>		Aug 09, 2014		SR21926
*	02 a 01	B	P	475CA	O		post inspection report in portable			C	
*	10 a5 1	B	P	475CA	M	438	repair door closer <i>Stair side door slams</i>		Aug 09, 2014		SR21754
*	09 c0 01	B	P	475CA	M	2,500	repair walls <i>Hole in east wall</i>		Aug 09, 2014		SR21744

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			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>Most rooms have incorrect diagram or missing</i>		Aug 09, 2014		
*	02 a 01	B	0	000	O	0	post inspection report in portable <i>Post in All portables</i>	1	Aug 09, 2014		
*	09 c0 01	B	0	8087	M	2,500	repair walls <i>B-8 800A Broken glass cube REF W/O J638090</i>		Aug 09, 2014		SR21740
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 10</i>		Aug 09, 2014		SR21981
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 12</i>		Aug 09, 2014		SR21983
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 13</i>		Aug 09, 2014		SR21984
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 14</i>		Aug 09, 2014		SR21985
*	02 c4 3a	F	0	9599	M	938	Fence LP gas dome, provide proper signage <i>tanks south side bldg 2</i>	2	Aug 09, 2014		SR05166
	16 f2 0e	B	0	9599	M	120	Replace plastic ground utility box cover <i>By B-9 F-901</i>		Aug 09, 2014		SR21980
*	13 p2 11	F	0	9599	O	0	remove debris <i>Behind all the out of service portables</i>		Oct 08, 2014		
	02 a 4	B	0	9599	O	0	remove hazardous plants <i>Oleander Plant SW side of port 475CA</i>	1	Aug 09, 2014		
	02 c8 2	B	0	9599	M		repair fence <i>fence is down-By portable 289CT</i>			C	SR20220
	10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>Entrance gate in front of school</i>			C	SR09102
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Emergency Gate Entrance gate</i>			C	SR09103
*	13 p2 11	F	0	9698	O	0	remove debris <i>SW corner of portable section by dumpster</i>		Oct 08, 2014		
	11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>32 pads (double poles)</i>	1	Aug 09, 2014		
	cs 01 20	B	0	9699	M	2,500	Repair unsafe/broken equipment <i>Softball dugouts Rusted REF W/O J651028</i>		Aug 09, 2014		SR21986
*	16 a 2	C	1	006	M	313	repair electric exit sign <i>By 163 Not working on test</i>		Aug 09, 2014		SR21888
*	16 a 2	C	1	100A	M	313	repair electric exit sign <i>2nd Floor not working</i>		Aug 09, 2014		SR21889
*	16 f1 05	B	1	100D	M	63	install weatherproof cover <i>By 171</i>		Aug 09, 2014		SR21930
*	16 g 02	F	1	101	O	0	discontinue use of piggybacked surge strips <i>Security desk</i>	1	Aug 09, 2014		
*	16 f1 14	B	1	104	O	0	remove adapters	1	Aug 09, 2014		
*	10 h 3	D	1	107	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08633
*	16 f2 02	B	1	109	O	0	install light covers	1	Aug 09, 2014		
*	10 h 3	D	1	109	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08634
	16 g0 3	B	1	110	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Jul 10, 2014		
*	10 h 3	D	1	113A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85642
*	10 h 3	D	1	114	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08635

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			Bldg No.	Room No.							
*	16 f1 15	B	1	118A	O	0	remove unsafe electric equipment <i>Radio charging stations</i>		Aug 09, 2014		
*	13 a2 a6	B	1	119	O		remove improperly stored chemicals <i>2 spray cans of Kilz</i>			C	
*	09 b0 01	B	1	120	O	0	repair ceiling tiles	1	Aug 09, 2014		
*	16 f1 09	B	1	120A	O	0	remove extension cords	1	Aug 09, 2014		
*	10 h 3	D	1	126B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85644
	09 a 29	B	1	127	O	0	remove unrated cloth/paper covering window <i>both doors</i>	2	Aug 09, 2014		
*	10 h 3	D	1	127A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85646
*	12 a	F	1	127A	O	0	remove combustible materials <i>Spray Paint Cans</i>		Oct 08, 2014		
*	09 b0 01	B	1	132	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 h 3	D	1	132A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85648
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08636
*	16 f1 15	B	1	138	O	0	remove unsafe electric equipment <i>Pencil sharpener</i>		Aug 09, 2014		
	16 g0 3	B	1	139	O	0	Remove electric appliance from room <i>Microwave/Office</i>	2	Jul 10, 2014		
*	16 f1 15	B	1	140	O	0	remove unsafe electric equipment <i>Cell phone, radio and surge protector</i>		Aug 09, 2014		
	16 g0 3	B	1	144	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
*	16 05 c	A	1	144	O		remove unsafe electric heaters <i>Under desk</i>			C	
*	16 05 c	A	1	145	O	0	remove unsafe electric heaters		Aug 09, 2014		
*	09 b0 01	B	1	145	O	0	repair ceiling tiles		Aug 09, 2014		
*	16 g 02	F	1	146	O	0	discontinue use of piggybacked surge strips <i>Cord is pinch under desk</i>	1	Aug 09, 2014		
*	10 h 3	D	1	160A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85650
*	10 h 3	D	1	161A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85651
*	16 f1 09	B	1	162	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	1	162A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85652
*	10 h 3	D	1	162B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85653
*	16 f1 09	B	1	163	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	1	163A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21791
	01 02 01	B	1	164	O	0	Strap TV's to mobile cart	2	Aug 09, 2014		
*	16 f1 09	B	1	164	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		

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		Bldg No.	Room No.							
* 10 h 3	D	1	164A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85655
* 16 f1 09	B	1	165	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	1	165A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85656
* 10 h 3	D	1	166	M	1,875	install smoke detector	4	Aug 09, 2014		SR85635
* 16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	1	167A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85657
00 02 88	B	1	168	M		Secure bookcase/cabinet/shelving to wall <i>Wood (see HC Jerry)</i>			C	SR08586
* 16 f1 09	B	1	168	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	1	168	O	0	repair ceiling tiles <i>(2) painted ceiling tiles</i>	1	Aug 09, 2014		
* 16 a 2	C	1	168	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR05257
* 10 h 3	D	1	168A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85658
* 16 f1 09	B	1	169	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	1	169A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08637
* 10 h 3	D	1	170B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85659
13 p2 9	F	1	171	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 08, 2014		
* 10 h 3	D	1	171	M	1,875	install smoke detector	4	Aug 09, 2014		SR85636
* 10 h 3	D	1	172A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05203
* 10 h 3	D	1	173A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85661
* 10 h 3	D	1	174A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85663
* 10 h 3	D	1	175D	M	1,875	install smoke detector		Aug 09, 2014		SR21795
16 g0 3	B	1	175E	O		Remove electric appliance from room <i>toaster oven</i>			C	
* 10 a5 1	B	1	176	M	438	repair door closer <i>Door slamming</i>	1	Aug 09, 2014		SR20234
16 f2 06	B	1	176	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 10 g 8	F	1	177	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
* 10 g 8	F	1	178	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
* 10 h 3	D	1	179	M	1,875	install smoke detector	4	Aug 09, 2014		SR85637
* 15 b 5	B	1	180	O	0	Remove storage from electrical room.	2	Aug 09, 2014		
* 10 h 3	D	1	180	M	1,875	install smoke detector	4	Aug 09, 2014		SR85639



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		Bldg No.	Room No.							
* 09 a0 01	B	1	180	M	3,125	repair ceilings <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	20	Aug 09, 2014	W	SR92522
* 10 h 3	D	1	181	M	1,875	install smoke detector	4	Aug 09, 2014		SR85641
16 g0 3	B	1	305	O		Remove electric appliance from room <i>Toaster Oven Wrong Building number</i>			V	
* 14 a	C	1	837	O		post elevator inspection certificate <i>wrong building number</i>			V	
* 16 f1 05	B	2	200	M	63	install weatherproof cover <i>Across from 201</i>		Aug 09, 2014		SR21931
* 16 f1 05	B	2	200E	M	63	install weatherproof cover <i>By 200D</i>		Aug 09, 2014		SR21932
* 16 f1 05	B	2	200E	M	63	install weatherproof cover <i>By 244</i>		Aug 09, 2014		SR21933
05 13 08	B	2	201	O		Keep fly fans operational during school hours			C	
01 02 01	B	2	201	O	0	Strap TV's to mobile cart <i>By 202</i>		Aug 09, 2014		
* 16 f1 02	B	2	201	O		install electric receptacle cover <i>NW wall</i>			C	
16 f2 06	B	2	201A	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 10 h 3	D	2	201C	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21796
* 10 h 3	D	2	201D	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21797
* 10 h 3	D	2	204	M	1,875	install smoke detector	4	Aug 09, 2014		SR85664
* 16 c 1	C	2	206	M	375	Repair battery lighting <i>By 206C</i>		Aug 09, 2014		SR21905
* 16 f2 d	B	2	206	O	0	provide access to utility controls <i>Electrical panel</i>		Aug 09, 2014		
* 10 h 3	D	2	206C	M	1,875	install smoke detector	4	Aug 09, 2014		SR85670
* 10 h 3	D	2	206D	M	1,875	install smoke detector	4	Aug 09, 2014		SR85671
* 10 h 3	D	2	207A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85672
* 16 f2 02	B	2	207B	O		install light covers			C	
* 10 h 3	D	2	207B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85673
* 16 f1 01	B	2	207C	M	63	install junction box cover		Aug 09, 2014		SR21928
* 10 h 3	D	2	207E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08640
* 16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 09 b0 01	B	2	210	O	0	repair ceiling tiles <i>painted tiles (49)</i>	1	Aug 09, 2014		
13 p2 9	F	2	210B	O	0	clean floor area <i>Floor Clutter</i>	1	Oct 08, 2014		
* 10 h 3	D	2	210B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85688
* 09 b0 01	B	2	210B	O	0	repair ceiling tiles		Aug 09, 2014		

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		Bldg No.	Room No.							
13 p2 9	F	2	210C	O	0	clean floor area <i>Very dirty -Clutter</i>	1	Oct 08, 2014		
* 10 h 3	D	2	210C	M	1,875	install smoke detector	4	Aug 09, 2014		SR85689
* 12 a	F	2	210C	O	0	remove combustible materials <i>Spray Paint Cans</i>		Oct 08, 2014		
* 13 a2 a6	B	2	210C	O	0	remove improperly stored chemicals <i>spray cans-paints</i>	1	Aug 09, 2014		
* 10 h 3	D	2	210D	M	1,875	install smoke detector	4	Aug 09, 2014		SR85690
* 15 a5 a1	B	2	212	M	157	post no combustible storage sign		Aug 09, 2014		SR21886
* 12 a	F	2	214	O	0	remove combustible materials <i>Paint Thinner</i>		Oct 08, 2014		
* 12 a	F	2	214	O		remove combustible materials <i>flammable paints not stored properly</i>			C	
08 a 03	B	2	214	M	187	repair/replace threshold <i>Broken missing pieces</i>		Aug 09, 2014		SR21735
* 15 a 5	B	2	215	O	0	remove storage from mechanical rooms		Aug 09, 2014		
* 09 c0 01	B	2	217	M	2,500	repair walls <i>Hole in wall</i>		Aug 09, 2014		SR21742
* 16 f1 01	B	2	219	M	63	install junction box cover <i>Hanging media wire</i>		Aug 09, 2014		SR21927
* 13 f 04	E	2	219	M		post boiler inspection certificate <i>expired 2010</i>			C	SR05240
* 16 a 2	C	2	220	M	313	repair electric exit sign <i>Front door Exit light Not working on test</i>		Aug 09, 2014		SR21891
13 p2 9	F	2	220D	O	0	clean floor area	2	Oct 08, 2014		
00 02 88	B	2	220E	M		Secure bookcase/cabinet/shelving to wall <i>Metal</i>			C	SR08587
* 11 a8 01	F	2	221	M	38	reinspect fire extinguishers <i>By 223 Tag date 8/12</i>		Aug 09, 2014		SR21865
* 10 h 3	D	2	221A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85691
16 f2 06	B	2	221B	O	0	replace burned-out light bulb(s)	2	Aug 09, 2014		
* 10 h 3	D	2	221D	M	1,875	install smoke detector	4	Aug 09, 2014		SR85692
13 p2 9	F	2	222	O	0	clean floor area <i>Floor Clutter</i>		Oct 08, 2014		
* 10 h 3	D	2	223	M	1,875	install smoke detector	4	Aug 09, 2014		SR85666
* 10 h 3	D	2	226	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05204
* 12 a	F	2	226	O	0	remove combustible materials <i>paper on light fixtures</i>	2	Oct 08, 2014		
00 01 67	B	2	226A	M	6,250	Repair broken floor tiles (vinyl) <i>Several broken or missing</i>		Nov 07, 2014		SR21724
01 02 01	B	2	226A	O	0	Strap TV's to mobile cart	1	Aug 09, 2014		
* 16 g 02	F	2	226A	O	0	discontinue use of piggybacked surge strips	3	Aug 09, 2014		
* 10 h 3	D	2	226A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05205

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* 09 b0 01	B	2	226A	O	0	repair ceiling tiles	1	Aug 09, 2014		
16 f2 06	B	2	226A	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 09 b1 01	B	2	226B	M	375	Repair ceiling tile - Special cut required <i>cut around wires</i>	2	Aug 09, 2014		SR05175
01 02 01	B	2	226B	O	0	Strap TV's to mobile cart	1	Aug 09, 2014		
* 10 h 3	D	2	226B	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05206
* 09 b0 01	B	2	226B	O	0	repair ceiling tiles	3	Aug 09, 2014		
08 a 03	B	2	226B	M	187	repair/replace threshold		Aug 09, 2014		SR21736
* 16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	2	229	O	0	repair ceiling tiles <i>Missing</i>		Aug 09, 2014		
* 10 h 3	D	2	229A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85693
* 08 92 2	C	2	230	M	1,062	Repair emergency escape window <i>Not opening</i>	1	Sep 08, 2014		SR08596
* 12 a	F	2	230	O	0	remove combustible materials <i>Hanging from ceiling</i>		Oct 08, 2014		
* 16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 10 h 3	D	2	230A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85694
* 08 92 2	C	2	231	M	0	Repair emergency escape window <i>Window not opening</i>			C	SR08600
* 12 a	F	2	231	O	0	remove combustible materials <i>Hanging from ceiling</i>			C	
* 10 c 2	C	2	231	O	0	remove exit obstructions <i>Emergency window is blocked</i>	1	Aug 09, 2014		
* 16 f1 09	B	2	231	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 05 c	A	2	231	O	0	remove unsafe electric heaters			C	
* 10 h 3	D	2	231A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85695
16 f2 06	B	2	231A	O	0	replace burned-out light bulb(s)			C	
* 10 A 5	B	2	232	O	0	remove artwork/material > 20% wall space	1	Aug 09, 2014		
* 16 f1 09	B	2	232	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
16 g0 3	B	2	232A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	2	Jul 10, 2014		
* 10 h 3	D	2	232A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21798
* 16 f1 09	B	2	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	2	233	O	0	repair ceiling tiles <i>Stained</i>		Aug 09, 2014		

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			Bldg No.	Room No.							
16 f2	06	B	2	233	O		replace burned-out light bulb(s)			C	
* 10 h	3	D	2	233A	M	1,875	install smoke detector	4	Aug 09, 2014		SR89795
* 09 b0	01	B	2	233A	O	0	repair ceiling tiles <i>Stained</i>		Aug 09, 2014		
* 10 h	3	D	2	234	M		install smoke detector <i>Heat to Smoke S/B 234A</i>			V	SR08638
* 10 LD		B	2	234A	M	175	Replace missing fish number <i>Material Storage</i>		Aug 09, 2014		SR21750
16 g0	3	B	2	235	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	2	Jul 10, 2014		
* 10 A	5	B	2	235	O	0	remove artwork/material > 20% wall space		Aug 09, 2014		
09 a	29	B	2	235	O	0	remove unrated cloth/paper covering window <i>Vision panel</i>		Aug 09, 2014		
16 f2	06	B	2	235	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 10 A	5	B	2	236	O	0	remove artwork/material > 20% wall space	1	Aug 09, 2014		
* 10 h	3	D	2	236A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85696
* 09 b0	01	B	2	236A	O	0	repair ceiling tiles <i>Stained</i>		Aug 09, 2014		
* 10 h	3	D	2	237	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08639
cs	01 30	B	2	238	O	0	Clear area around Roof Access		Jul 10, 2014		
* 10 e	2	E	2	239	M	250	seal horizontal openings <i>remove unrated foam install code compliant caul</i>	2	Aug 09, 2014		SR05198
* 10 0h	3	D	2	240	M	800	Repair smoke/heat detector <i>Heat Detector looks rusted</i>		Aug 09, 2014		SR21748
* 10 h	3	D	2	240	M	1,875	install smoke detector	4	Aug 09, 2014		SR85669
* 10 g	7	F	2	241	M	3,125	install fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	12	Aug 09, 2014	W	SR36907
* 10 g	7	F	2	242	M	3,125	install fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	12	Aug 09, 2014	W	SR36907
* 16 f2	02	B	2	242	O	0	install light covers	1	Aug 09, 2014		
* 10 c	2	C	2	2 FLOOR	O	0	remove exit obstructions <i>Emergency windows blocked</i>		Aug 09, 2014		
* 10 d8	1	B	3	200A	M	6,250	install railing open side stairs <i>Railing for dock area</i>		Nov 07, 2014		SR21761
* 16 f1	05	B	3	300B	M	63	install weatherproof cover <i>By 301</i>		Aug 09, 2014		SR21934
* 16 f1	02	B	3	301	O	0	install electric receptacle cover <i>Floor outlet cover</i>		Aug 09, 2014		
* 09 b0	01	B	3	301	O	0	repair ceiling tiles <i>replace all painted tiles</i>	2	Aug 09, 2014		
* 12 a		F	3	301A	O	0	remove combustible materials <i>Spray Paint Cans</i>		Oct 08, 2014		
00 00	50	A	3	301C	O	0	Remove Guillotine Paper Cutters		Aug 09, 2014		
* 10 h	3	D	3	301C	M	1,875	install smoke detector	4	Aug 09, 2014		SR85699

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		Bldg No.	Room No.							
* 16 f1 09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	3	302	O	0	repair ceiling tiles <i>replace all painted tiles</i>	2	Aug 09, 2014		
* 09 b1 01	B	3	302A	M		Repair ceiling tile - Special cut required <i>around detector</i>			C	SR20232
* 10 h 3	D	3	302A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR20235
* 09 b0 01	B	3	302A	O	0	repair ceiling tiles	3	Aug 09, 2014		
* 12 a	F	3	302B	O		remove combustible materials <i>flammable paints not stored properly</i>			C	
* 09 b0 01	B	3	302B	O		repair ceiling tiles			C	
* 00 01 13	C	3	304	M		Connect elevator phone to 9-1-1 svc <i>not giving location information</i>			C	SR05164
* 00 01 13	C	3	304	M	3,125	Connect elevator phone to 9-1-1 svc <i>Not working</i>	1	Aug 09, 2014		SR20216
* 16 f2 02	B	3	304	O	0	install light covers		Aug 09, 2014		
* 14 a	C	3	304	O	0	post elevator inspection certificate	1	Oct 08, 2014		
16 g0 3	B	3	305	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Jul 10, 2014		
* 16 f2 02	B	3	305A	O	0	install light covers	1	Aug 09, 2014		
* 16 f1 04	B	3	305A	O		install light switch cover			C	
* 12 a	F	3	306	O	0	remove combustible materials <i>Denatured Alcohol-Corrected on site</i>		Oct 08, 2014		
* 12 a	F	3	306	O	0	remove combustible materials <i>Gas Cans LP Tanks-Corrected on site</i>		Oct 08, 2014		
* 12 a	F	3	306	O	0	remove combustible materials <i>Spray Paint (KILZ) Cans</i>		Oct 08, 2014		
* 13 a2 a6	B	3	306	O	0	remove improperly stored chemicals <i>Spray cans of Kilz</i>	1	Aug 09, 2014		
13 u1 6a	B	3	307	M	156	Provide signage to read the following: <i>Corrosive</i>		Oct 08, 2014		SR21883
* 16 a 2	C	3	307	M	313	repair electric exit sign <i>Not working on test</i>	1	Aug 09, 2014		SR08704
* 16 c 1	C	3	308	M	375	Repair battery lighting <i>light cover is hanging</i>	1	Aug 09, 2014		SR20238
* 12 a	F	3	308	O	0	remove combustible materials <i>gas powered Equip in Electric rm-Corrected on</i>		Oct 08, 2014		
* 16 c 1	C	3	308A	M	375	Repair battery lighting		Aug 09, 2014		SR21906
* 16 f1 01	B	3	308A	M	63	install junction box cover		Aug 09, 2014		SR21929
* 11 a8 01	F	3	308A	M	38	reinspect fire extinguishers <i>tag date 9/2011</i>		Aug 09, 2014		SR21867
* 16 f1 11	B	3	308A	M	625	repair exposed wiring <i>Possible ground wire</i>		Aug 09, 2014		SR21958
* 13 a2 c3	B	3	310	M	218	secure gas cylinders	1	Aug 09, 2014		SR08682
* 11 a9 01	F	3	311	O	0	make fire extinguisher accessible <i>Cover with jackets</i>		Aug 09, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	3	320C	M	1,875	install smoke detector	4	Aug 09, 2014		SR85700
	16 g0 3	B	3	320F	O	0	Remove electric appliance from room <i>toaster oven</i>	2	Jul 10, 2014		
*	16 f1 09	B	3	321	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	3	321A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08642
*	10 h 3	D	3	322	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08641
*	10 a5 1	B	3	322	M	438	repair door closer <i>Door slams</i>		Aug 09, 2014		SR21752
*	00 01 13	C	3	323	M	3,125	Connect elevator phone to 9-1-1 svc	4	Aug 09, 2014		SR85624
*	16 f1 09	B	3	325	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	3	325A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85701
*	11 a8 01	F	3	326	M	38	reinspect fire extinguishers <i>Tag missing</i>		Aug 09, 2014		SR21866
*	16 f1 09	B	3	326	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	3	326A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21799
*	10 0h 3	D	3	327	M		Repair smoke/heat detector <i>heat detector hanging</i>			C	SR05177
*	10 h 3	D	3	327	M	1,875	install smoke detector	4	Aug 09, 2014		SR85697
	16 f2 06	B	3	327	O		replace burned-out light bulb(s)			C	
*	10 h 3	D	3	328	M	1,875	install smoke detector	4	Aug 09, 2014		SR85698
*	16 f1 05	B	4	400	M	63	install weatherproof cover <i>By 404</i>		Aug 09, 2014		SR21935
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	13 f2 2	C	4	401	O		remove unsafe/unclean furniture from use <i>Broken Desks</i>			C	
*	10 h 3	D	4	401A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85828
*	15 a5 a3	B	4	401A	O	0	remove storage < 18" from ceiling		Aug 09, 2014		
*	16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	01 02 01	B	4	402A	O	0	Strap TV's to mobile cart		Aug 09, 2014		
*	10 h 3	D	4	402A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08643
*	10 h 3	D	4	404F	M	1,875	install smoke detector	4	Aug 09, 2014		SR85829
*	10 h 3	D	4	405A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85830
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	16 f2 06	B	4	406	O	0	replace burned-out light bulb(s)		Aug 09, 2014		

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*	10 h 3	D	4	406A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85831
*	10 g 8	F	4	407	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	10 g 8	F	4	408	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	10 h 3	D	4	409A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21800
*	10 h 3	D	4	410	M	1,875	install smoke detector	2	Aug 09, 2014		SR05208
*	16 a 2	C	4	410	M		repair electric exit sign <i>Did not work on test</i>			C	SR08705
*	10 LD	B	4	410A	M		Replace missing fish number <i>General School Storage</i>			C	SR08627
*	10 h 3	D	4	411	M	1,875	install smoke detector	2	Aug 09, 2014		SR05209
*	10 h 3	D	4	411A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85833
*	10 h 3	D	4	412A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85835
*	16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	13 f2 2	C	4	413	O		remove unsafe/unclean furniture from use <i>Broken Desks</i>			C	
*	10 h 3	D	4	413A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08644
*	15 a5 a3	B	4	413A	O	0	remove storage < 18" from ceiling		Aug 09, 2014		
*	16 f2 02	B	4	414	O	0	install light covers	2	Aug 09, 2014		
*	16 f1 09	B	4	420	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	4	420	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 b0 01	B	4	420	O	0	repair ceiling tiles		Aug 09, 2014		
*	10 h 3	D	4	420A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85836
*	16 f1 09	B	4	421	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	4	421A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85837
*	10 h 3	D	4	422A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85838
*	10 A 5	B	4	423	O	0	remove artwork/material > 20% wall space	1	Aug 09, 2014		
*	16 f1 09	B	4	423	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	13 p2 9	F	4	423A	O	0	clean floor area <i>clutter</i>	1	Oct 08, 2014		
*	10 h 3	D	4	423A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85840
*	10 g 8	F	4	424	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	16 f2 02	B	4	424	O	0	install light covers		Aug 09, 2014		

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		Bldg No.	Room No.							
16 f2 06	B	4	424	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 10 g 8	F	4	425	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
16 f2 06	B	4	425	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 16 f1 09	B	4	427	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	4	427A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08646
* 10 h 3	D	4	428A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08647
13 f2 2	C	4	428A	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 09, 2014		
* 16 f1 09	B	4	429	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	4	429A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85842
* 10 h 3	D	4	430A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85844
* 10 e 5	E	4	431	M	937	seal vertical openings <i>drop ceiling required</i>	7	Aug 09, 2014		SR71022
* 10 c 2	C	5	026	O	0	remove exit obstructions <i>By 524</i>		Aug 09, 2014		
* 16 a 2	C	5	026	M	313	repair electric exit sign <i>By 524</i>		Aug 09, 2014		SR21894
* 16 f2 02	B	5	200A	O	0	install light covers <i>By 504</i>		Aug 09, 2014		
* 16 f1 05	B	5	200A	M	63	install weatherproof cover <i>By 505</i>		Aug 09, 2014		SR21937
* 00 01 13	C	5	501	M	3,125	Connect elevator phone to 9-1-1 svc <i>operator does not know where the phone is</i>	3	Aug 09, 2014		SR92539
* 00 01 13	C	5	501	M		Connect elevator phone to 9-1-1 svc <i>Not working</i>			C	SR20218
cs 01 20	B	5	501	M	2,500	Repair unsafe/broken equipment <i>Elevator Bell not working</i>		Aug 09, 2014		SR21987
* 14 a	C	5	501	O	0	post elevator inspection certificate <i>expired 2002</i>	3	Oct 08, 2014		
13 p2 9	F	5	503	O	0	clean floor area <i>floor clutter</i>		Oct 08, 2014		
* 10 h 3	D	5	504A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85846
* 12 a	F	5	504A	O	0	remove combustible materials <i>Sterno</i>		Oct 08, 2014		
16 e8 a1	C	5	505	M		disconnect/remove 220 outlet from corridor <i>In classroom by door</i>			C	SR20239
* 16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
13 f2 2	C	5	505	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Aug 09, 2014		
13 p2 6	F	5	506	M	1,500	install safety guards on machinery <i>Scroll Saw</i>		Oct 08, 2014		SR21880
* 16 f1 09	B	5	506	O	0	remove extension cords <i>to Projector-above drop ceiling &amp; down inside</i>		Aug 09, 2014		



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* 09 b0 01	B	5	506	O	0	repair ceiling tiles	2	Aug 09, 2014		
* 16 a 2	C	5	506	M	313	repair electric exit sign <i>By 506A Not working on test</i>		Aug 09, 2014		SR21895
* 16 a 2	C	5	506	M	313	repair electric exit sign <i>Over DBL door-Not working on test</i>		Aug 09, 2014		SR21896
13 p2 6	F	5	506A	M	1,500	install safety guards on machinery <i>Drill press...etc</i>		Oct 08, 2014		SR21881
* 16 f1 09	B	5	506A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	5	506A	O	0	repair ceiling tiles <i>missing ceiling tile</i>		Aug 09, 2014		
* 09 b0 01	B	5	506D	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 10 h 3	D	5	506E	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21801
* 10 h 3	D	5	506H	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21802
16 f2 06	B	5	506H	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
cs 01 01	A	5	509	O	0	Remove unsafe/broken Equipment <i>Or rpr-Proj tied to drop ceiling track w/nylon</i>		Aug 09, 2014		
cs 01 01	A	5	509	O	0	Remove unsafe/broken Equipment <i>rpl-chain-Proj screen tied to drop ceiling track</i>		Aug 09, 2014		
* 10 12 g	C	5	509	O	0	post exit diagrams in each room		Aug 09, 2014		
* 10 A 5	B	5	509	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 09, 2014		
* 09 b0 01	B	5	509	O	0	repair ceiling tiles <i>replace all painted tiles</i>	2	Aug 09, 2014		
* 09 a3 2	E	5	509C	O	0	attach fire rating labels to curtains	4	Aug 09, 2014		
* 16 f1 02	B	5	509C	O		install electric receptacle cover			C	
* 16 f1 09	B	5	511	O	0	remove extension cords <i>Above drop ceiling</i>		Aug 09, 2014		
* 09 b1 01	B	5	511B	M	375	Repair ceiling tile - Special cut required <i>Heat Detector</i>		Aug 09, 2014		SR21739
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	5	512	O	0	repair ceiling tiles		Aug 09, 2014		
* 10 h 3	D	5	512A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85853
* 10 LD	B	5	512B	M	175	Replace missing fish number <i>Vocational Lab Support Space</i>	1	Aug 09, 2014		SR20233
* 10 h 3	D	5	512B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85854
13 p2 9	F	5	513	O	0	clean floor area	1	Oct 08, 2014		
* 16 f1 09	B	5	521	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	5	521	O	0	repair ceiling tiles		Aug 09, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	5	523	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	16 f1 09	B	5	524	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
	09 a 29	B	5	524	O	0	remove unrated cloth/paper covering window <i>Vision Panel</i>		Aug 09, 2014		
*	16 f1 09	B	5	525	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	16 f1 09	B	5	526	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	16 f1 09	B	5	527	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	09 a 29	B	5	527	O		remove unrated cloth/paper covering window <i>Vision Panel</i>			C	
*	09 a0 01	B	5	529	M	3,125	repair ceilings <i>Re-issue WO: 08/01/2005 Re-issue WO:</i>	20	Aug 09, 2014	W	SR92523
*	16 f1 09	B	5	531	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
	01 02 01	B	5	532	O	0	Strap TV's to mobile cart <i>2 units, 1 has on cart</i>	2	Aug 09, 2014		
*	10 h 3	D	5	532	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08648
*	15 a5 a3	B	5	532	O	0	remove storage < 18" from ceiling	1	Aug 09, 2014		
	16 f2 06	B	5	532B	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	10 h 3	D	5	534A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08649
*	09 b0 01	B	5	534A	O	0	repair ceiling tiles	1	Aug 09, 2014		
*	16 f2 02	B	5	535B	O	0	install light covers		Aug 09, 2014		
*	10 h 3	D	5	535E	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05210
*	08 a 04	B	5	536	M	450	repair threshold dropoff >1/2" AFF <i>small ramp</i>	2	Nov 07, 2014		SR07045
*	00 01 13	C	5	8088	M	3,125	Connect elevator phone to 9-1-1 svc	4	Aug 09, 2014		SR85625
*	16 a 2	C	6	009A	M		repair electric exit sign <i>Not found</i>			V	SR08708
*	10 h 3	D	6	601A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08651
*	09 b0 01	B	6	601A	O	0	repair ceiling tiles	1	Aug 09, 2014		
*	10 h 3	D	6	601B	M	1,875	install smoke detector	4	Aug 09, 2014		SR85857
	16 g0 3	B	6	602A	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Jul 10, 2014		
*	10 h 3	D	6	602A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21803
*	10 g 7	F	6	603A	M	3,125	install fire sprinklers <i>Re-issue WO: 08/23/2011</i>	12	Aug 09, 2014		SR36907
*	10 g 8	F	6	604	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
	16 f2 06	B	6	604	O	0	replace burned-out light bulb(s)		Aug 09, 2014		

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			Bldg No.	Room No.							
*	16 f1 02	B	6	605	O	0	install electric receptacle cover	1	Aug 09, 2014		
*	10 h 3	D	6	605	M	1,875	install smoke detector	4	Aug 09, 2014		SR85856
*	16 c 1	C	6	606	M		Repair battery lighting <i>by 606c</i>			C	SR05267
*	16 f1 02	B	6	606	O	0	install electric receptacle cover <i>West wall</i>		Aug 09, 2014		
	12 g1 0	A	6	606	M	2,500	repair cabinets/casework <i>By 606C Fire Extinguisher cabinet front broke</i>		Oct 08, 2014		SR21878
*	16 a 2	C	6	606	M	313	repair electric exit sign <i>By 607 DBL door</i>		Aug 09, 2014		SR21897
*	10 LD	B	6	606A	M	175	Replace missing fish number <i>Gym storage</i>		Aug 09, 2014		SR21751
*	10 h 3	D	6	606A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21804
*	10 h 3	D	6	606B	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21805
*	12 a	F	6	606B	O	0	remove combustibile materials <i>Spray Paint Cans</i>		Oct 08, 2014		
*	16 a 2	C	6	606B	M		repair electric exit sign <i>Not working on test</i>			C	SR20237
*	16 c 1	C	6	606C	M	375	Repair battery lighting		Aug 09, 2014		SR21910
*	10 0h 3	D	6	606C	M	800	Repair smoke/heat detector <i>Heat need repair-or rpl w/ smoke W/O SR08652</i>		Aug 09, 2014		SR21749
*	10 h 3	D	6	606C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08652
	16 f2 06	B	6	606C	O	0	replace burned-out light bulb(s)	2	Aug 09, 2014		
*	16 f1 02	B	6	607	O	0	install electric receptacle cover <i>South wall</i>		Aug 09, 2014		
*	11 a8 01	F	6	607	M	38	reinspect fire extinguishers <i>Low charge</i>		Aug 09, 2014		SR21868
*	10 c 2	C	6	607	O	0	remove exit obstructions <i>Padding</i>		Aug 09, 2014		
*	16 a 2	C	6	607	M		repair electric exit sign <i>Replace EXIT sign cage</i>			C	SR20236
*	16 f1 11	B	6	607	M	625	repair exposed wiring <i>Above exit sign</i>		Aug 09, 2014		SR21960
*	16 c 1	C	6	609	M	375	Repair battery lighting <i>By 609D</i>		Aug 09, 2014		SR21907
*	16 c 1	C	6	609	M	375	Repair battery lighting <i>By 609K</i>		Aug 09, 2014		SR21908
*	16 f1 02	B	6	609	O	0	install electric receptacle cover <i>by 609Q</i>		Aug 09, 2014		
	16 f2 06	B	6	609	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	09 b0 01	B	6	609M	O		repair ceiling tiles			C	
*	16 c 1	C	6	613	M	375	Repair battery lighting <i>By 613Q</i>		Aug 09, 2014		SR21909
*	11 a8 01	F	6	613	M	38	reinspect fire extinguishers <i>By 613B tag date 8/12</i>		Aug 09, 2014		SR21869
*	16 a 2	C	6	613	M	313	repair electric exit sign <i>Back door Not working on test</i>		Aug 09, 2014		SR21898

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			Bldg No.	Room No.							
*	10 h 3	D	6	613C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08653
	16 f2 06	B	6	613G	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
*	15 a 5	B	6	614	O	0	remove storage from mechanical rooms	1	Aug 09, 2014		
	16 f2 06	B	6	614	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
	09 aa 19	B	6	616	M		Replce panel w/tempered glass <i>Weight room Mirrors</i>			C	SR20231
*	16 f1 09	B	6	616	O	0	remove extension cords	1	Aug 09, 2014		
	13 f2 2	C	6	616	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
*	10 h 3	D	6	617A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08654
*	16 f1 15	B	6	618	O	0	remove unsafe electric equipment <i>Treadmill</i>		Aug 09, 2014		
*	08 c 3	F	6	618A	O	0	Remove hasp/padlock from door <i>no access</i>	3	Aug 09, 2014		
*	10 h 3	D	6	618A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08657
*	10 h 3	D	6	630A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08658
*	16 f1 09	B	6	631	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	16 f1 09	B	6	633	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	6	635	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	6	635A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05211
*	09 b0 01	B	6	636	O	0	repair ceiling tiles	2	Aug 09, 2014		
*	16 e6 a	D	7	701	M	1,250	install strobe light	2	Jan 06, 2015		SR05283
*	11 a9 01	F	7	701	O	0	make fire extinguisher accessible	1	Aug 09, 2014		
*	10 h 3	D	7	701A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08659
*	16 e6 a	D	7	702	M	1,250	install strobe light	2	Jan 06, 2015		SR05284
*	11 a9 01	F	7	702	O		make fire extinguisher accessible			C	
*	10 h 3	D	7	702A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08660
	01 02 01	B	7	703A	O	0	Strap TV's to mobile cart		Aug 09, 2014		
*	10 h 3	D	7	703A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08661
*	16 e6 a	D	7	704	M	1,250	install strobe light	2	Jan 06, 2015		SR05285
*	10 h 3	D	7	704A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85860
*	15 b 5	B	7	707	O	0	Remove storage from electrical room.		Aug 09, 2014		

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		Bldg No.	Room No.							
* 16 f2 d	B	7	708	O		provide access to utility controls <i>Blocked electrical panel</i>			C	
* 15 a5 a3	B	7	708	O	0	remove storage < 18" from ceiling	1	Aug 09, 2014		
13 p2 9	F	7	709	O	0	clean floor area <i>Floor Clutter</i>		Oct 08, 2014		
* 10 h 3	D	7	709	M	1,875	install smoke detector	4	Aug 09, 2014		SR85859
* 15 a5 a3	B	7	709	O	0	remove storage < 18" from ceiling		Aug 09, 2014		
* 12 a	F	7	710	O	0	remove combustible materials <i>hanging fabric &amp; plastic by mirror</i>	1	Oct 08, 2014		
* 16 f1 09	B	7	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
13 f2 2	C	7	710	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Aug 09, 2014		
* 09 b0 01	B	7	710	O	0	repair ceiling tiles <i>(roof leak)</i>		Aug 09, 2014		
10 h 4	F	7	712	M	1,875	Install smoke detector/damage stopper <i>damage stopper only</i>	1	Aug 09, 2014		SR08675
* 10 g 8	F	7	712	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	7	Aug 09, 2014		SR22120
10 h 4	F	7	713	M	1,875	Install smoke detector/damage stopper <i>Damage stopper only</i>	1	Aug 09, 2014		SR08676
* 10 g 8	F	7	713	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	7	Aug 09, 2014		SR22128
16 g0 3	B	7	714	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Jul 10, 2014		
* 16 f1 09	B	7	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
13 f2 2	C	7	720	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>	1	Aug 09, 2014		
* 10 h 3	D	7	720A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08662
* 16 f1 09	B	7	721	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
13 f2 2	C	7	721	O	0	remove unsafe/unclean furniture from use <i>Broken Desks</i>	1	Aug 09, 2014		
* 10 h 3	D	7	721A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08663
* 16 f1 09	B	7	722	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	7	722A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21806
cs 01 01	A	7	723	O	0	Remove unsafe/broken Equipment <i>Back of desk chair is broken</i>		Aug 09, 2014		
01 02 01	B	7	723	O	0	Strap TV's to mobile cart <i>has on cart</i>	2	Aug 09, 2014		
* 16 f1 02	B	7	723	O	0	install electric receptacle cover <i>By 723A</i>	1	Aug 09, 2014		
* 16 f1 09	B	7	723	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	7	723A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08664
* 16 f1 09	B	7	724	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		

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*	10 h 3	D	7	724A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08665
*	10 h 3	D	7	725A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85861
	16 f2 06	B	7	725A	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	10 h 3	D	7	726C	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05212
*	10 h 3	D	7	726E	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21807
*	10 h 3	D	7	727D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08666
	15 a4 2	B	7	727E	M	313	repair exhaust fan <i>not working on inspection</i>	2	Aug 09, 2014		SR05254
	15 a4 2	B	7	727F	M	313	repair exhaust fan <i>not working on inspection</i>	2	Aug 09, 2014		SR05255
	10 h 4	F	7	728	M	1,875	Install smoke detector/damage stopper	3	Aug 09, 2014		SR92626
*	10 g 8	F	7	728	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	16 f1 02	B	7	728	O	0	install electric receptacle cover	1	Aug 09, 2014		
	10 h 4	F	7	729	M	1,875	Install smoke detector/damage stopper	3	Aug 09, 2014		SR92627
*	10 g 8	F	7	729	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	16 f2 e	B	7	730	O	0	Lock utility panel. <i>panel 6P</i>	2	Aug 09, 2014		
*	16 f1 09	B	7	730	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	16 f1 09	B	7	731	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	7	731A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08667
	16 f2 06	B	7	731A	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	16 f1 09	B	7	732	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
*	10 h 3	D	7	732A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85862
*	16 f1 09	B	7	733	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	10 h 3	D	7	733A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08668
*	10 A 5	B	7	734	O	0	remove artwork/material > 20% wall space	1	Aug 09, 2014		
*	16 f1 09	B	7	734	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
*	13 a2 a3	B	7	734A	O	0	remove ignition source <i>40+ Yankee Candles</i>	1	Aug 09, 2014		
*	12 a	F	8	030	O	0	remove combustible materials <i>Remove paper from light fixture</i>	1	Oct 08, 2014		
*	16 f1 05	B	8	031	M	63	install weatherproof cover <i>B-8 North wall</i>		Aug 09, 2014		SR21939
*	16 f1 15	B	8	100D	O	0	remove unsafe electric equipment <i>By 850 Light Fixture hanging-Corrected on site</i>		Aug 09, 2014		

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			Bldg No.	Room No.							
*	16 f1 05	B	8	800	M	63	install weatherproof cover <i>By 031</i>		Aug 09, 2014		SR21940
*	16 f1 09	B	8	800	O	0	remove extension cords <i>Vending machines</i>	1	Aug 09, 2014		
*	16 a 2	C	8	800	M	313	repair electric exit sign <i>By 834 Not working</i>		Aug 09, 2014		SR21899
	16 f2 06	B	8	800	O	0	replace burned-out light bulb(s) <i>By 031</i>		Aug 09, 2014		
*	10 g 7	F	8	804	M	3,125	install fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	12	Aug 09, 2014	W	SR36907
*	10 h 3	D	8	805	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08669
*	15 a5 a3	B	8	805	O	0	remove storage < 18" from ceiling	1	Aug 09, 2014		
	16 f2 06	B	8	805	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
*	10 g 8	F	8	807	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
*	10 h 3	D	8	808	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08670
*	16 c 1	C	8	809	M	375	Repair battery lighting <i>Backwall</i>		Aug 09, 2014		SR21911
*	16 c 1	C	8	809	M	375	Repair battery lighting <i>East</i>		Aug 09, 2014		SR21917
*	16 c 1	C	8	809	M	375	Repair battery lighting <i>West</i>		Aug 09, 2014		SR21918
*	16 a 2	C	8	809	M	313	repair electric exit sign <i>East side of stage</i>	1	Aug 09, 2014		SR08717
*	16 a 2	C	8	809	M	313	repair electric exit sign <i>By 810 Not working</i>		Aug 09, 2014		SR21900
*	16 a 2	C	8	809	M	313	repair electric exit sign <i>By 811 Not working</i>		Aug 09, 2014		SR21901
*	16 a 2	C	8	809	M	313	repair electric exit sign <i>West</i>		Aug 09, 2014		SR21902
*	16 f1 11	B	8	809	M	625	repair exposed wiring <i>By 811</i>		Aug 09, 2014		SR21962
*	16 f1 11	B	8	809	M	625	repair exposed wiring <i>By 810 not working</i>		Aug 09, 2014		SR21963
*	14 a	C	8	810	O	0	post elevator inspection certificate <i>Lift cert out of date</i>	1	Oct 08, 2014		
*	09 b0 01	B	8	811	O	0	repair ceiling tiles <i>Holes and missing</i>		Aug 09, 2014		
	13 p2 9	F	8	812	O	0	clean floor area <i>By stairs broken glass from fire ext cabinet</i>		Oct 08, 2014		
*	10 c 3	B	8	812	O	0	remove storage under stairs	2	Aug 09, 2014		
*	16 f1 11	B	8	812	M	625	repair exposed wiring <i>By stairs</i>		Aug 09, 2014		SR21964
*	10 h 3	D	8	812B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08672
	13 p2 9	F	8	813	O	0	clean floor area <i>Floor clutter</i>	2	Oct 08, 2014		
*	12 a	F	8	813	O	0	remove combustible materials <i>flammable paints not stored properly</i>	2	Oct 08, 2014		
*	12 a	F	8	813	O	0	remove combustible materials <i>Cage Area-Spray paint cans</i>		Oct 08, 2014		

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Stoneman Douglas High Loc. No: 3011  
5901 Pine Island Road  
Parkland, FL 33067  
(754) 322-2150

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 g 02	F	8	813	M	188	replace missing fire sprinkler heads/wrench <i>Cage Area-missing wrench</i>		Aug 09, 2014		SR21747
	01 02 01	B	8	814	O	0	Strap TV's to mobile cart	1	Aug 09, 2014		
*	16 f2 02	B	8	814	O	0	install light covers	1	Aug 09, 2014		
	16 f2 06	B	8	814	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
	01 02 01	B	8	815	O	0	Strap TV's to mobile cart	1	Aug 09, 2014		
*	16 f2 02	B	8	815	O	0	install light covers	1	Aug 09, 2014		
*	10 g 8	F	8	817	M	6,250	install domestic fire sprinklers		Aug 09, 2014		SR21765
*	10 g 7	F	8	818	M	3,125	install fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	12	Aug 09, 2014	W	SR36907
*	09 b0 01	B	8	820	O	0	repair ceiling tiles <i>Holes in ceiling</i>		Aug 09, 2014		
	00 00 50	A	8	822	O	0	Remove Guillotine Paper Cutters		Aug 09, 2014		
*	10 h 3	D	8	822	M	1,875	install smoke detector	4	Aug 09, 2014		SR85863
*	10 h 3	D	8	823	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05213
	16 f2 06	B	8	823	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	16 f1 09	B	8	827	O	0	remove extension cords		Aug 09, 2014		
*	10 h 3	D	8	829	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21810
*	10 h 3	D	8	831A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85864
	01 02 01	B	8	834	O	0	Strap TV's to mobile cart	3	Aug 09, 2014		
*	16 f1 09	B	8	834	O	0	remove extension cords		Aug 09, 2014		
*	09 b0 01	B	8	834	O	0	repair ceiling tiles <i>Holes in ceiling</i>		Aug 09, 2014		
*	16 a 2	C	8	834	M	313	repair electric exit sign <i>Above door</i>		Aug 09, 2014		SR21903
*	10 h 3	D	8	834C	M	1,875	install smoke detector	4	Aug 09, 2014		SR85865
*	10 h 3	D	8	834H	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21813
	16 f2 06	B	8	835	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
*	00 01 13	C	8	837	M	3,125	Connect elevator phone to 9-1-1 svc <i>not giving location information</i>	2	Aug 09, 2014		SR05165
*	14 a	C	8	837	O	0	post elevator inspection certificate	1	Oct 08, 2014		
*	14 a	C	8	837	O	0	post elevator inspection certificate <i>Certificate out of date</i>		Oct 08, 2014		
	13 p2 9	F	8	851	O	0	clean floor area <i>Floor Clutter</i>		Oct 08, 2014		
*	10 h 3	D	8	851A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05214



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Fiscal Year: 2014-2015  
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Stoneman Douglas High Loc. No: 3011  
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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	30	B	8	856	O		Clear area around Roof Access			C	
13 p2	9	F	8	856	O		clean floor area <i>Floor Clutter</i>			C	
* 10 h	3	D	8	856	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08671
* 09 b0	01	B	8	856	O	0	repair ceiling tiles	2	Aug 09, 2014		
* 00 01	13	C	8	858	M	3,125	Connect elevator phone to 9-1-1 svc <i>Connected, but can't tell where call is from</i>	1	Aug 09, 2014		SR08584
* 14 a		C	8	858	O	0	post elevator inspection certificate	1	Oct 08, 2014		
* 16 f1	09	B	9	901	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 15 b	5	B	9	902	O	0	Remove storage from electrical room.	2	Aug 09, 2014		
* 10 e	5	E	9	902	M		seal vertical openings <i>putty conduit</i>			C	SR05202
* 15 a	5	B	9	903	O	0	remove storage from mechanical rooms	3	Aug 09, 2014		
* 16 f1	09	B	9	904	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1	09	B	9	905	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
16 f2	06	B	9	905A	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 16 g	02	F	9	906	O	0	discontinue use of piggybacked surge strips		Aug 09, 2014		
* 16 f1	09	B	9	906	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1	09	B	9	907	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h	3	D	9	907A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85866
cs 01	01	A	9	908	O		Remove unsafe/broken Equipment <i>7 desk with broken backs</i>			C	
* 12 a		F	9	908	O		remove combustible materials <i>Attached to ceiling</i>			C	
* 16 f1	09	B	9	908	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 09 b0	01	B	9	908	O		repair ceiling tiles			C	
* 10 h	3	D	9	908A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85867
* 09 b0	01	B	9	908A	O	0	repair ceiling tiles	2	Aug 09, 2014		
* 16 f1	09	B	9	909	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
16 g0	3	B	9	909A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Jul 10, 2014		
* 10 h	3	D	9	909A	M	1,875	install smoke detector	4	Aug 09, 2014		SR85868
* 11 a8	01	F	9	910	M	38	reinspect fire extinguishers <i>Tag date 8/2012</i>		Aug 09, 2014		SR21870
* 10 c	2	C	9	910	O		remove exit obstructions			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	9	910	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 10 h 3	D	9	910A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 09, 2014		SR21846
* 16 f1 09	B	9	911	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 08 b 3	E	9	911A	M	6,250	install smoke doors <i>Heat to Smoke</i>		Jan 06, 2015		SR21737
* 16 f1 09	B	9	913	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	9	914	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	9	916	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 12 a	F	9	917	O	0	remove combustible materials <i>Paper over light cover</i>		Oct 08, 2014		
* 16 f1 09	B	9	917	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 g 8	F	9	919	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR46546
* 10 g 8	F	9	920	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 08/23/2011 Re-issue WO:</i>	11	Aug 09, 2014	W	SR47376
* 16 f1 09	B	9	921	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	9	921	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 10 h 3	D	9	921A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08673
16 f2 06	B	9	922	O		replace burned-out light bulb(s)			C	
* 16 f1 09	B	9	926	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 10 h 3	D	9	926A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 09, 2014		SR05216
* 16 f1 09	B	9	927	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	9	928	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	9	928A	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 16 f1 09	B	9	929	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		
* 08 b 3	E	9	929A	M	6,250	install smoke doors <i>Heat to Smoke</i>		Jan 06, 2015		SR21738
* 12 a	F	9	930	O	0	remove combustible materials <i>paper on light fixtures</i>	2	Oct 08, 2014		
09 a 29	B	9	930	O	0	remove unrated cloth/paper covering window	2	Aug 09, 2014		
* 09 b0 01	B	9	930	O	0	repair ceiling tiles <i>(9) painted tiles</i>	1	Aug 09, 2014		
00 01 67	B	9	933	M	6,250	Repair broken floor tiles (vinyl) <i>Metal piece and screw attached to floor-tripping</i>		Nov 07, 2014		SR21725
* 16 f1 09	B	9	933	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 09, 2014		

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		Bldg No.	Room No.							
* 09 b0 01	B	9	933	O	0	repair ceiling tiles	1	Aug 09, 2014		
* 16 f1 09	B	9	934	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 16 f1 09	B	9	936	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Aug 09, 2014		
* 09 b0 01	B	9	937	O	0	repair ceiling tiles <i>(1) painted tile</i>	1	Aug 09, 2014		
* 10 h 3	D	9	937A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 09, 2014		SR08674
13 p2 9	F	10	940	O	0	clean floor area <i>Floor clutter</i>		Oct 08, 2014		
* 16 f1 09	B	10	940	O	0	remove extension cords <i>To Battery Chargers</i>		Aug 09, 2014		
* 16 f1 09	B	10	940	O	0	remove extension cords <i>To battery charges</i>		Aug 09, 2014		
16 f2 06	B	10	940	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 09 c1 0	B	10	940	M	488	replace exit hardware <i>Rpr lock, once locked key just spins</i>		Aug 09, 2014		SR21746
* T L E	F	10	940A	O	0	Install Fish Number <i>Remove old fish numbers</i>	1	Aug 09, 2014		
* 15 b 5	B	10	940A	O	0	Remove storage from electrical room.	1	Aug 09, 2014		
* 15 a5 a1	B	10	940A	M	157	post no combustibile storage sign	1	Aug 09, 2014		SR08695
* * *	*	11	*	*		*No violations for this building			*	
* 09 b0 01	B	12	012	O	0	repair ceiling tiles <i>By 1225</i>		Aug 09, 2014		
* 00 01 13	C	12	012B	M	3,125	Connect elevator phone to 9-1-1 svc	3	Aug 09, 2014		SR93238
09 04 03	E	12	012B	O	0	Provide key for elevator access		Aug 09, 2014		
* 14 a	C	12	012B	O	0	post elevator inspection certificate	1	Oct 08, 2014		
13 o7 01	B	12	012D	M	82	repair screens <i>By 1240</i>		Aug 09, 2014		SR21879
* 16 f1 09	B	12	1201A	O	0	remove extension cords <i>to surge</i>		Aug 09, 2014		
* 16 05 c	A	12	1201C	O	0	remove unsafe electric heaters		Aug 09, 2014		
* 11 a3 39	B	12	1206	M	156	post fire alarm panel inside sign		Aug 09, 2014		SR21852
cs 01 20	B	12	1208	M	2,500	Repair unsafe/broken equipment <i>Bent Brace in Handicap stall</i>		Aug 09, 2014		SR21988
* 09 c0 01	B	12	1216	M	2,500	repair walls <i>Hole in wall from door</i>		Aug 09, 2014		SR21745
16 f2 06	B	12	1220	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
13 p2 9	F	12	1224	O	0	clean floor area <i>Floor clutter</i>		Oct 08, 2014		
* 12 a	F	12	1224	O	0	remove combustibile materials <i>plastic covering light cover and panel</i>		Oct 08, 2014		
* 10 12 g	C	12	1229	O	0	post exit diagrams in each room	3	Aug 09, 2014		

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			Bldg No.	Room No.							
cs 01 20		B	12	1247	M	2,500	Repair unsafe/broken equipment <i>Bent Brace in Handicap stall</i>		Aug 09, 2014		SR21989
* 16 f1 02		B	12	1253	O	0	install electric receptacle cover <i>East wall</i>	1	Aug 09, 2014		
16 f2 06		B	12	1254	O	0	replace burned-out light bulb(s)		Aug 09, 2014		
* 16 05 c		A	12	1255	O	0	remove unsafe electric heaters		Aug 09, 2014		
cs 01 20		B	12	1256	M	2,500	Repair unsafe/broken equipment <i>Rpr/Rpl window crank---REF J653580</i>		Aug 09, 2014		SR21990
cs 01 20		B	12	1256	M	2,500	Repair unsafe/broken equipment <i>Window latch Broken REF W/O J653580</i>		Aug 09, 2014		SR21991
* 11 a3 3		B	12	9599	M	156	post fire dept. connection sign <i>NE corner</i>		Aug 09, 2014		SR21851
16 f2 06		B	13	1301C	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
16 f2 06		B	13	1301D	O	0	replace burned-out light bulb(s)	1	Aug 09, 2014		
* 11 a8 01		F	13	1303	M	38	reinspect fire extinguishers <i>tag date 8/12</i>		Aug 09, 2014		SR21876
* 10 e 5		E	13	1311	M	937	seal vertical openings <i>Around cables</i>		Aug 09, 2014		SR21763
02 d7 f		B	13	8087	M	37,500	provide drainage <i>F1300 downspout-water going across walkway</i>		Nov 07, 2014		SR21730
* 14 a		C	14	1402	O	0	post elevator inspection certificate	1	Oct 08, 2014		
* 10 a5 1		B	14	1403	M	438	repair door closer		Aug 09, 2014		SR21756
* 16 a 2		C	700	700D	M	313	repair electric exit sign <i>By 535 Not working</i>		Aug 09, 2014		SR21904

Total Non-Fire Safety Deficiencies 119

Total Fire Safety Deficiencies(\*): 536 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 655

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 09, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 10  
Stranahan High Loc. No: 0211  
1800 Southwest 5th Place  
Ft. Lauderdale, FL 33312  
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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>	1	Aug 08, 2014		
*	* * *	*	P	23PD	*		*No violations for this building			*	
*	01 01 06	B	P	017	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	01 01 06	B	P	017N	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	017N	M		install fire alarm pull station sign			C	SR19208
*	11 a9 02	F	P	017N	M		post exterior fire extinguisher sign			C	SR19203
*	01 01 06	B	P	021	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	021	M		install fire alarm pull station sign <i>north side</i>			C	SR19205
*	01 01 06	B	P	052	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	052	M		install fire alarm pull station sign			C	SR19206
*	11 a9 02	F	P	052	M		post exterior fire extinguisher sign			C	SR19202
*	10 c9 c	B	P	052	M	625	repair stairs <i>west steps/ramp</i>	1	Aug 08, 2014		SR19201
*	16 e 5	D	P	24PD	M		install fire alarm pull station sign			C	SR19176
*	11 a9 02	F	P	24PD	M		post exterior fire extinguisher sign			C	SR19161
*	10 c9 c	B	P	24PD	M	625	repair stairs <i>N. wood ramp</i>	1	Aug 08, 2014		SR19123
*	01 01 06	B	P	323C	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	01 01 06	B	P	324C	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	324C	M		install fire alarm pull station sign			C	SR19177
*	01 01 06	B	P	426C	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	426C	M		install fire alarm pull station sign <i>both sides</i>			C	SR19178
*	11 a9 02	F	P	426C	M		post exterior fire extinguisher sign			C	SR19162
*	01 01 06	B	P	740C	O	0	Building out of service - unoccupied <i>Keep Secured</i>	1	Dec 16, 2014		
*	16 e 5	D	P	740C	M		install fire alarm pull station sign			C	SR19179
*	11 a9 02	F	P	740C	M		post exterior fire extinguisher sign			C	SR19163

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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.							
11	h2 2	B	0	9599	O		Provide pad around basketball poles			C	
cs	01 20	B	0	9698	M		Repair unsafe/broken equipment <i>sharp cut post @ driveway SW of tennis court</i>			C	SR12221
*	08 92 2	C	1	000	M	1,062	Repair emergency escape window <i>All Classroom in bldg.# 1 on 2nd floor,only</i>		Sep 07, 2014		SR21337
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out bldg. # 1</i>	1	Aug 08, 2014		SR19124
*	10 0h 3	D	1	001A	M	800	Repair smoke/heat detector <i>missing under stairs</i>	1	Aug 08, 2014		SR19120
*	10 h 3	D	1	001A	M	1,875	install smoke detector	1	Aug 08, 2014		SR19157
*	10 c 3	B	1	001A	O	0	remove storage under stairs		Aug 08, 2014		
*	10 h 3	D	1	002A	M	1,875	install smoke detector <i>Heat to Smoke (under stair)</i>	1	Aug 08, 2014		SR11789
*	10 h 3	D	1	004	M	1,875	install smoke detector <i>Heat to Smoke-at smoke doors</i>	1	Aug 08, 2014		SR11788
*	10 h 3	D	1	004A	M		install smoke detector <i>at smoke doors</i>			C	SR11790
	80 02 9b	E	1	101	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 08, 2014		SR21766
*	10 h 3	D	1	101C	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00101
*	10 h 3	D	1	101D	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00102
	80 02 9b	E	1	101E	M	625	Repair rippled/torn carpet <i>replace</i>		Aug 08, 2014		SR21772
*	16 g 02	F	1	101E	O		discontinue use of piggybacked surge strips			C	
	80 02 9b	E	1	101G	M	625	Repair rippled/torn carpet <i>need replacing</i>		Aug 08, 2014		SR21773
*	16 e6 a	D	1	101H	M	1,250	install strobe light <i>Re-issue WO: 07/10/2014</i>	2	Jan 05, 2015		SR21811
	80 02 9b	E	1	101J	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 08, 2014		SR21774
	80 02 9b	E	1	101L	M	625	Repair rippled/torn carpet <i>need replacement</i>		Aug 08, 2014		SR21775
	80 02 9b	E	1	101M	M	625	Repair rippled/torn carpet <i>need replacement</i>		Aug 08, 2014		SR21777
	80 02 9b	E	1	101N	M	625	Repair rippled/torn carpet <i>replace</i>		Aug 08, 2014		SR21778
*	10 h 3	D	1	102	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00096
*	10 h 3	D	1	103	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00097
	80 02 9b	E	1	104	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 08, 2014		SR21767
*	10 h 3	D	1	104	M	1,875	install smoke detector <i>FACP</i>	1	Aug 08, 2014		SR11791
	80 02 9b	E	1	104A	M	625	Repair rippled/torn carpet <i>need replacement</i>		Aug 08, 2014		SR21779
	80 02 9b	E	1	104B	M	625	Repair rippled/torn carpet <i>need replacement</i>		Aug 08, 2014		SR21780
*	10 h 3	D	1	104E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11797

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			Bldg No.	Room No.							
80 02 9b		E	1	104H	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 08, 2014		SR21782
* 10 h 3		D	1	106	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00098
* 16 f2 d		B	1	106	O	0	provide access to utility controls		Aug 08, 2014		
* 10 h 3		D	1	107	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11792
15 a4 1		B	1	107	M	3,750	provide proper ventilation <i>equipment putting out heat Re-issue WO:</i>	9	Nov 06, 2014		SR21815
80 02 9b		E	1	108	M	625	Repair rippled/torn carpet <i>need replacement</i>		Aug 08, 2014		SR21768
* 10 h 3		D	1	109A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00103
* 10 h 3		D	1	110B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00104
80 02 9b		E	1	111	M	625	Repair rippled/torn carpet <i>bad</i>		Aug 08, 2014		SR21769
* 10 h 3		D	1	111A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00105
* 10 h 3		D	1	112	M		install smoke detector <i>Heat to Smoke</i>			C	SR11793
* 10 h 3		D	1	113	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11794
* 10 h 3		D	1	115	M	1,875	install smoke detector <i>Heat to Smoke (under stair)</i>	1	Aug 08, 2014		SR11796
* 16 c 1		C	1	116	M	375	Repair battery lighting		Aug 08, 2014		SR21619
* 10 h 3		D	1	117A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11815
* 10 h 3		D	1	118D	M	1,875	install smoke detector <i>2- heat to smoke</i>	2	Aug 08, 2014		SR00106
* 10 h 3		D	1	121A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00107
* 10 h 3		D	1	121B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00109
* 16 f1 09		B	1	127	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09		B	1	128	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</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	Aug 08, 2014		
* 16 c 1		C	1	131	M	375	Repair battery lighting		Aug 08, 2014		SR21620
* 16 f1 09		B	1	131	O		remove extension cords			C	
* 16 f1 09		B	1	133	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c 1		C	1	134	M	375	Repair battery lighting		Aug 08, 2014		SR21622
* 16 f1 09		B	1	134	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c 1		C	1	135	M	375	Repair battery lighting		Aug 08, 2014		SR21623

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			Bldg No.	Room No.							
*	16 g 02	F	1	136	O		discontinue use of piggybacked surge strips			C	
*	16 c 1	C	1	137	M	375	Repair battery lighting		Aug 08, 2014		SR21625
*	10 h 3	D	1	140	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00099
	15 a4 2	B	1	140	M	313	repair exhaust fan <i>custodial room</i>		Aug 08, 2014		SR21546
*	16 c 1	C	1	141	M	375	Repair battery lighting		Aug 08, 2014		SR21626
*	16 e 6	D	1	141	M	1,250	install fire alarm horn <i>Re-issue WO: 07/10/2014</i>	2	Aug 08, 2014		SR21809
*	09 b0 01	B	1	141	O	0	repair ceiling tiles		Aug 08, 2014		
*	10 h 3	D	1	141A	M	1,875	install smoke detector		Aug 08, 2014		SR21516
*	10 h 3	D	1	143	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00100
*	15 a5 a1	B	1	143	M	157	post no combustibile storage sign		Aug 08, 2014		SR21615
*	16 c 1	C	1	144	M	375	Repair battery lighting		Aug 08, 2014		SR21628
*	16 c 1	C	1	146	M	375	Repair battery lighting		Aug 08, 2014		SR21629
*	09 a0 01	B	1	146C	M	3,125	repair ceilings <i>masonry type</i>		Aug 08, 2014		SR21339
*	16 f1 09	B	1	147	O		remove extension cords			C	
*	16 c 1	C	1	148	M	375	Repair battery lighting		Aug 08, 2014		SR21631
*	16 f1 09	B	1	148	O		remove extension cords			C	
*	16 c 1	C	1	151	M	375	Repair battery lighting		Aug 08, 2014		SR21634
*	16 c 1	C	1	152	M	375	Repair battery lighting		Aug 08, 2014		SR21635
	80 02 9b	E	1	152	M	625	Repair rippled/torn carpet <i>really bad</i>		Aug 08, 2014		SR21771
*	10 h 3	D	1	152B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00110
*	16 f1 09	B	1	153	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 c 1	C	1	155	M	375	Repair battery lighting		Aug 08, 2014		SR21638
*	16 f1 09	B	1	155	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f2 01	B	1	161A	M		repair light fixture <i>broken globe</i>			C	SR19183
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>thru-out</i>	1	Aug 08, 2014		SR19125
*	08 aa 04	B	2	160	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 07/10/2014 Re-issue WO:</i>	2	Nov 06, 2014	W	CL00248
*	10 h 3	D	2	160A	M	1,875	install smoke detector <i>Mechanical room</i>	1	Aug 08, 2014		SR11822
*	16 c 1	C	2	161	M	375	Repair battery lighting <i>NE side</i>		Aug 08, 2014		SR21640



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			Bldg No.	Room No.							
*	10 g 7	F	2	161D	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19132
	02 a 9	B	2	161D	M	625	trim trees <i>S. exterior + hanging on covered walk # 200</i>		Aug 08, 2014		SR21326
*	10 g 7	F	2	161E	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19133
*	10 h 3	D	2	161E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11825
*	10 g 7	F	2	161F	M	3,125	install fire sprinklers <i>Working Stage</i>	1	Aug 08, 2014		SR19134
*	10 g 7	F	2	161J	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19135
*	10 g 7	F	2	161K	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19136
*	08 aa 04	B	2	162	C	1,000	Check threshold dropoff >1/2" AFF <i>Re-issue WO: 07/10/2014 Re-issue WO:</i>	2	Nov 06, 2014	W	CL00249
*	10 g 7	F	2	162	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19126
*	08 a 04	B	2	162	M	450	repair threshold dropoff >1/2" AFF <i>trip hazard</i>	1	Nov 06, 2014		SR19112
*	10 g 7	F	2	162A	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19151
*	10 h 3	D	2	162A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11828
*	10 g 7	F	2	163	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19127
*	10 g 7	F	2	163A	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19152
*	10 h 3	D	2	164	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00111
*	10 g 7	F	2	164A	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19153
*	10 h 3	D	2	164A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00112
*	10 g 7	F	2	165	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19128
*	10 g 7	F	2	165A	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19154
*	10 g 7	F	2	165B	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19155
*	10 g 7	F	2	166	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19129
*	10 g 7	F	2	167	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19130
*	10 g 7	F	2	200	M	3,125	install fire sprinklers	1	Aug 08, 2014		SR19131
*	10 h 3	D	2	230	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11819
*	10 h 3	D	2	233F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11831
	02 d7 d	B	2	8089	M	6,250	provide drainage for downspout area <i>S. side of Auditorium; tree root problem</i>		Nov 06, 2014		SR21336
*	10 h 3	D	3	170A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00118
*	16 c 1	C	3	170B	M	375	Repair battery lighting		Aug 08, 2014		SR21646

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			Bldg No.	Room No.							
*	10 h 3	D	3	170B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00120
*	10 h 3	D	3	170C	M		install smoke detector <i>heat to smoke</i>			C	SR00124
*	10 h 3	D	3	171A	M		install smoke detector <i>heat to smoke</i>			C	SR00127
*	10 h 3	D	3	172	M		install smoke detector <i>equipment installed</i>			C	SR00113
*	10 h 3	D	3	172A	M		install smoke detector <i>Heat to Smoke</i>			C	SR11832
*	16 c 1	C	3	173	M	375	Repair battery lighting		Aug 08, 2014		SR21644
*	10 h 3	D	3	173A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11833
*	16 f1 09	B	3	174	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Aug 08, 2014		
*	16 f1 11	B	3	8089	M	625	repair exposed wiring <i>Secure Conduit on Roof Top</i>		Aug 08, 2014		SR21759
*	16 c 1	C	4	006	M		Repair battery lighting <i>next to F-184</i>			C	SR19173
*	16 a	C	4	182	C	625	install illuminated exit sign	2	Sep 07, 2014		CL00253
*	16 e6 a	D	4	182	M	1,250	install strobe light <i>Re-issue WO: 07/10/2014</i>	2	Jan 05, 2015		SR21812
*	16 f1 09	B	4	182	O		remove extension cords			C	
*	10 e 5	E	4	182	M	937	seal vertical openings <i>Fire Caulk</i>		Aug 08, 2014		SR21515
*	10 h 3	D	4	182B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11834
*	16 c 1	C	4	183	M		Repair battery lighting <i>east wall, only</i>			C	SR19174
*	10 h 3	D	4	183	M	1,875	install smoke detector <i>equipment added Re-issue WO: 07/10/2014</i>	2	Aug 08, 2014		SR21793
*	16 e6 a	D	4	183	M	1,250	install strobe light <i>Re-issue WO: 07/10/2014</i>	2	Jan 05, 2015		SR21814
*	16 f1 11	B	4	183	M		repair exposed wiring <i>at SW corner from ceiling</i>			C	SR19182
	80 02 9b	E	4	186	M	625	Repair rippled/torn carpet <i>patched many times; Media Center</i>		Aug 08, 2014		SR21783
*	16 g 02	F	4	186	O		discontinue use of piggybacked surge strips <i>@ 2 locations</i>			C	
*	10 h 3	D	4	187A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00130
*	15 b 5	B	4	188A	O	0	Remove storage from electrical room.		Aug 08, 2014		
	13 p2 9	F	4	188A	O	0	clean floor area <i>cluttered</i>		Oct 07, 2014		
*	10 h 3	D	4	188A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00133
*	10 h 3	D	4	188B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11835
*	10 h 3	D	4	188D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11837
*	12 a	F	4	188D	O	0	remove combustible materials <i>from atop Dryer</i>		Oct 07, 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	4	188F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11844
*	10 h 3	D	4	190A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00135
*	10 h 3	D	4	192A	M	1,875	install smoke detector <i>heat to smoke equipment added</i>	2	Aug 08, 2014		SR00138
*	08 a 04	B	4	340	M		repair threshold dropoff >1/2" AFF <i>wrong FISH #</i>			V	SR11747
*	10 h 3	D	5	201	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11861
*	10 h 3	D	5	202	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11891
*	16 f1 09	B	5	205	O		remove extension cords			C	
*	15 a4 21	B	5	205A	M	1,875	install exhaust fan/vent to exterior <i>equipment causing heat Re-issue WO:</i>	2	Nov 06, 2014		SR21794
*	10 h 3	D	5	205A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00142
*	15 a4 1	B	5	205A	M	3,750	provide proper ventilation <i>very warm area</i>	1	Nov 06, 2014		SR19169
*	16 f1 09	B	5	206	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 p2 9	F	5	206A	O	0	clean floor area <i>too much clutter</i>		Oct 07, 2014		
*	10 h 3	D	5	206A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11895
*	10 h 3	D	5	208A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11896
*	16 c 1	C	5	213	M	375	Repair battery lighting		Aug 08, 2014		SR21648
*	10 L2 c	C	5	213	M	157	post capacity sign <i>Maximum Capacity 49</i>		Aug 08, 2014		SR21343
*	10 L2 c	C	5	217	M	157	post capacity sign <i>Maximum Capacity 49</i>		Aug 08, 2014		SR21344
*	10 L2 c	C	5	219	M	157	post capacity sign <i>Maximum Capacity 49</i>		Aug 08, 2014		SR21453
*	10 h 3	D	5	219A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11899
*	10 h 3	D	5	220A	M	1,875	install smoke detector <i>equipment added</i>	2	Aug 08, 2014		SR00144
*	10 h 3	D	5	221	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00139
	15 a4 2	B	5	221	M	313	repair exhaust fan <i>custodial room</i>		Aug 08, 2014		SR21547
	16 f1 03	B	5	222	M	250	install light switch		Nov 06, 2014		SR21663
*	10 h 3	D	5	223A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11900
	16 f1 03	B	5	223B	M	250	install light switch		Nov 06, 2014		SR21664
*	10 h 3	D	5	223B	M	1,875	install smoke detector <i>replace heat with smoke Re-issue WO:</i>	5	Aug 08, 2014		SR80179
*	10 h 3	D	5	225	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00141
	02 a 9	B	5	9599	M	625	trim trees <i>between bldgs.5 &amp; 6; visibility problem</i>		Aug 08, 2014		SR21329

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			Bldg No.	Room No.							
*	08 a 04	B	6	011	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19113
*	16 f1 09	B	6	223	O		remove extension cords <i>orange one at desk</i>			C	
*	10 h 3	D	6	230	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11903
*	10 h 3	D	6	231	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11926
*	10 h 3	D	6	233A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00154
*	10 h 3	D	6	233B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11930
*	10 h 3	D	6	233D	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00155
*	10 h 3	D	6	233F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11934
*	10 h 3	D	6	234	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11927
*	16 f1 09	B	6	235	O		remove extension cords			C	
*	10 h 3	D	6	235A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00156
*	10 h 3	D	6	235B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11935
*	10 h 3	D	6	235C	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00157
*	16 f1 09	B	6	238	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	6	240	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	6	242	M	1,875	install smoke detector <i>heat to smoke - equipment added</i>	2	Aug 08, 2014		SR00146
*	10 h 3	D	6	243	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00149
*	10 h 3	D	6	244	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00151
*	16 f1 09	B	6	247	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	6	248	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	6	248B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00158
*	10 h 3	D	6	251	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00153
*	16 f1 09	B	6	253	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	6	268	O		remove extension cords			C	
*	08 aa 04	B	6	9599	C	1,000	Check threshold dropoff >1/2" AFF <i>east side Re-issue WO: 07/10/2014 Re-issue</i>	3	Nov 06, 2014	W	
	02 d5 1	B	6	9599	M	313	repair holes in asphalt walkway <i>east walkway</i>		Aug 08, 2014		SR21335
	02 a 9	B	6	9599	M	625	trim trees <i>clear shrubbery between bldgs. 1 &amp; 5</i>		Aug 08, 2014		SR21330
*	10 h 3	D	7	263A	M	1,875	install smoke detector <i>heat to smoke - equipment added</i>	2	Aug 08, 2014		SR00162

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No.	Sub Para.		Bldg No.	Room No.							
*	10 h 3	D	7	263B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11937
*	10 h 3	D	7	263C	M	1,875	install smoke detector <i>Heat to Smoke-equip. added to room</i>	1	Aug 08, 2014		SR11938
*	16 f1 09	B	7	269	O		remove extension cords			C	
*	16 g 02	F	7	273	O		discontinue use of piggybacked surge strips			C	
*	16 f1 09	B	7	273	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	274	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	7	275	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	277	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	7	280	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11936
*	16 f1 09	B	7	283	O		remove extension cords			C	
	02 a 4	B	7	9599	O	0	remove hazardous plants <i>thorns &amp; Thissels</i>		Aug 08, 2014		
	02 a 9	B	7	9599	M	625	trim trees <i>between bldgs. 6 &amp; 7; visibility problem</i>		Aug 08, 2014		SR21331
*	10 h 3	D	8	290	M	1,875	install smoke detector <i>Heat to Smoke (x 4)</i>	1	Aug 08, 2014		SR11939
*	10 g 7	F	9	000	M	3,125	install fire sprinklers <i>Automotive &amp; R.O.T.C.</i>	1	Aug 08, 2014		SR19156
*	10 h 3	D	9	301B	M	1,875	install smoke detector <i>heat to smoke - equipment added</i>	2	Aug 08, 2014		SR00167
*	10 h 3	D	9	302	M	1,875	install smoke detector	1	Aug 08, 2014		SR19158
*	16 f1 09	B	9	302	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Aug 08, 2014		
*	10 h 3	D	9	303A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00168
*	10 h 3	D	9	305	M	1,875	install smoke detector <i>bathroom</i>	2	Aug 08, 2014		SR00164
*	10 h 3	D	9	305A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11942
*	16 c 1	C	9	306	M		Repair battery lighting			C	SR12190
*	10 h 3	D	9	306	M	1,875	install smoke detector <i>auto lab</i>	2	Aug 08, 2014		SR00165
*	10 h 3	D	9	306C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11943
*	10 h 3	D	9	306D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11944
*	10 h 3	D	9	306E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11945
*	10 h 3	D	9	307	M	1,875	install smoke detector <i>heat to smoke - classroom</i>	2	Aug 08, 2014		SR00166
*	10 h 3	D	9	307D	M	1,875	install smoke detector	1	Aug 08, 2014		SR11946
*	10 h 3	D	9	308B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11947

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			Bldg No.	Room No.							
*	10 h 3	D	9	308D	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00169
*	15 a4 21	B	9	313	M	1,875	install exhaust fan/vent to exterior <i>equipment builds up heat load</i>	2	Nov 06, 2014		SR06705
*	10 h 3	D	9	332B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00173
*	10 h 3	D	9	332C	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00175
*	10 h 3	D	9	332J	M	1,875	install smoke detector	2	Aug 08, 2014		SR00176
*	16 c 1	C	10	311	M	375	Repair battery lighting		Aug 08, 2014		SR21650
*	13 a2 c1	B	10	313	M	2,500	install explosion proof detector	1	Nov 06, 2014		SR19167
*	13 a2 c2	B	10	313	M	500	install explosion proof lighting	1	Nov 06, 2014		SR19168
*	08 aa 04	B	11	320	C		Check threshold dropoff >1/2" AFF			C	CL00250
*	08 a 04	B	11	320	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19117
*	08 aa 04	B	11	321	C		Check threshold dropoff >1/2" AFF			C	CL00251
*	08 a 04	B	11	321	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19118
*	01 01 08	B	12	330	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11595
*	01 01 08	B	12	331A	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11599
*	01 01 08	B	12	332B	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11600
*	01 01 08	B	12	332C	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11602
*	01 01 08	B	12	332D	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11603
*	01 01 08	B	12	332J	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11604
*	01 01 08	B	12	332K	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11605
*	10 h 3	D	12	332M	M	1,875	install smoke detector <i>heat to smoke equipment added</i>	2	Aug 08, 2014		SR00178
*	01 01 08	B	12	332N	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11607
*	10 h 3	D	12	333A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11948
*	01 01 08	B	12	334	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11598
*	08 a 04	B	13	340	M	450	repair threshold dropoff >1/2" AFF <i>at west dbl. doors</i>		Nov 06, 2014		SR21338
*	10 h 3	D	13	340B	M	1,875	install smoke detector	1	Aug 08, 2014		SR11949
*	16 c 1	C	13	340C	M	375	Repair battery lighting		Aug 08, 2014		SR21651
	00 01 68	B	13	341D	M	6,250	Repair broken floor tile (quarry) <i>wet area</i>		Nov 06, 2014		SR21325
*	16 f1 07	B	14	350	M	250	install gfci within 6 ft water supply <i>Code</i>		Aug 08, 2014		SR21753

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			Bldg No.	Room No.							
*	10 h 3	D	14	350	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11950
	15 a4 1	B	14	351	M	3,750	provide proper ventilation <i>Boys' Locker Room</i>		Nov 06, 2014		SR21545
*	10 h 3	D	14	351D	M	1,875	install smoke detector		Aug 08, 2014		SR21521
*	16 f1 07	B	14	352	M	250	install gfci within 6 ft water supply <i>code requirement</i>		Aug 08, 2014		SR21755
*	10 h 3	D	14	352	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11951
*	11 a9 02	F	14	352	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21531
*	10 h 3	D	14	353	M	1,875	install smoke detector		Aug 08, 2014		SR21519
*	10 h 3	D	14	354	M	1,875	install smoke detector <i>SW room</i>		Aug 08, 2014		SR21520
	15 a4 2	B	14	354F	M	313	repair exhaust fan <i>restroom</i>		Aug 08, 2014		SR21548
*	10 h 3	D	15	260	M		install smoke detector <i>wrong FISH #</i>			V	SR11952
*	10 h 3	D	15	360	M	1,875	install smoke detector		Aug 08, 2014		SR21522
*	10 h 3	D	15	361	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00179
*	16 c 1	C	15	362	M		Repair battery lighting <i>two(2)inside Gym; (1) at NE exit &amp; (1) at NW</i>			C	SR19175
*	16 f1 01	B	15	362	M	63	install junction box cover <i>look up high on wall</i>		Aug 08, 2014		SR21662
*	11 a8 01	F	15	362	M	38	reinspect fire extinguishers <i>SE side</i>		Aug 08, 2014		SR21530
*	16 a 3	B	15	362	M		replace illuminated exit sign <i>(2) inside gym; (1) each at NW &amp; NE dbl doors</i>			C	SR19171
*	95 17 2	B	15	365	M	175	Install Fish/Room Number <i>Ticket Booth</i>		Aug 08, 2014		SR21784
*	16 c 1	C	15	367A	M	375	Repair battery lighting		Aug 08, 2014		SR21652
	10 h 4	F	15	368	M	1,875	Install smoke detector/damage stopper <i>Boys Restroom</i>		Aug 08, 2014		SR21523
*	09 a0 01	B	15	368	M	3,125	repair ceilings <i>masonry type ceiling</i>		Aug 08, 2014		SR21340
*	10 h 3	D	15	369	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11953
	02 c8 2	B	15	9599	M	1,250	repair fence <i>Lg. dbl. gates between Pool &amp; Gym</i>		Aug 08, 2014		SR21333
	00 00 45	B	16	370	M	750	Repair Wood Floor <i>room next to Pool Deck N. side</i>		Oct 07, 2014		SR21324
*	11 a9 02	F	16	370	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21532
*	15 a5 a1	B	16	370	M	157	post no combustibile storage sign		Aug 08, 2014		SR21616
	13 u1 6a	B	16	371	M	156	Provide signage to read the following: <i>9-911 # attached to telephone @ pool side</i>		Oct 07, 2014		SR21540
*	11 a9 02	F	16	371	M		post exterior fire extinguisher sign			C	SR19164
*	09 b0 01	B	16	371	O	0	repair ceiling tiles		Aug 08, 2014		

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*	10 a5 2	B	16	372	M	438	install device/prevent door slamming <i>need a door closer</i>		Aug 08, 2014		SR21454
*	16 f1 07	B	16	372	M	250	install gfci within 6 ft water supply <i>two(2)</i>		Aug 08, 2014		SR21757
*	13 f 04	E	16	372	M	50	post boiler inspection certificate <i>expired</i>		Aug 08, 2014		SR21538
*	15 a5 a1	B	16	372	M		post no combustible storage sign			C	SR19170
*	09 a0 01	B	16	372	M		repair ceilings <i>wood ceiling, rotten</i>			C	SR19119
	07 c 02	B	16	373	M		repair leaking roof <i>wood, rotten &amp; leaking</i>			C	SR19110
	09 c0 05	C	16	9599	M	2,500	repair wall-wood (exterior) <i>wood Storage bins on E.side of pool deck</i>		Aug 08, 2014		SR21341
	02 d2 2	B	16	9699	M	1,250	Rpr/Rpl sidewalk (concrete) <i>entire Pool Deck have large cracks</i>		Aug 08, 2014		SR21334
*	95 17 2	B	17	601	M		Install Fish/Room Number <i>Vocational Lab</i>			C	SR19184
*	16 e 5	D	17	601	M		install fire alarm pull station sign			C	SR19180
*	11 a9 02	F	17	601	M		post exterior fire extinguisher sign			C	SR19165
*	16 e 5	D	17	601A	M		install fire alarm pull station sign			C	SR19181
*	11 a9 02	F	17	601A	M		post exterior fire extinguisher sign			C	SR19166
*	01 01 08	B	17	601E	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11608
*	01 01 08	B	17	601F	M	313	Relocate Smoke Detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11609
*	95 17 2	B	18	1801	M	175	Install Fish/Room Number <i>Storage</i>		Aug 08, 2014		SR21785
*	11 a 1	F	18	1801	M	113	install fire extinguisher		Aug 08, 2014		SR21524
*	95 17 2	B	18	1802	M	175	Install Fish/Room Number <i>Storage</i>		Aug 08, 2014		SR21786
*	95 17 2	B	18	1803	M	175	Install Fish/Room Number <i>Flammable Storage</i>		Aug 08, 2014		SR21788
*	09 c1 0	B	18	1803	M	488	replace exit hardware <i>loose handle/broken</i>		Aug 08, 2014		SR21342
*	16 a 3	B	20	050A	M		replace illuminated exit sign <i>next to F-561</i>			C	SR19172
*	16 f2 01	B	20	500D	M	250	repair light fixture <i>repl. lens underneath covered walk</i>		Aug 08, 2014		SR21760
*	16 f2 01	B	20	500G	M	250	repair light fixture <i>replace damaged lens for lights under walk</i>		Aug 08, 2014		SR21762
*	10 h 3	D	20	501	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11954
*	10 h 3	D	20	504	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11955
*	10 h 3	D	20	505A	M	1,875	install smoke detector <i>equipment installed</i>	2	Aug 08, 2014		SR00192
*	10 h 3	D	20	506	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00182
*	10 h 3	D	20	507	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00183



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

Initial Inspection: Jul 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 10  
Stranahan High Loc. No: 0211  
1800 Southwest 5th Place  
Ft. Lauderdale, FL 33312  
(754) 323-2100

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	20	508	M	1,875	install smoke detector <i>prep room</i>	2	Aug 08, 2014		SR00184
*	16 a	C	20	508C	C		install illuminated exit sign <i>relocate sign @ ext. door to door w/ sidewalk</i>			C	
*	16 f1 09	B	20	508D	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 h 3	D	20	509	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00185
*	10 g 8	F	20	510	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 07/10/2014</i>	9	Aug 08, 2014		SR21816
*	16 c	C	20	511	M		install battery lighting			C	SR12138
*	10 h 3	D	20	511	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11993
*	10 g 8	F	20	512	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 07/10/2014</i>	9	Aug 08, 2014		SR21817
*	10 h 3	D	20	550	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00187
*	10 h 3	D	20	551	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11994
*	10 h 3	D	20	554	M	1,875	install smoke detector <i>2 units heat to smoke</i>	2	Aug 08, 2014		SR00190
*	10 h 3	D	20	554A	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00194
*	10 h 3	D	20	554B	M	1,875	install smoke detector <i>heat to smoke</i>	2	Aug 08, 2014		SR00195
*	10 h 3	D	20	554F	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11996
*	10 g 7	F	20	557	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/10/2014</i>	2	Aug 08, 2014		SR21790
*	10 g 7	F	20	558	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/10/2014</i>	2	Aug 08, 2014		SR21792
*	16 f1 09	B	20	561	O	0	remove extension cords	1	Aug 08, 2014		
*	10 h 3	D	20	561A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11997
*	10 h 3	D	20	561B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR11998
*	T L F	B	20	8088	M		Install Building Number <i>large # 20 on exterior walls</i>			C	SR19186
*	16 c 1	C	21	530	M	375	Repair battery lighting		Aug 08, 2014		SR21653
*	11 a3 29	E	21	543	M	156	post ROOF ACCESS sign		Aug 08, 2014		SR21528
*	15 a5 a1	B	21	543	M	157	post no combustibile storage sign		Aug 08, 2014		SR21617
*	11 a9 02	F	21	544	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21533
*	15 a5 a1	B	21	544	M	157	post no combustibile storage sign		Aug 08, 2014		SR21618
	05 2b 5a	B	21	8087	C	62,500	Provide covered walkway for portable/modular <i>from W. exit to 400 loggia/covered walk</i>		Nov 06, 2014		
*	11 a9 02	F	22	420A	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21534
*	16 f2 01	B	23	500G	M	250	repair light fixture <i>repl. Lens/cover under covered walkway</i>		Aug 08, 2014		SR21764

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

Initial Inspection: Jul 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 10  
Stranahan High Loc. No: 0211  
1800 Southwest 5th Place  
Ft. Lauderdale, FL 33312  
(754) 323-2100

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

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 a 1	F	23	551	M	113	install fire extinguisher		Aug 08, 2014		SR21526
14 p2 01	F	23	562	M	375	repair eye wash unit		Aug 08, 2014		SR21543
10 h 4	F	23	570	M	1,875	Install smoke detector/damage stopper <i>Male Restroom</i>	1	Aug 08, 2014		SR19159
* 95 17 2	B	23	571	M		Install Fish/Room Number <i>Girls Restroom; # 571 Only</i>			C	SR19185
10 h 4	F	23	571	M	1,875	Install smoke detector/damage stopper <i>student Restroom</i>	1	Aug 08, 2014		SR19160
* 10 h 3	D	23	572B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 08, 2014		SR12004
* T L F	B	23	8088	M		Install Building Number <i>relocate # 23 to proper building</i>			C	SR19187
* 01 01 06	B	24	000	O		Building out of service - unoccupied <i>Keep Secured</i>			C	
A A A	E	24	000	O		Not Occupied <i>Keep Secured</i>			C	
* 16 e 5	D	24	296	M	156	install fire alarm pull station sign		Aug 08, 2014		SR21655
* 11 a9 02	F	24	296	M	157	post exterior fire extinguisher sign <i>west side</i>		Aug 08, 2014		SR21535
14 p2 01	F	24	296	M	375	repair eye wash unit		Aug 08, 2014		SR21544
15 a4 2	B	24	296B	M	313	repair exhaust fan <i>custodial</i>		Aug 08, 2014		SR21549
* 83 02 02	B	24	297	O		Remove storage from area			C	
* 16 c 1	C	24	297	M	375	Repair battery lighting		Aug 08, 2014		SR21654
* 16 e 5	D	24	297	M	156	install fire alarm pull station sign		Aug 08, 2014		SR21657
15 a4 2	B	24	297C	M	313	repair exhaust fan <i>restroom</i>		Aug 08, 2014		SR21550
15 a4 2	B	24	297D	M	313	repair exhaust fan <i>restroom</i>		Aug 08, 2014		SR21614
* 16 e 5	D	25	295	M	156	install fire alarm pull station sign <i>east side</i>		Aug 08, 2014		SR21658
* 11 a9 02	F	25	295	M	157	post exterior fire extinguisher sign <i>two(2) signs</i>		Aug 08, 2014		SR21536
* T L F	B	26	8088	M		Install Building Number <i>large # 26 on exterior walls</i>			C	SR19188
13 u1 6a	B	26	9599	M	156	Provide signage to read the following: <i>Fire Sprinkler Connection;Bldg.26 Only</i>		Oct 07, 2014		SR21542
* * *	*	44	*	*		*No violations for this building			*	
* 16 e 5	D	85	851	M	156	install fire alarm pull station sign		Aug 08, 2014		SR21660
* 11 a9 02	F	85	851	M	157	post exterior fire extinguisher sign		Aug 08, 2014		SR21537
* T L F	B	85	8088	M	63	Install Building Number <i>at North &amp; East exterior walls</i>		Aug 08, 2014		SR21789
02 a 9	B	85	9599	M	625	trim trees <i>very tall hedges on N.side next to street</i>		Aug 08, 2014		SR21332

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

Initial Inspection: Jul 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 10  
Stranahan High Loc. No: 0211  
1800 Southwest 5th Place  
Ft. Lauderdale, FL 33312  
(754) 323-2100

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  
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      49

Total Fire Safety Deficiencies(\*):      251      (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited:      300

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

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 01  
Sunland Park Academy Loc. No: 0611  
919 Northwest 13th Terrace  
Ft. Lauderdale, FL 33311  
(754) 322-8550

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	013M	M	156	install fire alarm pull station sign <i>North side</i>		Nov 05, 2014		SR25753
*	11 a8 01	F	P	013M	M		reinspect fire extinguishers <i>Extinguisher Overcharged</i>			C	SR20382
*	09 a0 01	B	P	013M	M		repair ceilings <i>masonry or wood type inside Portable</i>			C	SR20379
*	08 a 01	B	P	013M	M		repair door (wood) <i>South door rotten &amp; very hard to close</i>			C	SR20378
	07 c 5	B	P	013M	M		repair fascia (wooden) <i>West side of portable</i>			C	SR20377
	02 c4 2	B	P	9599	M	313	fence natural drainage ditches <i>NE from Portable; recessed drain, trip Haz.</i>	1	Nov 05, 2014		SR20376

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**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 01  
Sunland Park Academy Loc. No: 0611  
919 Northwest 13th Terrace  
Ft. Lauderdale, FL 33311  
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Fort Lauderdale Fire Rescue  
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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.							
cs 01 20	B	1	004A	M	2,500	Repair unsafe/broken equipment <i>Wheel-chair Lift Not working</i>	1	Nov 05, 2014		SR20385
* 14 a	C	1	004A	O	0	post elevator inspection certificate <i>chair lift cert expired</i>	5	Jan 04, 2015		
80 02 9b	E	1	006A	M	625	Repair rippled/torn carpet <i>short corridor</i>		Nov 05, 2014		SR25763
80 02 9b	E	1	007	M	625	Repair rippled/torn carpet <i>corridor inside front office from 102-006A</i>		Nov 05, 2014		SR25760
* 95 17 2	B	1	100B	M	175	Install Fish/Room Number <i>Outdoor Classroom</i>		Nov 05, 2014		SR25768
80 02 9b	E	1	102	M	625	Repair rippled/torn carpet <i>Front office area</i>		Nov 05, 2014		SR25765
15 a4 1	B	1	107	M	3,750	provide proper ventilation <i>Room very warm W/ communication rack</i>	1	Feb 03, 2015		SR20384
* 10 g 9	B	1	107	M		replace missing escutcheon plate			C	SR20380
80 02 9b	E	1	122	M	625	Repair rippled/torn carpet <i>Media Center</i>		Nov 05, 2014		SR25767
* 10 h 3	D	1	122C	M	1,875	install smoke detector		Nov 05, 2014		SR25718
* 10 h 3	D	1	126	M	1,875	install smoke detector		Nov 05, 2014		SR25633
15 a4 2	B	1	128A	M	313	repair exhaust fan <i>restroom</i>		Nov 05, 2014		SR25734
* 10 h 3	D	1	131	M	1,875	install smoke detector		Nov 05, 2014		SR25636
* 10 h 3	D	1	131A	M	1,875	install smoke detector		Nov 05, 2014		SR25720
* 10 h 3	D	1	135	M	1,875	install smoke detector		Nov 05, 2014		SR25637
* 10 h 3	D	1	135A	M	1,875	install smoke detector		Nov 05, 2014		SR25721
* 16 c	C	1	136	M	625	install battery lighting <i>N. from Stage</i>		Nov 05, 2014		SR25747
* 16 a	C	1	136	C	625	install illuminated exit sign <i>North from stage</i>		Dec 05, 2014		
* 10 h 3	D	1	137	M	1,875	install smoke detector		Nov 05, 2014		SR25639
* 16 c 1	C	1	142	M	375	Repair battery lighting <i>over kitchen Serving line</i>		Nov 05, 2014		SR25749
* 10 h 3	D	1	142A	M	1,875	install smoke detector		Nov 05, 2014		SR25723
* 10 h 3	D	1	142E	M	1,875	install smoke detector		Nov 05, 2014		SR25724
* 10 h 3	D	1	142G	M	1,875	install smoke detector		Nov 05, 2014		SR25725
* 10 h 3	D	1	142H	M	1,875	install smoke detector		Nov 05, 2014		SR25727
* 10 h 3	D	1	142I	M	1,875	install smoke detector		Nov 05, 2014		SR25728
* 10 h 3	D	1	143	M	1,875	install smoke detector		Nov 05, 2014		SR25640
* 10 h 3	D	1	144	M	1,875	install smoke detector		Nov 05, 2014		SR25643
15 a4 2	B	1	144	M	313	repair exhaust fan <i>custodial room</i>		Nov 05, 2014		SR25730

**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 01  
Sunland Park Academy Loc. No: 0611  
919 Northwest 13th Terrace  
Ft. Lauderdale, FL 33311  
(754) 322-8550

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.							
* 14 a	C	1	146	O	0	post elevator inspection certificate	1	Jan 04, 2015		
* 10 h 3	D	1	147	M	1,875	install smoke detector		Nov 05, 2014		SR25645
* 16 c 1	C	1	148A	M	375	Repair battery lighting		Nov 05, 2014		SR25750
* 10 h 3	D	1	152	M	1,875	install smoke detector		Nov 05, 2014		SR25646
15 a4 2	B	1	152B	M	313	repair exhaust fan <i>restroom</i>		Nov 05, 2014		SR25736
15 a4 2	B	1	152C	M	313	repair exhaust fan <i>restroom</i>		Nov 05, 2014		SR25741
* 10 h 3	D	1	153	M	1,875	install smoke detector		Nov 05, 2014		SR25648
* 10 h 3	D	1	160	M	1,875	install smoke detector		Nov 05, 2014		SR25649
* 10 h 3	D	1	162	M	1,875	install smoke detector		Nov 05, 2014		SR25652
* 11 a3 29	E	1	170	M		post ROOF ACCESS sign			C	SR20381
* 11 a9 02	F	1	170	M		post exterior fire extinguisher sign			C	SR20383
* 16 e6 a	D	1	171A	M	1,250	install strobe light <i>inside Restroom</i>		Apr 04, 2015		SR25755
* 10 h 3	D	1	175	M	1,875	install smoke detector		Nov 05, 2014		SR25698
15 a4 2	B	1	175	M	313	repair exhaust fan <i>custodial room</i>		Nov 05, 2014		SR25732
* 10 h 3	D	1	176	M	1,875	install smoke detector		Nov 05, 2014		SR25701
* 09 b1 01	B	1	201	M	375	Repair ceiling tile - Special cut required <i>odd sizes from roof leaks</i>		Nov 05, 2014		SR25629
07 c 02	B	1	201	M	750	repair leaking roof <i>west side of this room</i>		Nov 05, 2014		SR25627
* 10 h 3	D	1	207	M	1,875	install smoke detector		Nov 05, 2014		SR25703
15 a4 2	B	1	209A	M	313	repair exhaust fan <i>restroom</i>		Nov 05, 2014		SR25744
15 a4 2	B	1	210A	M	313	repair exhaust fan <i>restroom</i>		Nov 05, 2014		SR25745
* 12 a	F	1	213	O	0	remove combustible materials <i>from Exit door</i>		Jan 04, 2015		
* 10 h 3	D	1	214	M	1,875	install smoke detector		Nov 05, 2014		SR25715
* 12 a	F	1	215	O	0	remove combustible materials <i>from Exit door</i>		Jan 04, 2015		
* 10 h 3	D	1	215B	M	1,875	install smoke detector		Nov 05, 2014		SR25729
* 16 f1 07	B	1	220	M	250	install gfci within 6 ft water supply <i>AC room upstairs on E. wall</i>		Nov 05, 2014		SR25758
* 10 h 3	D	1	221	M	1,875	install smoke detector		Nov 05, 2014		SR25717
02 b 09	B	1	8087	O	0	Trim Trees/Landscaping <i>E.side covered walk gutters; sm.trees growing</i>		Oct 20, 2014		
* 10 g 1	F	1	8088	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Nov 05, 2014		SR25631

**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  
Sunland Park Academy Loc. No: 0611  
919 Northwest 13th Terrace  
Ft. Lauderdale, FL 33311  
(754) 322-8550

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						
* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 16  
 Total Fire Safety Deficiencies(\*): 39 (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: 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 07  
Sunrise Middle Loc. No: 0251  
1750 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-4700

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	025	*	*No violations for this building			*	
*	*	*	*	P	072N	*	*No violations for this building			*	
*	*	*	*	P	859	*	*No violations for this building			*	
*	*	*	*	P	869C	*	*No violations for this building			*	
*	*	*	*	P	258CX	*	*No violations for this building			*	
*	16 c 1	C	P	025N	M		Repair battery lighting			C	SR19062
*	16 e 5	D	P	025N	M	156	install fire alarm pull station sign <i>both sides</i>		Aug 22, 2014		SR22014
*	11 a9 02	F	P	025N	M	157	post exterior fire extinguisher sign <i>east side</i>		Aug 22, 2014		SR21999
*	02 a 01	B	P	025N	O		post inspection report in portable			C	
*	10 c9 c	B	P	025N	M		repair stairs <i>West steps</i>			C	SR19046
*	16 e 5	D	P	070	M	156	install fire alarm pull station sign <i>west side</i>		Aug 22, 2014		SR22013
*	16 e 5	D	P	070	M		install fire alarm pull station sign			C	SR19064
*	16 e 5	D	P	072	M		install fire alarm pull station sign			C	SR19065
*	11 a9 02	F	P	072	M		post exterior fire extinguisher sign			C	SR19051
*	16 e 5	D	P	174C	M	156	install fire alarm pull station sign <i>east side</i>		Aug 22, 2014		SR22015
*	11 a9 02	F	P	174C	M	157	post exterior fire extinguisher sign <i>east side</i>		Aug 22, 2014		SR22000
*	16 c 1	C	P	326	M		Repair battery lighting			C	SR10724
*	16 e 5	D	P	326	M		install fire alarm pull station sign			C	SR19066
*	11 a9 02	F	P	326	M		post exterior fire extinguisher sign			C	SR19052
*	02 a 01	B	P	326	O		post inspection report in portable			C	
*	16 f2 d	B	P	326	O		provide access to utility controls <i>File Cabinets blocking</i>			C	
*	16 e 5	D	P	859C	M		install fire alarm pull station sign			C	SR19078
*	11 a9 02	F	P	859C	M		post exterior fire extinguisher sign			C	SR19053
*	02 a 01	B	P	859C	O		post inspection report in portable			C	
*	16 e 5	D	P	251CX	M		install fire alarm pull station sign			C	SR19079
*	11 a9 02	F	P	251CX	M		post exterior fire extinguisher sign			C	SR19054



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Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Sunrise Middle Loc. No: 0251  
1750 Northeast 14th Street  
Ft. Lauderdale, FL 33304  
(754) 322-4700

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	P	251CX	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Aug 22, 2014		
02 a 9	B	P	251CX	M	625	trim trees <i>from roof of portable</i>		Aug 22, 2014		SR21994
cs 01 20	B	P	259CX	M	2,500	Repair unsafe/broken equipment <i>move tie-down anchor to underneath unit</i>	1	Aug 22, 2014		SR10752
* 16 e 5	D	P	259CX	M	156	install fire alarm pull station sign <i>one side</i>		Aug 22, 2014		SR22016
* 16 e 5	D	P	259CX	M		install fire alarm pull station sign			C	SR19080
* 11 a9 02	F	P	259CX	M		post exterior fire extinguisher sign			C	SR19055

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			Bldg No.	Room No.							
02 d2	1	B	0	600A	C	18,750	Install sidewalks (concrete) <i>east end of corridor Re-issue WO: 02/03/2014</i>	4	Nov 20, 2014	W	
02 d2	1	B	0	800A	C	18,750	Install sidewalks (concrete) <i>east end of corridor Re-issue WO: 02/03/2014</i>	4	Nov 20, 2014	W	
02 d7	f	B	0	9599	M	37,500	provide drainage <i>Flood/standing water at Main Gate</i>		Nov 20, 2014		SR21996
02 d2	2	B	0	9699	M	1,250	Rpr/Rpl sidewalk (concrete) <i>at SW Gate of Tennis Courts; trip hazard</i>		Aug 22, 2014		SR21995
* 16 f1	09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 10 g	7	F	1	144	M	3,125	install fire sprinklers <i>Re-issue WO: 04/21/2011 Re-issue WO:</i>	12	Aug 22, 2014		SR19090
02 e1	b	B	2	200A	C	6,250	upgrade lighting in parking lot <i>exterior to f222E Re-issue WO: 02/03/2014</i>	9	Nov 20, 2014	W	CL02247
* 10 0h	3	D	2	210	M		Repair smoke/heat detector <i>need replacing</i>			C	SR19045
* 24 36	23	B	2	213	M	3,500	Fence in Backflow Preventer <i>area at Sprinkler Riser inside this 213</i>		Aug 22, 2014		SR22020
* 05 15	3o	G	2	213	M	700	Provide Access to Fire Dept Connection <i>Fire Sprinkler Riser; need fence around</i>		Jul 28, 2014		SR21997
13 p2	9	F	2	213	O	0	clean floor area <i>Book Storage</i>	1	Oct 21, 2014		
* 16 f2	d	B	2	213	O		provide access to utility controls <i>Fire Sprinkler Riser</i>			C	
* 10 g	8	B	2	213	O		remove fire sprinkler obstruction <i>Fire Sprinkler Riser blocked</i>			C	
* 10 c	2	C	2	214	O		remove exit obstructions			C	
* 16 f1	09	B	2	214	O		remove extension cords <i>dropped from ceiling to stage</i>			C	
* 16 f1	13	B	2	214	M	125	repair electrical outlet <i>Floor outlet on stage</i>		Aug 22, 2014		SR22017
11 11	02	B	2	215	M		Replace door w/door with vision panel			C	SR19047
16 g0	3	B	2	216	O		Remove electric appliance from room <i>3 lamps</i>			C	
11 11	02	B	2	216	M		Replace door w/door with vision panel			C	SR19048
80 02	9b	E	2	222	M	625	Repair rippled/torn carpet <i>replace; in very bad condition</i>	1	Aug 22, 2014		SR19081
80 02	9b	E	2	222A	M	625	Repair rippled/torn carpet <i>bad shape</i>	1	Aug 22, 2014		SR19083
* 16 a		C	2	222A	C	625	install illuminated exit sign	1	Sep 21, 2014		
80 02	9b	E	2	223	M	625	Repair rippled/torn carpet <i>poor condition</i>	1	Aug 22, 2014		SR19082
* 16 a		C	2	223	C	625	install illuminated exit sign <i>at second required exit</i>	1	Sep 21, 2014		
80 02	9b	E	2	223A	M	625	Repair rippled/torn carpet <i>poor shape &amp; smells</i>	1	Aug 22, 2014		SR19084
* 16 a	1	C	2	223A	M	625	install directional exit sign <i>inside Temp. "Single-point" entry</i>	1	Aug 22, 2014		
cs 01	20	B	3	302	M	2,500	Repair unsafe/broken equipment <i>Repl. locks on "Breaker Panel" cover</i>	1	Aug 22, 2014		
* 16 f1	09	B	3	302	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	3	302B	O		remove extension cords			C	
* 09 b1 01	B	3	306	M		Repair ceiling tile - Special cut required <i>several Odd sizes</i>			C	SR19044
* 16 f1 09	B	3	307	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 10 g 7	F	3	310	M	3,125	install fire sprinklers <i>Re-issue WO: 04/21/2011 Re-issue WO:</i>	12	Aug 22, 2014		SR19091
* 10 g 7	F	3	311	M	3,125	install fire sprinklers <i>Re-issue WO: 04/21/2011 Re-issue WO:</i>	12	Aug 22, 2014		SR19092
15 a4 2	B	4	410C	M	313	repair exhaust fan <i>custodial</i>		Aug 22, 2014		SR22011
* 95 17 2	B	4	415	M		Install Fish/Room Number <i>Gymnasium at SE door</i>			C	SR19085
* 95 17 2	B	4	416	M		Install Fish/Room Number <i>Boys Locker Room at South door</i>			C	SR19086
cs 01 20	B	4	421	M	2,500	Repair unsafe/broken equipment <i>Metal Benches outside this Fish #</i>	1	Aug 22, 2014		SR19089
cs 01 20	B	4	426	M	2,500	Repair unsafe/broken equipment <i>Very Loud Noises from Chillers</i>		Aug 22, 2014		SR22021
* 11 a9 02	F	4	426	M		post exterior fire extinguisher sign			C	SR19049
* 15 a5 a1	B	4	426	M		post no combustibile storage sign			C	SR19058
* 11 a9 02	F	4	427	M		post exterior fire extinguisher sign			C	SR19050
* 15 a5 a1	B	4	427	M		post no combustibile storage sign			C	SR19059
cs 01 20	B	4	430	M	2,500	Repair unsafe/broken equipment <i>very Loud Noises from Chiller Pipes</i>		Aug 22, 2014		SR22022
* 16 e 5	D	4	430	M		install fire alarm pull station sign <i>west entrance</i>			C	SR19063
* 16 f1 09	B	4	431	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
13 f2 2	C	4	9599	O	0	remove unsafe/unclean furniture from use <i>rusted picnic table in front of 421 @ courtyard</i>	1	Aug 22, 2014		
11 h2 2	B	4	9699	O	0	Provide pad around basketball poles <i>need two(2) pads</i>		Aug 22, 2014		
* 16 f1 09	B	5	502	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	5	506	O		remove extension cords			C	
* 16 f1 09	B	5	510	O		remove extension cords			C	
* 16 f1 09	B	5	510A	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 95 17 2	B	5	512	M		Install Fish/Room Number <i>Classroom</i>			C	SR19087
* 16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	5	514	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	5	516	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	5	518	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 a 3	B	6	600	M		replace illuminated exit sign <i>next to F-621</i>			C	SR19060
*	16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	610	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	612	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	613	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	616	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	618	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	6	661A	O		remove extension cords			C	
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	7	705	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	7	716	O	0	remove extension cords <i>prom</i>	2	Aug 22, 2014		
*	16 f1 09	B	7	717	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
	02 a 9	B	8	800	M	625	trim trees <i>from covered walkway</i>		Aug 22, 2014		SR21992
	02 a 9	B	8	800A	M	625	trim trees <i>from covered walkway</i>		Aug 22, 2014		SR21993
*	16 f1 09	B	8	803	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	805	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	809	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	811	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	813	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	815	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
*	16 f1 09	B	8	817	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
*	16 f1 09	B	9	903	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
	13 f2 2	C	9	903	O	0	remove unsafe/unclean furniture from use	2	Aug 22, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	9	905	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	907	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	909	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	911	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	913	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	917	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Aug 22, 2014		
* 16 f1 09	B	9	919	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Aug 22, 2014		
14 p2 01	F	10	711	M	375	repair eye wash unit		Aug 22, 2014		SR22004
14 p2 01	F	10	712	M	375	repair eye wash unit		Aug 22, 2014		SR22005
14 p2 01	F	10	713	M	375	repair eye wash unit		Aug 22, 2014		SR22006
14 p2 01	F	10	715	M	375	repair eye wash unit		Aug 22, 2014		SR22007
13 p 7	F	10	715	M	1,250	secure equipment to floor <i>Eye Goggle Cabinet to wall</i>		Oct 21, 2014		SR22002
15 a4 1	B	10	718	M	3,750	provide proper ventilation <i>Emerg. evacuation system /chemicals</i>		Nov 20, 2014		SR22010
15 a4 2	B	10	718	M	313	repair exhaust fan <i>chemical Hood System</i>		Aug 22, 2014		SR22012
14 p2 01	F	10	718	M	375	repair eye wash unit		Aug 22, 2014		SR22008
* 13 3b 4	F	10	718	M	188	repair shutoff switch <i>Emergency shut-off next to exit door</i>		Oct 21, 2014		SR22001
* 10 12 g	C	10	720	O		post exit diagrams in each room			C	
14 p2 01	F	10	720	M	375	repair eye wash unit		Aug 22, 2014		SR22009
13 p 7	F	10	720	M	1,250	secure equipment to floor <i>Fire Blanket to Wall</i>		Oct 21, 2014		SR22003
* 16 f2 01	B	10	724	M	250	repair light fixture <i>Explosion-proof Fixture</i>		Aug 22, 2014		SR22018
* 16 f2 01	B	10	728	M	250	repair light fixture <i>Explosion-proof Fixture</i>		Aug 22, 2014		SR22019
* 13 p4 b2	F	11	412	M		repair ventilation system <i>exhaust inside Flammable Storage Room</i>			C	SR19056
* * *	*	12	*	*		*No violations for this building			*	
* * *	*	13	*	*		*No violations for this building			*	
* * *	*	14	*	*		*No violations for this building			*	
* * *	*	15	*	*		*No violations for this building			*	
* 10 h 3	D	16	652	M	1,875	install smoke detector <i>PE Locker room</i>	1	Aug 22, 2014		SR10688

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			Bldg No.	Room No.							
*	10 h 3	D	16	655	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10689
*	10 h 3	D	16	656	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR10690
*	08 a 02	B	16	658	M	438	repair door (metal) <i>rusted thru at bottom</i>		Aug 22, 2014		SR21998
	13 u1 6a	B	16	8088	M	156	Provide signage to read the following: <i>(9-911) on the telephone, in Large numbers</i>	1	Oct 21, 2014		SR19057
*	* * *	*	300	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies      33  
Total Fire Safety Deficiencies(\*):      64      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  97

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**

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Broward County School District - Cadre 02  
Sunset Lakes Elementary Loc. No: 3661  
18400 Sw 25th St  
Miramar, FL 33029  
(754) 323-7650

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)

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			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>south side of facility by driveway</i>	1	Aug 22, 2014		SR09078
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks <i>south side of property on fence at tank</i>		Aug 22, 2014		SR21836
	10 10 00	C	0	9698	M		Provide 911 Lock. Weld to chain welded to gate <i>to NW gate</i>			C	SR09042
	02 c8 2	B	0	9698	M	1,250	repair fence <i>fence to close to FDC on south side</i>		Aug 22, 2014		SR21837
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged ( 5year inspection)</i>		Aug 22, 2014		SR21857
*	10 12 g	C	1	000	O		post exit diagrams in each room <i>assure all maps meet code</i>			C	
*	08 a 02	B	1	002A	M	438	repair door (metal) <i>master key did not work on exterior by 008</i>		Aug 22, 2014		SR21842
*	10 e 2	E	1	008	M	250	seal horizontal openings <i>putty conduit</i>		Aug 22, 2014		SR21856
*	16 a 2	C	1	012	M	313	repair electric exit sign <i>at doors to 011</i>		Aug 22, 2014		SR21863
*	09 b0 01	B	1	013	O	0	repair ceiling tiles <i>hole in tile by smoke doors at 220a</i>		Aug 22, 2014		
*	16 a	C	1	013A	C	625	install illuminated exit sign <i>At 013</i>	1	Sep 21, 2014		
*	16 e6 a	D	1	101Y	M		install strobe light			C	SR09075
	01 02 01	B	1	103E	O	0	Strap TV's to mobile cart		Aug 22, 2014		
*	10 h 3	D	1	103F	M		install smoke detector <i>Heat to Smoke - equipment added</i>			C	SR09068
*	09 b0 01	B	1	103G	O	0	repair ceiling tiles		Aug 22, 2014		
*	10 h 3	D	1	103J	M		install smoke detector <i>Heat to Smoke</i>			C	SR09069
*	00 01 13	C	1	107	M	3,125	Connect elevator phone to 9-1-1 svc <i>phone does not identify location</i>	1	Aug 22, 2014		SR09024
*	14 a	C	1	107	O	0	post elevator inspection certificate <i>expired</i>		Oct 21, 2014		
*	10 g 7a	F	1	110	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>	1	Aug 22, 2014		SR09061
*	12 a	F	1	112A	O	0	remove combustible materials <i>Or provide fire rating - added curtains around</i>	1	Oct 21, 2014		
*	10 g 8	B	1	112A	O	0	remove fire sprinkler obstruction <i>Curtains blocking fire sprinkler coverage</i>	1	Aug 22, 2014		
*	08 a 01	B	1	113	M	625	repair door (wood) <i>door at 001a rubs</i>		Aug 22, 2014		SR21838
*	10 g 7a	F	1	116	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Aug 22, 2014		SR09062
*	10 g 7a	F	1	117	M	188	Rpr/Rpl fire sprinkler head <i>paint on heads</i>	1	Aug 22, 2014		SR09063
	16 c 3	C	1	118	M		install batterylight/foodservice lines			C	SR09074
	09 c 1	B	1	118	M	938	rpr/rpl broken ceramic wall tiles <i>hole in wall behind milk cooler</i>		Aug 22, 2014		SR21855

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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 b0 01	B	1	118G	O	0	repair ceiling tiles <i>stained tiles</i>		Aug 22, 2014		
* 09 b0 01	B	1	118H	O	0	repair ceiling tiles		Aug 22, 2014		
* 08 a 02	B	1	119	M	438	repair door (metal) <i>not latching</i>		Aug 22, 2014		SR21843
* 10 h 3	D	1	121C	M		install smoke detector <i>Heat to Smoke</i>			C	SR09070
* 15 a 5	B	1	124	O	0	remove storage from mechanical rooms		Aug 22, 2014		
* 08 a 01	B	1	131	M	625	repair door (wood) <i>door to 130 rubs</i>		Aug 22, 2014		SR21839
* 12 a	F	1	132	O		remove combustible materials <i>hanging decorations</i>			C	
01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Aug 22, 2014		
00 02 88	B	1	139	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Aug 22, 2014		SR21835
* 12 a	F	1	143	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 10 h 3	D	1	146	M		install smoke detector <i>Heat to Smoke</i>			C	SR09066
* 12 a	F	1	151	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 12 a	F	1	152	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 12 a	F	1	153	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 12 a	F	1	155	O		remove combustible materials <i>paper attached to rated door</i>			C	
13 f2 2	C	1	155	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Aug 22, 2014		
* 12 a	F	1	156	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 08 a 01	B	1	156	M	625	repair door (wood) <i>door rubbing</i>		Aug 22, 2014		SR21840
* 12 a	F	1	159	O		remove combustible materials <i>paper attached to rated door</i>			C	
* 10 h 3	D	1	203A	M		install smoke detector <i>Heat to Smoke</i>			C	SR09071
* 10 h 3	D	1	205	M	1,875	install smoke detector <i>Heat to Smoke</i>		Aug 22, 2014		SR21862
* 10 g 7a	F	1	209	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 22, 2014		SR21858
* 10 g 7a	F	1	210	M	188	Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>		Aug 22, 2014		SR21859
* 10 g 7a	F	1	211	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 22, 2014		SR21860
* 10 g 7a	F	1	212	M		Rpr/Rpl fire sprinkler head <i>escutcheon missing</i>			C	SR09064
* 10 g 7	F	1	217	M	3,125	install fire sprinklers <i>spacing over 15'</i>	1	Aug 22, 2014		SR09060
* 10 g 7a	F	1	219	M	188	Rpr/Rpl fire sprinkler head <i>head loaded</i>		Aug 22, 2014		SR21861
* 10 h 3	D	1	220A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR09072



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			Bldg No.	Room No.							
*	10 h 3	D	1	227	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 22, 2014		SR09067
*	08 a 01	B	2	217	M	625	repair door (wood) <i>door to 215 rubs</i>		Aug 22, 2014		SR21841
*	08 a 02	B	3	302	M	438	repair door (metal) <i>not closing properly</i>		Aug 22, 2014		SR21844
*	08 a 02	B	3	303	M	438	repair door (metal) <i>not closing properly</i>		Aug 22, 2014		SR21845
	cs 01 20	B	3	8088	M	2,500	Repair unsafe/broken equipment <i>speaker hanging by 302</i>		Aug 22, 2014		SR21864
*	14 a	C	4	040C	O	0	post elevator inspection certificate	3	Oct 21, 2014		
*	08 a 02	B	4	040F	M	438	repair door (metal) <i>3rd floor south door slams</i>		Aug 22, 2014		SR21847
*	08 a 02	B	4	040H	M	438	repair door (metal) <i>Door slams shut</i>		Aug 22, 2014		SR21850
*	16 a 2	C	4	401	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR09073
	13 f2 2	C	4	415	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>	1	Aug 22, 2014		
*	08 a 02	B	4	415	M	438	repair door (metal) <i>door rubs</i>		Aug 22, 2014		SR21854
*	12 a	F	4	416	O		remove combustible materials <i>hanging decorations</i>			C	
*	12 a	F	4	417	O		remove combustible materials <i>hanging decorations</i>			C	
*	12 a	F	4	433	O		remove combustible materials <i>hanging decorations</i>			C	
*	12 a	F	4	444	O		remove combustible materials <i>hanging decorations</i>			C	
	13 f2 2	C	4	445	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>	1	Aug 22, 2014		
*	12 a	F	4	447	O		remove combustible materials <i>Or provide fire rating for carpet</i>			C	
*	12 a	F	4	447	O		remove combustible materials <i>hanging decorations</i>			C	
*	12 a	F	4	447	O		remove combustible materials <i>paper attached to rated door</i>			C	
	13 f2 2	C	4	447	O		remove unsafe/unclean furniture from use <i>cloth chair</i>			C	

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Ray Kowalski #140869  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

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

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			Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies: 9

Total Fire Safety Deficiencies(\*): 38 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 47

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**

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Fire Safety     Casualty     Sanitation

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			Bldg No.	Room No.							
* * *		*	P	000	*		*No violations for this building			*	
* 02 a	01	B	P	054	O	0	post inspection report in portable		Aug 20, 2014		
* 16 c	1	C	P	186	M	375	Repair battery lighting		Aug 20, 2014		SR21506
* 02 a	01	B	P	186	O	0	post inspection report in portable		Aug 20, 2014		
* 02 a	01	B	P	1032P	O	0	post inspection report in portable		Aug 20, 2014		
* 02 a	01	B	P	1025PK	O	0	post inspection report in portable		Aug 20, 2014		
* 02 a	01	B	P	1091PK	O	0	post inspection report in portable		Aug 20, 2014		

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			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>campus needs evacuation maps to code</i>	1	Aug 20, 2014		
	13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Dry pipe FDC to courtyard(need 2 Eof 14,Wof15)</i>	1	Oct 19, 2014		SR09786
*	16 05 c	A	1	101F	O	0	remove unsafe electric heaters	1	Aug 20, 2014		
*	10 h 3	D	1	101H	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09347
*	15 a 5	B	1	101I	O	0	remove storage from mechanical rooms		Aug 20, 2014		
*	10 h 3	D	1	102	M	1,875	install smoke detector <i>Heat to Smoke( 2 in closets)1 in room</i>	1	Aug 20, 2014		SR09341
*	09 a0 01	B	1	102A	M	3,125	repair ceilings <i>install ceiling above fire alarm panel</i>	1	Aug 20, 2014		SR09333
	05 01 1a	B	1	102H	O		Replace glass with tempered/plexi glass <i>glass table top</i>			C	
*	10 h 3	D	1	102J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09348
*	16 c	C	1	104	M		install battery lighting			C	SR09818
*	10 h 3	D	1	104	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09343
*	10 h 3	D	1	105	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09346
	10 h 4	F	1	106	M		Install smoke detector/damage stopper			C	SR09774
*	10 h 3	D	1	108A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09350
*	12 a	F	1	108A	O		remove combustibile materials <i>sterno</i>			C	
*	12 a	F	1	120C	O		remove combustibile materials <i>gasoline not stored properly</i>			C	
	05 2b 5a	B	1	8087	C	62,500	Provide covered walkway for portable/modular <i>East to West between bldgs.1&amp;7 @ S.sidewalk</i>	4	Nov 18, 2014		
	02 d7 f	B	1	9599	M	37,500	provide drainage <i>Southside parking lot floods badly Re-issue WO:</i>	5	Nov 18, 2014		SR78435
	13 u1 6a	B	2	8088	M		Provide signage to read the following: <i>Diesel fuel 350 gal( on east wall)</i>			C	SR09787
*	12 g 1	C	3	120	O		remove furnishings blocking exit <i>desk</i>			C	
*	08 a 04	B	3	120	M	450	repair threshold dropoff >1/2" AFF <i>1 1/2 drop at west doors</i>	1	Nov 18, 2014		SR09332
*	16 f2 02	B	3	120A	O	0	install light covers	1	Aug 20, 2014		
*	10 h 3	D	3	120A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09353
*	16 a 2	C	3	120A	M	313	repair electric exit sign <i>south side</i>		Aug 20, 2014		SR21490
*	10 g 1	F	3	120B	M	414	inspect fire sprinkler system <i>system needs 5 year inspection</i>		Aug 20, 2014		SR21482
*	10 h 3	D	3	122	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09351
*	12 a	F	3	123	O		remove combustibile materials <i>propane</i>			C	
*	16 f2 02	B	3	8088	O	0	install light covers <i>spot lights outside building</i>	1	Aug 20, 2014		

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			Bldg No.	Room No.							
*	16 e 6	D	4	004A	M	1,250	install fire alarm horn <i>change strobe to horn strobe</i>	1	Aug 20, 2014		SR09845
	10 h 4	F	4	403B	M	1,875	Install smoke detector/damage stopper		Aug 20, 2014		SR21486
*	16 c 1	C	4	408	M	375	Repair battery lighting	1	Aug 20, 2014		SR19416
	10 h 4	F	4	408A	M	1,875	Install smoke detector/damage stopper		Aug 20, 2014		SR21489
*	10 h 3	D	4	408D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR19413
*	10 h 3	D	4	408E	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR19414
	02 l 2	B	4	9599	M	1,500	fence play area from traffic hazards <i>S. Staff parking area need gate/fence E. end</i>	4	Aug 20, 2014		SR84748
	16 g0 3	B	5	126B	O		Remove electric appliance from room <i>hot plate</i>			C	
	05 01 1a	B	5	126B	O		Replace glass with tempered/plexi glass <i>glass jars/bottles</i>			C	
*	10 h 3	D	5	126B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09354
*	12 a	F	5	126B	O		remove combustibile materials <i>spray paint not stored properly</i>			C	
*	10 h 3	D	5	127B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09356
	13 f2 2	C	5	127B	O	0	remove unsafe/unclean furniture from use <i>cloth pillow</i>	1	Aug 20, 2014		
*	10 h 3	D	5	129B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09359
*	10 A 5	B	5	130	O	0	remove artwork/material > 20% wall space	1	Aug 20, 2014		
*	10 h 3	D	5	130B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09361
	13 f2 2	C	5	130B	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
*	10 h 3	D	5	131A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09363
*	10 h 3	D	5	131B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09364
*	10 h 3	D	5	131C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09369
*	10 h 3	D	5	131D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09371
*	10 A 5	B	5	132	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	5	132B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09373
*	10 A 5	B	5	134	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	5	134B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09374
*	10 A 5	B	5	135	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	5	135B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09375
	13 p2 9	F	5	138	O	0	clean floor area <i>clean area around hot water heater</i>	1	Oct 19, 2014		

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* 09 a0 01	B	5	138	M		repair ceilings <i>grid cut off - gaps in tile</i>			C	SR19412
* 16 f1 11	B	6	160	M	625	repair exposed wiring <i>low voltage 4x4 blank cover missing</i>		Aug 20, 2014		SR21508
13 f2 2	C	6	162	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
* 16 f1 17	B	6	165	M	75	provide blank cover plate for cut in box <i>4x4 blank plate</i>		Aug 20, 2014		SR21510
* 16 c 1	C	6	165A	M	375	Repair battery lighting		Aug 20, 2014		SR21501
* 16 c	C	6	165A	M	625	install battery lighting		Aug 20, 2014		SR21496
* 10 h 3	D	6	165A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09377
* 10 h 3	D	6	165B	M	1,875	install smoke detector <i>bathroom</i>	1	Aug 20, 2014		SR09378
* 16 c 1	C	6	165C	M	375	Repair battery lighting		Aug 20, 2014		SR21503
* 10 h 3	D	6	165C	M	1,875	install smoke detector <i>bathroom</i>	1	Aug 20, 2014		SR09379
* 10 h 3	D	6	165D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09380
* 16 c	C	6	165G	M	625	install battery lighting <i>at exterior door</i>		Aug 20, 2014		SR21498
* 10 h 3	D	6	165G	M	1,875	install smoke detector <i>Heat to Smoke 2 units</i>	1	Aug 20, 2014		SR09381
* 10 h 3	D	6	165H	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09382
* 10 h 3	D	6	165I	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09674
* 10 h 3	D	6	165J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09675
* 11 a3 29	E	6	166	M		post ROOF ACCESS sign <i>replace faded sign</i>			C	SR19415
16 f2 06	B	6	166	O	0	replace burned-out light bulb(s)		Aug 20, 2014		
* 10 h 3	D	7	140A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09676
* 10 A 5	B	7	141	O		remove artwork/material > 20% wall space			C	
* 10 h 3	D	7	141B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09678
* 10 h 3	D	7	142B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09679
* 16 f1 09	B	7	143	O		remove extension cords			C	
13 f2 2	C	7	143	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 10 h 3	D	7	143B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09680
* 10 h 3	D	8	146A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09681
* 10 h 3	D	8	147B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09682
cs 01 01	A	8	148	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	

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

Initial Inspection: Jul 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 06  
Sunshine Elementary Loc. No: 1171  
7737 West LaSalle Boulevard  
Miramar, FL 33023  
(754) 323-7700

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	8	148	O		remove unsafe/unclean furniture from use <i>cloth pillow</i>			C	
*	16 c 1	C	8	148A	M		Repair battery lighting			C	SR09830
*	10 h 3	D	8	148B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09684
*	10 h 3	D	8	150A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09687
*	10 A 5	B	9	155	O	0	remove artwork/material > 20% wall space	1	Aug 20, 2014		
*	16 c 1	C	9	156	M	375	Repair battery lighting		Aug 20, 2014		SR21505
*	10 A 5	B	9	156	O	0	remove artwork/material > 20% wall space	1	Aug 20, 2014		
*	16 c 1	C	9	157	M	375	Repair battery lighting	1	Aug 20, 2014		SR19417
*	10 A 5	B	9	157	O	0	remove artwork/material > 20% wall space	1	Aug 20, 2014		
*	10 A 5	B	9	158	O	0	remove artwork/material > 20% wall space	1	Aug 20, 2014		
*	* * *	*	10	*	*		*No violations for this building			*	
*	* * *	*	11	*	*		*No violations for this building			*	
*	* * *	*	12	*	*		*No violations for this building			*	
*	* * *	*	13	*	*		*No violations for this building			*	
*	10 h 3	D	14	170B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09721
*	10 h 3	D	14	171B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09725
*	10 h 3	D	14	172B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09729
*	10 A 5	B	14	173	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	14	173B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09731
*	10 h 3	D	14	174B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09733
*	10 h 3	D	14	175B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09735
*	10 h 3	D	14	176B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09739
*	10 h 3	D	14	177B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09748
*	10 h 3	D	14	178B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09750
*	10 h 3	D	14	179B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09751
*	10 h 3	D	14	180A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 20, 2014		SR09754
*	10 h 3	D	14	181	M	1,875	install smoke detector <i>equipment added</i>	1	Aug 20, 2014		SR09704
	16 g0 3	B	14	185	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	

**Comprehensive Safety Inspection Audit  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
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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	14	9599	M	37,500	provide drainage <i>E.parking lot needs drains; floods Re-issue WO:</i>	5	Nov 18, 2014		SR78435
* 16 a 2	C	15	504	M	313	repair electric exit sign <i>Battery did not work or test</i>		Aug 20, 2014		SR21493
* 10 h 3	D	15	504B	M	1,875	install smoke detector <i>fire alarm panel</i>	1	Aug 20, 2014		SR09773
* 10 h 3	D	15	508	M	1,875	install smoke detector <i>west of steel beam</i>	1	Aug 20, 2014		SR09755

Total Non-Fire Safety Deficiencies 10  
Total Fire Safety Deficiencies(\*): 82 (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: 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 06  
Tamarac Elementary School Loc. No: 2621  
7601 N. University Drive  
Tamarac, FL 33321  
(754) 322-8600

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

\* Yvette Snell #180858  
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							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>south side of bldg 7</i>	2	Sep 20, 2014		SR04565
* 10 g 7	F	1	000	M	3,125	install fire sprinklers	1	Sep 20, 2014		SR11675
* 08 aa 04	B	1	001	C		Check threshold dropoff >1/2" AFF			C	
* 08 a 04	B	1	001	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19335
* 08 aa 04	B	1	002	C		Check threshold dropoff >1/2" AFF			C	
* 08 a 04	B	1	002	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19337
* 16 c 1	C	1	009	M	375	Repair battery lighting <i>NW inside this corridor entrance to cafeteria</i>		Sep 20, 2014		SR23195
* 08 aa 04	B	1	010	C		Check threshold dropoff >1/2" AFF			C	
* 08 a 04	B	1	010	M		repair threshold dropoff >1/2" AFF <i>tripping hazard at corridor</i>			C	SR19338
* 16 e 5	D	1	011	M	156	install fire alarm pull station sign <i>outside of North double doors</i>		Sep 20, 2014		SR23203
* 11 a9 02	F	1	011	M	157	post exterior fire extinguisher sign <i>exterior of N. dbl. doors</i>		Sep 20, 2014		SR23188
* 08 aa 04	B	1	012	C		Check threshold dropoff >1/2" AFF			C	
* 16 e 5	D	1	012	M	156	install fire alarm pull station sign <i>exterior of N. dbl. doors</i>		Sep 20, 2014		SR23204
* 11 a9 02	F	1	012	M	157	post exterior fire extinguisher sign <i>exterior of North dbl. doors</i>		Sep 20, 2014		SR23189
* 08 a 04	B	1	012	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19340
* 08 aa 04	B	1	013	C		Check threshold dropoff >1/2" AFF			C	
* 16 c 1	C	1	108	M	375	Repair battery lighting		Sep 20, 2014		SR23196
* 10 h 3	D	1	109	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11677
* 16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
* 16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
* 83 02 02	B	1	132	O		Remove storage from area <i>Multipurpose room</i>			C	
* 08 aa 04	B	1	134	C		Check threshold dropoff >1/2" AFF			C	
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 20, 2014		
* 08 a 04	B	1	134	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19341
* 10 h 3	D	1	134C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11683
* 16 c 1	C	1	141	M	375	Repair battery lighting		Sep 20, 2014		SR23197

**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 06  
Tamarac Elementary School Loc. No: 2621  
7601 N. University Drive  
Tamarac, FL 33321  
(754) 322-8600

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.							
*	10 h 3	D	1	142B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11684
*	16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 20, 2014		
*	16 c 1	C	1	144	M	375	Repair battery lighting		Sep 20, 2014		SR23198
*	10 h 3	D	1	144B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11685
*	10 h 3	D	1	145B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11686
*	10 h 3	D	1	145C	M	1,875	install smoke detector		Sep 20, 2014		SR23186
*	16 c 1	C	1	146	M	375	Repair battery lighting		Sep 20, 2014		SR23199
*	16 c	C	1	147	M	625	install battery lighting		Sep 20, 2014		SR23194
*	10 h 3	D	1	148	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11679
*	10 h 3	D	1	150	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11680
*	11 a8 01	F	1	150	M	38	reinspect fire extinguishers		Sep 20, 2014		SR23187
*	15 a 5	B	1	153	O		remove storage from mechanical rooms			C	
*	08 aa 04	B	1	162	C		Check threshold dropoff >1/2" AFF			C	
*	08 a 04	B	1	162	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19342
*	15 a 02	E	1	166	M		repair ventilation <i>Flammable Storage room</i>			C	SR19348
*	15 a5 a1	B	1	167	M		post no combustibile storage sign			C	SR19351
*	15 a4 2	B	1	8089	M	313	repair exhaust fan <i>replace very weak roof-top units</i>		Sep 20, 2014		SR23191
*	13 u1 6a	B	1	9698	M		Provide signage to read the following: <i>install post &amp; Fire Lane sign @ gate by LP tank</i>			C	SR11901
*	08 aa 04	B	2	201	C		Check threshold dropoff >1/2" AFF			C	
*	08 aa 04	B	2	202	C		Check threshold dropoff >1/2" AFF			C	
*	08 a 04	B	2	202	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19344
*	08 aa 04	B	2	206	C		Check threshold dropoff >1/2" AFF			C	
*	16 e 5	D	2	206	M		install fire alarm pull station sign			C	SR19353
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	08 aa 04	B	2	208	C		Check threshold dropoff >1/2" AFF			C	
*	08 a 04	B	2	208	M		repair threshold dropoff >1/2" AFF <i>tripping hazard</i>			C	SR19346
*	08 aa 04	B	2	210	C		Check threshold dropoff >1/2" AFF			C	
*	16 c	C	2	211	M		install battery lighting			C	SR11914

**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 06  
Tamarac Elementary School Loc. No: 2621  
7601 N. University Drive  
Tamarac, FL 33321  
(754) 322-8600

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.							
*	10 h 3	D	2	213	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Sep 20, 2014		SR11687
	15 b6 03	B	2	214	M	125	repair water fountain <i>not draining at all</i>		Dec 19, 2014		SR23192
*	16 c	C	3	304	M		install battery lighting			C	SR11915
*	11 a3 29	E	3	304	M		post ROOF ACCESS sign			C	SR19347
*	14 a	C	4	017	O	0	post elevator inspection certificate		Nov 19, 2014		
	09 c0 03	C	4	400A	M	1,250	repair masonry wall (exterior) <i>upstairs going N. &amp; S. near F-420</i>		Sep 20, 2014		SR23182
*	15 a5 a1	B	4	414	M		post no combustibile storage sign			C	SR19352
*	16 f1 09	B	4	415	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	08 a 02	B	4	416A	M	438	repair door (metal) <i>won't close</i>		Sep 20, 2014		SR23138
*	16 f1 09	B	4	418	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 20, 2014		
*	T L F	B	5	8088	M	63	Install Building Number <i>Lg. # 5; on Large Hut W. of build. # 7</i>		Sep 20, 2014		SR23205
*	14 a	C	6	060	O	0	post elevator inspection certificate		Nov 19, 2014		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	6	602	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	09 b1 01	B	6	603	M	375	Repair ceiling tile - Special cut required <i>N.side of room</i>		Sep 20, 2014		SR23139
*	10 a5 1	B	6	604	M	438	repair door closer		Sep 20, 2014		SR23184
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	6	606	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	16 f1 09	B	6	610	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	10 a5 1	B	6	611	M	438	repair door closer		Sep 20, 2014		SR23185
	15 b6 03	B	6	613	M	125	repair water fountain <i>very Low pressure</i>		Dec 19, 2014		SR23193
	13 p2 9	F	6	614	O	0	clean floor area <i>Flammable Storage Room</i>		Nov 19, 2014		
*	13 a2 a9	B	6	614	M	1,250	install flammable cabinet <i>large Flammable Cabinet for Gasoline</i>		Dec 19, 2014		SR23190
	02 a 9	B	6	620	M	625	trim trees <i>one(1) Palm tree against W. windows</i>		Sep 20, 2014		SR23137
*	16 f1 09	B	6	628	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	14 a	C	7	007A	O	0	post elevator inspection certificate		Nov 19, 2014		
*	16 c 1	C	7	700A	M	375	Repair battery lighting <i>1st &amp; floor at Stairs</i>		Sep 20, 2014		SR23200

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

Initial Inspection: Aug 21, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 06  
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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	7	700B	M	375	Repair battery lighting <i>1st &amp; 2nd floor at stairs</i>		Sep 20, 2014		SR23201
*	16 c 1	C	7	700C	M	375	Repair battery lighting <i>1st, 2nd &amp; Landings</i>		Sep 20, 2014		SR23202
*	16 f1 09	B	7	704	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
	16 g0 3	B	7	705	O	0	Remove electric appliance from room <i>table Lamp &amp; Coffee maker</i>		Aug 21, 2014		
*	16 f1 09	B	7	707	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	708	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	709	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	712	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	714	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	726	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	727	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	728	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
	16 g0 3	B	7	730	O		Remove electric appliance from room <i>coffee maker</i>			C	
*	16 f1 09	B	7	732	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 20, 2014		
*	16 f1 09	B	7	734	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 20, 2014		
*	T L F	B	7	8088	M	63	Install Building Number <i>two(2); one(1) on S.side &amp; one(1) on W. side</i>		Sep 20, 2014		SR23206

Total Non-Fire Safety Deficiencies 7

Total Fire Safety Deficiencies(\*): 60 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 67

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 09  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside Drive  
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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

\* 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 06	B	P	002N	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 04, 2015		
	05 14 02	E	P	002N	O	0	Provide DCA Insignia in Portable		Nov 26, 2014		
*	83 02 02	B	P	012	O	0	Remove storage from area <i>No storage allowed in portable (grills, caged)</i>		Sep 04, 2014		
*	01 01 06	B	P	012N	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 04, 2015		
	13 p2 9	F	P	012N	O	0	clean floor area <i>Floor clutter</i>	1	Nov 26, 2014		
*	16 f2 d	B	P	012N	O	0	provide access to utility controls <i>Electrical panel</i>	2	Sep 27, 2014		
*	10 c 2	C	P	012N	O		remove exit obstructions			C	
	00 01 67	B	P	043N	M		Repair broken floor tiles (vinyl) <i>Ramp side at door</i>			C	SR20126
	01 02 01	B	P	043N	O	0	Strap TV's to mobile cart		Sep 27, 2014		
*	10 12 g	C	P	043N	O		post exit diagrams in each room			C	
*	02 a 01	B	P	043N	O	0	post inspection report in portable	1	Sep 27, 2014		
*	10 c 2	C	P	043N	O		remove exit obstructions			C	
*	16 f1 15	B	P	043N	O	0	remove unsafe electric equipment <i>Fridge plugged into gray outlet</i>		Sep 27, 2014		
*	01 01 06	B	P	082	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 04, 2015		
*	10 12 g	C	P	082	O	0	post exit diagrams in each room	2	Sep 27, 2014		
*	02 a 01	B	P	082	O	0	post inspection report in portable	2	Sep 27, 2014		
	01 02 01	B	P	087	O	0	Strap TV's to mobile cart	1	Sep 27, 2014		
*	10 12 g	C	P	087	O	0	post exit diagrams in each room	1	Sep 27, 2014		
*	02 a 01	B	P	087	O	0	post inspection report in portable	1	Sep 27, 2014		
*	16 f2 d	B	P	087	O	0	provide access to utility controls <i>Electrical panel</i>	1	Sep 27, 2014		
*	11 a8 01	F	P	087	M	38	reinspect fire extinguishers <i>Back door FE discharged</i>		Sep 27, 2014		SR24319
*	10 12 g	C	P	092	O	0	post exit diagrams in each room	1	Sep 27, 2014		
*	02 a 01	B	P	092	O	0	post inspection report in portable	1	Sep 27, 2014		
*	12 a	F	P	092	O	0	remove combustible materials <i>Unrated fabric covering front of bookcase</i>	1	Nov 26, 2014		
*	10 c 2	C	P	092	O		remove exit obstructions			C	
*	01 01 06	B	P	125N	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	Feb 04, 2015		

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		Bldg No.	Room No.							
* 10 LD	B	P	135	M		Replace missing fish number <i>Faded</i>			C	SR20061
* 16 e 5	D	P	135	M		install fire alarm pull station sign <i>Ramp side (faded)</i>			C	SR20043
* 10 12 g	C	P	135	O	0	post exit diagrams in each room	2	Sep 27, 2014		
* 11 a9 02	F	P	135	M		post exterior fire extinguisher sign <i>Ramp side (faded)</i>			C	SR20060
* 02 a 01	B	P	135	O	0	post inspection report in portable	2	Sep 27, 2014		
* 10 c 2	C	P	135	O		remove exit obstructions			C	
09 a 29	B	P	159N	O		remove unrated cloth/paper covering window			C	
* 16 c 1	C	P	193	M	375	Repair battery lighting <i>North side</i>	1	Sep 27, 2014		SR20045
cs 01 20	B	P	193	M	2,500	Repair unsafe/broken equipment <i>Wall AC leaking into portable</i>		Sep 27, 2014		SR24357
* 11 a9 01	F	P	193	O	0	make fire extinguisher accessible	2	Sep 27, 2014		
* 01 01 06	B	P	234	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 04, 2015		
* 83 02 02	B	P	234	O	0	Remove storage from area <i>Under Ramp</i>		Sep 04, 2014		
cs 01 20	B	P	234	M	2,500	Repair unsafe/broken equipment <i>AC appears to be loose</i>		Sep 27, 2014		SR24358
* 02 a 01	B	P	234	O	0	post inspection report in portable	1	Sep 27, 2014		
* 01 01 06	B	P	391	O	0	Building out of service - unoccupied <i>Remove Storage</i>	1	Feb 04, 2015		
00 00 45	B	P	391	M		Repair Wood Floor <i>Floor is spongy by the S door (Em Light)</i>			C	SR10045
* 02 a 01	B	P	391	O	0	post inspection report in portable	1	Sep 27, 2014		
* 10 12 g	C	P	591C	O	0	post exit diagrams in each room	2	Sep 27, 2014		
* 11 a9 02	F	P	591C	M		post exterior fire extinguisher sign <i>Ramp side (faded)</i>			C	SR20058
* 02 a 01	B	P	591C	O	0	post inspection report in portable	2	Sep 27, 2014		
* 16 f1 15	B	P	591C	O	0	remove unsafe electric equipment <i>3 Air pumps plugged into gray outlets</i>		Sep 27, 2014		
16 g0 3	B	P	592C	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 28, 2014		
* 02 a 01	B	P	592C	O	0	post inspection report in portable	2	Sep 27, 2014		
16 f2 06	B	P	592C	O	0	replace burned-out light bulb(s)		Sep 27, 2014		
* 10 12 g	C	P	683N	O	0	post exit diagrams in each room	1	Sep 27, 2014		
* 02 a 01	B	P	683N	O	0	post inspection report in portable	1	Sep 27, 2014		
* 16 f1 09	B	P	683N	O	0	remove extension cords	1	Sep 27, 2014		
* 02 a 01	B	P	734C	O	0	post inspection report in portable	1	Sep 27, 2014		

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			Bldg No.	Room No.							
*	16 e 5	D	P	737C	M		install fire alarm pull station sign <i>Ramp side</i>			C	SR20041
	16 g0 3	B	P	738C	O	0	Remove electric appliance from room <i>Toaster Oven-hot plate</i>	2	Aug 28, 2014		
	16 g0 3	B	P	738C	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Aug 28, 2014		
*	02 a 01	B	P	738C	O	0	post inspection report in portable	2	Sep 27, 2014		
	13 f2 2	C	P	738C	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	

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		Bldg No.	Room No.							
05 2b 5a	B	0	000	C	62,500	Provide covered walkway for portable/modular	1	Dec 26, 2014		
13 u1 6a	B	0	000	M	156	Provide signage to read the following: <i>LP tanks Between B3&amp;6 (704 SIGN)</i>		Nov 26, 2014		SR24328
13 u1 6a	B	0	000	M	156	Provide signage to read the following: <i>LP tanks between B3&amp;6 NO SMOKING</i>		Nov 26, 2014		SR24329
02 d2 2	B	0	000	M	1,250	Rpr/Rpl sidewalk (concrete) <i>B-1 just east of the cover walkway tripping haz</i>		Sep 27, 2014		SR24121
* 11 a3 3	B	0	000	M	156	post fire dept. connection sign <i>NE of building 1</i>		Sep 27, 2014		SR24135
* 11 a3 3	B	0	000	M	156	post fire dept. connection sign <i>West of Building 8</i>		Sep 27, 2014		SR24136
* 11 a3 3	B	0	000	M	156	post fire dept. connection sign <i>West side by B1 &amp; 8</i>		Sep 27, 2014		SR24137
13 p2 16	F	0	000	O	0	provide safety equipment maintenance <i>Eye wash water &amp; handle must be left on</i>		Nov 26, 2014		
* 12 a	F	0	000	O	0	remove combustible materials <i>By Baseball sm shed LP tank/sterno-Corrected</i>		Nov 26, 2014		
* 16 f1 09	B	0	000	O	0	remove extension cords <i>Sm shed by Bball diam cord to fridge/slurpee</i>		Sep 27, 2014		
13 u1 6a	B	0	8088	M		Provide signage to read the following: <i>B-2 need a 704 sign by the LP gage</i>			C	SR20048
* 16 f2 c	B	0	9699	O	0	remove obsolete storage <i>By baseball diamond</i>		Sep 27, 2014		
* 08 c 5	E	1	000	O	0	remove door stops <i>Restrooms door stopped open</i>		Sep 27, 2014		
* 10 LD	B	1	001	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20034
* 16 a 2	C	1	001	M	313	repair electric exit sign <i>Above the door Not working on test</i>		Sep 27, 2014		SR24332
* 10 LD	B	1	001A	M	175	Replace missing fish number <i>Elevator</i>		Sep 27, 2014		SR24124
* 14 a	C	1	001A	O	0	post elevator inspection certificate <i>Expired 8/1/2014</i>		Nov 26, 2014		
* 16 e 16	D	1	002B	M	1,500	Repair magnetic/hydraulic door release <i>Going to 002 magnetic not holding door open</i>		Feb 24, 2015		SR24345
* 16 a 2	C	1	003	M	313	repair electric exit sign <i>Not working on test</i>		Sep 27, 2014		SR24333
* 16 a 2	C	1	003	M	313	repair electric exit sign <i>and 003C Not working on test</i>		Sep 27, 2014		SR24334
* 10 LD	B	1	003A	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20032
* 10 LD	B	1	003B	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20031
* 10 c 2	C	1	003B	O	0	remove exit obstructions	1	Sep 27, 2014		
* 16 a 2	C	1	003B	M	313	repair electric exit sign <i>By 435 Not working</i>		Sep 27, 2014		SR24335
* 16 a 2	C	1	003C	M	313	repair electric exit sign <i>By 015A Not working on test</i>		Sep 27, 2014		SR24336
* 16 e 16	D	1	006A	M	1,500	Repair magnetic/hydraulic door release <i>Mag not holding door open</i>		Feb 24, 2015		SR24346
* 10 LD	B	1	010	M		Replace missing fish number <i>Outside wall-Inside Circulation</i>			C	SR20033
* 10 LD	B	1	011A	M		Replace missing fish number <i>on Outside wall-Inside Circulation</i>			C	SR20030



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			Bldg No.	Room No.							
*	10 a5 1	B	1	011A	M	438	repair door closer <i>and 002B</i>		Sep 27, 2014		SR24125
*	10 LD	B	1	012A	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20029
*	10 LD	B	1	013A	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20028
*	10 LD	B	1	014A	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20027
*	16 a 2	C	1	014A	M	313	repair electric exit sign <i>Not working on test</i>		Sep 27, 2014		SR24337
*	09 b1 01	B	1	015A	M		Repair ceiling tile - Special cut required <i>High ceiling (2 tiles) sm squares</i>			C	SR10104
*	10 LD	B	1	015A	M		Replace missing fish number <i>Inside Circulation-on outside wall</i>			C	SR20015
*	10 LD	B	1	016A	M		Replace missing fish number <i>Inside Circulation on outside wall</i>			C	SR20035
*	16 f1 14	B	1	016A	O	0	remove adapters <i>vending machine</i>	1	Sep 27, 2014		
*	16 f1 09	B	1	016A	O	0	remove extension cords <i>to vending machine</i>	1	Sep 27, 2014		
*	10 g 8	B	1	105	O	0	remove fire sprinkler obstruction <i>Clinic curtain</i>		Sep 27, 2014		
*	16 g0 3	B	1	109	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Aug 28, 2014		
*	16 f1 02	B	1	111	O	0	install electric receptacle cover		Sep 27, 2014		
*	09 b0 01	B	1	116	O	0	repair ceiling tiles		Sep 27, 2014		
*	16 g0 3	B	1	117	O	0	Remove electric appliance from room <i>microwave</i>	1	Aug 28, 2014		
*	10 b 5	A	1	119	O	0	Remove artwork/material > 50% wall space		Sep 27, 2014		
*	16 f1 15	B	1	120	O	0	remove unsafe electric equipment <i>cell &amp; fan plugged into gray outlet</i>		Sep 27, 2014		
*	16 f1 15	B	1	128	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Sep 27, 2014		
*	13 f2 2	C	1	128	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Sep 27, 2014		
*	15 a 5	B	1	129	O	0	remove storage from mechanical rooms	1	Sep 27, 2014		
*	16 g0 3	B	1	130	O	0	Remove electric appliance from room <i>Microwave/Storage</i>	1	Aug 28, 2014		
*	11 a9 01	F	1	202	O	0	make fire extinguisher accessible	1	Sep 27, 2014		
*	15 a5 a3	B	1	202	O	0	remove storage < 18" from ceiling		Sep 27, 2014		
*	10 b 5	A	1	203	O	0	Remove artwork/material > 50% wall space	1	Sep 27, 2014		
*	13 f2 2	C	1	203	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
*	16 f1 09	B	1	204	O	0	remove extension cords <i>running above ceiling tile to projector</i>	1	Sep 27, 2014		
*	13 f2 2	C	1	204	O	0	remove unsafe/unclean furniture from use <i>lava lamp</i>	1	Sep 27, 2014		
*	16 f2 e	B	1	205	O	0	Lock utility panel.	1	Sep 27, 2014		

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			Bldg No.	Room No.							
01	01 01	A	1	205	O	0	Remove plug in air fresheners		Aug 31, 2014		
16	g 03	B	1	205	O	0	remove coffeepot/hotplate from classroom	1	Sep 27, 2014		
*	16 f1 15	B	1	205	O	0	remove unsafe electric equipment <i>Surge plugged into gray outlet</i>		Sep 27, 2014		
*	16 a 2	C	1	205	M		repair electric exit sign <i>Not working on test</i>			C	SR10505
*	09 a3 2	E	1	206	O	0	attach fire rating labels to curtains <i>or remove</i>	2	Sep 27, 2014		
*	10 12 g	C	1	206	O	0	post exit diagrams in each room		Sep 27, 2014		
*	12 a	F	1	206	O	0	remove combustible materials <i>Curtain hanging between classrooms</i>	1	Nov 26, 2014		
*	16 f1 15	B	1	206	O	0	remove unsafe electric equipment <i>Hospital bed plugged into gray outlet</i>		Sep 27, 2014		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 27, 2014		
	16 g0 3	B	1	206B	O	0	Remove electric appliance from room <i>Microwave &amp; Toaster Oven</i>	1	Aug 28, 2014		
*	16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	16 f1 09	B	1	208	O		remove extension cords <i>To TV</i>			C	
*	12 a	F	1	210	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Nov 26, 2014		
*	16 f1 09	B	1	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	10 g 8	B	1	210	O	0	remove fire sprinkler obstruction <i>storage at top of closet-Barbie car</i>		Sep 27, 2014		
*	15 a5 a3	B	1	210	O	0	remove storage < 18" from ceiling	2	Sep 27, 2014		
*	15 a5 a3	B	1	210A	O	0	remove storage < 18" from ceiling		Sep 27, 2014		
*	10 12 g	C	1	212	O	0	post exit diagrams in each room		Sep 27, 2014		
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	16 f1 09	B	1	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
*	11 a8 03	F	1	216	M	112	replace missing fire extinguisher		Sep 27, 2014		SR24320
	10 33 01	E	1	218A	O	0	Replace paper towels <i>No paper towels in restroom Dryer not working</i>		Aug 28, 2014		
	15 a4 1	B	1	2271	M	3,750	provide proper ventilation <i>Hot room data rack</i>		Dec 26, 2014		SR24330
	80 12 08	B	1	302A	M	6,250	Repair broken floor tiles (ceramic) <i>Missing by door</i>		Dec 26, 2014		SR24354
*	16 f1 02	B	1	306	O	0	install electric receptacle cover	1	Sep 27, 2014		
*	15 a 5	B	1	306	O	0	remove storage from mechanical rooms		Sep 27, 2014		
*	10 b 5	A	1	308	O	0	Remove artwork/material > 50% wall space	1	Sep 27, 2014		
	01 02 01	B	1	308	O		Strap TV's to mobile cart			C	

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*	12 a	F	1	308	O		remove combustible materials <i>Paper on exit door</i>			C	
*	16 f1 15	B	1	308	O	0	remove unsafe electric equipment <i>Charger plugged into gray outlet</i>		Sep 27, 2014		
	01 01 01	A	1	310	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	12 a	F	1	310	O		remove combustible materials <i>Paper on exit door</i>			C	
*	08 c 5	E	1	310	O		remove door stops			C	
	13 f2 2	C	1	310	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 27, 2014		
*	12 a	F	1	312	O		remove combustible materials <i>Sterno-Corrected on site</i>			C	
	01 02 01	B	1	312A	O	0	Strap TV's to mobile cart	2	Sep 27, 2014		
*	16 f1 02	B	1	314	O	0	install electric receptacle cover <i>Behind fridge outlet cover</i>		Sep 27, 2014		
*	11 a8 01	F	1	314	M	38	reinspect fire extinguishers <i>By 314A Discharged</i>		Sep 27, 2014		SR24140
*	12 a	F	1	314	O		remove combustible materials <i>charcoal lighter fluid (6)-Corrected on site</i>			C	
*	12 a	F	1	314A	O	0	remove combustible materials <i>Sterno-HC Randy taking care of</i>		Nov 26, 2014		
	cs 01 01	A	1	315	O		Remove unsafe/broken Equipment <i>Mirrored Disco Ball</i>			C	
*	10 12 g	C	1	315	O	0	post exit diagrams in each room		Sep 27, 2014		
*	16 f1 09	B	1	315	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 27, 2014		
*	09 b0 01	B	1	315	O	0	repair ceiling tiles <i>4 painted ceiling tiles</i>	1	Sep 27, 2014		
*	15 a5 a3	B	1	315C	O	0	remove storage < 18" from ceiling		Sep 27, 2014		
*	16 f2 e	B	1	316	O	0	Lock utility panel.	1	Sep 27, 2014		
*	16 f1 02	B	1	316	O	0	install electric receptacle cover <i>Floor outlet cover</i>	1	Sep 27, 2014		
*	10 12 g	C	1	316	O	0	post exit diagrams in each room		Sep 27, 2014		
*	12 a	F	1	316	O		remove combustible materials <i>paper hanging from ceiling</i>			C	
*	09 b0 01	B	1	321C	O	0	repair ceiling tiles	1	Sep 27, 2014		
*	10 c 2	C	1	321E	O	0	remove exit obstructions <i>Gate needs a 9-1-1 lock</i>		Sep 27, 2014		
	01 02 01	B	1	322	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	322	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 27, 2014		
	13 p2 16	F	1	325	O	0	provide safety equipment maintenance <i>Eye wash needs to be in working order</i>		Nov 26, 2014		
*	09 b1 01	B	1	325C	M		Repair ceiling tile - Special cut required <i>1-junction box 2-smoke</i>			C	SR10106
	cs 01 01	A	1	327	O	0	Remove unsafe/broken Equipment <i>Mirror from home</i>	1	Sep 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.							
* 15 a5 a3	B	1	327B	O	0	remove storage < 18" from ceiling		Sep 27, 2014		
* 16 f1 15	B	1	401	O	0	remove unsafe electric equipment <i>Register plugged into gray outlet</i>		Sep 27, 2014		
15 b6 03	B	1	401	M	125	repair water fountain <i>Repair fountain Cord</i>		Dec 26, 2014		SR24331
* 16 c 1	C	1	401A	M	375	Repair battery lighting		Sep 27, 2014		SR24341
* 16 c 1	C	1	401B	M	375	Repair battery lighting		Sep 27, 2014		SR24342
* 16 f1 09	B	1	401N	O	0	remove extension cords <i>above ceiling tile to washer</i>	1	Sep 27, 2014		
* 15 a 5	B	1	402	O	0	remove storage from mechanical rooms		Sep 27, 2014		
13 p2 9	F	1	405	O	0	clean floor area	1	Nov 26, 2014		
* 09 c0 01	B	1	405	M		repair walls <i>Hole in North wall</i>			C	SR10132
* 15 b 5	B	1	406	O	0	Remove storage from electrical room.	2	Sep 27, 2014		
* 16 f1 17	B	1	406	M	75	provide blank cover plate for cut in box <i>2L missing blank</i>		Sep 27, 2014		SR24351
* 16 f1 17	B	1	406	M		provide blank cover plate for cut in box <i>2EL</i>			C	SR10608
* 16 f1 15	B	1	408	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Sep 27, 2014		
00 10 10	B	1	414	M		Paint the following: <i>Ceiling (peeling)</i>			C	SR10048
* 16 f2 02	B	1	414	O		install light covers			C	
80 12 08	B	1	415	M		Repair broken floor tiles (ceramic) <i>PE laundry room missing &amp; broken tile</i>			C	SR10622
* 16 f2 02	B	1	416	O	0	install light covers	2	Sep 27, 2014		
13 p2 16	F	1	416	O	0	provide safety equipment maintenance <i>By 415 Plastic exit sign protector is loose</i>		Nov 26, 2014		
* 11 a8 01	F	1	416	M	38	reinspect fire extinguishers <i>By 410 tag date 2012</i>		Sep 27, 2014		SR24141
* 10 c 2	C	1	416	O	0	remove exit obstructions <i>by 407(2x4)wedged against door/wall-Corrected</i>		Sep 27, 2014		
* 09 c0 01	B	1	416	M		repair walls <i>Cracks in wall above doorway</i>			C	SR20062
cs 01 20	B	1	416A	M	2,500	Repair unsafe/broken equipment <i>Hand dryer</i>		Sep 27, 2014		SR24355
10 33 01	E	1	416A	O	0	Replace paper towels <i>Hand dryer not working need paper towels</i>		Aug 28, 2014		
16 f2 06	B	1	416D	O	0	replace burned-out light bulb(s)		Sep 27, 2014		
* 10 a5 1	B	1	420	M	438	repair door closer		Sep 27, 2014		SR24126
* 10 12 g	C	1	421	O	0	post exit diagrams in each room	2	Sep 27, 2014		
09 a 29	B	1	421	O	0	remove unrated cloth/paper covering window	2	Sep 27, 2014		
* 10 a5 1	B	1	421	M	438	repair door closer		Sep 27, 2014		SR24129

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			Bldg No.	Room No.							
*	10 12 g	C	1	422	O	0	post exit diagrams in each room		Sep 27, 2014		
*	10 c 2	C	1	422	O		remove exit obstructions			C	
*	16 f1 09	B	1	422	O		remove extension cords <i>orange</i>			C	
*	10 12 g	C	1	423	O	0	post exit diagrams in each room		Sep 27, 2014		
*	11 a8 01	F	1	423	M	38	reinspect fire extinguishers <i>By 422 pulled pin</i>		Sep 27, 2014		SR24306
*	16 a 2	C	1	423	M	313	repair electric exit sign <i>By 423B Not working on test</i>		Sep 27, 2014		SR24338
	08 a 03	B	1	423	M	187	repair/replace threshold <i>By fish 423B-Provide ramp</i>	2	Sep 27, 2014		SR06483
*	10 g 02	F	1	423	M	188	replace missing fire sprinkler heads/wrench	1	Sep 27, 2014		SR10134
*	16 f1 02	B	1	423A	O	0	install electric receptacle cover	2	Sep 27, 2014		
*	16 f1 02	B	1	423C	O	0	install electric receptacle cover <i>Outlet cover</i>		Sep 27, 2014		
*	16 f1 14	B	1	424	O	0	remove adapters		Sep 27, 2014		
*	16 f2 e	B	1	425	O	0	Lock utility panel.	1	Sep 27, 2014		
	16 g0 3	B	1	425	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 28, 2014		
*	10 12 g	C	1	425	O	0	post exit diagrams in each room		Sep 27, 2014		
*	16 f1 14	B	1	425	O	0	remove adapters		Sep 27, 2014		
*	16 f1 09	B	1	425	O	0	remove extension cords <i>To copier</i>		Sep 27, 2014		
*	16 f1 09	B	1	425	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Sep 27, 2014		
	13 f2 2	C	1	425	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 27, 2014		
*	16 a 2	C	1	425	M		repair electric exit sign <i>Not working Not found</i>			V	SR10512
*	10 LD	B	1	425C	M		Replace missing fish number <i>Material Storage</i>			C	SR20036
*	10 12 g	C	1	426	O	0	post exit diagrams in each room		Sep 27, 2014		
*	16 a 2	C	1	426	M	313	repair electric exit sign <i>Not working</i>		Sep 27, 2014		SR24339
*	16 f1 02	B	1	426A	O	0	install electric receptacle cover <i>on wall left side of door</i>	1	Sep 27, 2014		
*	10 12 g	C	1	427	O	0	post exit diagrams in each room	2	Sep 27, 2014		
	16 g0 3	B	1	427B	O	0	Remove electric appliance from room <i>Microwave</i>		Aug 28, 2014		
*	16 f1 02	B	1	428	O	0	install electric receptacle cover <i>Outlet cover</i>		Sep 27, 2014		
*	16 f1 04	B	1	428	O	0	install light switch cover <i>3 switches</i>	1	Sep 27, 2014		
*	10 12 g	C	1	428	O	0	post exit diagrams in each room	2	Sep 27, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	1	428	O		remove extension cords			C	
	13 p2 9	F	1	429	O	0	clean floor area <i>Floor Clutter</i>	1	Nov 26, 2014		
*	16 f1 09	B	1	429	O		remove extension cords			C	
*	16 f1 13	B	1	429	M		repair electrical outlet <i>Prong sticking out of outlet</i>			C	SR10607
*	15 a5 a3	B	1	430A	O	0	remove storage < 18" from ceiling	2	Sep 27, 2014		
*	16 f1 02	B	1	501	O	0	install electric receptacle cover <i>Near 504</i>	1	Sep 27, 2014		
*	10 c 2	C	1	501	O	0	remove exit obstructions <i>Wooden camera platforms</i>	1	Sep 27, 2014		
*	16 f2 01	B	1	501	M	250	repair light fixture <i>By 505 high hat</i>	1	Sep 27, 2014		SR10619
*	16 f2 01	B	1	501	M	250	repair light fixture <i>2 High Hats missing Above the pit and middle</i>		Sep 27, 2014		SR24352
*	16 c 1	C	1	501B	M	375	Repair battery lighting		Sep 27, 2014		SR24343
	cs 01 20	B	1	501B	M	2,500	Repair unsafe/broken equipment <i>Hand dryer</i>		Sep 27, 2014		SR24356
*	09 b1 01	B	1	504	M		Repair ceiling tile - Special cut required <i>AC Vent</i>			C	SR20121
*	16 f1 09	B	1	504	O		remove extension cords			C	
*	16 f1 17	B	1	505	M		provide blank cover plate for cut in box			C	SR10611
	16 f2 06	B	1	506A	O	0	replace burned-out light bulb(s)		Sep 27, 2014		
*	09 a3 2	E	1	507	O	0	attach fire rating labels to curtains <i>Expired tag-9/22/2003</i>	2	Sep 27, 2014		
*	10 c 3	B	1	507	O	0	remove storage under stairs	3	Sep 27, 2014		
	13 p2 6	F	1	507A	M	1,500	install safety guards on machinery <i>Craftman saw...etc</i>		Nov 26, 2014		SR24326
*	10 c 2	C	1	507A	O	0	remove exit obstructions		Sep 27, 2014		
*	16 f1 09	B	1	507A	O	0	remove extension cords <i>To table saws</i>		Sep 27, 2014		
*	16 c 1	C	1	507C	M	375	Repair battery lighting		Sep 27, 2014		SR24344
	16 g0 3	B	1	507D	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Aug 28, 2014		
	13 p2 9	F	1	511	O		clean floor area			C	
*	15 a 5	B	1	511	O		remove storage from mechanical rooms			C	
	16 f2 06	B	1	511	O		replace burned-out light bulb(s)			C	
*	12 a	F	1	512	O	0	remove combustible materials <i>paper on exit door</i>	1	Nov 26, 2014		
*	16 f1 09	B	1	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
	01 02 01	B	1	513	O	0	Strap TV's to mobile cart		Sep 27, 2014		

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			Bldg No.	Room No.							
*	16 g 02	F	1	513	O	0	discontinue use of piggybacked surge strips		Sep 27, 2014		
*	10 c 2	C	1	513	O	0	remove exit obstructions <i>Exit window</i>	2	Sep 27, 2014		
*	16 f1 09	B	1	513	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
*	11 a8 01	F	1	514	M	38	reinspect fire extinguishers <i>tag date 7/12</i>		Sep 27, 2014		SR24310
	01 02 01	B	1	515	O	0	Strap TV's to mobile cart		Sep 27, 2014		
	cs 01 01	A	1	516	O	0	Remove unsafe/broken Equipment <i>Remove ext cord (junction box on end)</i>		Sep 27, 2014		
	01 02 01	B	1	516	O	0	Strap TV's to mobile cart	2	Sep 27, 2014		
	01 02 01	B	1	517	O	0	Strap TV's to mobile cart	1	Sep 27, 2014		
	16 g0 3	B	1	523	O		Remove electric appliance from room <i>Microwave</i>			C	
*	16 f1 15	B	1	523	O		remove unsafe electric equipment <i>Phone (pulled in Gray outlet)</i>			C	
	13 f2 2	C	1	523	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>	1	Sep 27, 2014		
	01 02 01	B	1	525	O	0	Strap TV's to mobile cart	1	Sep 27, 2014		
*	16 f1 09	B	1	525	O		remove extension cords <i>to surge protector</i>			C	
*	16 f1 14	B	1	526	O	0	remove adapters	2	Sep 27, 2014		
*	09 d 8	F	1	526	O	0	remove carpet pieces<fire spread floor <i>Small Rugs-Or provide fire rating</i>	1	Sep 27, 2014		
*	16 f1 09	B	1	526	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
	09 a 29	B	1	526	O	0	remove unrated cloth/paper covering window	2	Sep 27, 2014		
	01 01 01	A	1	527	O	0	Remove plug in air fresheners		Aug 31, 2014		
	01 02 01	B	1	527	O	0	Strap TV's to mobile cart		Sep 27, 2014		
*	11 a8 01	F	1	527	M	38	reinspect fire extinguishers <i>No tag</i>		Sep 27, 2014		SR24312
*	12 a	F	1	527	O		remove combustibile materials <i>Paper on exit door</i>			C	
*	12 a	F	1	531	O	0	remove combustibile materials <i>paper covering fixture</i>	1	Nov 26, 2014		
*	08 a 01	B	1	531	M		repair door (wood) <i>Top of door rubbing frame</i>			C	SR20124
*	08 a 01	B	1	532	M		repair door (wood) <i>Replace missing door</i>			C	SR20123
*	16 f1 02	B	1	532A	O	0	install electric receptacle cover	1	Sep 27, 2014		
*	16 g 02	F	1	533	O	0	discontinue use of piggybacked surge strips		Sep 27, 2014		
*	16 f1 09	B	1	533	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
	13 f2 2	C	1	533	O		remove unsafe/unclean furniture from use <i>Back of check is broken</i>			C	

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			Bldg No.	Room No.							
*	08 a 01	B	1	534	M		repair door (wood) <i>Replace missing door</i>			C	SR20122
*	16 05 c	A	1	536	O	0	remove unsafe electric heaters		Sep 27, 2014		
	13 p2 16	F	1	540	O	0	provide safety equipment maintenance <i>Eye wash-need to be able to use</i>	1	Nov 26, 2014		
*	16 f1 09	B	1	540	O	0	remove extension cords <i>Cord thru ceiling Classrm Projector/Computer</i>	2	Sep 27, 2014		
	13 p2 16	F	1	542	O	0	provide safety equipment maintenance <i>Eye wash-Need to be able to use</i>	1	Nov 26, 2014		
*	16 f1 09	B	1	542	O	0	remove extension cords <i>Cord thru ceiling Classrm Projector/Computer</i>	2	Sep 27, 2014		
	01 02 01	B	1	544	O	0	Strap TV's to mobile cart		Sep 27, 2014		
*	11 a9 01	F	1	544	O	0	make fire extinguisher accessible		Sep 27, 2014		
	16 g0 3	B	1	605	O	0	Remove electric appliance from room <i>Microwave</i>		Aug 28, 2014		
	01 01 01	A	1	605A	O	0	Remove plug in air fresheners		Aug 31, 2014		
	09 a 29	B	1	605C	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
*	10 12 g	C	1	606	O	0	post exit diagrams in each room		Sep 27, 2014		
*	16 f1 10	B	1	606	O		remove damaged cords <i>Surge protector</i>			C	
*	08 c 5	E	1	606	O	0	remove door stops		Sep 27, 2014		
*	16 f1 09	B	1	606	O		remove extension cords <i>(3) running above ceiling tile</i>			C	
*	16 f1 09	B	1	608	O		remove extension cords <i>running above ceiling tile</i>			C	
	01 02 01	B	1	609	O	0	Strap TV's to mobile cart		Sep 27, 2014		
*	16 f1 09	B	1	609	O	0	remove extension cords		Sep 27, 2014		
*	10 12 g	C	1	610	O	0	post exit diagrams in each room		Sep 27, 2014		
*	08 c 5	E	1	610	O	0	remove door stops		Sep 27, 2014		
*	11 a8 01	F	1	611A	M	38	reinspect fire extinguishers <i>Floor clutter</i>		Sep 27, 2014		SR24315
*	10 b 5	A	1	612	O		Remove artwork/material > 50% wall space			C	
*	08 c 5	E	1	612	O	0	remove door stops		Sep 27, 2014		
*	16 f1 09	B	1	612	O		remove extension cords			C	
*	16 f1 09	B	1	613	O	0	remove extension cords <i>running above ceiling tile</i>	1	Sep 27, 2014		
*	16 f1 15	B	1	614	O	0	remove unsafe electric equipment <i>Teapot plugged into gray outlet</i>		Sep 27, 2014		
	01 02 01	B	1	615	O	0	Strap TV's to mobile cart <i>two</i>	1	Sep 27, 2014		
*	16 g 02	F	1	616	O	0	discontinue use of piggybacked surge strips		Sep 27, 2014		



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			Bldg No.	Room No.							
*	16 g 02	F	1	617	O	0	discontinue use of piggybacked surge strips	2	Sep 27, 2014		
*	11 a9 01	F	1	617	O	0	make fire extinguisher accessible		Sep 27, 2014		
*	12 a	F	1	617	O	0	remove combustible materials <i>Paper on exit door</i>	1	Nov 26, 2014		
	01 02 01	B	1	621	O		Strap TV's to mobile cart			C	
	01 02 01	B	1	701	O	0	Strap TV's to mobile cart <i>eight</i>	1	Sep 27, 2014		
	cs 01 01	A	1	702	O	0	Remove unsafe/broken Equipment <i>Brown Stage curtains</i>	1	Sep 27, 2014		
*	11 a9 01	F	1	704	O	0	make fire extinguisher accessible		Sep 27, 2014		
*	16 f1 15	B	1	704	O	0	remove unsafe electric equipment <i>Surge &amp; fan plugged into gray outlet</i>		Sep 27, 2014		
*	16 f1 09	B	1	705	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
*	09 c0 01	B	1	705	M	2,500	repair walls <i>Hole in wall by 705B</i>		Sep 27, 2014		SR24123
*	09 c0 01	B	1	705	M		repair walls <i>Hole around cable</i>			C	SR10133
*	10 12 g	C	1	709	O	0	post exit diagrams in each room	2	Sep 27, 2014		
*	12 a	F	1	711	O		remove combustible materials <i>Paper on exit door</i>			C	
	01 01 01	A	1	714	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	16 f1 15	B	1	714	O	0	remove unsafe electric equipment <i>Surge &amp; heater plugged into gray outlet</i>		Sep 27, 2014		
*	16 05 c	A	1	714	O	0	remove unsafe electric heaters		Sep 27, 2014		
	01 02 01	B	1	715	O		Strap TV's to mobile cart			C	
*	15 a 5	B	1	718	O	0	remove storage from mechanical rooms	1	Sep 27, 2014		
	80 12 08	B	1	720	M	6,250	Repair broken floor tiles (ceramic) <i>By door</i>		Dec 26, 2014		SR24353
*	11 a8 01	F	1	720	M	38	reinspect fire extinguishers <i>By 720C tag date 2012</i>		Sep 27, 2014		SR24313
	12 g1 0	A	1	720	M		repair cabinets/casework <i>Fire Extinguisher cab door came off</i>			C	SR06533
*	11 a8 03	F	1	720	M	112	replace missing fire extinguisher <i>By 720J</i>		Sep 27, 2014		SR24321
	cs 01 20	B	1	720E	M		Repair unsafe/broken equipment <i>Hand Blower not working</i>			C	SR10650
*	16 f1 01	B	1	720G	M		install junction box cover			C	SR10539
*	10 12 g	C	1	724	O	0	post exit diagrams in each room	2	Sep 27, 2014		
*	16 f1 14	B	1	724	O		remove adapters			C	
*	10 a6 1	B	1	725	M	438	Install Door Closure		Sep 27, 2014		SR24131
*	16 f2 02	B	1	725	O		install light covers			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 01	B	1	725	M		repair light fixture <i>Loose</i>			C	SR20040
16 f2 06	B	1	725	O		replace burned-out light bulb(s)			C	
13 p2 9	F	1	801	O	0	clean floor area <i>Floor Clutter</i>	1	Nov 26, 2014		
* 16 f2 02	B	1	801	O		install light covers			C	
* 10 c 2	C	1	801	O	0	remove exit obstructions	2	Sep 27, 2014		
* 10 c9 c	B	1	801	M		repair stairs <i>loose handrail</i>			C	SR10173
16 f2 06	B	1	801	O	0	replace burned-out light bulb(s)	1	Sep 27, 2014		
* 16 c 1	C	1	801B	M		Repair battery lighting			C	SR10530
* 16 c 1	C	1	803	M	375	Repair battery lighting		Sep 27, 2014		SR24340
* 10 g 8	B	1	804	O	0	remove fire sprinkler obstruction	1	Sep 27, 2014		
* 16 f2 04	B	1	809	M		cover panel box <i>Elevator equipment</i>			C	SR20039
* 16 f1 05	B	1	8088	M	63	install weatherproof cover <i>321E</i>		Sep 27, 2014		SR24347
cs 01 01	A	2	901	O	0	Remove unsafe/broken Equipment <i>(onsite) rpr'd hanging outlet-Corrected on site</i>		Sep 27, 2014		
* 16 f1 02	B	2	901	O	0	install electric receptacle cover <i>outlet cover</i>		Sep 27, 2014		
* 10 g 8	B	2	901B	O	0	remove fire sprinkler obstruction <i>Large wooden platform</i>		Sep 27, 2014		
* 09 b0 01	B	2	901D	O	0	repair ceiling tiles	2	Sep 27, 2014		
13 p2 9	F	2	902	O	0	clean floor area <i>Floor Clutter</i>	1	Nov 26, 2014		
* 09 b0 01	B	2	902	O	0	repair ceiling tiles	4	Sep 27, 2014		
13 f2 2	C	2	902A	O		remove unsafe/unclean furniture from use <i>Wooden cabinet glass front</i>			C	
16 g0 3	B	2	906	O	0	Remove electric appliance from room <i>Improperly wired florescent light fixture</i>	2	Aug 28, 2014		
* 13 p4 c	F	2	906	M	937	connect machine to dust collector <i>Kalamazoo &amp; Jet Sanders</i>	1	Nov 26, 2014		SR10305
* 16 f1 02	B	2	906	O	0	install electric receptacle cover <i>outlet by the Kalamazoo Belt Sander</i>	1	Sep 27, 2014		
13 p2 6	F	2	906	M	1,500	install safety guards on machinery <i>Drill press Band Saw etc...</i>		Nov 26, 2014		SR24327
* 16 f1 09	B	2	906	O	0	remove extension cords <i>Green</i>	2	Sep 27, 2014		
* 09 b0 01	B	2	906	O	0	repair ceiling tiles	1	Sep 27, 2014		
* 09 b1 01	B	2	906E	M		Repair ceiling tile - Special cut required <i>Pipe</i>			C	SR20120
* 09 b0 01	B	2	906E	O	0	repair ceiling tiles		Sep 27, 2014		
* 09 b0 01	B	2	906F	O	0	repair ceiling tiles	4	Sep 27, 2014		

**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 09  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside Drive  
Coral Springs, FL 33071  
(754) 322-2300

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.							
* 11 a8 01	F	3	910	M	38	reinspect fire extinguishers <i>No tag</i>		Sep 27, 2014		SR24316
* 16 f1 04	B	3	914	O	0	install light switch cover	1	Sep 27, 2014		
16 f2 06	B	3	914	O	0	replace burned-out light bulb(s)	1	Sep 27, 2014		
* 15 a 5	B	3	915	O	0	remove storage from mechanical rooms	4	Sep 27, 2014		
* 16 f1 11	B	3	915	M	625	repair exposed wiring <i>Hanging out of pipe</i>		Sep 27, 2014		SR24350
* 15 b 5	B	3	917	O	0	Remove storage from electrical room.		Sep 27, 2014		
* 16 f1 05	B	3	8088	M	63	install weatherproof cover <i>By 914 and vending machine</i>		Sep 27, 2014		SR24348
13 p2 9	F	4	429	O		clean floor area <i>Floor Clutter</i>			C	
16 g0 3	B	4	920	O	0	Remove electric appliance from room <i>Microwave</i>	2	Aug 28, 2014		
01 02 01	B	4	920	O	0	Strap TV's to mobile cart	1	Sep 27, 2014		
09 a 29	B	4	920	O	0	remove unrated cloth/paper covering window	2	Sep 27, 2014		
13 p2 9	F	4	925	O	0	clean floor area	1	Nov 26, 2014		
01 02 01	B	4	926	O	0	Strap TV's to mobile cart	1	Sep 27, 2014		
* 12 a	F	4	926	O		remove combustible materials <i>Paper taped to desk light</i>			C	
* 16 f1 09	B	4	926	O	0	remove extension cords <i>Two cords</i>	2	Sep 27, 2014		
09 a 29	B	4	926	O	0	remove unrated cloth/paper covering window	2	Sep 27, 2014		
cs 01 01	A	4	927	O	0	Remove unsafe/broken Equipment <i>(onsite) rpr'd hanging outlet-Corrected on site</i>		Sep 27, 2014		
* 10 12 g	C	4	927	O	0	post exit diagrams in each room		Sep 27, 2014		
* 10 c 3	B	4	927	O	0	remove storage under stairs	6	Sep 27, 2014		
* * *	*	5	*	*		*No violations for this building			*	
* 10 LD	B	6	020	M		Replace missing fish number <i>Inside Circulation (outside wall)</i>			C	SR20037
* 16 e 5	D	6	020	M		install fire alarm pull station sign <i>Faded</i>			C	SR20044
* 16 a 2	C	6	020B	M		repair electric exit sign <i>1st floor Not working on test</i>			C	SR20046
00 01 68	B	6	551A	M		Repair broken floor tile (quarry) <i>Cracked tile by last sink</i>			C	SR20125
* 16 f1 09	B	6	554	O		remove extension cords <i>to media cart</i>			C	
* 16 f1 15	B	6	554	O	0	remove unsafe electric equipment <i>surge plugged into a gray outlet</i>		Sep 27, 2014		
* 16 f1 09	B	6	555	O		remove extension cords <i>to surge protector at teacher's desk</i>			C	
13 p2 9	F	6	559	O		clean floor area			C	

### 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  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside Drive  
Coral Springs, FL 33071  
(754) 322-2300

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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 f2	06	B	6	560	O		replace burned-out light bulb(s)			C	
* 16 g	02	F	6	561	O	0	discontinue use of piggybacked surge strips		Sep 27, 2014		
* 10 12	g	C	6	561	O	0	post exit diagrams in each room	2	Sep 27, 2014		
16 f2	06	B	6	561	O	0	replace burned-out light bulb(s)	1	Sep 27, 2014		
* 13 3b	1	F	6	561B	M	1,250	install emergency shutoff switches <i>relocate Em switch outside of 561B</i>		Nov 26, 2014		SR24324
* 10 12	g	C	6	562	O		post exit diagrams in each room			C	
* 16 f1	09	B	6	562	O	0	remove extension cords	2	Sep 27, 2014		
* 13 3b	1	F	6	562B	M	1,250	install emergency shutoff switches <i>relocate Em switch outside of 562B</i>		Nov 26, 2014		SR24325
* 09 c	2	E	6	566	M	2,500	remove carpet <fire spread std wall <i>Or provide fire rating</i>		Sep 27, 2014		SR24122
* 16 f1	09	B	6	566	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
09 a	29	B	6	566	O	0	remove unrated cloth/paper covering window		Sep 27, 2014		
* 16 f1	15	B	6	566	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Sep 27, 2014		
* 16 g	02	F	6	567	O	0	discontinue use of piggybacked surge strips		Sep 27, 2014		
* 16 f1	09	B	6	568	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
* 10 12	g	C	6	569	O	0	post exit diagrams in each room		Sep 27, 2014		
* 16 f1	09	B	6	569	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Sep 27, 2014		
01 02	01	B	6	570	O	0	Strap TV's to mobile cart	2	Sep 27, 2014		
* 16 g	02	F	6	570	O	0	discontinue use of piggybacked surge strips <i>Three</i>		Sep 27, 2014		
* 15 a	5	B	6	925	O	0	remove storage from mechanical rooms	1	Sep 27, 2014		
* 16 f1	05	B	6	8088	M	63	install weatherproof cover <i>Outside of Fish 562</i>		Sep 27, 2014		SR24349
* * *	*	*	7	*	*		*No violations for this building			*	
* 00 01	13	C	8	082	M	3,125	Connect elevator phone to 9-1-1 svc <i>calls out/but they can not hear you</i>	1	Sep 27, 2014		SR20137
00 01	67	B	8	082	M	6,250	Repair broken floor tiles (vinyl) <i>cracks in tile (elevator floor)</i>	1	Dec 26, 2014		SR20127
* 14 a		C	8	082	O	0	post elevator inspection certificate <i>Expired cert</i>		Nov 26, 2014		
* 11 a8	01	F	8	084	M	38	reinspect fire extinguishers <i>By 843 exp 2012</i>		Sep 27, 2014		SR24317
* 16 f1	05	B	8	800A	M		install weatherproof cover <i>Above vending machines</i>			C	SR06564
* 10 g	7a	F	8	800E	M	188	Rpr/Rpl fire sprinkler head <i>4 heads rusted</i>	1	Sep 27, 2014		SR10182
09 04	03	E	8	809	O	0	Provide key for elevator access	1	Sep 27, 2014		

**Comprehensive Safety Inspection Audit  
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Safety Department  
4200A N.W. 10th Avenue  
Oakland Park, FL 33309  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside Drive  
Coral Springs, FL 33071  
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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	8	810	O	0	remove adapters		Sep 27, 2014		
*	16 f1 09	B	8	810A	O	0	remove extension cords	1	Sep 27, 2014		
*	15 a5 a3	B	8	810A	O	0	remove storage < 18" from ceiling <i>Remove storage top of book shelf</i>		Sep 27, 2014		
*	10 g 7a	F	8	814A	M	188	Rpr/Rpl fire sprinkler head <i>Substances (paint) on deflector</i>		Sep 27, 2014		SR24133
	01 01 01	A	8	817	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	16 f1 09	B	8	818	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	01 01 01	A	8	819	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	16 f1 09	B	8	819	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
	01 01 01	A	8	820	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	16 f1 09	B	8	820	O	0	remove extension cords		Sep 27, 2014		
*	09 b0 01	B	8	820	O	0	repair ceiling tiles <i>Stained</i>	1	Sep 27, 2014		
*	08 c 5	E	8	821	O	0	remove door stops		Sep 27, 2014		
*	08 c 5	E	8	822	O	0	remove door stops		Sep 27, 2014		
*	16 f1 09	B	8	822	O	0	remove extension cords		Sep 27, 2014		
	cs 01 30	B	8	829	O	0	Clear area around Roof Access		Aug 28, 2014		
*	16 f2 02	B	8	830A	O	0	install light covers		Sep 27, 2014		
*	16 f1 09	B	8	831	O	0	remove extension cords <i>Surge protector tripping hazard</i>			C	
*	16 f1 09	B	8	838	O	0	remove extension cords		Sep 27, 2014		
	C 00 16	C	8	840	M	487	Remove Graffiti <i>Stall wall</i>	1	Sep 27, 2014		SR10627
	C 00 16	C	8	841	M	487	Remove Graffiti <i>stall wall</i>	1	Sep 27, 2014		SR10631
*	15 a 5	B	8	842	O	0	remove storage from mechanical rooms		Sep 27, 2014		
*	15 b 5	B	8	842B	O	0	Remove storage from electrical room.		Sep 27, 2014		
*	16 f1 09	B	8	843	O	0	remove extension cords <i>Surge protector tripping hazard</i>			C	
*	09 d 8	F	8	844	O	0	remove carpet pieces<fire spread floor <i>Carpet covering surge to projector</i>		Sep 27, 2014		
*	16 f1 09	B	8	845	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		
	01 02 01	B	8	846	O	0	Strap TV's to mobile cart		Sep 27, 2014		
*	08 c 5	E	8	846	O	0	remove door stops		Sep 27, 2014		
*	16 f1 09	B	8	847	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Sep 27, 2014		

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside Drive  
Coral Springs, FL 33071  
(754) 322-2300

Coral Springs Fire Rescue  
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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.							
*	11 a8 01	F	8	848	M	38	reinspect fire extinguishers <i>Pulled pin</i>		Sep 27, 2014		SR24318
*	16 f1 05	B	8	8088	M		install weatherproof cover <i>end of walkway 800A</i>			C	SR06565
*	11 a 1	F	9	950	M	113	install fire extinguisher	2	Sep 27, 2014		SR06520
*	00 01 13	C	10	090B	M	3,125	Connect elevator phone to 9-1-1 svc	3	Sep 27, 2014		SR96686
*	10 a5 1	B	10	090C	M	438	repair door closer <i>Door staying open</i>		Sep 27, 2014		SR24130
*	16 f1 09	B	10	127	O	0	remove extension cords		Sep 27, 2014		
	01 01 01	A	10	1001A	O	0	Remove plug in air fresheners		Aug 31, 2014		
*	16 05 c	A	10	1001A	O	0	remove unsafe electric heaters	1	Sep 27, 2014		
	cs 01 01	A	10	1002	O		Remove unsafe/broken Equipment <i>Broken desk</i>			C	
*	12 a	F	10	1002	O	0	remove combustibile materials <i>Hanging from ceiling</i>	1	Nov 26, 2014		
*	16 f1 09	B	10	1002	O	0	remove extension cords	1	Sep 27, 2014		
	16 g0 3	B	10	1004	O	0	Remove electric appliance from room <i>Surge plugged into gray outlet</i>		Aug 28, 2014		
*	10 b 5	A	10	1005	O	0	Remove artwork/material > 50% wall space		Sep 27, 2014		
*	08 c 5	E	10	1005	O	0	remove door stops		Sep 27, 2014		
	13 f2 2	C	10	1005	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Sep 27, 2014		
*	16 f1 09	B	10	1006	O	0	remove extension cords <i>HC removing 2 prong ext cords</i>		Sep 27, 2014		
	16 g0 3	B	10	1007	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Aug 28, 2014		
	13 f2 2	C	10	1007	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Sep 27, 2014		
*	15 b 5	B	10	1013	O	0	Remove storage from electrical room.	5	Sep 27, 2014		
*	10 g 7a	F	10	1014	M	188	Rpr/Rpl fire sprinkler head <i>Deflector is bent</i>	1	Sep 27, 2014		SR10186
	01 02 01	B	10	1017	O	0	Strap TV's to mobile cart <i>Secure TV on table</i>		Sep 27, 2014		
*	11 a9 02	F	10	1019	M	157	post exterior fire extinguisher sign		Sep 27, 2014		SR24323
*	12 a	F	10	1021	O		remove combustibile materials <i>Paper on exit door</i>			C	
	16 g0 3	B	10	1022	O	0	Remove electric appliance from room <i>Sharpener plugged into gray outlet</i>		Aug 28, 2014		
*	16 f1 09	B	10	1023	O	0	remove extension cords <i>HC removing 2 prong ext cord</i>		Sep 27, 2014		
	16 g0 3	B	10	1024	O	0	Remove electric appliance from room <i>Surge plugged into gray outlet</i>		Aug 28, 2014		
*	16 f1 09	B	10	1024	O	0	remove extension cords <i>HC removing 2 prong ext cords</i>		Sep 27, 2014		
*	10 b 5	A	10	1025	O	0	Remove artwork/material > 50% wall space		Sep 27, 2014		

### 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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 09  
Taravella, J.P. High Loc. No: 2751  
10600 Riverside 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.							
*	12 a	F	10	1025	O		remove combustible materials <i>Paper on exit door</i>			C	
*	12 a	F	10	1026	O		remove combustible materials <i>Paper on exit door</i>			C	
	01 01 01	A	10	1027	O	0	Remove plug in air fresheners		Aug 31, 2014		
	00 10 10	B	10	1029	M		Paint the following: <i>Ceiling (peeling)</i>			C	SR10089
*	09 a0 01	B	10	1029	M		repair ceilings <i>Hole by sprinkler head</i>			C	SR10101
*	15 b 5	B	10	1033	O	0	Remove storage from electrical room.	1	Sep 27, 2014		
	16 g0 3	B	10	1035	O	0	Remove electric appliance from room <i>Vending machine plugged into gray outlet</i>		Aug 28, 2014		
*	08 c 5	E	10	1037	O	0	remove door stops		Sep 27, 2014		
*	10 b 5	A	10	1038	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	10	1038	O	0	remove combustible materials <i>paper on exit door</i>		Nov 26, 2014		
*	12 a	F	10	1038	O		remove combustible materials <i>Hanging from ceiling</i>			C	
	16 f2 06	B	10	1038	O	0	replace burned-out light bulb(s)	1	Sep 27, 2014		
*	16 f1 09	B	10	1042	O	0	remove extension cords <i>HC removing 2 prong ext cords</i>		Sep 27, 2014		
	16 f2 06	B	10	1044	O	0	replace burned-out light bulb(s)	1	Sep 27, 2014		
*	15 b 5	B	10	1053	O	0	Remove storage from electrical room.	3	Sep 27, 2014		
*	11 a8 03	F	10	1054	M	112	replace missing fire extinguisher		Sep 27, 2014		SR24322
*	16 f1 15	B	10	1055	O	0	remove unsafe electric equipment <i>Sharpener plugged into gray outlet</i>		Sep 27, 2014		

Total Non-Fire Safety Deficiencies 108

Total Fire Safety Deficiencies(\*): 274 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 382

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 01  
Tedder Elementary Loc. No: 0571  
4157 Northeast 1st Terrace  
Deerfield Beach, FL 33064  
(754) 322-8650

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

\* Edwin Whittall #87935  
Fire Inspection  
(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	0	9699	O	0	clean floor area <i>K-1 PG sand on poured rubber</i>		Jan 07, 2015		
A A A		E	1	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	2	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	3	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	4	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	5	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	6	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
A A A		E	7	000	O	0	Not Occupied <i>Not in use</i>	1	Aug 05, 2015		
* 16 a		C	8	800A	C	625	install illuminated exit sign <i>Above door leading out- between B8 and B13</i>	1	Dec 08, 2014		
16 g0	3	B	8	803	O	0	Remove electric appliance from room <i>Microwave/Office</i>		Oct 09, 2014		
* 16 f1	09	B	8	803	O	0	remove extension cords		Nov 08, 2014		
* 16 f1	15	B	8	803	O	0	remove unsafe electric equipment <i>Phone plugged into gray outlet</i>		Nov 08, 2014		
* 16 f1	09	B	8	810	O	0	remove extension cords <i>to Infinity Box</i>		Nov 08, 2014		
* 11 a9	01	F	9	091	O	0	make fire extinguisher accessible		Nov 08, 2014		
05 13	08	B	9	901	O		Keep fly fans operational during school hours			C	
* 16 c	1	C	9	901A	M		Repair battery lighting			C	SR13026
16 g0	3	B	9	903	O	0	Remove electric appliance from room <i>Microwave</i>		Oct 09, 2014		
* 16 f1	09	B	9	903	O	0	remove extension cords		Nov 08, 2014		
* 16 05	c	A	9	903	O	0	remove unsafe electric heaters <i>Fan plugged into gray outlet</i>		Nov 08, 2014		
* 16 c		C	9	905	M		install battery lighting <i>Group Restroom</i>			C	SR04841
* 08 c	5	E	9	905	O	0	remove door stops	1	Nov 08, 2014		
* 16 c		C	9	906	M		install battery lighting <i>Group Restroom</i>			C	SR04842
* 08 c	5	E	9	906	O	0	remove door stops	1	Nov 08, 2014		
* 10 e	2	E	9	908	M		seal horizontal openings <i>Around pipe</i>			C	SR12988
05 13	08	B	9	909	O		Keep fly fans operational during school hours			C	
* 16 a	2	C	9	910	M		repair electric exit sign <i>By 910E Not working</i>			C	SR19433



**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 01  
Tedder Elementary Loc. No: 0571  
4157 Northeast 1st Terrace  
Deerfield Beach, FL 33064  
(754) 322-8650

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	9	910D	M	1,875	install smoke detector		Nov 08, 2014		SR26590
*	16 c	C	9	920	M		install battery lighting			C	SR04843
*	15 a5 a1	B	9	920	M	157	post no combustibile storage sign		Nov 08, 2014		SR26597
*	10 e 5	E	9	920	M	937	seal vertical openings <i>NE wall around pipes</i>		Nov 08, 2014		SR26589
*	16 e 5	D	9	920A	M	156	install fire alarm pull station sign		Nov 08, 2014		SR26613
*	16 c 1	C	9	924	M	375	Repair battery lighting		Nov 08, 2014		SR26598
*	10 c 2	C	13	131	O		remove exit obstructions			C	
*	16 f1 09	B	13	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 08, 2014		
*	16 f1 09	B	13	133	O		remove extension cords			C	
*	11 a8 01	F	13	134	M	38	reinspect fire extinguishers <i>Tag missing</i>		Nov 08, 2014		SR26591
*	10 c 2	C	13	134	O		remove exit obstructions			C	
*	09 c0 01	B	14	141	M	2,500	repair walls <i>hole in wall left by dryer vent</i>		Nov 08, 2014		SR26587
*	16 c 1	C	14	142	M	375	Repair battery lighting <i>Florescent Not working on test</i>		Nov 08, 2014		SR26601
*	10 A 5	B	14	142	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		
*	10 c 2	C	14	142	O		remove exit obstructions			C	
	13 p2 9	F	14	144	O	0	clean floor area <i>Floor Clean</i>		Jan 07, 2015		
*	16 f1 14	B	14	144	O	0	remove adapters		Nov 08, 2014		
	13 p2 9	F	14	144A	O	0	clean floor area <i>Floor Clean</i>		Jan 07, 2015		
*	16 c 1	C	14	148	M	375	Repair battery lighting <i>Florescent</i>		Nov 08, 2014		SR26603
*	10 h 3	D	14	148	M		install smoke detector <i>Napping room Pre K</i>			C	SR19430
*	10 h 3	D	14	148	M		install smoke detector <i>Pre K napping room</i>			C	SR19431
*	10 A 5	B	14	148	O	0	remove artwork/material > 20% wall space		Nov 08, 2014		
*	12 a	F	14	148	O	0	remove combustibile materials <i>exit door</i>	2	Jan 07, 2015		
*	12 a	F	14	148	O	0	remove combustibile materials <i>Streamers hanging from ceiling</i>		Jan 07, 2015		
*	10 c 2	C	14	148	O	0	remove exit obstructions <i>Emergency window is blocked</i>		Nov 08, 2014		
*	11 a9 01	F	14	149	O		make fire extinguisher accessible			C	
*	11 a8 01	F	14	149	M	38	reinspect fire extinguishers <i>Low Charge</i>		Nov 08, 2014		SR26592
*	12 a	F	14	149	O		remove combustibile materials <i>fabric covering table Or provide fire rating</i>			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	14	149	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
13 f2 2	C	14	149	O		remove unsafe/unclean furniture from use <i>Lamps</i>			C	
13 f2 2	C	15	161	O	0	remove unsafe/unclean furniture from use <i>stuffed animals</i>	1	Nov 08, 2014		
* 16 c 1	C	15	161B	M	375	Repair battery lighting		Nov 08, 2014		SR26605
13 p2 9	F	15	161E	O	0	clean floor area <i>Floor clutter</i>	1	Jan 07, 2015		
* 16 c	C	15	161E	M		install battery lighting			C	SR04844
* 16 f1 02	B	15	161E	O	0	install electric receptacle cover <i>Gray outlet cover coming off</i>		Nov 08, 2014		
* 16 c	C	15	161F	M		install battery lighting			C	SR04845
* 14 a	C	16	000	O	0	post elevator inspection certificate <i>post current one</i>	6	Jan 07, 2015		
* 10 c 2	C	16	016	O		remove exit obstructions <i>By 1611</i>			C	
cs 01 20	B	16	016A	M	2,500	Repair unsafe/broken equipment <i>Fire button loose-pushed into wall</i>		Nov 08, 2014		SR26617
* 14 a	C	16	016A	O	0	post elevator inspection certificate <i>expired 8/1/2008</i>		Jan 07, 2015		
* 16 c 1	C	16	1600B	M	375	Repair battery lighting <i>Between floors</i>		Nov 08, 2014		SR26607
* 16 c 1	C	16	1600D	M	375	Repair battery lighting <i>1st</i>		Nov 08, 2014		SR26609
* 12 a	F	16	1601	O	0	remove combustible materials <i>Hanging-ceiling, fabric on tables or provide fire</i>	1	Jan 07, 2015		
* 11 a8 01	F	16	1602	M	38	reinspect fire extinguishers <i>clip missing from FE mount</i>		Nov 08, 2014		SR26593
* 09 d 8	F	16	1602	O	0	remove carpet pieces<fire spread floor <i>Area carpet-Rippled</i>		Nov 08, 2014		
13 f2 2	C	16	1602	O	0	remove unsafe/unclean furniture from use <i>Cloth Cushions</i>		Nov 08, 2014		
13 f2 2	C	16	1603	O		remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>			C	
* 16 f1 14	B	16	1604	O	0	remove adapters		Nov 08, 2014		
* 10 c 2	C	16	1604	O		remove exit obstructions			C	
* 09 b1 01	B	16	1604A	M		Repair ceiling tile - Special cut required <i>Sprinkler Head</i>			C	SR12985
* 10 b 5	A	16	1607	O	0	Remove artwork/material > 50% wall space	1	Nov 08, 2014		
* 11 a9 01	F	16	1607	O		make fire extinguisher accessible			C	
* 12 a	F	16	1607	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Jan 07, 2015		
* 16 f1 09	B	16	1607	O		remove extension cords <i>to laptop</i>			C	
13 f2 2	C	16	1607	O	0	remove unsafe/unclean furniture from use <i>Lamp from home, Metal folding furniture</i>		Nov 08, 2014		
* 09 d 8	F	16	1615	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 08, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	16	1616	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Nov 08, 2014		
* 16 f1 09	B	16	1618	O	0	remove extension cords		Nov 08, 2014		
cs 01 01	A	16	1621	O	0	Remove unsafe/broken Equipment <i>Lighted palm tree</i>		Nov 08, 2014		
* 12 a	F	16	1621	O	0	remove combustible materials <i>Hanging from ceiling</i>		Jan 07, 2015		
* 16 f1 09	B	16	1621	O	0	remove extension cords <i>to Laptop</i>		Nov 08, 2014		
* 16 g 02	F	16	1622	O	0	discontinue use of piggybacked surge strips		Nov 08, 2014		
* 09 d 8	F	16	1623	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Nov 08, 2014		
15 a4 1	B	16	1624	M	3,750	provide proper ventilation <i>Room is very hot</i>	1	Feb 06, 2015		SR19432
* 16 f2 02	B	16	1631	O	0	install light covers <i>Clip on light cover</i>		Nov 08, 2014		
* 11 a8 03	F	16	1633	M	112	replace missing fire extinguisher		Nov 08, 2014		SR26596
* 11 a9 01	F	16	1634	O	0	make fire extinguisher accessible		Nov 08, 2014		
16 g0 3	B	16	1636	O	0	Remove electric appliance from room <i>Crock pot</i>		Oct 09, 2014		
cs 01 01	A	16	1636	O	0	Remove unsafe/broken Equipment <i>Plastic</i>		Nov 08, 2014		
* 11 a8 01	F	16	1638	M	38	reinspect fire extinguishers <i>Low Charge</i>		Nov 08, 2014		SR26594
* 13 a2 a6	B	16	1639	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Nov 08, 2014		
13 f2 2	C	16	1639	O	0	remove unsafe/unclean furniture from use <i>crates covered with fabric</i>		Nov 08, 2014		
* 16 f1 01	B	16	1640	M	63	install junction box cover <i>by hot water heater</i>		Nov 08, 2014		SR26615
* 12 a	F	16	1645	O	0	remove combustible materials <i>from Exit Door</i>			C	
13 f2 2	C	16	1645	O	0	remove unsafe/unclean furniture from use <i>Cloth covered foot stools</i>		Nov 08, 2014		
* 11 a9 01	F	16	1647	O	0	make fire extinguisher accessible			C	
* 15 a5 a3	B	16	1647B	O	0	remove storage < 18" from ceiling			C	
* 12 a	F	16	1648	O	0	remove combustible materials <i>Fabric covering wall</i>		Jan 07, 2015		
13 f2 2	C	16	1648	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 08, 2014		
* 10 g 8	B	16	1649	O	0	remove fire sprinkler obstruction <i>Streamer</i>		Nov 08, 2014		
00 01 67	B	16	1650B	M	0	Repair broken floor tiles (vinyl) <i>doorway of closet</i>			C	SR12979
* 16 f1 15	B	16	1651	O	0	remove unsafe electric equipment <i>Lamp plugged into gray outlet</i>		Nov 08, 2014		
13 f2 2	C	16	1651	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Nov 08, 2014		
16 g0 3	B	16	1652	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>			C	

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			Bldg No.	Room No.							
*	16 f1 15	B	16	1653	O	0	remove unsafe electric equipment <i>Sharpener, phone plugged into gray outlet</i>		Nov 08, 2014		
	13 f2 2	C	16	1653	O	0	remove unsafe/unclean furniture from use <i>Folding metal chairs</i>		Nov 08, 2014		
*	16 e3 4	D	19	1901	O	0	make pull station accessible <i>Paper cover PS-Corrected on site</i>		Nov 08, 2014		
*	16 c 1	C	19	1901A	M	375	Repair battery lighting		Nov 08, 2014		SR26611
*	11 a8 01	F	19	1901A	M	38	reinspect fire extinguishers <i>tag missing</i>		Nov 08, 2014		SR26595
*	10 c 2	C	19	1901A	O	0	remove exit obstructions		Nov 08, 2014		
*	12 a	F	19	1902	O	0	remove combustible materials <i>Gas equipment</i>		Jan 07, 2015		
	10 10 10	B	19	1902E	M	1,000	Remove unused equipment <i>CO2 tanks from the OLD hood system</i>		Nov 08, 2014		SR26588

Total Non-Fire Safety Deficiencies 27

Total Fire Safety Deficiencies(\*): 60 (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**

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Tequesta Trace Middle Loc. No: 3151  
1800 Indian Trace  
Weston, FL 33326  
(754) 323-4470

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.							
* * *		*	P	880VE	*		*No violations for this building			*	
* 01 01 06		B	P	112C	O	0	Building out of service - unoccupied	1	May 03, 2015		
05 01 i		A	P	112C	M	500	Secure Portable - Not in use.	1	Nov 29, 2014		SR17952
* 02 a 01		B	P	151N	O	0	post inspection report in portable		Dec 24, 2014		
* 02 a 01		B	P	302	O	0	post inspection report in portable		Dec 24, 2014		
* 01 01 06		B	P	352	O	0	Building out of service - unoccupied		May 03, 2015		
* 02 a 01		B	P	352	O	0	post inspection report in portable		Dec 24, 2014		
01 01 09		B	P	410G	M	125	Provide master keys for key box <i>Re-issue WO: 12/03/2014</i>	1	Dec 24, 2014		SR29213
02 d2 1		B	P	416C	C	18,750	Install sidewalks (concrete) <i>next to 416c</i>	1	Mar 24, 2015		CL99999
* 02 a 01		B	P	430C	O	0	post inspection report in portable		Dec 24, 2014		
* 01 01 06		B	P	562C	O	0	Building out of service - unoccupied	1	May 03, 2015		
* 01 01 06		B	P	569C	O	0	Building out of service - unoccupied	1	May 03, 2015		
* 02 a 01		B	P	675C	O	0	post inspection report in portable		Dec 24, 2014		
* 02 a 01		B	P	684C	O	0	post inspection report in portable		Dec 24, 2014		
* 01 01 06		B	P	797C	O	0	Building out of service - unoccupied	1	May 03, 2015		
* 02 a 01		B	P	1388C	O	0	post inspection report in portable	1	Dec 24, 2014		
* 02 a 01		B	P	1390C	O	0	post inspection report in portable	1	Dec 24, 2014		
* 08 c 3		F	P	1562P	O	0	Remove hasp/padlock from door	1	Dec 24, 2014		
* 08 c 3		F	P	1563	O	0	Remove hasp/padlock from door <i>from restroom</i>		Dec 24, 2014		
* 02 a 01		B	P	1563P	O	0	post inspection report in portable		Dec 24, 2014		
* 08 c 3		F	P	1564	O	0	Remove hasp/padlock from door	1	Dec 24, 2014		
* 02 a 01		B	P	1564P	O	0	post inspection report in portable		Dec 24, 2014		

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			Bldg No.	Room No.							
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>NW corner of Building 19</i>	3	Dec 24, 2014		SR97747
*	24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>west side if portables</i>	3	Dec 24, 2014		SR97748
*	09 a3 2	E	1	107	O	0	attach fire rating labels to curtains <i>or remove</i>	4	Dec 24, 2014		
*	09 a3 2	E	1	108	O	0	attach fire rating labels to curtains <i>or remove</i>	4	Dec 24, 2014		
*	09 a3 2	E	1	110	O	0	attach fire rating labels to curtains <i>or remove</i>	4	Dec 24, 2014		
*	16 e6 a	D	1	111	M	1,250	install strobe light	2	May 23, 2015		SR03265
	16 g 02	B	1	114A	O	0	remove microwave/toaster from classroom <i>toaster</i>		Dec 24, 2014		
*	16 f1 15	B	1	114A	O	0	remove unsafe electric equipment <i>microwaves</i>		Dec 24, 2014		
	16 f2 06	B	1	119A	O	0	replace burned-out light bulb(s)		Dec 24, 2014		
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart	2	Dec 24, 2014		
*	16 a 2	C	1	125	M	313	repair electric exit sign <i>above door</i>		Dec 24, 2014		SR28066
*	09 a3 2	E	1	127	O	0	attach fire rating labels to curtains	3	Dec 24, 2014		
*	16 f1 09	B	1	132	O		remove extension cords <i>media center</i>			C	
*	09 d 8	F	1	135	O	0	remove carpet pieces<fire spread floor		Dec 24, 2014		
*	16 a 2	C	2	202	M	313	repair electric exit sign <i>did not work on test</i>		Dec 24, 2014		SR28069
	01 02 01	B	2	215	O		Strap TV's to mobile cart <i>5 units 2 have straps</i>			C	
	13 p2 9	F	2	216	O	0	clean floor area		Feb 22, 2015		
*	10 c 2	C	2	217	O	0	remove exit obstructions <i>from 217</i>		Dec 24, 2014		
	05 13 08	B	2	221	O	0	Keep fly fans operational during school hours		Nov 25, 2014		
*	16 f2 02	B	2	221	O	0	install light covers	1	Dec 24, 2014		
*	08 c 5	E	2	221	O	0	remove door stops <i>leading to parent drop off</i>		Dec 24, 2014		
*	10 c 2	C	2	221	O	0	remove exit obstructions		Dec 24, 2014		
*	10 a5 1	B	2	221	M		repair door closer			C	SR17954
	80 02 9b	E	2	222	M	625	Repair rippled/torn carpet <i>rippled</i>	1	Dec 24, 2014		SR17963
*	16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 24, 2014		
	01 02 01	B	2	222H	O	0	Strap TV's to mobile cart	2	Dec 24, 2014		
	80 02 9b	E	2	223	M	625	Repair rippled/torn carpet <i>rippled</i>	1	Dec 24, 2014		SR17964
	01 02 01	B	2	223	O	0	Strap TV's to mobile cart	1	Dec 24, 2014		

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*	16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Dec 24, 2014		
	13 p2 9	F	2	223A	O	0	clean floor area		Feb 22, 2015		
	13 p2 9	F	2	233A	O	0	clean floor area		Feb 22, 2015		
*	15 a5 a3	B	3	222A	O	0	remove storage < 18" from ceiling		Dec 24, 2014		
	16 g 03	B	3	301A	O	0	remove coffeepot/hotplate from classroom		Dec 24, 2014		
	16 g0 3	B	3	302	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
*	10 A 5	B	3	302	O	0	remove artwork/material > 20% wall space	1	Dec 24, 2014		
*	08 c 5	E	3	302	O	0	remove door stops		Dec 24, 2014		
	09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window		Dec 24, 2014		
	13 p2 9	F	3	302B	O	0	clean floor area		Feb 22, 2015		
	cs 01 30	B	4	410	O	0	Clear area around Roof Access		Nov 24, 2014		
*	08 c3 02	C	4	410	M	500	repair panic hardware <i>exterior of not shutting properly</i>	1	Dec 24, 2014		SR20751
*	11 a9 02	F	4	410D	M	157	post exterior fire extinguisher sign		Dec 24, 2014		SR28063
*	16 f1 02	B	4	414	O	0	install electric receptacle cover	1	Dec 24, 2014		
	10 p1 20	B	4	414A	M	750	install hand blower <i>Re-issue WO: 10/05/2011</i>	6	Mar 24, 2015		SR75783
	10 p1 20	B	4	416A	M	750	install hand blower <i>Re-issue WO: 10/05/2011</i>	6	Mar 24, 2015		SR75783
*	09 b0 01	B	4	416C	O	0	repair ceiling tiles		Dec 24, 2014		
*	16 a 2	C	4	420	M	313	repair electric exit sign <i>above door</i>		Dec 24, 2014		SR28071
	13 n2 3	F	4	420C	M	188	wire kiln switch to fan switch <i>move kiln disconnects to outside room</i>	2	Feb 22, 2015		SR03258
*	16 c 1	C	4	427	M	375	Repair battery lighting		Dec 24, 2014		SR28074
*	09 a3 2	E	4	430	O	0	attach fire rating labels to curtains	3	Dec 24, 2014		
	16 g0 3	B	5	502	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
	05 00 01	B	5	510	M	875	Replace glass mirror w/reflective metal mirror <i>glass mirrors on wall</i>	1	Jan 23, 2015		SR17950
*	16 f1 09	B	5	510A	O	0	remove extension cords		Dec 24, 2014		
*	16 f1 09	B	6	604	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	13 f2 2	C	7	712	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
	16 g0 3	B	7	720	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
*	15 a 5	B	7	723	O		remove storage from mechanical rooms			C	

**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  
Tequesta Trace Middle Loc. No: 3151  
1800 Indian Trace  
Weston, FL 33326  
(754) 323-4470

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.							
* 09 b0 01	B	7	724	O	0	repair ceiling tiles <i>exterior of</i>		Dec 24, 2014		
16 g0 3	B	8	807	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
* 16 f1 09	B	8	807	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	8	815	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	8	817	O	0	remove extension cords <i>and piggy backs</i>		Dec 24, 2014		
* 16 f1 09	B	9	909	O	0	remove extension cords		Dec 24, 2014		
13 f2 2	C	9	909	O	0	remove unsafe/unclean furniture from use <i>lamp</i>		Dec 24, 2014		
* 16 f1 09	B	9	911	O	0	remove extension cords <i>running through the door way.</i>		Dec 24, 2014		
16 g0 3	B	9	915	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
13 f2 2	C	9	917	O	0	remove unsafe/unclean furniture from use <i>cloth chair</i>	2	Dec 24, 2014		
* 16 f1 09	B	9	919	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	10	711	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	712	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	713	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	714	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	718	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	719	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* 16 f1 09	B	10	720	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Dec 24, 2014		
* * *	*	11	*	*		*No violations for this building			*	
* 10 g 8	F	12	144	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 04/16/2007</i>	9	Dec 24, 2014		SR58159
* * *	*	13	*	*		*No violations for this building			*	
* * *	*	14	*	*		*No violations for this building			*	
* 10 g 8	F	15	145	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 04/16/2007</i>	9	Dec 24, 2014		SR58159
16 g 03	B	16	131	O	0	remove coffeepot/hotplate from classroom	1	Dec 24, 2014		
* 12 a	F	16	131	O	0	remove combustible materials <i>from hanging</i>		Feb 22, 2015		
* 16 f1 09	B	16	131A	O	0	remove extension cords		Dec 24, 2014		
80 02 9b	E	16	135	M	625	Repair rippled/torn carpet <i>carpet is rippled</i>	1	Dec 24, 2014		SR17965
* 10 g 8	F	17	310	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 04/16/2007</i>	9	Dec 24, 2014		SR58159



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			Bldg No.	Room No.							
*	10 g 8	F	18	311	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 04/16/2007</i>	9	Dec 24, 2014		SR58159
	16 g0 3	B	19	1901	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
	16 g0 3	B	19	1902	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
	10 10 11	B	19	1905	O	0	Remove sign <i>comb storage not allowed</i>	4	Dec 04, 2014		
	16 g0 3	B	19	1910	O	0	Remove electric appliance from room <i>microwave</i>		Nov 24, 2014		
*	16 f1 09	B	19	1910	O	0	remove extension cords		Dec 24, 2014		

Total Non-Fire Safety Deficiencies      35  
Total Fire Safety Deficiencies(\*):      65      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  100

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 03, 2014

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Hollywood, FL 33024  
(754) 321-7500

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

\* 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.							
*	13 p2 11	F	0	9698	O		remove debris <i>clean-up outside 100a</i>			C	
	15 b6 03	B	1	002	M	125	repair water fountain <i>in corridor next to F-133</i>		Mar 03, 2015		SR27493
*	08 b3 e	E	1	005	M	4,375	install auto hold devices smoke doors <i>door opening from office into corr.002 Re-issue</i>	11	Dec 03, 2014		SR06787
*	08 c 5	E	1	005	O		remove door stops			C	
*	08 c3 02	C	1	006	M	500	repair panic hardware <i>West Exit dbl. doors; not closing properly</i>		Dec 03, 2014		SR27478
	16 f1 03	B	1	100A	M	250	install light switch <i>repl.; not working properly</i>		Mar 03, 2015		SR27495
*	10 h 3	D	1	101	M	1,875	install smoke detector	1	Dec 03, 2014		SR13051
*	10 h 3	D	1	103A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82520
*	10 h 3	D	1	105	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82516
*	10 h 3	D	1	109	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82516
*	11 a 1	F	1	110	M		install fire extinguisher			C	SR13064
*	10 h 3	D	1	111A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82520
*	16 f1 09	B	1	112	O	0	remove extension cords		Dec 03, 2014		
*	10 h 3	D	1	113	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82516
*	08 c 1	C	1	114	M		remove/replace key deadbolts			C	SR20534
*	10 h 3	D	1	114C	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82521
*	09 d 7	F	1	116	M		remove carpet < fire spread floor <i>Or provide fire rating</i>			C	SR13025
*	08 c 1	C	1	116	M		remove/replace key deadbolts			C	SR20535
*	16 f1 09	B	1	117	O	0	remove extension cords		Dec 03, 2014		
*	08 c 1	C	1	117	M		remove/replace key deadbolts			C	SR20536
*	10 h 3	D	1	117C	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82521
*	10 h 3	D	1	118D	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82521
*	08 c 1	C	1	121	M		remove/replace key deadbolts			C	SR20537
*	10 h 3	D	1	121B	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82521
	01 02 01	B	1	122	O	0	Strap TV's to mobile cart		Dec 03, 2014		
*	08 c 1	C	1	122	M		remove/replace key deadbolts			C	SR20538

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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	1	122C	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82521
	01 02 01	B	1	123	O	0	Strap TV's to mobile cart	1	Dec 03, 2014		
*	10 h 3	D	1	123A	M	1,875	install smoke detector <i>Communication Racks</i>	2	Dec 03, 2014		SR01081
*	10 h 3	D	1	124	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82516
*	16 f2 02	B	1	124A	O	0	install light covers	1	Dec 03, 2014		
*	12 b 2	C	1	125	O	0	remove equipment blocking exit <i>from Emergency Exit door</i>		Feb 01, 2015		
*	08 c 1	C	1	125	M		remove/replace key deadbolts			C	SR20539
*	10 h 3	D	1	125A	M	1,875	install smoke detector	2	Dec 03, 2014		SR01082
*	10 h 3	D	1	126C	M	1,875	install smoke detector	2	Dec 03, 2014		SR01083
*	10 h 3	D	1	126D	M	1,875	install smoke detector		Dec 03, 2014		SR27482
*	10 h 3	D	1	127	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82516
*	10 h 3	D	1	128A	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 03, 2014		SR13054
	01 02 01	B	1	129	O		Strap TV's to mobile cart			C	
*	16 f1 09	B	1	129	O	0	remove extension cords		Dec 03, 2014		
*	08 c 1	C	1	129	M		remove/replace key deadbolts			C	SR20540
*	10 h 3	D	1	129A	M	1,875	install smoke detector	2	Dec 03, 2014		SR01085
*	10 h 3	D	1	132A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06773
	01 02 01	B	1	133	O	0	Strap TV's to mobile cart		Dec 03, 2014		
*	10 h 3	D	1	133A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06780
*	10 h 3	D	1	133B	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06781
*	10 h 3	D	1	135A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06782
	01 02 01	B	1	136	O	0	Strap TV's to mobile cart		Dec 03, 2014		
*	10 h 3	D	1	136A	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06783
*	10 h 3	D	1	137	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82517
*	11 a3 39	B	1	202	M	156	post fire alarm panel inside sign <i>sign faded</i>		Dec 03, 2014		SR27483
*	15 a5 a1	B	1	202	M	157	post no combustibile storage sign		Dec 03, 2014		SR27484
*	16 f1 11	B	1	202	M		repair exposed wiring <i>control cover missing</i>			C	SR20556
*	10 e 2	E	1	202	M		seal horizontal openings <i>cap off round duct through wall or install smok</i>			C	SR20545

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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 5	E	1	202	M		seal vertical openings <i>seal conduit through ceiling</i>			C	SR20547
*	15 a5 a1	B	1	203	M	157	post no combustible storage sign		Dec 03, 2014		SR27485
*	14 a	C	1	204	O	0	post elevator inspection certificate <i>@ ADA wheelchair Lift</i>	4	Feb 01, 2015		
*	09 b0 01	B	1	204	O	0	repair ceiling tiles	1	Dec 03, 2014		
*	10 h 3	D	1	204A	M		install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>			C	SR82526
*	15 a4 21	B	1	206	M	1,875	install exhaust fan/vent to exterior <i>CUSTODIAL CLOSET Re-issue WO: 08/16/2006</i>	11	Mar 03, 2015		SR06788
*	10 h 3	D	1	206	M		install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>			C	SR82517
*	09 c0 02	C	1	208	M		repair masonry wall (interior) <i>repair plaster wall, falling off</i>			C	SR20544
*	10 g 1	F	1	209	M		inspect fire sprinkler system <i>cap needed for connection in hose cabinet</i>			C	SR13047
*	08 c 5	E	1	209	O		remove door stops			C	
*	16 f1 02	B	1	210	O		install electric receptacle cover <i>220 single round cover by cooler</i>			C	
*	09 a0 01	B	1	210B	M		repair ceilings <i>repair plaster ceiling</i>			C	SR20542
*	10 h 3	D	1	214A	M		install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>			C	SR82527
*	10 0h 3	D	1	216	M	800	Repair smoke/heat detector <i>device hanging Re-issue WO: 11/03/2014</i>	1	Dec 03, 2014		SR13033
*	10 h 3	D	1	216	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 03, 2014		SR13053
	cs 01 20	B	1	217	M		Repair unsafe/broken equipment <i>Greenfield missing</i>			C	SR20557
*	16 f1 07	B	1	217	M	250	install gfci within 6 ft water supply <i>water line</i>		Dec 03, 2014		SR27496
*	16 f2 02	B	1	217	O		install light covers			C	
	01 02 01	B	1	220	O	0	Strap TV's to mobile cart	1	Dec 03, 2014		
*	16 f1 15	B	1	220	O	0	remove unsafe electric equipment <i>mini lights</i>	1	Dec 03, 2014		
*	10 h 3	D	1	221C	M		install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>			C	SR82527
*	16 f1 09	B	1	227	O	0	remove extension cords		Dec 03, 2014		
*	10 h 3	D	1	227B	M	1,875	install smoke detector	2	Dec 03, 2014		SR01086
*	10 h 3	D	1	227C	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06784
*	10 h 3	D	1	231B	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06785
*	12 b 2	C	1	232	O	0	remove equipment blocking exit <i>from Emergency Exit doorway</i>		Feb 01, 2015		
*	09 c0 02	C	1	232	M		repair masonry wall (interior) <i>around horn strobe</i>			C	SR13021
*	10 h 3	D	1	233	M	1,875	install smoke detector	2	Dec 03, 2014		SR01074

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*	10 h 3	D	1	237	M	1,875	install smoke detector	2	Dec 03, 2014		SR01076
*	10 h 3	D	1	240	M	1,875	install smoke detector	2	Dec 03, 2014		SR01078
*	10 h 3	D	1	244	M	1,875	install smoke detector	2	Dec 03, 2014		SR01079
*	10 h 3	D	1	247	M	1,875	install smoke detector	2	Dec 03, 2014		SR01080
	01 02 01	B	1	252	O	0	Strap TV's to mobile cart		Dec 03, 2014		
*	16 f2 02	B	1	255	O	0	install light covers <i>tubes needed</i>		Dec 03, 2014		
*	10 h 3	D	1	256	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82520
	16 f1 03	B	1	257	M	250	install light switch <i>replace old one</i>		Mar 03, 2015		SR27494
*	10 h 3	D	1	257	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR82520
*	16 f2 01	B	1	257	M	250	repair light fixture		Dec 03, 2014		SR27497
	80 02 06	B	1	8088	M	5,000	Repair Roof <i>west side gutters damaged and missing</i>	1	Dec 03, 2014		SR13106
	02 c8 2	B	1	9599	M	1,250	repair fence <i>E. side of kitchen; fence around Generator</i>		Dec 03, 2014		SR27474
	02 c8 2	B	1	9698	M	1,250	repair fence <i>dbl. gates at extreme NW of bldg. # 1</i>		Dec 03, 2014		SR27475
*	10 e 2	E	2	254	M		seal horizontal openings <i>conduits through wall</i>			C	SR20546
*	95 17 2	B	2	301	M	175	Install Fish/Room Number <i>Electrical</i>		Dec 03, 2014		SR27500
*	95 17 2	B	2	302	M	175	Install Fish/Room Number <i>Mechanical</i>		Dec 03, 2014		SR27501
*	15 a5 a1	B	2	302	M	157	post no combustibile storage sign		Dec 03, 2014		SR27490
*	10 h 3	D	2	304B	M	1,875	install smoke detector <i>Re-issue WO: 03/08/2013 Re-issue WO:</i>	4	Dec 03, 2014		SR06786
*	16 f2 01	B	2	304B	M	250	repair light fixture		Dec 03, 2014		SR27498
*	10 e 5	E	2	305	M	937	seal vertical openings <i>Fire Caulk</i>		Dec 03, 2014		SR27481
*	09 c0 02	C	2	306	M	1,250	repair masonry wall (interior) <i>at east exit door</i>		Dec 03, 2014		SR27479
*	10 h 3	D	3	304B	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 03, 2014		SR20548
*	10 h 3	D	3	305	M	1,875	install smoke detector	1	Dec 03, 2014		SR13057
*	16 c	C	3	307	M		install battery lighting			C	SR20550
*	09 d 7	F	3	307	M		remove carpet < fire spread floor <i>Or provide fire rating</i>			C	SR13030
*	16 f1 09	B	3	307	O		remove extension cords			C	
*	08 c 1	C	3	307	M		remove/replace key deadbolts			C	SR20541
*	16 f2 01	B	3	307	M	250	repair light fixture <i>two(2) fixtures inside this area</i>		Dec 03, 2014		SR27499

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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
The Quest Center Loc. No: 1021  
6401 Charleston Street  
Hollywood, FL 33024  
(754) 321-7500

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 c0 01	B	3	307	M		repair walls <i>drywall missing corner by door</i>			C	SR20543
* 10 h 3	D	4	401	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 03, 2014		SR13059
* 10 h 3	D	4	402	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Dec 03, 2014		SR13061
* 16 e6 a	D	4	403A	M	1,250	install strobe light	1	May 02, 2015		SR20551
* 16 e6 a	D	4	404A	M	1,250	install strobe light	1	May 02, 2015		SR20552
* 16 f1 09	B	4	407	O		remove extension cords			C	
* 16 e6 a	D	4	407A	M	1,250	install strobe light	1	May 02, 2015		SR20553
* 16 e6 a	D	4	407B	M	1,250	install strobe light	1	May 02, 2015		SR20554
* 10 h 3	D	4	407C	M	1,875	install smoke detector	1	Dec 03, 2014		SR20549
07 c 02	B	4	407C	M	750	repair leaking roof <i>wet ceiling tiles</i>		Dec 03, 2014		SR27477
* 16 e6 a	D	4	407E	M	1,250	install strobe light	1	May 02, 2015		SR20555
13 p2 9	F	4	407G	O	0	clean floor area <i>Too much clutter</i>		Feb 01, 2015		
* 16 f1 09	B	4	409	O		remove extension cords			C	
* 12 g 1	C	4	409	O		remove furnishings blocking exit <i>keep exterior doors clear</i>			C	
13 p2 9	F	4	409A	O		clean floor area			C	
* 10 h 3	D	4	409A	M	1,875	install smoke detector	2	Dec 03, 2014		SR01087
* 10 h 3	D	4	409B	M	1,875	install smoke detector	2	Dec 03, 2014		SR01088
13 p2 9	F	4	409D	O		clean floor area			C	
* 10 h 3	D	4	409D	M	1,875	install smoke detector	2	Dec 03, 2014		SR01089
* 10 h 3	D	4	409E	M	1,875	install smoke detector	2	Dec 03, 2014		SR01090

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(954) 967-4404

\_\_\_\_\_  
Bobby Glenn #53045  
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: 14  
Total Fire Safety Deficiencies(\*): 78      (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: Nov 19, 2014

Safety Department  
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Broward County School District - Cadre 01  
Tradewinds Elementary Loc. No: 3481  
5400 Johnson Road  
Coconut Creek, FL 33073  
(754) 322-8700

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.							
*	01 01 06	B	P	006P	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	83 02 02	B	P	006P	O	0	Remove storage from area <i>No storage allowed in portables</i>		Nov 26, 2014		
*	12 a	F	P	006P	O	0	remove combustible materials <i>Gas powered equipment</i>		Feb 17, 2015		
*	01 01 06	B	P	015P	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	01 01 06	B	P	020N	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	01 01 06	B	P	086N	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	01 01 06	B	P	104N	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	01 01 06	B	P	403P	O	0	Building out of service - unoccupied <i>Secure portable-no storage allowed in portables</i>		Apr 28, 2015		
*	16 c 1	C	P	403P	M		Repair battery lighting			C	SR15480
*	10 A 5	B	P	403P	O	0	remove artwork/material > 20% wall space	1	Dec 19, 2014		
*	01 01 06	B	P	764C	O	0	Building out of service - unoccupied	2	Apr 28, 2015		
*	01 01 06	B	P	1008C	O	0	Building out of service - unoccupied <i>Secure portable</i>	1	Apr 28, 2015		
*	83 02 02	B	P	1008C	O	0	Remove storage from area <i>Storage not allowed in portables</i>		Nov 26, 2014		
*	10 LD	B	P	1008C	M		Replace missing fish number <i>Portable</i>			C	SR20695
*	83 02 02	B	P	1490P	O		Remove storage from area <i>No storage allowed in portable</i>			C	
*	16 e 5	D	P	1490P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28568
*	16 c 1	C	P	1491P	M		Repair battery lighting			C	SR15483
*	16 e 5	D	P	1491P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28569
*	16 e 5	D	P	1492P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28570
*	83 02 02	B	P	1493P	O		Remove storage from area <i>No storage allowed in portable</i>			C	
*	16 c 1	C	P	1493P	M	375	Repair battery lighting <i>In restroom</i>		Dec 19, 2014		SR28565
*	08 92 2	C	P	1493P	M	1,062	Repair emergency escape window <i>Em Window not opening</i>		Jan 18, 2015		SR28500
*	16 e 5	D	P	1493P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28571
*	16 f2 02	B	P	1493P	O	0	install light covers		Dec 19, 2014		
*	16 f1 09	B	P	1493P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	13 f2 2	C	P	1493P	O	0	remove unsafe/unclean furniture from use <i>Lamp</i>		Dec 19, 2014		



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		Bldg No.	Room No.							
* 09 b0 01	B	P	1493P	O		repair ceiling tiles			C	
* 16 e 5	D	P	1494P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28572
* 16 f1 09	B	P	1494P	O	0	remove extension cords	1	Dec 19, 2014		
* 83 02 02	B	P	1495P	O		Remove storage from area <i>No storage allowed in portable</i>			C	
* 16 e 5	D	P	1495P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28574
* 16 e 5	D	P	1496P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28575
* 16 c 1	C	P	1497P	M	375	Repair battery lighting		Dec 19, 2014		SR28566
* 09 a3 2	E	P	1497P	O		attach fire rating labels to curtains			C	
* 16 e 5	D	P	1497P	M	156	install fire alarm pull station sign <i>Rpl faded one</i>		Dec 19, 2014		SR28576
* 16 f2 02	B	P	1497P	O	0	install light covers <i>Restroom needs light cover</i>		Dec 19, 2014		
* 16 a 2	C	P	1497P	M	313	repair electric exit sign <i>Not working</i>		Dec 19, 2014		SR28562
* 01 01 06	B	P	988CX	O	0	Building out of service - unoccupied	2	Apr 28, 2015		

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		Bldg No.	Room No.							
* 12 a	F	0	000	O	0	remove combustible materials <i>Building 3 paper on exit doors</i>	1	Feb 17, 2015		
13 u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>NE B-1 Lp sign and no smoking See Head Cust</i>		Feb 17, 2015		SR28557
02 b 09	B	0	9599	O	0	Trim Trees/Landscaping <i>NE corner B-1 clear bushes from around LP tank</i>		Dec 03, 2014		
* 10 g 1	F	0	9599	M		inspect fire sprinkler system <i>Backflows tagged incorrectly</i>			C	SR15457
13 u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>STOP west parent drop off</i>		Feb 17, 2015		SR28558
cs 01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment <i>Broken/missing parking stops</i>	1	Dec 19, 2014		SR15492
* 11 a3 3	B	0	9698	M	156	post fire dept. connection sign <i>across from B3 in parent drop off area</i>		Dec 19, 2014		SR28530
02 l 6	B	0	9699	M	1,500	Playground: Add sand to 12" depth <i>REDISTRIBUTE SAND</i>		Dec 19, 2014		SR28444
02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>3-5 all equipment (rust on some of equip)</i>	1	Dec 19, 2014		SR15449
02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>K-2 all equipment</i>	1	Dec 19, 2014		SR15451
02 l3 7	B	0	9699	M	5,000	Playground: Repair/Replace Equipment <i>PG K-2 slide is cracked</i>		Dec 19, 2014		SR28452
92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>PG 3-5 curling or missing tiles</i>		Dec 19, 2014		SR28577
92 l 7	B	0	9699	M	500	Playground: Rpr/Rpl loose rubber tiles <i>PG K-2 sand covering rubber and sidewalk</i>		Dec 19, 2014		SR28578
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>3 BB pads needed-rpl 3 that are falling apart</i>	1	Dec 19, 2014		
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles <i>8 pads</i>		Dec 19, 2014		
cs 01 20	B	0	9699	M		Repair unsafe/broken equipment <i>Picnic table by court-Loose boards- missing</i>			C	SR20696
13 p2 9	F	0	9699	O	0	clean floor area <i>PG 3-5 sand cover rubber</i>		Feb 17, 2015		
* 12 a	F	1	000	O	0	remove combustible materials <i>Building One Hanging from ceiling</i>	1	Feb 17, 2015		
* 08 c3 02	C	1	001	M	500	repair panic hardware <i>repair/ or replace see patrick.</i>	2	Dec 19, 2014		SR06754
* 16 e 5	D	1	004	M	156	install fire alarm pull station sign		Dec 19, 2014		SR28567
* 10 c 2	C	1	008	O	0	remove exit obstructions <i>Trash cans</i>		Dec 19, 2014		
16 g0 3	B	1	101M	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 19, 2014		
16 g0 3	B	1	101N	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Nov 19, 2014		
16 g0 3	B	1	101Y	O	0	Remove electric appliance from room <i>Candle warmer</i>		Nov 19, 2014		
* 12 a	F	1	102	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
* 16 f1 09	B	1	102	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
16 f2 06	B	1	102	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
16 g0 3	B	1	103	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Nov 19, 2014		

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			Bldg No.	Room No.							
*	16 f1 09	B	1	103	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	13 a2 a6	B	1	103	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
	13 f2 2	C	1	103	O	0	remove unsafe/unclean furniture from use <i>Saucer chair-metal folding chair</i>		Dec 19, 2014		
	15 a4 1	B	1	104	M	3,750	provide proper ventilation <i>electrical room Re-issue WO: 02/10/2011</i>	8	Mar 19, 2015		SR89327
*	cs 01 10	B	1	105	O	0	Remove storage from restroom		Dec 19, 2014		
*	09 d 8	F	1	105	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 19, 2014		
*	12 a	F	1	105	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
*	16 f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	16 f2 02	B	1	105A	O	0	install light covers		Dec 19, 2014		
*	10 e 2	E	1	108A	M	250	seal horizontal openings <i>Around pipes</i>	1	Dec 19, 2014		SR15453
*	12 a	F	1	109	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
*	16 f1 09	B	1	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>Cloth cover chair</i>		Dec 19, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	10 c 2	C	1	111	O		remove exit obstructions			C	
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	10 h 3	D	1	112	M		install smoke detector <i>(2) ESE napping room</i>			C	SR15458
*	12 a	F	1	112	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
*	16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 f2 06	B	1	112	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	12 a	F	1	114	O	0	remove combustible materials <i>Paper tree</i>	1	Feb 17, 2015		
*	16 f1 09	B	1	114	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	13 f2 2	C	1	114	O	0	remove unsafe/unclean furniture from use <i>Lounge chairs</i>	1	Dec 19, 2014		
*	16 f1 09	B	1	115	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 f2 06	B	1	115A	O	0	replace burned-out light bulb(s)	1	Dec 19, 2014		
	16 f2 06	B	1	116	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	1	118	O	0	remove unsafe/unclean furniture from use <i>Glider &amp; Blue plastic chair with cover</i>		Dec 19, 2014		
* 16 f2	02	B	1	118A	O	0	install light covers	1	Dec 19, 2014		
* 16 f1	09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 16 f1	09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 12 a		F	1	123	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
* 16 f1	09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 16 f2	02	B	1	123A	O	0	install light covers	1	Dec 19, 2014		
* 08 92	2	C	1	124	M	1,062	Repair emergency escape window <i>Not opening</i>		Jan 18, 2015		SR28468
* 16 f1	09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
* 12 a		F	1	125	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
* 16 f1	09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
13 f2	2	C	1	125	O	0	remove unsafe/unclean furniture from use <i>Lamp and cushions</i>	1	Dec 19, 2014		
* 12 a		F	1	126	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
* 16 f1	09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
* 15 a5	a3	B	1	126	O		remove storage < 18" from ceiling			C	
* 12 a		F	1	127	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
* 12 a		F	1	127	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
* 10 g	8	B	1	127	O	0	remove fire sprinkler obstruction <i>tables blocking exit</i>		Dec 19, 2014		
13 f2	2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>saucer chairs-bean bags</i>		Dec 19, 2014		
* cs 01	10	B	1	127A	O	0	Remove storage from restroom		Dec 19, 2014		
cs 01	20	B	1	128	M	2,500	Repair unsafe/broken equipment <i>toilet- no pressure</i>	1	Dec 19, 2014		SR15499
05 13	08	B	1	132	O	0	Keep fly fans operational during school hours	1	Nov 20, 2014		
* 01 02	94	F	1	132	O	0	Replace damaged stage curtains	2	Jan 18, 2015		
* 12 a		F	1	132	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
* 16 a	2	C	1	132	M	313	repair electric exit sign <i>By 132F Not working on test</i>		Dec 19, 2014		SR28560
* 09 c0	01	B	1	132	M		repair walls <i>hole in wall see Patrick</i>			C	SR20694
05 13	08	B	1	132A	O	0	Keep fly fans operational during school hours	1	Nov 20, 2014		
* 16 g	02	F	1	132C	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		

**Comprehensive Safety Inspection Audit  
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Oakland Park, FL 33309  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Tradewinds Elementary Loc. No: 3481  
5400 Johnson Road  
Coconut Creek, FL 33073  
(754) 322-8700

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.							
13	p2 9	F	1	132F	O	0	clean floor area <i>Floor Clutter</i>		Feb 17, 2015		
*	16 f2 01	B	1	135	M		repair light fixture			C	SR15487
*	10 12 g	C	1	137	O	0	post exit diagrams in each room	1	Dec 19, 2014		
*	15 a5 a3	B	1	140B	O		remove storage < 18" from ceiling			C	
*	16 g 02	F	1	140D	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
	cs 01 01	A	1	144	O	0	Remove unsafe/broken Equipment <i>Fish tank (see fish tank memo)</i>		Dec 19, 2014		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	16 f2 06	B	1	144	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	cs 01 10	B	1	144A	O	0	Remove storage from restroom		Dec 19, 2014		
*	10 b 5	A	1	145	O	0	Remove artwork/material > 50% wall space	2	Dec 19, 2014		
*	09 d 8	F	1	145	O	0	remove carpet pieces<fire spread floor <i>Rug-provide fire rating</i>		Dec 19, 2014		
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	13 f2 2	C	1	145	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Dec 19, 2014		
	16 f2 06	B	1	145	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	10 b 5	A	1	146	O	0	Remove artwork/material > 50% wall space	2	Dec 19, 2014		
	13 p2 9	F	1	146	O	0	clean floor area <i>Clutter</i>		Feb 17, 2015		
*	12 a	F	1	146	O	0	remove combustible materials <i>hanging</i>	2	Feb 17, 2015		
*	16 f1 09	B	1	146	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	16 f1 09	B	1	146	O	0	remove extension cords <i>running to teacher desk</i>		Dec 19, 2014		
*	10 b 5	A	1	147	O		Remove artwork/material > 50% wall space			C	
*	11 a8 01	F	1	147	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Dec 19, 2014		SR28548
*	12 a	F	1	147	O	0	remove combustible materials <i>hanging</i>	2	Feb 17, 2015		
*	16 f1 09	B	1	147	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	10 b 5	A	1	148	O	0	Remove artwork/material > 50% wall space	1	Dec 19, 2014		
*	11 a8 01	F	1	148	M	38	reinspect fire extinguishers <i>Tag date 4/2013</i>		Dec 19, 2014		SR28549
*	16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	cs 01 10	B	1	148A	O		Remove storage from restroom			C	
*	12 a	F	1	149	O	0	remove combustible materials <i>Motor Bike-Corrected on site</i>	1	Feb 17, 2015		

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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.							
*	15 a 04	E	1	149	M	188	vent dryers to the outside	3	May 18, 2015		SR93889
*	15 a 5	B	1	149A	O	0	remove storage from mechanical rooms		Dec 19, 2014		
*	10 b 5	A	1	150	O	0	Remove artwork/material > 50% wall space	2	Dec 19, 2014		
*	12 a	F	1	150	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
*	16 f1 09	B	1	150	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	12 a	F	1	151	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
*	16 f1 09	B	1	151	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
	13 f2 2	C	1	151	O	0	remove unsafe/unclean furniture from use <i>metal folding chairs, stuffed animals</i>	1	Dec 19, 2014		
	10 p1 1	B	1	151A	O	0	install soap dispensers		Dec 19, 2014		
*	10 b 5	A	1	152	O	0	Remove artwork/material > 50% wall space	2	Dec 19, 2014		
*	12 a	F	1	152	O	0	remove combustible materials	2	Feb 17, 2015		
*	12 a	F	1	152	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
*	10 b 5	A	1	153	O	0	Remove artwork/material > 50% wall space	2	Dec 19, 2014		
*	12 a	F	1	153	O	0	remove combustible materials <i>hanging</i>	2	Feb 17, 2015		
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	13 f2 2	C	1	154	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>		Dec 19, 2014		
*	12 a	F	1	154D	O	0	remove combustible materials <i>Tires</i>		Feb 17, 2015		
*	16 g 02	F	1	154E	O	0	discontinue use of piggybacked surge strips		Dec 19, 2014		
*	09 a3 2	E	1	154F	O	0	attach fire rating labels to curtains <i>In CCTV room</i>	1	Dec 19, 2014		
*	10 e 5	E	1	154F	M	937	seal vertical openings <i>Around wiring</i>	1	Dec 19, 2014		SR15454
*	15 b 5	B	1	154H	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	11 a3 39	B	1	154H	M	156	post fire alarm panel inside sign		Dec 19, 2014		SR28546
*	10 e 5	E	1	154H	M	937	seal vertical openings <i>remove foam rpl with fire rated material</i>	1	Dec 19, 2014		SR15455
	10 10 11	B	1	155	O	0	Remove sign <i>hanging from exit sign</i>	1	Nov 29, 2014		
	13 p2 9	F	1	155	O	0	clean floor area <i>clutter</i>		Feb 17, 2015		
*	16 f1 09	B	1	155	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	83 02 02	B	1	155B	O	0	Remove storage from area <i>Kiln room</i>	1	Nov 26, 2014		
	13 p2 9	F	1	155C	O	0	clean floor area <i>Clutter</i>		Feb 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.							
*	13 3b 1	F	1	155C	M	1,250	install emergency shutoff switches <i>relocate EM switch out side of door</i>		Feb 17, 2015		SR28554
*	11 a9 01	F	1	155C	O	0	make fire extinguisher accessible		Dec 19, 2014		
	13 n2 3	F	1	155C	M	188	wire kiln switch to fan switch		Feb 17, 2015		SR28556
*	16 f1 14	B	1	156	O	0	remove adapters		Dec 19, 2014		
*	12 a	F	1	156	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
*	16 f1 09	B	1	156	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 19, 2014		
*	16 f1 09	B	1	156	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 19, 2014		
*	13 a2 a6	B	1	156	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>			C	
	13 f2 2	C	1	156	O	0	remove unsafe/unclean furniture from use <i>cloth bean bags pillows and chairs</i>		Dec 19, 2014		
*	cs 01 10	B	1	156A	O	0	Remove storage from restroom		Dec 19, 2014		
*	10 b 5	A	1	157	O	0	Remove artwork/material > 50% wall space	1	Dec 19, 2014		
*	12 a	F	1	157	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
*	16 f2 02	B	1	161	O	0	install light covers <i>stained light cover</i>		Dec 19, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 19, 2014		
*	09 b0 01	B	1	161	O	0	repair ceiling tiles <i>stained tile</i>		Dec 19, 2014		
*	15 b 5	B	1	166	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	16 f1 09	B	1	167	O	0	remove extension cords <i>to computer</i>		Dec 19, 2014		
*	16 f1 09	B	1	167	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	15 a 5	B	1	168	O	0	remove storage from mechanical rooms	1	Dec 19, 2014		
	16 g0 3	B	1	169	O	0	Remove electric appliance from room <i>scent warmer</i>		Nov 19, 2014		
*	11 a3 39	B	1	170	M	156	post fire alarm panel inside sign		Dec 19, 2014		SR28535
*	10 h 3	D	1	171	M	1,875	install smoke detector <i>Pre-k room Napping</i>		Dec 19, 2014		SR28526
	16 f2 06	B	1	171	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	cs 01 10	B	1	172A	O	0	Remove storage from restroom	1	Dec 19, 2014		
	cs 01 01	A	1	173	O	0	Remove unsafe/broken Equipment <i>Surge with exposed wires</i>		Dec 19, 2014		
	16 f2 06	B	1	173	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	16 f1 09	B	1	174	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	16 f2 06	B	1	174	O	0	replace burned-out light bulb(s)		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.							
*	09 d 8	F	1	176	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 19, 2014		
*	16 f1 09	B	1	176	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	13 f2 2	C	1	176	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 19, 2014		
	16 f2 06	B	1	176	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	09 d 8	F	1	177	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 19, 2014		
*	12 a	F	1	177	O	0	remove combustible materials <i>Hanging</i>	2	Feb 17, 2015		
*	16 f1 09	B	1	177	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	13 f2 2	C	1	177	O	0	remove unsafe/unclean furniture from use	2	Dec 19, 2014		
	13 f2 2	C	1	177	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bag</i>	1	Dec 19, 2014		
	16 f2 06	B	1	177	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
	13 f2 2	C	1	178	O	0	remove unsafe/unclean furniture from use <i>glider</i>	1	Dec 19, 2014		
	16 f2 06	B	1	178	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	09 d 8	F	1	179	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 19, 2014		
*	16 f1 09	B	1	179	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
	16 f2 06	B	1	179	O	0	replace burned-out light bulb(s)		Dec 19, 2014		
*	12 a	F	1	180	O	0	remove combustible materials <i>Plastic table cloth</i>	1	Feb 17, 2015		
*	12 a	F	1	180	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
*	12 a	F	1	181	O	0	remove combustible materials <i>hanging</i>	2	Feb 17, 2015		
*	16 f1 09	B	1	181	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 19, 2014		
*	11 a9 02	F	1	185	M	157	post exterior fire extinguisher sign		Dec 19, 2014		SR28551
*	15 b 5	B	1	190	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	16 c 1	C	1	190	M	375	Repair battery lighting		Dec 19, 2014		SR28563
*	13 3b 1	F	1	190	M	1,250	install emergency shutoff switches <i>Relocate Em Switch outside of room</i>		Feb 17, 2015		SR28553
*	15 b 5	B	1	191	O	0	Remove storage from electrical room.		Dec 19, 2014		
*	16 c 1	C	1	191	M	375	Repair battery lighting		Dec 19, 2014		SR28564
*	08 a 02	B	1	195	M	438	repair door (metal) <i>dragging on landing</i>		Dec 19, 2014		SR28507
*	11 a8 01	F	1	196	M	38	reinspect fire extinguishers <i>tag date 4/2012</i>		Dec 19, 2014		SR28550
	13 u1 6a	B	1	8088	M	156	Provide signage to read the following: <i>Propane Gas Sign-See Head Custodian</i>		Feb 17, 2015		SR28559



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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 c4	F	1	8088	M	1,340	install storage cage for LP tanks <i>Cage Bottom rusting out See Head Custodian</i>		Feb 17, 2015		SR28555
* 13 p2 11	F	1	9599	O	0	remove debris <i>By 189</i>		Feb 17, 2015		
* 13 p2 11	F	1	9599	O	0	remove debris <i>By 192</i>		Feb 17, 2015		
13 p2 9	F	2	202	O	0	clean floor area <i>Floor Clutter</i>		Feb 17, 2015		
* 09 b0 01	B	2	202	O	0	repair ceiling tiles		Dec 19, 2014		
* 12 a	F	2	204	O	0	remove combustible materials <i>Flammable storage room no combustibles</i>		Feb 17, 2015		
* 16 f2 02	B	2	8088	O	0	install light covers		Dec 19, 2014		
* 12 a	F	3	000	O	0	remove combustible materials <i>Building three hanging from ceiling</i>	1	Feb 17, 2015		
09 04 03	E	3	030	O	0	Provide key for elevator access		Dec 19, 2014		
09 04 03	E	3	030C	O	0	Provide key for elevator access <i>For knox box</i>		Dec 19, 2014		
* 09 d 8	F	3	313	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Dec 19, 2014		
* cs 01 10	B	3	313A	O	0	Remove storage from restroom		Dec 19, 2014		
* 10 12 g	C	3	317	O	0	post exit diagrams in each room	1	Dec 19, 2014		
* 09 d 8	F	3	317	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 19, 2014		
13 f2 2	C	3	317	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
* 12 a	F	3	318	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
13 f2 2	C	3	318	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 19, 2014		
* 16 g 02	F	3	319	O	0	discontinue use of piggybacked surge strips <i>to ext cord</i>		Dec 19, 2014		
* 12 a	F	3	319	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
13 f2 2	C	3	330	O	0	remove unsafe/unclean furniture from use <i>Glider -pillows</i>		Dec 19, 2014		
* cs 01 10	B	3	330A	O	0	Remove storage from restroom <i>Clothes rack</i>	1	Dec 19, 2014		
* cs 01 10	B	3	330A	O	0	Remove storage from restroom <i>Media cart</i>		Dec 19, 2014		
* 09 d 8	F	3	334	O	0	remove carpet pieces<fire spread floor <i>Area rug falling apart-possible tripping haz</i>		Dec 19, 2014		
13 f2 2	C	3	334	O	0	remove unsafe/unclean furniture from use <i>Director chair</i>	1	Dec 19, 2014		
* 13 a2 a6	B	3	335A	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
08 a 03	B	3	335C	M	187	repair/replace threshold		Dec 19, 2014		SR28512
13 f2 2	C	3	341	O	0	remove unsafe/unclean furniture from use <i>metal folding chairs</i>		Dec 19, 2014		
* 12 a	F	3	342	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		

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			Bldg No.	Room No.							
*	13 a2 a6	B	3	342	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
*	10 12 g	C	3	345	O	0	post exit diagrams in each room	1	Dec 19, 2014		
	13 f2 2	C	3	345	O		remove unsafe/unclean furniture from use <i>Glider</i>			C	
*	12 a	F	3	346	O	0	remove combustible materials <i>Paper hanging from ceiling</i>		Feb 17, 2015		
	13 f2 2	C	3	347	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Dec 19, 2014		
*	10 12 g	C	3	348	O	0	post exit diagrams in each room <i>Covered up-Corrected on site</i>		Dec 19, 2014		
*	12 a	F	3	348	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Feb 17, 2015		
	13 f2 2	C	3	348	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Dec 19, 2014		
*	10 g 5	F	3	8088	M	125	paint fire department connections red <i>outside of chiller-Fire Sprinkler pipes</i>		Dec 19, 2014		SR28518

Total Non-Fire Safety Deficiencies 71

Total Fire Safety Deficiencies(\*): 175 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 246

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  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 02  
Tropical Elementary Loc. No: 0731  
1500 Southwest 66th Avenue  
Plantation, FL 33317  
(754) 323-7750

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

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	I 9	B	0	9699	M		Playground: Paint Equipment <i>rainbow archer</i>			C	SR17978
*	16 f2 e	B	1	000	O		Lock utility panel. <i>multiple panels unlocked</i>			C	
*	08 aa 04	B	1	002	C		Check threshold dropoff >1/2" AFF <i>exterior doors at 101d Re-issue WO: 12/19/2013</i>			C	CL00174
*	08 a 02	B	1	002	M	438	repair door (metal) <i>replace Mullion to a removable type A SW corr</i>		Jan 16, 2015		SR29274
*	08 a 04	B	1	002	M	450	repair threshold dropoff >1/2" AFF <i>at SW dbl. doorsS. of F-101D; small ramp</i>		Apr 16, 2015		SR29277
*	16 a	C	1	004	C	625	install illuminated exit sign <i>by 157 Re-issue WO: 12/17/2014</i>	4	Feb 15, 2015	W	CL00198
	00 01 67	B	1	006	M		Repair broken floor tiles (vinyl) <i>refer to J642252</i>			C	SR20481
*	16 e 5	D	1	008A	M	156	install fire alarm pull station sign <i>North door</i>		Jan 16, 2015		SR29422
*	16 e 5	D	1	009	M	156	install fire alarm pull station sign <i>east door</i>		Jan 16, 2015		SR29421
*	16 c 1	C	1	101F	M	375	Repair battery lighting		Jan 16, 2015		SR29420
	16 g 02	B	1	101H	O	0	remove microwave/toaster from classroom <i>remove toaster oven</i>	5	Jan 16, 2015		
*	16 f1 09	B	1	101K	O		remove extension cords			C	
	16 f1 12	B	1	114	M	313	install additional outlets <i>for computer equipment Re-issue WO:</i>	2	Apr 16, 2015	W	SR01541
*	10 a5 1	B	1	114	M		repair door closer <i>not latching</i>			C	SR20483
	16 g0 3	B	1	114C	O		Remove electric appliance from room <i>toaster oven</i>			C	
	16 g 03	B	1	114C	O		remove coffeepot/hotplate from classroom			C	
	13 f2 2	C	1	114C	O		remove unsafe/unclean furniture from use <i>curtains/ lamps</i>			C	
	15 a4 1	B	1	114D	M	3,750	provide proper ventilation <i>Communication Rack; very warm</i>		Apr 16, 2015		SR29309
*	08 c 5	E	1	114D	O	0	remove door stops	2	Jan 16, 2015		
*	16 c 1	C	1	114E	M		Repair battery lighting			C	SR17982
	15 a4 2	B	1	118	M	313	repair exhaust fan <i>restrooms</i>		Jan 16, 2015		SR29310
*	15 b 5	B	1	124	O		Remove storage from electrical room.			C	
*	16 e3 1	D	1	124	M	188	post fire alarm tag		Jan 16, 2015		SR29423
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
	13 f2 2	C	1	127	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
*	10 b 5	A	1	128	O		Remove artwork/material > 50% wall space			C	

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

Initial Inspection: Dec 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 02  
Tropical Elementary Loc. No: 0731  
1500 Southwest 66th Avenue  
Plantation, FL 33317  
(754) 323-7750

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.							
13	p2 9	F	1	128A	O		clean floor area			C	
*	10 b 5	A	1	129	O		Remove artwork/material > 50% wall space			C	
*	10 b 5	A	1	130	O		Remove artwork/material > 50% wall space			C	
	13 f2 2	C	1	130	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
	11 11 02	B	1	130A	M	938	Replace door w/door with vision panel <i>Office / student space: see W.O.# J680197</i>		Jan 16, 2015		SR29304
	16 g0 3	B	1	130B	O	0	Remove electric appliance from room <i>microwave-closet</i>	4	Dec 17, 2014		
*	10 b 5	A	1	131	O		Remove artwork/material > 50% wall space			C	
	cs 01 01	A	1	131	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
*	12 a	F	1	131	O		remove combustible materials <i>from door</i>			C	
	09 a 29	B	1	131	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	1	131	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
*	cs 01 10	B	1	131A	O		Remove storage from restroom			C	
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
*	10 b 5	A	1	133	O		Remove artwork/material > 50% wall space			C	
	cs 01 01	A	1	133	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
*	12 a	F	1	133	O		remove combustible materials <i>from emergency door</i>			C	
	09 a 29	B	1	133	O		remove unrated cloth/paper covering window			C	
*	10 b 5	A	1	140	O		Remove artwork/material > 50% wall space			C	
*	15 a 5	B	1	144	O		remove storage from mechanical rooms			C	
*	15 b 5	B	1	145	O		Remove storage from electrical room.			C	
	16 f2 06	B	1	145	O		replace burned-out light bulb(s)			C	
*	16 f1 04	B	1	146	O	0	install light switch cover	1	Jan 16, 2015		
*	10 g 8	B	1	146	O		remove fire sprinkler obstruction <i>clear around riser</i>			C	
*	10 b 5	A	1	147	O	0	Remove artwork/material > 50% wall space	3	Jan 16, 2015		
*	01 01 09	F	1	147	O	0	Remove storage from stove	1	Jan 16, 2015		
	01 02 01	B	1	147	O		Strap TV's to mobile cart			C	
*	12 a	F	1	147	O		remove combustible materials <i>from emergency door</i>			C	
*	16 f1 09	B	1	147	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	

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			Bldg No.	Room No.							
*	13 a2 a6	B	1	147	O		remove improperly stored chemicals <i>awesome</i>			C	
*	01 01 09	F	1	149	O	0	Remove storage from stove		Jan 16, 2015		
*	12 a	F	1	149	O		remove combustible materials <i>paper on rated door</i>			C	
*	16 f1 09	B	1	149	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 b 5	A	1	151	O		Remove artwork/material > 50% wall space			C	
*	16 f1 09	B	1	151	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 b 5	A	1	152	O		Remove artwork/material > 50% wall space			C	
*	01 01 09	F	1	152	O	0	Remove storage from stove	1	Jan 16, 2015		
	01 02 01	B	1	152	O		Strap TV's to mobile cart			C	
*	10 c 2	C	1	152	O		remove exit obstructions <i>rear door</i>			C	
*	01 01 09	F	1	153	O	0	Remove storage from stove	1	Jan 16, 2015		
*	12 a	F	1	153	O		remove combustible materials <i>on emergency door</i>			C	
*	10 c 2	C	1	153	O		remove exit obstructions			C	
	13 p2 9	F	1	153C	O		clean floor area			C	
*	13 a2 a9	B	1	154A	M	1,250	install flammable cabinet <i>medium size for aerosol cans</i>		Apr 16, 2015		SR29307
*	08 a 02	B	1	154A	M	438	repair door (metal) <i>Vent Door to exterior</i>		Jan 16, 2015		SR29275
*	08 a 02	B	1	154B	M	438	repair door (metal) <i>place a Vent in door for air circulation</i>		Jan 16, 2015		SR29276
*	16 c 1	C	1	159	M	375	Repair battery lighting <i>two(2) inside this room</i>		Jan 16, 2015		SR29419
*	09 b0 01	B	1	159B	O		repair ceiling tiles <i>close access door</i>			C	
	16 g0 3	B	1	159D	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
	16 g0 3	B	1	159D	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	11 a9 02	F	1	161	M	157	post exterior fire extinguisher sign <i>at Both SE &amp; NE doors</i>		Jan 16, 2015		SR29305
*	15 a5 a1	B	1	161	M	157	post no combustible storage sign <i>SE door</i>		Jan 16, 2015		SR29342
*	12 a	F	1	161	O		remove combustible materials <i>on emergency door</i>			C	
	16 g 02	B	1	166B	O		remove microwave/toaster from classroom <i>remove (3) toaster ovens from lounge</i>			C	
*	10 a5 1	B	1	167	M		repair door closer <i>door not latching</i>			C	SR17980
*	16 f1 15	B	1	171D	O		remove unsafe electric equipment <i>lamp</i>			C	
*	16 f1 15	B	1	171F	O		remove unsafe electric equipment <i>lamp</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 c	C	1	173A	M	625	install battery lighting <i>hallway at restrooms</i>		Jan 16, 2015		SR29374
	16 g0 3	B	1	174	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 17, 2014		
*	16 f1 09	B	1	174	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
*	16 c	C	1	174A	M	625	install battery lighting <i>hallway at restrooms</i>		Jan 16, 2015		SR29382
*	10 b 5	A	1	175	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	1	175	O		remove combustible materials <i>hanging and on emergency door</i>			C	
	13 p2 9	F	1	176	O	0	clean floor area		Mar 17, 2015		
	16 g0 3	B	1	177	O	0	Remove electric appliance from room <i>microwave</i>		Dec 17, 2014		
*	16 f2 c	B	1	178B	O		remove obsolete storage <i>no storage allowed in kiln room</i>			C	
	15 a4 2	B	1	178B	M	313	repair exhaust fan <i>kiln room; see w.o.# J 682673</i>		Jan 16, 2015		SR29317
*	15 a5 a3	B	1	178D	O		remove storage < 18" from ceiling			C	
*	10 b 5	A	1	179	O		Remove artwork/material > 50% wall space			C	
*	15 a5 a3	B	1	181	O		remove storage < 18" from ceiling			C	
*	16 c	C	1	184A	M	625	install battery lighting <i>hallway at restrooms</i>		Jan 16, 2015		SR29418
*	09 b1 01	B	1	186	M		Repair ceiling tile - Special cut required <i>sprinkler head next to 003a</i>			C	SR17979
*	16 f2 c	B	1	200E	O		remove obsolete storage			C	
*	11 a9 02	F	2	202	M	157	post exterior fire extinguisher sign		Jan 16, 2015		SR29306
	15 a4 2	B	4	406	M	313	repair exhaust fan <i>restrooms</i>		Jan 16, 2015		SR29340
	15 a4 2	B	4	407	M	313	repair exhaust fan <i>custodial</i>		Jan 16, 2015		SR29341
*	15 a5 a1	B	4	408	M	157	post no combustible storage sign		Jan 16, 2015		SR29343
*	12 a	F	4	409	O		remove combustible materials <i>decorations hanging from ceiling</i>			C	
	16 g0 3	B	4	410	O		Remove electric appliance from room <i>microwave</i>			C	
	16 g0 3	B	4	413	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	15 a5 a1	B	4	414	M	157	post no combustible storage sign		Jan 16, 2015		SR29344
	13 u1 6a	B	4	415	M	156	Provide signage to read the following: <i>"Inspector's Test Valve" inside</i>		Mar 17, 2015		
*	15 a5 a1	B	4	415	M	157	post no combustible storage sign		Jan 16, 2015		SR29368
*	11 a9 02	F	4	416	M		post exterior fire extinguisher sign			C	SR20485
*	11 a9 02	F	4	418	M		post exterior fire extinguisher sign			C	SR20486

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			Bldg No.	Room No.							
*	10 g 1	F	4	8088	M		inspect fire sprinkler system <i>calc plate not legible</i>			C	SR01502
*	14 a	C	5	050B	O	0	post elevator inspection certificate	1	Mar 17, 2015		
	00 01 67	B	5	501	M	6,250	Repair broken floor tiles (vinyl) <i>Glue coming thru</i>		Apr 16, 2015		SR29268
*	10 b 5	A	5	502	O		Remove artwork/material > 50% wall space			C	
	00 01 67	B	5	502	M	6,250	Repair broken floor tiles (vinyl) <i>Glue exposed thru tiles</i>		Apr 16, 2015		SR29269
*	12 a	F	5	502	O		remove combustible materials <i>from emergency door</i>			C	
*	10 b 5	A	5	503	O		Remove artwork/material > 50% wall space			C	
*	12 a	F	5	503	O		remove combustible materials <i>on emergency door</i>			C	
	00 01 67	B	5	504	M	6,250	Repair broken floor tiles (vinyl) <i>very bad glue problem</i>		Apr 16, 2015		SR29270
*	12 a	F	5	504	O		remove combustible materials <i>on emergency door</i>			C	
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
	00 01 67	B	5	505	M	6,250	Repair broken floor tiles (vinyl) <i>Glue coming up thru tiles</i>		Apr 16, 2015		SR29271
*	12 a	F	5	505	O		remove combustible materials			C	
	00 01 67	B	5	506	M	6,250	Repair broken floor tiles (vinyl) <i>Glue thru tiles</i>		Apr 16, 2015		SR29272
*	16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
	00 01 67	B	5	507	M	6,250	Repair broken floor tiles (vinyl) <i>Glue coming thru tiles</i>		Apr 16, 2015		SR29273
*	09 d 8	F	5	507	O	0	remove carpet pieces<fire spread floor	1	Jan 16, 2015		
*	12 a	F	5	507	O	0	remove combustible materials <i>from emergency door</i>	1	Mar 17, 2015		
*	12 g 1	C	5	507	O	0	remove furnishings blocking exit <i>at Exit door</i>		Mar 17, 2015		
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
	13 f2 2	C	5	507	O		remove unsafe/unclean furniture from use <i>stuffed animals</i>			C	
*	10 g 01	F	5	510	M	156	post fire sprinkler riser inside sign		Jan 16, 2015		SR29302
*	15 a 5	B	5	511	O		remove storage from mechanical rooms <i>elevator machine room</i>			C	
*	10 b 5	A	5	521	O		Remove artwork/material > 50% wall space			C	
*	12 b 2	C	5	523	O	0	remove equipment blocking exit <i>from Emergency Escape Window</i>		Mar 17, 2015		
*	16 f1 09	B	5	523	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
*	16 f1 09	B	5	524	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
*	10 b 5	A	5	526	O		Remove artwork/material > 50% wall space			C	

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			Bldg No.	Room No.							
*	16 f1 09	B	5	526	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 16, 2015		
*	15 a5 a3	B	5	527	O		remove storage < 18" from ceiling			C	
*	15 a5 a1	E	5	528	O	0	clean mechanical rooms	1	Jan 16, 2015		
*	08 a 02	B	5	528	M		repair door (metal) <i>refer to wo S021116</i>			C	SR20482
*	09 c0 02	C	5	528	M	1,250	repair masonry wall (interior) <i>Need separation of Slop sink &amp; AC unit</i>		Jan 16, 2015		SR29288
S	2d .3	B	6	8088	M	3,000	Fence around mechanical, plumbing and <i>at NW corner, fence around Large Conduits</i>		Apr 16, 2015		SR29425
	01 02 01	B	85	850	O		Strap TV's to mobile cart			C	
*	10 A 5	B	85	850	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	85	850	O		remove unrated cloth/paper covering window			C	
*	16 f1 13	B	85	850	M	125	repair electrical outlet <i>Breaker inside panel; see Kevin H/C</i>		Jan 16, 2015		SR29424
*	10 c 2	C	85	851	O		remove exit obstructions <i>rear door</i>			C	
*	16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 16, 2015		
*	16 a 3	B	85	851	M	250	replace illuminated exit sign <i>both inside this room</i>		Jan 16, 2015		SR29370
	16 g0 3	B	85	852	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 16, 2015		
	09 a 29	B	85	852	O		remove unrated cloth/paper covering window			C	
	13 f2 2	C	85	852	O		remove unsafe/unclean furniture from use <i>cloth chairs</i>			C	
	cs 01 01	A	85	853	O		Remove unsafe/broken Equipment <i>folding chairs</i>			C	
*	10 c 2	C	85	853	O		remove exit obstructions <i>furniture</i>			C	
*	16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Jan 16, 2015		
*	16 f1 09	B	85	853	O		remove extension cords			C	
*	10 a5 1	B	85	853	M		repair door closer <i>front door</i>			C	SR20484



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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Not Present #0  
Municipal Firesafety Inspector  
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Total Non-Fire Safety Deficiencies: 20

Total Fire Safety Deficiencies(\*): 48 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 68

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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Village Elementary Loc. No: 1621  
2100 Northwest 70th Avenue  
Sunrise, FL 33313  
(754) 322-8750

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

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

Fire Safety     Casualty     Sanitation

\_\_\_\_\_  
\* Raul Cosme #90295  
Municipal Firesafety Inspector  
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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	021P	O	0	post inspection report in portable		Aug 29, 2014		
*	01 01 06	B	P	067C	O	0	Building out of service - unoccupied		Jan 06, 2015		
*	02 a 01	B	P	893CXD	O	0	post inspection report in portable	1	Aug 29, 2014		

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**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 02  
Village Elementary Loc. No: 1621  
2100 Northwest 70th Avenue  
Sunrise, FL 33313  
(754) 322-8750

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.							
* 24 36 23	B	0	9599	M	3,500	Fence in Backflow Preventer <i>west side of building 9</i>	3	Aug 29, 2014		SR97486
10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>for emergency door</i>	1	Aug 29, 2014		SR11365
* 16 a	C	1	001	C	625	install illuminated exit sign <i>outside 117 + 120</i>	4	Sep 28, 2014		CL00284
* 08 a 01	B	1	003A	M	625	repair door (wood) <i>weather strip on door</i>	1	Aug 29, 2014		SR19640
* 16 c 1	C	1	004	M	375	Repair battery lighting		Aug 29, 2014		SR22687
* 16 a	C	1	004	C	625	install illuminated exit sign <i>at 004D</i>	3	Sep 28, 2014		CL00282
* 16 a	C	1	004	C	625	install illuminated exit sign <i>at 004c</i>	3	Sep 28, 2014		CL00283
* 10 h 3	D	1	101B	M	1,875	install smoke detector	4	Aug 29, 2014		SR90074
* 10 h 3	D	1	105	M	1,875	install smoke detector	4	Aug 29, 2014		SR90064
* 10 h 3	D	1	108	M	1,875	install smoke detector	4	Aug 29, 2014		SR90065
15 a4 1	B	1	108	M	3,750	provide proper ventilation <i>communication room</i>	4	Nov 27, 2014		SR87914
* 10 h 3	D	1	109	M	1,875	install smoke detector	4	Aug 29, 2014		SR90066
* 10 h 3	D	1	110	M	1,875	install smoke detector	4	Aug 29, 2014		SR90067
* 10 h 3	D	1	111	M	1,875	install smoke detector	4	Aug 29, 2014		SR90068
* 10 h 3	D	1	123	M	1,875	install smoke detector	4	Aug 29, 2014		SR90069
* 10 h 3	D	1	124	M	1,875	install smoke detector	4	Aug 29, 2014		SR90070
* 10 h 3	D	1	125	M	1,875	install smoke detector	4	Aug 29, 2014		SR90071
* 10 h 3	D	1	127	M	1,875	install smoke detector	4	Aug 29, 2014		SR90072
* 10 h 3	D	1	131A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90075
* 10 h 3	D	1	131B	M	1,875	install smoke detector		Aug 29, 2014		SR22686
* 10 h 3	D	1	131D	M	1,875	install smoke detector	4	Aug 29, 2014		SR90076
* 10 h 3	D	1	133	M	1,875	install smoke detector	4	Aug 29, 2014		SR90073
* 10 h 3	D	1	133A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90077
* 10 h 3	D	1	134A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90078
* 10 h 3	D	1	135A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90079
* 16 c 1	C	2	201	M		Repair battery lighting			C	SR11565
* 10 h 3	D	2	201A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90085
* 10 h 3	D	2	202A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90086

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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	203A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90087
*	16 c 1	C	2	204A	M	375	Repair battery lighting <i>exterior of</i>	1	Aug 29, 2014		SR11566
*	10 h 3	D	2	204A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90088
*	10 h 3	D	2	205A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90089
*	10 h 3	D	2	206	M	1,875	install smoke detector	4	Aug 29, 2014		SR90080
*	10 g 8	B	2	206	O	0	remove fire sprinkler obstruction		Aug 29, 2014		
*	10 h 3	D	2	207	M	1,875	install smoke detector	4	Aug 29, 2014		SR90081
*	10 h 3	D	2	208	M	1,875	install smoke detector	4	Aug 29, 2014		SR90082
*	11 a9 02	F	2	208	M	157	post exterior fire extinguisher sign	1	Aug 29, 2014		SR11389
*	10 h 3	D	2	209	M	1,875	install smoke detector	4	Aug 29, 2014		SR90083
*	10 h 3	D	2	214A	M	1,875	install smoke detector <i>Communication Rack</i>	4	Aug 29, 2014		SR90090
*	16 c 1	C	2	216	M	375	Repair battery lighting <i>exterior of</i>		Aug 29, 2014		SR22688
*	10 h 3	D	2	217	M	1,875	install smoke detector	4	Aug 29, 2014		SR90084
*	10 h 3	D	3	301B	M	1,875	install smoke detector	4	Aug 29, 2014		SR90094
*	10 h 3	D	3	303	M	1,875	install smoke detector	4	Aug 29, 2014		SR90091
*	10 e 2	E	3	303	M	250	seal horizontal openings <i>fire caulk</i>		Aug 29, 2014		SR22684
*	10 h 3	D	3	304A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90095
*	10 h 3	D	3	305A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90096
*	10 h 3	D	3	306A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90097
*	10 h 3	D	3	307A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90098
*	10 h 3	D	3	308A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90099
*	16 c 1	C	3	308C	M	375	Repair battery lighting		Aug 29, 2014		SR22690
	13 p2 9	F	3	309A	O	0	clean floor area		Oct 28, 2014		
*	10 h 3	D	3	309A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90100
*	10 12 g	C	3	309A	O	0	post exit diagrams in each room		Aug 29, 2014		
*	16 c 1	C	3	310	M	375	Repair battery lighting <i>exterior of</i>		Aug 29, 2014		SR22689
*	10 h 3	D	3	310B	M	1,875	install smoke detector	4	Aug 29, 2014		SR90101
*	16 c 1	C	3	310C	M	375	Repair battery lighting		Aug 29, 2014		SR22692

**Comprehensive Safety Inspection Audit  
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		Bldg No.	Room No.							
00 01 67	B	3	311	M	6,250	Repair broken floor tiles (vinyl) <i>chipped</i>		Nov 27, 2014		SR22683
* 10 h 3	D	3	311A	M	1,875	install smoke detector	4	Aug 29, 2014		SR90102
* 16 c 1	C	3	311C	M	375	Repair battery lighting		Aug 29, 2014		SR22693
* 10 h 3	D	3	312	M	1,875	install smoke detector	4	Aug 29, 2014		SR90092
* 10 h 3	D	3	313	M	1,875	install smoke detector	4	Aug 29, 2014		SR90093
* * *	*	4	*	*		*No violations for this building			*	
* 08 a 01	B	5	501	M		repair door (wood) <i>door not latching</i>			C	SR11360
16 f2 06	B	5	510	O		replace burned-out light bulb(s)			C	
15 b6 03	B	6	600A	M		repair water fountain			C	SR19642
* 09 b0 01	B	6	601A	O	0	repair ceiling tiles		Aug 29, 2014		
* 10 12 g	C	6	603	O	0	post exit diagrams in each room	1	Aug 29, 2014		
* 10 h 3	D	6	603A	M	1,875	install smoke detector	1	Aug 29, 2014		SR11380
* 12 a	F	6	605	O		remove combustible materials <i>from emergency door</i>			C	
* 10 12 g	C	6	608	O	0	post exit diagrams in each room		Aug 29, 2014		
* 12 a	F	6	608	O		remove combustible materials <i>from emergency door</i>			C	
* 10 h 3	D	6	609A	M	1,875	install smoke detector	1	Aug 29, 2014		SR11382
* 10 12 g	C	6	611	O	0	post exit diagrams in each room		Aug 29, 2014		
* 10 h 3	D	6	611A	M	1,875	install smoke detector	1	Aug 29, 2014		SR11383
* 10 12 g	C	6	611A	O	0	post exit diagrams in each room		Aug 29, 2014		
* 10 h 3	D	6	612A	M	1,875	install smoke detector	1	Aug 29, 2014		SR11384
* 10 12 g	C	6	612A	O	0	post exit diagrams in each room		Aug 29, 2014		
* 10 12 g	C	6	614	O	0	post exit diagrams in each room		Aug 29, 2014		
13 p2 9	F	6	615A	O		clean floor area			C	
* 10 12 g	C	6	616	O	0	post exit diagrams in each room		Aug 29, 2014		
* 10 h 3	D	6	616A	M	1,875	install smoke detector	1	Aug 29, 2014		SR11385
* * *	*	7	*	*		*No violations for this building			*	
* 10 e 2	E	8	801C	M	250	seal horizontal openings <i>data room</i>		Aug 29, 2014		SR22685
* 09 b0 01	B	8	803	O	0	repair ceiling tiles		Aug 29, 2014		

**Comprehensive Safety Inspection Audit  
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			Bldg No.	Room No.							
*	16 c 1	C	8	808	M	375	Repair battery lighting		Aug 29, 2014		SR22695
*	16 f2 01	B	9	900	M	250	repair light fixture <i>replace exterior fixtures W/more energy efficient</i>	4	Aug 29, 2014		SR90109
*	16 f2 01	B	9	900A	M	250	repair light fixture <i>repl. with more Energy Efficient type fixture</i>	4	Aug 29, 2014		SR90110
*	12 a	F	9	901	O		remove combustible materials <i>from emergency door</i>			C	
	13 f2 2	C	9	905	O		remove unsafe/unclean furniture from use			C	
*	01 01 08	B	9	909A	M	313	Relocate Smoke Detector <i>to deck</i>	3	Aug 29, 2014		SR97474
*	01 01 08	B	9	912	M	313	Relocate Smoke Detector <i>to deck</i>	3	Aug 29, 2014		SR97471
*	01 01 08	B	9	913	M	313	Relocate Smoke Detector <i>to deck</i>	3	Aug 29, 2014		SR97472
*	01 01 08	B	9	914	M	313	Relocate Smoke Detector <i>to deck</i>	3	Aug 29, 2014		SR97473
	* * *	*	18	*	*		*No violations for this building			*	
*	10 c 2	C	78	780	O		remove exit obstructions <i>both exits</i>			C	
*	08 a 01	B	78	781	M	625	repair door (wood) <i>rear door not latching</i>	1	Aug 29, 2014		SR19641

Total Non-Fire Safety Deficiencies      4  
Total Fire Safety Deficiencies(\*):      82      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  86

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 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  
Walker Elementary Loc. No: 0321  
1001 Northwest 4th Street  
Ft. Lauderdale, FL 33311  
(754) 322-8800

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 e 5	D	1	001	M		install fire alarm pull station sign <i>at East entrance from Old Dillard</i>			C	SR19423
*	09 c0 02	C	1	008	M	1,250	repair masonry wall (interior) <i>next to F-153; molding missing</i>		Sep 03, 2014		SR22420
*	09 c0 02	C	1	010	M	1,250	repair masonry wall (interior) <i>N.side of F-169; hole + molding loose</i>		Sep 03, 2014		SR22421
*	16 c 1	C	1	105	M	375	Repair battery lighting		Sep 03, 2014		SR22476
	15 a4 2	B	1	109	M	313	repair exhaust fan <i>restroom</i>	1	Sep 03, 2014		SR19420
	15 a4 2	B	1	110	M	313	repair exhaust fan <i>restroom</i>		Sep 03, 2014		SR22468
	15 a4 2	B	1	117	M	313	repair exhaust fan <i>custodial</i>		Sep 03, 2014		SR22470
*	10 h 3	D	1	118	M	1,875	install smoke detector <i>from Heat Det. to Smoke detector</i>		Sep 03, 2014		SR22445
*	15 a5 a1	B	1	128	M		post no combustibile storage sign			C	SR19421
*	15 a5 a1	B	1	130A	M		post no combustibile storage sign			C	SR19422
	02 d2 1	B	1	146	C	18,750	Install sidewalks (concrete) <i>at exterior exit door Re-issue WO: 02/20/2014</i>	4	Dec 02, 2014	W	CL00285
*	08 a 04	B	1	146	M	450	repair threshold dropoff >1/2" AFF <i>at south exit door</i>	1	Dec 02, 2014		SR19418
*	95 17 2	B	1	148B	M	175	Install Fish/Room Number <i>Mechanical Room</i>		Sep 03, 2014		SR22477
*	11 a9 02	F	1	148B	M	157	post exterior fire extinguisher sign		Sep 03, 2014		SR22457
*	15 a5 a1	B	1	148B	M	157	post no combustibile storage sign		Sep 03, 2014		SR22472
*	11 a9 02	F	1	154B	M	157	post exterior fire extinguisher sign		Sep 03, 2014		SR22458
*	15 a5 a1	B	1	154B	M	157	post no combustibile storage sign		Sep 03, 2014		SR22473
*	10 a5 1	B	1	156	M	438	repair door closer		Sep 03, 2014		SR22422
*	01 02 94	F	1	161	O	0	Replace damaged stage curtains <i>torn, tattered and in very poor condition</i>		Oct 03, 2014		
*	09 a3 2	E	1	161	O	0	attach fire rating labels to curtains <i>Or provide fire rating(painted tarp over curtains)</i>	3	Sep 03, 2014		
*	10 ca a	B	1	161	C	6,250	install railing open side balcony <i>Stage edge between F-161 &amp; F-158</i>		Dec 02, 2014		
*	08 a 02	B	1	161	M	438	repair door (metal) <i>E. dbl. doors not closing properly</i>		Sep 03, 2014		SR22418
	13 p2 9	F	1	162	O	0	clean floor area <i>too much clutter</i>		Nov 02, 2014		
*	10 a5 2	B	1	168	M	438	install device/prevent door slamming <i>S. door</i>		Sep 03, 2014		SR22423
*	10 h 3	D	1	168B	M	1,875	install smoke detector <i>heat to smoke</i>		Sep 03, 2014		SR22446
*	13 n2 0	F	1	171	C		upgrade ventilation for kiln <i>Re-issue WO: 02/20/2014</i>			C	

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			Bldg No.	Room No.							
*	10 h 3	D	1	171B	M	1,875	install smoke detector <i>HD to SD</i>		Sep 03, 2014		SR22447
*	15 a5 a1	B	1	172	M	157	post no combustibile storage sign		Sep 03, 2014		SR22471
*	* * *	*	2	*	*		*No violations for this building			*	
*	08 a 02	B	4	401C	M	438	repair door (metal) <i>closing problem</i>		Sep 03, 2014		SR22419
*	10 e 5	E	4	401C	M	937	seal vertical openings <i>fire caulk, please</i>		Sep 03, 2014		SR22424
*	10 g 1	F	4	423	M	414	inspect fire sprinkler system <i>five(5) year test now due</i>		Sep 03, 2014		SR22429
*	11 a9 02	F	4	424	M	157	post exterior fire extinguisher sign		Sep 03, 2014		SR22459
*	08 a1 2	E	5	013	M	4,375	replace fire doors <i>gap between door and wall permitting smoke to</i>	8	Sep 03, 2014	W	SR61640
	02 d2 1	B	5	504A	C	18,750	Install sidewalks (concrete) <i>at exterior exit door Re-issue WO: 02/20/2014</i>	4	Dec 02, 2014	W	CL00286
*	08 a 04	B	5	504A	M	450	repair threshold dropoff >1/2" AFF <i>at East exit door</i>	1	Dec 02, 2014		SR19419
	15 a4 2	B	5	539B	M	313	repair exhaust fan <i>restroom</i>	1	Sep 03, 2014		SR11108
*	11 a9 02	F	6	601	M	157	post exterior fire extinguisher sign		Sep 03, 2014		SR22467
*	15 a5 a1	B	6	601	M	157	post no combustibile storage sign		Sep 03, 2014		SR22474
	15 b6 03	B	7	070	M	125	repair water fountain <i>the northern most fountain of four(4)</i>		Dec 02, 2014		SR22475
*	11 a3 29	E	7	070A	M	156	post ROOF ACCESS sign		Sep 03, 2014		SR22455
	15 a4 2	B	7	706	M	313	repair exhaust fan <i>custodial</i>		Sep 03, 2014		SR22469
*	11 a3 29	E	7	708	M	156	post ROOF ACCESS sign		Sep 03, 2014		SR22448
*	16 f1 09	B	7	711	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	712	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	713	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	714	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	715	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	716	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	717	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	16 f1 09	B	7	718	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Sep 03, 2014		
*	95 17 2	B	8	800	M		Install Fish/Room Number <i>Outdoor Classroom</i>			C	SR19424
*	95 17 2	B	8	801	M		Install Fish/Room Number <i>Restroom(Male)</i>			C	SR19425
	cs 01 20	B	8	801	M	2,500	Repair unsafe/broken equipment <i>toilets Re-issue WO: 08/05/2014</i>	1	Sep 03, 2014		SR22480



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			Bldg No.	Room No.							
cs 01 20		B	8	801	M	2,500	Repair unsafe/broken equipment <i>Sinks Re-issue WO: 08/05/2014</i>	1	Sep 03, 2014		SR22478
* 95 17 2		B	8	802	M		Install Fish/Room Number <i>Electrical Room</i>			C	SR19426
* 95 17 2		B	8	803	M		Install Fish/Room Number <i>Restroom(Female)</i>			C	SR19427
cs 01 20		B	8	803	M	2,500	Repair unsafe/broken equipment <i>toilets Re-issue WO: 08/05/2014</i>	1	Sep 03, 2014		SR22481
cs 01 20		B	8	803	M	2,500	Repair unsafe/broken equipment <i>Face-sinks Re-issue WO: 08/05/2014</i>	1	Sep 03, 2014		SR22479
11 h2 2		B	8	9699	O	0	Provide pad around basketball poles <i>need four(4) pads</i>	1	Sep 03, 2014		
* * *		*	75	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 14

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

Total Deficiencies Cited: 51

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 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 01  
Watkins Elementary Loc. No: 0511  
3520 Southwest 52nd Avenue  
Pembroke Park, FL 33023  
(754) 323-7800

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.							
*	16 c 1	C	P	012P	M	375	Repair battery lighting	1	Oct 02, 2014		SR18668
*	16 f1 09	B	P	354VE	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Oct 02, 2014		
	09 a 29	B	P	354VE	O	0	remove unrated cloth/paper covering window		Oct 02, 2014		
	02 d5 1	B	P	354VE	M	313	repair holes in asphalt walkway <i>by ramp</i>		Oct 02, 2014		SR23716
*	16 c 1	C	P	7562	M	375	Repair battery lighting	1	Oct 02, 2014		SR18574
*	10 a5 1	B	P	7562	M	438	repair door closer <i>north door not working</i>		Oct 02, 2014		SR23728

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

Initial Inspection: Sep 02, 2014

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Fiscal Year: 2014-2015  
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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.							
13	u1 6a	B	0	9599	M	156	Provide signage to read the following: <i>NFPA propane signage for fill dome SE side</i>	1	Dec 01, 2014		SR07427
20	20 20	A	0	9599	O	0	Secure exterior gates of school campus <i>A/C gate by 132</i>		Sep 03, 2014		
13	u1 6a	B	0	9698	M	156	Provide signage to read the following: <i>Gas shut off (fenced compound east side)</i>		Dec 01, 2014		SR23746
20	20 20	A	0	9698	O	0	Secure exterior gates of school campus <i>east gate teachers parking lot</i>		Sep 03, 2014		
20	20 20	A	0	9698	O	0	Secure exterior gates of school campus <i>gate south side by portables</i>		Sep 03, 2014		
20	20 20	A	0	9698	O	0	Secure exterior gates of school campus <i>west side of building 2</i>		Sep 03, 2014		
*	10 g 1	F	1	000	M	414	inspect fire sprinkler system <i>system red tagged - 5 year inspection\</i>		Oct 02, 2014		SR23730
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>all exit maps need to meet code requirements</i>		Oct 02, 2014		
*	08 a 02	B	1	000	M	438	repair door (metal) <i>all smoke doors labels are painted</i>		Oct 02, 2014		SR23720
*	16 e 2	D	1	000	M	1,000	repair fire alarm system <i>inspection 8/14 repairs not completed</i>		Oct 02, 2014		SR23876
*	08 c 5	E	1	001	O	0	remove door stops <i>001a</i>		Oct 02, 2014		
*	11 a9 01	F	1	004	O		make fire extinguisher accessible <i>from ramp to 112a</i>			C	
*	10 g 7	F	1	006	M	3,125	install fire sprinklers <i>under first landing</i>	1	Oct 02, 2014		SR07422
*	10 g 7	F	1	007	M	3,125	install fire sprinklers <i>under first landing</i>	1	Oct 02, 2014		SR07423
*	10 g 7	F	1	009	M	3,125	install fire sprinklers <i>under first landing</i>	1	Oct 02, 2014		SR07424
	16 f2 06	B	1	012	O	0	replace burned-out light bulb(s) <i>at 010</i>		Oct 02, 2014		
	16 g0 3	B	1	101F	O	0	Remove electric appliance from room <i>toaster oven in base cabinet</i>		Sep 02, 2014		
*	12 a	F	1	101F	O	0	remove combustibile materials <i>sterno in base cabinet</i>		Dec 01, 2014		
*	10 g 7a	F	1	101T	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Oct 02, 2014		SR23736
*	16 e6 a	D	1	101X	M		install strobe light <i>conference room</i>			C	SR07433
	00 00 50	A	1	103E	O		Remove Guillotine Paper Cutters <i>Corrected on site</i>			C	
	16 g0 3	B	1	103F	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 02, 2014		
	15 a4 1	B	1	103F	M		provide proper ventilation <i>Communications; very warm</i>			C	SR98446
*	16 g 02	F	1	103G	O	0	discontinue use of piggybacked surge strips		Oct 02, 2014		
	16 f1 12	B	1	103G	M	313	install additional outlets <i>not enough Outlets for equipment load</i>	2	Dec 31, 2014		SR98450
*	16 f1 09	B	1	103G	O	0	remove extension cords		Oct 02, 2014		
*	00 01 13	C	1	107	M		Connect elevator phone to 9-1-1 svc <i>phone not giving location information</i>			C	SR07393
*	14 a	C	1	107	O	0	post elevator inspection certificate <i>2008 Last Certificate</i>	2	Dec 01, 2014		

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

Initial Inspection: Sep 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 01  
Watkins Elementary Loc. No: 0511  
3520 Southwest 52nd Avenue  
Pembroke Park, FL 33023  
(754) 323-7800

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	109	O	0	remove door stops		Oct 02, 2014		
*	08 a 02	B	1	109	M	438	repair door (metal) to 003 door slams		Oct 02, 2014		SR23721
	13 p2 9	F	1	109C	O		clean floor area			C	
*	10 g 7a	F	1	109D	M	188	Rpr/Rpl fire sprinkler head paint on head		Oct 02, 2014		SR23737
*	10 g 7a	F	1	110	M	188	Rpr/Rpl fire sprinkler head head loaded		Oct 02, 2014		SR23731
	10 h 4	F	1	111	M	1,875	Install smoke detector/damage stopper		Oct 02, 2014		SR23744
	03 03 03	B	1	111	M	1,000	Repair plumbing fixture sink rusting		Oct 02, 2014		SR23717
*	10 g 7a	F	1	111	M	188	Rpr/Rpl fire sprinkler head paint on head		Oct 02, 2014		SR23732
*	08 a 02	B	1	112	M	438	repair door (metal) to 001a smoke doors not closing properly		Oct 02, 2014		SR23725
*	16 c 1	C	1	112A	M	375	Repair battery lighting	1	Oct 02, 2014		SR18572
	01 02 01	B	1	112A	O		Strap TV's to mobile cart			C	
*	10 g 7	F	1	112A	M	3,125	install fire sprinklers coverage problem	2	Oct 02, 2014		SR98445
*	10 g 8	B	1	112A	O	0	remove fire sprinkler obstruction Stage ceiling & curtains	2	Oct 02, 2014		
*	15 a5 a3	B	1	112E	O	0	remove storage < 18" from ceiling		Oct 02, 2014		
	13 o8 02	B	1	116	M	188	repair fly fans not shutting off SE unit		Oct 02, 2014		SR23745
*	16 c 1	C	1	118	M	375	Repair battery lighting serving line	1	Oct 02, 2014		SR18571
*	10 g 7a	F	1	118	M	188	Rpr/Rpl fire sprinkler head head loaded		Oct 02, 2014		SR23733
	01 01 01	A	1	118B	O	0	Remove plug in air fresheners		Sep 05, 2014		
*	16 05 c	A	1	118B	O	0	remove unsafe electric heaters		Oct 02, 2014		
	01 02 01	B	1	118D	O		Strap TV's to mobile cart			C	
*	10 g 7a	F	1	118E	M	188	Rpr/Rpl fire sprinkler head paint on head		Oct 02, 2014		SR23738
*	16 c 1	C	1	119	M	375	Repair battery lighting		Oct 02, 2014		SR23873
*	08 a 01	B	1	121	M	625	repair door (wood) door slams shut		Oct 02, 2014		SR23718
*	15 b 5	B	1	122	O		Remove storage from electrical room.			C	
*	08 c 5	E	1	122	O		remove door stops electrical room door tied open			C	
	15 a4 1	B	1	123	M	3,750	provide proper ventilation communication rack Re-issue WO: 01/29/2013	4	Dec 31, 2014		SR85781
*	15 a 5	B	1	125	O	0	remove storage from mechanical rooms	1	Oct 02, 2014		
	15 a4 2	B	1	126A	M	313	repair exhaust fan not working on inspection		Oct 02, 2014		SR23747

**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 01  
Watkins Elementary Loc. No: 0511  
3520 Southwest 52nd Avenue  
Pembroke Park, FL 33023  
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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.							
*	08 c 5	E	1	127	O	0	remove door stops		Oct 02, 2014		
*	08 a 01	B	1	131A	M	625	repair door (wood) <i>door slams shut</i>		Oct 02, 2014		SR23719
	15 a4 2	B	1	134A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23748
	16 g0 3	B	1	135	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 02, 2014		
*	12 a	F	1	135	O	0	remove combustible materials <i>Or provide fire rating cloth material</i>		Dec 01, 2014		
*	12 a	F	1	135	O	0	remove combustible materials <i>plastic material</i>		Dec 01, 2014		
*	08 c 5	E	1	135	O	0	remove door stops		Oct 02, 2014		
*	10 g 7a	F	1	135A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Oct 02, 2014		SR23739
*	16 a 2	C	1	136	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 02, 2014		SR23756
*	16 c 1	C	1	138	M	375	Repair battery lighting		Oct 02, 2014		SR23874
*	16 c 1	C	1	139	M	375	Repair battery lighting		Oct 02, 2014		SR23875
	00 02 88	B	1	139A	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Oct 02, 2014		SR23715
*	12 a	F	1	140	O	0	remove combustible materials <i>plastic material</i>		Dec 01, 2014		
*	10 g 7a	F	1	142	M	188	Rpr/Rpl fire sprinkler head <i>head bent</i>		Oct 02, 2014		SR23734
*	16 f2 02	B	1	143	O	0	install light covers	1	Oct 02, 2014		
*	10 g 7	F	1	144	M	3,125	install fire sprinklers	2	Oct 02, 2014		SR98444
*	10 h 3	D	1	144	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 02, 2014		SR23742
*	12 a	F	1	146	O	0	remove combustible materials <i>plastic material</i>		Dec 01, 2014		
*	10 h 3	D	1	152	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 02, 2014		SR23743
*	08 a 02	B	1	152	M	438	repair door (metal) <i>label painted</i>		Oct 02, 2014		SR23726
*	10 e 5	E	1	152	M	937	seal vertical openings <i>fire caulk cuts in wall</i>		Oct 02, 2014		SR23729
*	12 a	F	1	153	O	0	remove combustible materials <i>Or provide fire rating cloth material</i>		Dec 01, 2014		
*	12 a	F	1	153	O	0	remove combustible materials <i>plastic material</i>		Dec 01, 2014		
*	10 g 7a	F	1	153A	M	188	Rpr/Rpl fire sprinkler head <i>paint on head</i>		Oct 02, 2014		SR23740
*	08 a 02	B	1	154	M	438	repair door (metal) <i>not closing properly</i>		Oct 02, 2014		SR23727
	16 g 03	B	1	160	O	0	remove coffeepot/hotplate from classroom		Oct 02, 2014		
	09 a 29	B	1	160	O	0	remove unrated cloth/paper covering window		Oct 02, 2014		
*	16 f1 09	B	1	161	O	0	remove extension cords		Oct 02, 2014		

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

Initial Inspection: Sep 02, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 01  
Watkins Elementary Loc. No: 0511  
3520 Southwest 52nd Avenue  
Pembroke Park, FL 33023  
(754) 323-7800

Broward Sheriff's Office  
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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.							
13 f2	2	C	1	161	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 02, 2014		
13 f2	2	C	1	161	O	0	remove unsafe/unclean furniture from use <i>cloth stuffed animals</i>		Oct 02, 2014		
16 g	03	B	1	162	O	0	remove coffeepot/hotplate from classroom		Oct 02, 2014		
* 08 c	5	E	1	164	O	0	remove door stops		Oct 02, 2014		
13 f2	2	C	1	164	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 02, 2014		
13 f2	2	C	1	164	O	0	remove unsafe/unclean furniture from use <i>cloth stuffed animals</i>		Oct 02, 2014		
01 01	01	A	1	203	O	0	Remove plug in air fresheners		Sep 05, 2014		
* 16 f1	09	B	1	203	O	0	remove extension cords		Oct 02, 2014		
15 a4	2	B	1	205A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23749
16 g0	3	B	1	209	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
15 a4	2	B	1	209A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23750
09 a	29	B	1	211	O	0	remove unrated cloth/paper covering window		Oct 02, 2014		
15 a4	2	B	1	211A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23751
15 a4	2	B	1	212A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23752
* 16 f1	09	B	1	215	O	0	remove extension cords		Oct 02, 2014		
16 g0	3	B	1	216	O	0	Remove electric appliance from room <i>wax warmer</i>		Sep 02, 2014		
* 08 c	5	E	1	216	O	0	remove door stops		Oct 02, 2014		
13 f2	2	C	1	216	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Oct 02, 2014		
01 01	01	A	1	218	O	0	Remove plug in air fresheners		Sep 05, 2014		
* 08 c	5	E	1	218	O	0	remove door stops		Oct 02, 2014		
* 16 f1	09	B	1	218	O	0	remove extension cords		Oct 02, 2014		
09 a	29	B	1	220	O	0	remove unrated cloth/paper covering window	1	Oct 02, 2014		
* 10 g	7a	F	1	223A	M	188	Rpr/Rpl fire sprinkler head <i>head bent</i>		Oct 02, 2014		SR23741
13 f2	2	C	1	224	O	0	remove unsafe/unclean furniture from use <i>folding chairs</i>		Oct 02, 2014		
* 16 g	02	F	1	225	O	0	discontinue use of piggybacked surge strips		Oct 02, 2014		
* 12 a		F	1	226	O	0	remove combustible materials <i>plastic material</i>		Dec 01, 2014		
* 08 c	5	E	1	228	O	0	remove door stops		Oct 02, 2014		
13 f2	2	C	1	230	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 02, 2014		

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

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Fiscal Year: 2014-2015  
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.							
15	a4 2	B	1	230A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23753
13	f2 2	C	1	232	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 02, 2014		
15	a4 2	B	1	232A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 02, 2014		SR23754
*	16 f2 01	B	1	8088	M		repair light fixture <i>cover loose south side by main doors</i>			C	SR18575
*	24 36 23	B	1	9599	M	3,500	Fence in Backflow Preventer <i>NE side building 1</i>	1	Oct 02, 2014		SR07434
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Seal lg. gaps in NE sidewalk; F-001&gt; F-003</i>	3	Oct 02, 2014		SR97662
*	95 17 2	B	2	167	M	175	Install Fish/Room Number <i>elementary storage</i>		Oct 02, 2014		SR23877
*	95 17 2	B	2	168	M	175	Install Fish/Room Number <i>general school storage</i>		Oct 02, 2014		SR23878
*	95 17 2	B	2	169	M	175	Install Fish/Room Number <i>flammable storage</i>		Oct 02, 2014		SR23879
*	95 17 2	B	2	170	M	175	Install Fish/Room Number <i>outside storage</i>		Oct 02, 2014		SR23880
*	09 b0 01	B	2	202	O		repair ceiling tiles			C	
*	08 c 3	F	2	203	O	0	Remove hasp/padlock from door		Oct 02, 2014		
	15 b6 01	B	2	8088	M	2,500	install water fountain <i>on south side</i>		Dec 31, 2014		SR23755

Total Non-Fire Safety Deficiencies: 45  
Total Fire Safety Deficiencies(\*): 73 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 118

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  
Welleby Elementary Loc. No: 2881  
3230 Nob Hill Road  
Sunrise, FL 33351  
(754) 322-8850

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	096C	O	0	post inspection report in portable	1	Sep 06, 2014		
*	16 f2 c	B	P	096C	O	0	remove obsolete storage	1	Sep 06, 2014		
*	02 a 01	B	P	119C	O	0	post inspection report in portable	1	Sep 06, 2014		
*	16 c 1	C	P	389C	M		Repair battery lighting			C	SR14628
*	16 c 1	C	P	918C	M	375	Repair battery lighting		Sep 06, 2014		SR22952
*	02 a 01	B	P	918C	O	0	post inspection report in portable	1	Sep 06, 2014		
*	16 c 1	C	P	1534P	M		Repair battery lighting <i>Rest room</i>			C	SR14629
*	11 a9 02	F	P	1534P	M		post exterior fire extinguisher sign			C	SR19511
	16 f2 06	B	P	1535P	O	0	replace burned-out light bulb(s) <i>restroom</i>		Sep 06, 2014		

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

Initial Inspection: Aug 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 01  
Welleby Elementary Loc. No: 2881  
3230 Nob Hill Road  
Sunrise, FL 33351  
(754) 322-8850

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>BACKFLOW Re-issue WO: 10/24/2013</i>	2	Sep 06, 2014		SR14635
*	10 h 3	D	1	101Q	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14603
*	10 h 3	D	1	105	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14602
*	10 h 3	D	1	108A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14604
*	10 h 3	D	1	108B	M		install smoke detector			C	SR95614
*	10 0h 3	D	1	111F	M	800	Repair smoke/heat detector <i>repair</i>		Sep 06, 2014		SR22948
*	10 h 3	D	1	111F	M	1,875	install smoke detector	3	Sep 06, 2014		SR95617
*	10 h 3	D	1	111L	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14605
*	10 h 3	D	1	111N	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14606
	02 d7 f	B	1	9599	M	37,500	provide drainage <i>downspout draining across walk way, see HC</i>		Dec 05, 2014		SR22946
*	10 h 3	D	2	201B	M	1,875	install smoke detector		Sep 06, 2014		SR22949
*	10 h 3	D	2	202B	M	1,875	install smoke detector		Sep 06, 2014		SR22950
*	10 h 3	D	2	203B	M	1,875	install smoke detector <i>replace heat with smoke</i>	1	Sep 06, 2014		SR14608
	13 p2 9	F	2	204B	O		clean floor area			C	
*	10 h 3	D	2	204B	M	1,875	install smoke detector <i>replace heat with smoke</i>	1	Sep 06, 2014		SR14609
*	09 b1 01	B	2	205	M	375	Repair ceiling tile - Special cut required <i>vent</i>		Sep 06, 2014		SR22947
*	10 h 3	D	2	205	M	1,875	install smoke detector <i>replace heat to smoke</i>	1	Sep 06, 2014		SR14607
*	09 b0 01	B	2	209	O	0	repair ceiling tiles		Sep 06, 2014		
*	10 A 5	B	2	210	O		remove artwork/material > 20% wall space			C	
*	12 a	F	2	210	O		remove combustible materials <i>hanging</i>			C	
*	10 h 3	D	2	210B	M	1,875	install smoke detector <i>replace heat to smoke</i>	1	Sep 06, 2014		SR14610
*	09 b0 01	B	2	211B	O	0	repair ceiling tiles		Sep 06, 2014		
*	10 h 3	D	2	213B	M	1,875	install smoke detector <i>replace heat to smoke</i>	1	Sep 06, 2014		SR14611
*	10 A 5	B	2	213B	O		remove artwork/material > 20% wall space			C	
*	10 h 3	D	2	214A	M		install smoke detector			C	SR95620
*	10 h 3	D	2	214B	M	1,875	install smoke detector	1	Sep 06, 2014		SR14612
*	10 h 3	D	2	215A	M	1,875	install smoke detector	3	Sep 06, 2014		SR95621
*	10 c 2	C	2	218	O		remove exit obstructions <i>window</i>			C	

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		Bldg No.	Room No.							
13 p2 9	F	2	218B	O	0	clean floor area	1	Nov 05, 2014		
* 10 A 5	B	2	219	O	0	remove artwork/material > 20% wall space	3	Sep 06, 2014		
13 p2 9	F	2	219B	O	0	clean floor area	1	Nov 05, 2014		
* 10 A 5	B	2	221	O	0	remove artwork/material > 20% wall space	1	Sep 06, 2014		
* 10 h 3	D	2	221B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14613
* 10 h 3	D	2	227B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14614
* 16 f1 09	B	2	229	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	1	Sep 06, 2014		
* 10 h 3	D	2	229B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14616
* 10 h 3	D	2	230B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14617
* 10 h 3	D	2	231B	M	1,875	install smoke detector	1	Sep 06, 2014		SR14618
* 10 h 3	D	2	232B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14619
* 01 01 09	F	3	306	O		Remove storage from stove			C	
* 10 A 5	B	3	306	O		remove artwork/material > 20% wall space			C	
* 09 b0 01	B	3	306B	O	0	repair ceiling tiles		Sep 06, 2014		
* 16 f1 15	B	3	308	O	0	remove unsafe electric equipment <i>tv unsafe area</i>		Sep 06, 2014		
* 09 b0 01	B	3	308	O	0	repair ceiling tiles		Sep 06, 2014		
* 10 h 3	D	3	313C	M	1,875	install smoke detector		Sep 06, 2014		SR22951
* 16 f1 15	B	3	314	O	0	remove unsafe electric equipment <i>remove tv from unsafe area</i>		Sep 06, 2014		
* 16 f1 15	B	3	316	O	0	remove unsafe electric equipment <i>tv unsafe area</i>		Sep 06, 2014		
* 10 h 3	D	3	318	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14620
* 10 A 5	B	3	325	O		remove artwork/material > 20% wall space			C	
* 12 a	F	3	325	O		remove combustibile materials <i>from ceiling</i>			C	
* 16 f1 09	B	3	326	O		remove extension cords <i>projector</i>			C	
* 10 h 3	D	3	332B	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 06, 2014		SR14622
* 10 h 3	D	3	333B	M	1,875	install smoke detector	3	Sep 06, 2014		SR95632
* 11 a9 01	F	3	333B	O	0	make fire extinguisher accessible		Sep 06, 2014		
* 10 h 3	D	3	338	M		install smoke detector <i>heat to smoke</i>			C	SR14621
* * *	*	4	*	*		*No violations for this building			*	

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		Bldg No.	Room No.							
* * *	*	5	*	*		*No violations for this building			*	
* * *	*	6	*	*		*No violations for this building			*	
* 16 c 1	C	85	850	M		Repair battery lighting <i>rear door</i>			C	SR14630
* 10 A 5	B	85	850	O		remove artwork/material > 20% wall space			C	
09 a 29	B	85	850	O		remove unrated cloth/paper covering window			C	
* 16 c 1	C	85	854	M		Repair battery lighting <i>both lights</i>			C	SR14631
* 16 c 1	C	85	855	M	375	Repair battery lighting <i>front door</i>	1	Sep 06, 2014		SR14632

Total Non-Fire Safety Deficiencies      4  
Total Fire Safety Deficiencies(\*):      45      (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: Dec 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 10  
West Broward High School Loc. No: 3971  
500 NW 209 Avenue  
Pembroke Pines, FL 33029  
(754) 323-2600

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

Bobby Glenn #53045  
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.							
*	02 c4 4	F	0	9599	M		Placard Propane Tanks <i>west of 5 signs falling off at both fenced area</i>			C	SR20495
	13 u1 6a	B	0	9599	M		Provide signage to read the following: <i>1,000 gallons( to fence at tank)</i>			C	SR20511
	cs 01 20	B	0	9599	M		Repair unsafe/broken equipment <i>repair/replace wooden pit cover east side bldg</i>			C	SR20610
	02 c8 2	B	0	9599	M		repair fence <i>mesh on fencing has no relief holes for high wi</i>			C	SR20496
	00 10 10	B	0	9698	M	625	Paint the following: <i>paint parking lot gates with high vis yellow on</i>	1	Apr 09, 2015		SR17434
	20 07 2	B	0	9699	C		Secure/Anchor bleacher >48" high. <i>Remove from Track on West side; 2 sets</i>			C	
*	14 a	C	1	003	O	0	post elevator inspection certificate	5	Mar 10, 2015		
*	95 17 2	B	1	007	M	175	Install Fish/Room Number <i>Corridor at east entrance</i>		Jan 09, 2015		SR29383
*	10 g 7a	F	1	007	M		Rpr/Rpl fire sprinkler head <i>multiple heads loaded by 147</i>			C	SR20505
*	16 e 5	D	1	007	M	156	install fire alarm pull station sign <i>at East entrance</i>		Jan 09, 2015		SR29378
*	11 a9 02	F	1	007	M	157	post exterior fire extinguisher sign <i>east door</i>		Jan 09, 2015		SR29301
*	08 a 02	B	1	007	M	438	repair door (metal) <i>smoke door Magnet won't release 1st floor</i>		Jan 09, 2015		SR29279
*	15 a4 21	B	1	109	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	1	Apr 09, 2015		SR17512
	15 a4 1	B	1	109	M	3,750	provide proper ventilation <i>communications; room very warm</i>		Apr 09, 2015		SR29365
*	09 b0 01	B	1	126	O		repair ceiling tiles			C	
	16 g0 3	B	1	126B	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	12 g 1	C	1	140	O		remove furnishings blocking exit			C	
*	16 f1 09	B	1	140C	O	0	remove extension cords	1	Jan 09, 2015		
	09 a 29	B	1	140C	O	0	remove unrated cloth/paper covering window	1	Jan 09, 2015		
*	16 g 02	F	1	140D	O	0	discontinue use of piggybacked surge strips	1	Jan 09, 2015		
	16 f1 12	B	1	140D	M	313	install additional outlets <i>needed for additional equipment</i>	1	Apr 09, 2015		SR20517
*	16 f1 09	B	1	140D	O	0	remove extension cords	1	Jan 09, 2015		
	12 g1 0	A	1	140D	M		repair cabinets/casework <i>counter top loose</i>			C	SR14767
*	15 a5 a3	B	1	141	O		remove storage < 18" from ceiling			C	
*	08 c 5	E	1	142	O		remove door stops			C	
*	16 05 c	A	1	147	O		remove unsafe electric heaters			C	

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			Bldg No.	Room No.							
*	08 c 5	E	1	150	O	0	remove door stops	2	Jan 09, 2015		
	01 01 01	A	1	153B	O		Remove plug in air fresheners			C	
*	15 a5 a3	B	1	153F	O		remove storage < 18" from ceiling			C	
	15 a4 2	B	1	154	M	313	repair exhaust fan <i>restroom</i>		Jan 09, 2015		SR29367
	13 f2 2	C	1	156	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	10 g 1	F	1	157	M	414	inspect fire sprinkler system <i>five(5) year test due</i>		Jan 09, 2015		SR29290
	15 a4 3	B	1	160	M	312	replace missing grill for exhaust fan <i>south wall</i>		Jan 09, 2015		SR29371
*	16 c 1	C	1	161	M		Repair battery lighting			C	SR17515
	00 02 88	B	1	163	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR17433
	16 g0 3	B	1	167E	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Dec 10, 2014		
*	09 b0 01	B	1	167E	O		repair ceiling tiles			C	
	13 f2 2	C	1	168	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	12 a	F	1	170	O	0	remove combustible materials <i>paper from exit door</i>		Mar 10, 2015		
	15 a4 2	B	1	171	M	313	repair exhaust fan <i>custodial</i>		Jan 09, 2015		SR29369
	01 01 01	A	1	189	O	0	Remove plug in air fresheners		Dec 13, 2014		
*	12 a	F	1	194	O		remove combustible materials <i>gas powered equipment stored inside</i>			C	
*	16 f1 09	B	1	203	O		remove extension cords			C	
*	08 c 5	E	1	211	O		remove door stops			C	
*	10 h 3	D	1	212	M		install smoke detector <i>Heat to Smoke</i>			C	SR17464
*	10 e 2	E	1	212	M		seal horizontal openings <i>fire caulk conduits thru wall</i>			C	SR17461
*	09 b0 01	B	1	213	O		repair ceiling tiles			C	
*	11 a3 29	E	1	214	M	156	post ROOF ACCESS sign	1	Jan 09, 2015		SR17465
*	16 f2 d	B	1	214	O	0	provide access to utility controls <i>sprinkler riser &amp; electric panel</i>		Jan 09, 2015		
	16 f2 06	B	1	214	O		replace burned-out light bulb(s)			C	
*	08 c 5	E	1	216	O		remove door stops			C	
*	08 c 5	E	1	222	O		remove door stops			C	
	13 u1 6a	B	1	226	M		Provide signage to read the following: <i>gas shut off( on cabinet door)</i>			C	SR17497
	14 p2 01	F	1	226	M	375	repair eye wash unit		Jan 09, 2015		SR29358

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			Bldg No.	Room No.							
*	08 c 5	E	1	227	O		remove door stops			C	
	14 p2 01	F	1	233	M	375	repair eye wash unit		Jan 09, 2015		SR29360
	13 f2 2	C	1	238	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
	13 f2 2	C	1	249	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
*	08 c 5	E	1	251	O		remove door stops			C	
	14 p2 01	F	1	255	M	375	repair eye wash unit		Jan 09, 2015		SR29361
	14 p2 01	F	1	259	M	375	repair eye wash unit		Jan 09, 2015		SR29362
*	16 f1 05	B	1	8088	M		install weatherproof cover <i>west wall by 145</i>			C	SR20516
	15 b6 03	B	1	8088	M	125	repair water fountain <i>main tunnel at entrance</i>		Apr 09, 2015		SR29372
*	11 a3 3	B	1	9599	M	156	post fire dept. connection sign <i>Bldg. 1, Only</i>		Jan 09, 2015		SR29297
	* * *	*	2	*	*		*No violations for this building			*	
*	08 c 5	E	3	000	O	0	remove door stops <i>from all corridor doors</i>	2	Jan 09, 2015		
	15 b6 03	B	3	031	M	125	repair water fountain <i>next to 301</i>		Apr 09, 2015		SR29373
*	16 f1 02	B	3	300	O	0	install electric receptacle cover <i>at Vending machine next to F-341L</i>		Jan 09, 2015		
	09 aa 19	B	3	301	M	1,250	Replce panel w/tempered glass <i>Gym door next to corridor 3-031</i>		Jan 09, 2015		SR29283
*	09 b1 01	B	3	301A	M		Repair ceiling tile - Special cut required <i>odd cut</i>			C	SR20499
	09 c1 1	B	3	301B	M	1,875	repair bathroom partitions <i>broken Privacy Panel @ Urinal</i>		Jan 09, 2015		SR29285
	09 c1 1	B	3	301B	M		repair bathroom partitions <i>door missing</i>			C	SR17459
	13 p2 8	F	3	301B	M		repair damaged equipment <i>hand dryer did not work on inspection</i>			C	SR17478
*	08 a 02	B	3	301C	M	438	repair door (metal) <i>door hard to close</i>		Jan 09, 2015		SR29280
*	10 g 7a	F	3	301D	M	188	Rpr/Rpl fire sprinkler head <i>trim rusted</i>	1	Jan 09, 2015		SR17463
*	16 c 1	C	3	303	M	375	Repair battery lighting		Jan 09, 2015		SR29377
*	16 c 1	C	3	303	M		Repair battery lighting			C	SR17516
*	16 f1 07	B	3	306	M		install gfci within 6 ft water supply <i>behind ice maker</i>			C	SR17525
*	09 c0 02	C	3	307	M	1,250	repair masonry wall (interior) <i>near floor at west exit door</i>		Jan 09, 2015		SR29284
*	95 17 2	B	3	307D	M	175	Install Fish/Room Number <i>restroom</i>		Jan 09, 2015		SR29384
*	15 b 5	B	3	308	O	0	Remove storage from electrical room.	1	Jan 09, 2015		
*	16 f2 d	B	3	310	O	0	provide access to utility controls		Jan 09, 2015		

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			Bldg No.	Room No.							
*	16 f1 04	B	3	311	O	0	install light switch cover		Jan 09, 2015		
*	13 a2 a9	B	3	312	M	1,250	install flammable cabinet <i>Large cabinet for Gasoline</i>		Apr 09, 2015		SR29302
*	16 f2 02	B	3	312	O		install light covers			C	
*	13 a2 a9	B	3	312A	M	1,250	install flammable cabinet <i>Large Cabinet for Aerosol</i>		Apr 09, 2015		SR29353
*	09 b0 01	B	3	312B	O		repair ceiling tiles			C	
	16 g0 3	B	3	312D	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Dec 10, 2014		
*	16 f2 02	B	3	313	O		install light covers			C	
*	15 a 02	E	3	317	M	1,250	repair ventilation <i>storage room; Football stuff</i>		Jan 09, 2015		SR29364
*	12 b 2	C	3	320	O	0	remove equipment blocking exit <i>large padding; trip hazard</i>		Mar 10, 2015		
*	12 b 2	C	3	321	O	0	remove equipment blocking exit <i>large padding</i>		Mar 10, 2015		
	13 p2 8	F	3	323C	M		repair damaged equipment <i>hand dryer did not work</i>			C	SR17479
*	16 f1 02	B	3	323D	O		install electric receptacle cover			C	
*	16 f1 09	B	3	324	O	0	remove extension cords <i>thru ceiling</i>		Jan 09, 2015		
*	16 f2 e	B	3	326	O	0	Lock utility panel.		Jan 09, 2015		
*	10 g 7a	F	3	326A	M	188	Rpr/Rpl fire sprinkler head <i>provide cover for Sprinkler Head in freezer</i>		Jan 09, 2015		SR29294
*	10 g 7a	F	3	326B	M	188	Rpr/Rpl fire sprinkler head <i>cover for Sprinkler head inside Freezer</i>		Jan 09, 2015		SR29295
	00 02 88	B	3	326D	M		Secure bookcase/cabinet/shelving to wall <i>metal</i>			C	SR20494
*	16 f1 09	B	3	329	O	0	remove extension cords		Jan 09, 2015		
*	16 f1 09	B	3	333A	O	0	remove extension cords	2	Jan 09, 2015		
*	16 f2 d	B	3	334C	O	0	provide access to utility controls <i>Roof ladder &amp; Hatch</i>		Jan 09, 2015		
	16 g0 3	B	3	335	O	0	Remove electric appliance from room <i>Microwave/Classroom &amp; hotplate</i>	1	Dec 10, 2014		
	13 f2 2	C	3	336A	O	0	remove unsafe/unclean furniture from use <i>furniture from home</i>	1	Jan 09, 2015		
	16 f2 06	B	3	336B	O		replace burned-out light bulb(s)			C	
	13 u1 6a	B	3	339	M		Provide signage to read the following: <i>gas shut off ( on cabinet door)</i>			C	SR17504
*	11 a3 29	E	3	339	M	156	post ROOF ACCESS sign	1	Jan 09, 2015		SR14766
*	10 h 7	F	3	340	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray <i>Re-issue WO: 01/09/2012 Re-issue WO:</i>	4	Jan 09, 2015		SR29387
*	08 g l	C	3	340	M	157	install emergency escape sign		Jan 09, 2015		SR29281
*	09 c0 01	B	3	340	M	2,500	repair walls <i>4"x4" hole in drywall</i>	1	Jan 09, 2015		

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

Initial Inspection: Dec 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 10  
West Broward High School Loc. No: 3971  
500 NW 209 Avenue  
Pembroke Pines, FL 33029  
(754) 323-2600

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	3	341K	M	1,875	install smoke detector	1	Jan 09, 2015		SR20506
*	10 h 7	F	3	343	M	3,125	Provide Fire Sprinklers in Art Rm Paint Spray <i>Re-issue WO: 01/09/2012 Re-issue WO:</i>	5	Jan 09, 2015		SR29388
*	08 g 1	C	3	343	M	157	install emergency escape sign <i>south exit</i>		Jan 09, 2015		SR29282
	16 f2 06	B	3	343A	O	0	replace burned-out light bulb(s)		Jan 09, 2015		
	16 g0 3	B	3	343C	O		Remove electric appliance from room <i>two(2) Microwaves</i>			C	
*	11 a3 29	E	3	344	M	156	post ROOF ACCESS sign		Jan 09, 2015		SR29296
*	12 a	F	3	345A	O	0	remove combustibile materials <i>Or provide fire rating- curtains</i>	1	Mar 10, 2015		
*	16 c	C	3	350	M		install battery lighting <i>need two(2) in large chiller room</i>			C	SR01065
*	16 c 1	C	3	352	M		Repair battery lighting			C	SR17518
	13 u1 6a	B	3	8088	M		Provide signage to read the following: <i>120 gallons diesel fuel inside fish 353(N wall)</i>			C	SR20512
	13 u1 6a	B	3	8088	M		Provide signage to read the following: <i>emergency generator(replace faded sign)</i>			C	SR20513
*	10 g 1	F	3	8088	M	414	inspect fire sprinkler system <i>five(5) year test now due</i>		Jan 09, 2015		SR29291
*	16 f1 05	B	3	8088	M	63	install weatherproof cover <i>exterior at F-307A</i>		Jan 09, 2015		SR29381
*	13 p1 a	B	3	8088	M	88	mark gas shut off valves <i>Large "GAS shutoff sign" at NW corn fence</i>		Jan 09, 2015		
	15 b6 03	B	4	8088	M	125	repair water fountain		Apr 09, 2015		SR29375
	02 d5 1	B	4	9699	M	313	repair holes in asphalt walkway <i>Repair Holes in Track</i>		Jan 09, 2015		SR29278
	cs 01 20	B	5	050C	M	2,500	Repair unsafe/broken equipment <i>inside elevator 2nd floor call button</i>		Jan 09, 2015		SR29385
*	14 a	C	5	050C	O	0	post elevator inspection certificate	5	Mar 10, 2015		
*	10 g 1	F	5	500D	M		inspect fire sprinkler system <i>sprinkler escutcheons rusted</i>			C	SR20504
*	16 a 2	C	5	500D	M		repair electric exit sign <i>SE corner</i>			C	SR20514
*	12 a	F	5	501	O		remove combustibile materials <i>paper tree by exit door</i>			C	
	09 a 29	B	5	501F	O		remove unrated cloth/paper covering window			C	
*	12 g 1	C	5	503	O		remove furnishings blocking exit			C	
*	08 a 02	B	5	503	M		repair door (metal) <i>install proper door lock</i>			C	SR20608
	13 p2 8	F	5	503A	M		repair damaged equipment <i>dryer vent</i>			C	SR20510
*	08 a 02	B	5	503A	M		repair door (metal) <i>install proper door lock</i>			C	SR20609
	16 g0 3	B	5	503B	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 09	B	5	503B	O	0	remove extension cords		Jan 09, 2015		



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			Bldg No.	Room No.							
*	13 p1 a	B	5	540	M		mark gas shut off valves <i>on cabinet door</i>			C	SR17469
*	13 p1 a	B	5	541	M		mark gas shut off valves <i>on cabinet door</i>			C	SR17470
	13 p2 8	F	5	541	M	313	repair damaged equipment <i>solenoid hums for gas</i>	1	Mar 10, 2015		SR17487
*	13 p1 a	B	5	542	M		mark gas shut off valves <i>on cabinet door</i>			C	SR17471
	14 p2 01	F	5	542	M	375	repair eye wash unit		Jan 09, 2015		SR29363
*	13 p1 a	B	5	546	M		mark gas shut off valves <i>on cabinet door</i>			C	SR17472
	16 g0 3	B	5	547	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Dec 10, 2014		
	15 a4 1	B	5	550	M	3,750	provide proper ventilation <i>communications; room very warm</i>		Apr 09, 2015		SR29366
*	10 g 01	F	5	551	M	156	post fire sprinkler riser inside sign		Jan 09, 2015		SR29287
	09 c1 1	B	5	553	M		repair bathroom partitions <i>privacy panel missing</i>			C	SR17460
*	13 p1 a	B	5	558	M		mark gas shut off valves <i>on cabinet door</i>			C	SR17473
	13 u1 6a	B	5	8088	M		Provide signage to read the following: <i>gas shut off ( on pillar SW bldg 5)</i>			C	SR17511
*	16 f1 05	B	5	8088	M		install weatherproof cover <i>by 502</i>			C	SR17522
	20 20 20	A	5	9599	O		Secure exterior gates of school campus <i>lock gate at gas valve</i>			C	
*	11 a3 3	B	5	9599	M	156	post fire dept. connection sign <i>Bldg. 5 Only</i>		Jan 09, 2015		SR29298
*	16 e 5	D	6	601	M	156	install fire alarm pull station sign <i>north door</i>		Jan 09, 2015		SR29379
*	08 c 5	E	7	000	O	0	remove door stops <i>from all corridor doors</i>	2	Jan 09, 2015		
*	14 a	C	7	070D	O	0	post elevator inspection certificate	2	Mar 10, 2015		
	01 01 01	A	7	705	O		Remove plug in air fresheners			C	
*	08 c 5	E	7	706	O	0	remove door stops	1	Jan 09, 2015		
*	10 g 1	F	7	707	M	414	inspect fire sprinkler system <i>five(5) year test due</i>		Jan 09, 2015		SR29292
*	08 a 01	B	7	707A	M		repair door (wood) <i>not closing properly</i>			C	SR20498
	16 f2 06	B	7	707A	O		replace burned-out light bulb(s)			C	
	09 c1 1	B	7	708	M	1,875	repair bathroom partitions <i>broken privacy panel</i>		Jan 09, 2015		SR29286
*	09 c0 01	B	7	708	M		repair walls <i>privacy panel missing</i>			C	SR20502
	09 c 1	B	7	708	M		rpr/rpl broken ceramic wall tiles <i>tile missing</i>			C	SR20500
*	08 a 01	B	7	710	M		repair door (wood) <i>not closing</i>			C	SR17446
*	16 f1 15	B	7	711	O		remove unsafe electric equipment <i>mini lights</i>			C	

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			Bldg No.	Room No.							
13	p2 9	F	7	712	O	0	clean floor area		Mar 10, 2015		
*	08 a 01	B	7	714	M		repair door (wood) <i>not closing</i>			C	SR17447
	16 g0 3	B	7	717A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Dec 10, 2014		
	13 p2 9	F	7	717B	O		clean floor area			C	
*	08 c 5	E	7	718	O	0	remove door stops	1	Jan 09, 2015		
	16 g0 3	B	7	720A	O	0	Remove electric appliance from room <i>Microwave/Closet &amp; coffee pot</i>	1	Dec 10, 2014		
*	16 f1 09	B	7	721	O		remove extension cords			C	
	13 f2 2	C	7	723	O		remove unsafe/unclean furniture from use <i>lamp from home</i>			C	
	13 p2 8	F	7	730	M		repair damaged equipment <i>wall receptacle loose</i>			C	SR17495
*	08 a 01	B	7	732	M		repair door (wood) <i>not closing</i>			C	SR17449
*	10 LD	B	7	736	M		Replace missing fish number <i>classroom</i>			C	SR20503
*	08 c 5	E	7	736	O	0	remove door stops	1	Jan 09, 2015		
*	11 a3 3	B	7	9599	M	156	post fire dept. connection sign <i>Bldg. # 7, only ; east driveway</i>		Jan 09, 2015		SR29299
*	14 a	C	8	080A	O	0	post elevator inspection certificate	5	Mar 10, 2015		
*	11 a3 29	E	8	080G	M		post ROOF ACCESS sign			C	SR20508
*	16 a 3	B	8	083	M	250	replace illuminated exit sign		Jan 09, 2015		SR29376
*	15 b 5	B	8	801F	O		Remove storage from electrical room.			C	
*	09 a3 2	E	8	803	O		attach fire rating labels to curtains			C	
*	16 e3 1	D	8	803	M	188	post fire alarm tag <i>panel for curtains ??</i>		Jan 09, 2015		SR29380
*	12 b 2	C	8	803	O	0	remove equipment blocking exit <i>padding; trip hazard</i>		Mar 10, 2015		
*	16 f1 09	B	8	803	O	0	remove extension cords <i>on stage causing a Tripping Hazard</i>		Jan 09, 2015		
*	12 g 1	C	8	804	O		remove furnishings blocking exit			C	
*	11 a9 02	F	8	805	M		post exterior fire extinguisher sign <i>sign faded</i>			C	SR20509
*	16 f2 d	B	8	812	O	0	provide access to utility controls <i>Sprinkler Riser Blocked, Again</i>		Jan 09, 2015		
*	05 15 03	F	8	814	O	0	Provide Access To Fire Department Connection <i>clear floor around fire sprinkler riser</i>	1	Jan 09, 2015		
*	10 g 1	F	8	814	M	414	inspect fire sprinkler system <i>five(5) year test due</i>		Jan 09, 2015		SR29293
*	12 a	F	8	814	O	0	remove combustible materials <i>spray paint not stored properly</i>	1	Mar 10, 2015		
*	12 b 2	C	8	814	O	0	remove equipment blocking exit <i>padding at door; tripping hazard</i>		Mar 10, 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 a2 a6	B	8	814	O	0	remove improperly stored chemicals <i>Generator and Gasoline container</i>		Jan 09, 2015		
*	16 c	C	8	816	M	625	install battery lighting	1	Jan 09, 2015		SR20515
*	11 a 1	F	8	816	M		install fire extinguisher			C	SR20507
	02 d2 2	B	8	9599	M		Rpr/Rpl sidewalk (concrete) <i>stairs north side chunks missing</i>			C	SR20497
*	11 a3 3	B	8	9599	M	156	post fire dept. connection sign <i>bldg. # 8 only on west side</i>		Jan 09, 2015		SR29300
*	10 c9 c	B	8	9599	M	625	repair stairs <i>north side steps, again</i>		Jan 09, 2015		SR29289

Total Non-Fire Safety Deficiencies      32  
Total Fire Safety Deficiencies(\*):      75      (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 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 05  
West Hollywood Elementary Loc. No: 0161  
6301 Hollywood Boulevard  
Hollywood, FL 33024  
(754) 323-7850

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.							
* * *		*	P	164N	*		*No violations for this building			*	
80 02 06		B	P	146N	M	5,000	Repair Roof <i>wet ceiling</i>		Oct 04, 2014		SR24082
00 01 67		B	P	146N	M	6,250	Repair broken floor tiles (vinyl) <i>unit being used tiles coming up</i>		Jan 02, 2015		SR24038
* 16 f2 02		B	P	146N	O	0	install light covers		Oct 04, 2014		
* 09 a0 01		B	P	146N	M	3,125	repair ceilings <i>Masonite ceiling coming down(unit used)</i>		Oct 04, 2014		SR24046
* 08 a 01		B	P	146N	M	625	repair door (wood) <i>hard to work</i>		Oct 04, 2014		SR24041
* 09 c0 01		B	P	146N	M	2,500	repair walls <i>Under A/C</i>		Oct 04, 2014		SR24048
16 f2 06		B	P	146N	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
* 16 a 2		C	P	622P	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24071
* 16 c 1		C	P	626P	M	375	Repair battery lighting <i>both units</i>		Oct 04, 2014		SR24076
05 14 02		E	P	837C	O	0	Provide DCA Insignia in Portable	1	Dec 03, 2014		
* 02 a 01		B	P	837C	O	0	post inspection report in portable		Oct 04, 2014		
80 02 06		B	P	873C	M	5,000	Repair Roof <i>Wet ceiling tiles</i>		Oct 04, 2014		SR24083
* 16 c 1		C	P	1105PK	M	375	Repair battery lighting <i>north unit</i>		Oct 04, 2014		SR24077
* 16 c 1		C	P	1117PK	M	375	Repair battery lighting <i>both units</i>		Oct 04, 2014		SR24078
* 10 h 3		D	P	1117PK	M	1,875	install smoke detector <i>Closet Area</i>	3	Oct 04, 2014		SR93396
* 08 a 01		B	P	1117PK	M		repair door (wood) <i>door to bathroom rubs on floor</i>			C	SR20353
* 16 a 2		C	P	1117PK	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24072

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			Bldg No.	Room No.							
*	10 12 g	C	0	000	O	0	post exit diagrams in each room <i>egress maps must be to code show 2 ways out of</i>	1	Oct 04, 2014		
	20 20 20	A	0	9698	O	0	Secure exterior gates of school campus	1	Sep 05, 2014		
*	16 a 2	C	1	015	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24062
*	16 a	C	1	017	C	625	install illuminated exit sign <i>at bottom of ramp</i>	1	Nov 03, 2014		
*	16 a 2	C	1	100K	M	313	repair electric exit sign <i>all units</i>		Oct 04, 2014		SR24063
*	16 a 2	C	1	100M	M	313	repair electric exit sign <i>all units</i>		Oct 04, 2014		SR24064
*	16 f2 02	B	1	100N	O	0	install light covers		Oct 04, 2014		
*	10 h 3	D	1	104	M	1,875	install smoke detector	4	Oct 04, 2014		SR81297
*	10 h 3	D	1	105	M	1,875	install smoke detector	4	Oct 04, 2014		SR81298
*	10 h 3	D	1	107	M	1,875	install smoke detector	4	Oct 04, 2014		SR81299
*	10 h 3	D	1	108	M	1,875	install smoke detector	4	Oct 04, 2014		SR81300
*	16 05 c	A	1	108	O	0	remove unsafe electric heaters <i>stored on shelf</i>		Oct 04, 2014		
*	10 h 3	D	1	109	M	1,875	install smoke detector	4	Oct 04, 2014		SR81301
	16 g0 3	B	1	110	O	0	Remove electric appliance from room <i>2 toaster ovens in cabinets</i>	1	Sep 04, 2014		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
*	09 d 8	F	1	122	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Oct 04, 2014		
*	12 a	F	1	122	O	0	remove combustible materials <i>plastic cover material</i>	1	Dec 03, 2014		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	122	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 04, 2014		
	13 p2 9	F	1	122A	O	0	clean floor area	1	Dec 03, 2014		
*	10 h 3	D	1	122A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81304
	13 f2 2	C	1	122A	O		remove unsafe/unclean furniture from use <i>cloth pillows</i>			C	
*	10 h 3	D	1	122C	M	1,875	install smoke detector	2	Oct 04, 2014		SR01689
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
*	10 h 3	D	1	123A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81337
*	10 A 5	B	1	124	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
* 10 h	3	D	1	124A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81338
* 10 A	5	B	1	127	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
* 16 f1	09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 10 h	3	D	1	127A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81339
* 16 f2	02	B	1	127B	O	0	install light covers		Oct 04, 2014		
* 08 a	02	B	1	127B	M	438	repair door (metal) <i>latch sticks not latching</i>		Oct 04, 2014		SR24042
13 u1	6a	B	1	129	M	156	Provide signage to read the following: <i>emergency escape window</i>		Dec 03, 2014		SR24054
* 10 h	3	D	1	129A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81340
* 16 f2	02	B	1	129B	O	0	install light covers		Oct 04, 2014		
* 16 f1	02	B	1	130	O	0	install electric receptacle cover		Oct 04, 2014		
* 14 a		C	1	131	O	0	post elevator inspection certificate	4	Dec 03, 2014		
* 00 01	13	C	1	131A	M		Connect elevator phone to 9-1-1 svc <i>phone did not work at all</i>			C	SR13830
* 10 h	3	D	1	131A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81341
* 16 f1	11	B	1	131A	M	625	repair exposed wiring <i>control panel cover</i>		Oct 04, 2014		SR24080
16 f2	06	B	1	131A	O	0	replace burned-out light bulb(s)		Oct 04, 2014		
* 10 h	3	D	1	132	M	1,875	install smoke detector	4	Oct 04, 2014		SR81302
* 10 h	3	D	1	133	M	1,875	install smoke detector	4	Oct 04, 2014		SR81303
13 f2	2	C	1	133	O		remove unsafe/unclean furniture from use <i>not latching</i>			C	
* 16 f1	11	B	1	133	M		repair exposed wiring <i>4x4</i>			C	SR14193
16 f2	06	B	1	133	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
* 16 f1	09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 12 a		F	1	135	O	0	remove combustible materials <i>plastic cover material</i>	1	Dec 03, 2014		
* 09 d	8	F	1	136	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1	09	B	1	136	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 10 h	3	D	1	136A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81342
01 02	01	B	1	137	O	0	Strap TV's to mobile cart		Oct 04, 2014		
* 12 a		F	1	137	O	0	remove combustible materials <i>plastic material</i>		Dec 03, 2014		

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			Bldg No.	Room No.							
	13 f2 2	C	1	137	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 04, 2014		
*	10 h 3	D	1	137A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81343
	15 a4 2	B	1	137B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24056
	01 02 01	B	1	138	O	0	Strap TV's to mobile cart		Oct 04, 2014		
*	09 d 8	F	1	138	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	08 a 02	B	1	138	M		repair door (metal) <i>key would not go all the way in</i>			C	SR20355
*	10 h 3	D	1	138A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81344
	15 a4 2	B	1	138B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24057
*	12 a	F	1	139	O	0	remove combustible materials <i>plastic cover material</i>	1	Dec 03, 2014		
	13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
*	10 h 3	D	1	139A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81345
	15 a4 2	B	1	139B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24058
*	10 A 5	B	1	140	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
	13 f2 2	C	1	140	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 04, 2014		
	16 g0 3	B	1	140A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>		Sep 04, 2014		
*	10 h 3	D	1	140A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81346
*	10 A 5	B	1	141	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	10 h 3	D	1	141A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81347
	01 02 01	B	1	142	O	0	Strap TV's to mobile cart		Oct 04, 2014		
*	10 A 5	B	1	142	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	142	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
*	10 h 3	D	1	142A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81348
	01 02 01	B	1	200	O	0	Strap TV's to mobile cart	1	Oct 04, 2014		
*	09 d 8	F	1	200	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	1	200	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	200	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	1	200	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
* 09 b0	01	B	1	200	O		repair ceiling tiles			C	
* 10 h	3	D	1	200A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81349
* 09 b0	01	B	1	200A	O	0	repair ceiling tiles		Oct 04, 2014		
* 09 d	8	F	1	200C	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
* 09 b0	01	B	1	200D	O	0	repair ceiling tiles	1	Oct 04, 2014		
01 02	01	B	1	201	O		Strap TV's to mobile cart			C	
* 10 A	5	B	1	201	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
* 16 f1	09	B	1	201	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 16 f1	11	B	1	201	M	625	repair exposed wiring <i>6x12 cover</i>		Oct 04, 2014		SR24079
* 10 h	3	D	1	201A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81465
01 02	01	B	1	202	O	0	Strap TV's to mobile cart		Oct 04, 2014		
* 10 A	5	B	1	202	O	0	remove artwork/material > 20% wall space	1	Oct 04, 2014		
* 09 d	8	F	1	202	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1	09	B	1	202	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
13 f2	2	C	1	202	O		remove unsafe/unclean furniture from use <i>folding chair</i>			C	
13 f2	2	C	1	202	O		remove unsafe/unclean furniture from use <i>wicker chair</i>			C	
13 f2	2	C	1	202	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>	1	Oct 04, 2014		
13 p2	9	F	1	202A	O		clean floor area			C	
* 10 h	3	D	1	202A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81467
16 g0	3	B	1	203	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>		Sep 04, 2014		
* 10 A	5	B	1	203	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
* 09 d	8	F	1	203	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
* 12 a		F	1	203	O	0	remove combustible materials <i>plastic material</i>		Dec 03, 2014		
* 16 f1	09	B	1	203	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
13 p2	9	F	1	203A	O	0	clean floor area	1	Dec 03, 2014		
* 10 h	3	D	1	203A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81468
* 16 f1	09	B	1	204	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		



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			Bldg No.	Room No.							
*	10 h 3	D	1	204A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81469
*	09 d 8	F	1	205	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	1	205	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	205	O	0	remove unsafe/unclean furniture from use <i>folding chair</i>		Oct 04, 2014		
*	09 c0 02	C	1	205	M	1,250	repair masonry wall (interior)		Oct 04, 2014		SR24049
*	10 h 3	D	1	205A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81470
*	10 h 3	D	1	205C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13994
*	09 d 8	F	1	206	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	1	206	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	206	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
*	10 h 3	D	1	206A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81471
*	10 LD	B	1	206D	M	175	Replace missing fish number <i>mechanical room</i>		Oct 04, 2014		SR24050
*	10 h 3	D	1	206D	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13995
	01 02 01	B	1	207	O	0	Strap TV's to mobile cart		Oct 04, 2014		
*	09 d 8	F	1	207	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	1	207	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	207	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
*	10 h 3	D	1	207A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81472
*	10 h 3	D	1	207C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13996
*	10 12 g	C	1	208	O	0	post exit diagrams in each room		Oct 04, 2014		
*	10 A 5	B	1	208	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
*	16 f1 09	B	1	208	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	10 h 3	D	1	208A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81473
*	10 h 3	D	1	208C	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13999
*	08 a 02	B	1	208C	M	438	repair door (metal) <i>key did not work</i>		Oct 04, 2014		SR24043
*	16 f1 09	B	1	209	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	10 h 3	D	1	209A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81474
*	11 a9 01	F	1	212	O	0	make fire extinguisher accessible		Oct 04, 2014		

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			Bldg No.	Room No.							
*	10 A 5	B	1	212	O		remove artwork/material > 20% wall space			C	
*	16 f1 09	B	1	212	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	16 f2 02	B	1	212A	O	0	install light covers		Oct 04, 2014		
*	10 A 5	B	1	213	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
*	10 A 5	B	1	214	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
*	09 d 8	F	1	214	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
*	12 a	F	1	214	O	0	remove combustible materials <i>plastic material</i>		Dec 03, 2014		
*	16 f1 09	B	1	214	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
	13 f2 2	C	1	214	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
	01 01 09	B	1	215	M	125	Provide master keys for key box <i>need escape window alarm boxes keyed to</i>		Oct 04, 2014		SR24040
*	12 a	F	1	215	O	0	remove combustible materials <i>plastic material</i>		Dec 03, 2014		
*	09 b0 01	B	1	215	O	0	repair ceiling tiles		Oct 04, 2014		
*	10 e 5	E	1	215	M	937	seal vertical openings <i>ceiling at pipes</i>		Oct 04, 2014		SR24052
*	12 a	F	1	216	O	0	remove combustible materials <i>plastic material</i>		Dec 03, 2014		
*	10 h 3	D	1	217	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13990
*	10 e 2	E	1	217	M	250	seal horizontal openings <i>fire caulk cond/ east wall</i>		Oct 04, 2014		SR24051
*	10 h 3	D	1	218	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13991
*	10 12 g	C	1	219	O	0	post exit diagrams in each room		Oct 04, 2014		
	00 00 50	A	1	220	O	0	Remove Guillotine Paper Cutters <i>device hanging</i>		Oct 04, 2014		
	01 02 01	B	1	220	O	0	Strap TV's to mobile cart	1	Oct 04, 2014		
*	10 h 3	D	1	220	M	1,875	install smoke detector <i>equipment added</i>		Oct 04, 2014		SR24053
	01 02 01	B	1	221	O	0	Strap TV's to mobile cart		Oct 04, 2014		
*	16 f1 09	B	1	221	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
*	08 a 02	B	1	221B	M	438	repair door (metal) <i>not latching</i>		Oct 04, 2014		SR24044
	16 g0 3	B	1	222	O	0	Remove electric appliance from room <i>lamp from home</i>		Sep 04, 2014		
	01 02 01	B	1	222	O	0	Strap TV's to mobile cart	1	Oct 04, 2014		
*	09 d 8	F	1	222	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
*	16 f1 09	B	1	222	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	222	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
* 10 h 3	D	1	222A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81475
* 10 A 5	B	1	223	O		remove artwork/material > 20% wall space			C	
* 16 f1 09	B	1	223	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 10 h 3	D	1	223A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81476
00 00 50	A	1	224	O	0	Remove Guillotine Paper Cutters		Oct 04, 2014		
01 01 01	A	1	224	O	0	Remove plug in air fresheners		Sep 07, 2014		
* 10 A 5	B	1	224	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
* 09 d 8	F	1	224	O	0	remove carpet pieces<fire spread floor		Oct 04, 2014		
* 16 f1 09	B	1	224	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
13 f2 2	C	1	224	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
13 p2 9	F	1	224A	O		clean floor area			C	
* 10 h 3	D	1	224A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81477
15 a4 2	B	1	224B	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24059
* 10 A 5	B	1	225	O	0	remove artwork/material > 20% wall space		Oct 04, 2014		
* 09 d 8	F	1	225	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 16 f1 09	B	1	225	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
13 f2 2	C	1	225	O	0	remove unsafe/unclean furniture from use <i>cloth pillows</i>		Oct 04, 2014		
* 10 h 3	D	1	225A	M	1,875	install smoke detector	4	Oct 04, 2014		SR81478
* 16 f1 09	B	1	225B	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
13 p4 b3	F	1	225C	O	0	maintain/clean ventilation filters <i>filter on floor</i>		Dec 03, 2014		
* 15 b 5	B	1	226	O		Remove storage from electrical room.			C	
* 16 f1 09	B	1	226	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
* 10 LD	B	1	229	M		Replace missing fish number <i>Student restroom (Male)</i>			C	SR20356
* 10 LD	B	1	230	M		Replace missing fish number <i>Staff restroom</i>			C	SR20357
* 10 h 3	D	1	230	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Oct 04, 2014		SR13992
cs 01 20	B	3	300	M		Repair unsafe/broken equipment <i>secure drapes center loose</i>			C	SR20358
* 16 f1 09	B	3	300	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		

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* 16 f1 09	B	3	300	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
* 16 a 2	C	3	300	M	313	repair electric exit sign <i>north unit needs secured</i>		Oct 04, 2014		SR24065
01 02 01	B	3	301	O	0	Strap TV's to mobile cart		Oct 04, 2014		
* 12 g 1	C	3	301	O		remove furnishings blocking exit			C	
* 16 a 2	C	3	301	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24066
13 p2 9	F	3	303	O	0	clean floor area		Dec 03, 2014		
01 02 01	B	3	305	O	0	Strap TV's to mobile cart	1	Oct 04, 2014		
* 12 g 1	C	3	305	O	0	remove furnishings blocking exit	1	Dec 03, 2014		
* 10 12 g	C	3	306	O	0	post exit diagrams in each room		Oct 04, 2014		
* 16 f1 09	B	3	306	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
* 16 f1 09	B	3	306	O	0	remove extension cords	1	Oct 04, 2014		
* 16 a 2	C	3	306	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Oct 04, 2014		SR14108
* 16 a 2	C	3	306	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24067
* 09 b0 01	B	3	307	O	0	repair ceiling tiles	1	Oct 04, 2014		
cs 01 30	B	3	310	O		Clear area around Roof Access			C	
* 16 f2 02	B	3	310	O	0	install light covers		Oct 04, 2014		
* 10 h 3	D	3	310	M	1,875	install smoke detector	4	Oct 04, 2014		SR81479
* 16 f2 02	B	3	311	O	0	install light covers		Oct 04, 2014		
* 15 a 5	B	3	311	O	0	remove storage from mechanical rooms		Oct 04, 2014		
* 10 h 3	D	3	314	M	1,875	install smoke detector	4	Oct 04, 2014		SR81480
16 f2 06	B	3	314	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
* 10 e 5	E	3	314	M	937	seal vertical openings <i>holes in west wall</i>	1	Oct 04, 2014		SR13987
* 10 h 3	D	3	316	M	1,875	install smoke detector	4	Oct 04, 2014		SR81481
00 02 88	B	3	317	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>		Oct 04, 2014		SR24039
13 p2 9	F	3	317	O		clean floor area			C	
* 10 h 3	D	3	317	M	1,875	install smoke detector	4	Oct 04, 2014		SR81482
* 10 h 3	D	3	318	M	1,875	install smoke detector	4	Oct 04, 2014		SR81483
* 15 a 5	B	3	318	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 05  
West Hollywood Elementary Loc. No: 0161  
6301 Hollywood Boulevard  
Hollywood, FL 33024  
(754) 323-7850

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 p2 9	F	3	322	O	0	clean floor area	1	Dec 03, 2014		
* 10 h 3	D	3	322	M	1,875	install smoke detector	4	Oct 04, 2014		SR81484
* 08 a 02	B	3	322	M	438	repair door (metal) <i>lock hard to work</i>		Oct 04, 2014		SR24045
* 10 h 3	D	4	227	M	1,875	install smoke detector	4	Oct 04, 2014		SR81485
05 01 1a	B	4	400	O	0	Replace glass with tempered/plexi glass <i>mirror from home</i>		Sep 07, 2014		
* 12 a	F	4	401	O	0	remove combustible materials <i>plastic cover material</i>	1	Dec 03, 2014		
* 12 a	F	4	402	O	0	remove combustible materials <i>cloth drapes</i>	1	Dec 03, 2014		
* 10 h 3	D	4	403	M	1,875	install smoke detector	4	Oct 04, 2014		SR81486
* 12 a	F	4	403	O	0	remove combustible materials <i>cloth drapes</i>	1	Dec 03, 2014		
* 12 a	F	4	405	O	0	remove combustible materials <i>plastic cover material</i>	1	Dec 03, 2014		
* 10 h 3	D	4	406	M	1,875	install smoke detector	4	Oct 04, 2014		SR81487
* 16 f2 02	B	4	407	O	0	install light covers		Oct 04, 2014		
* 10 h 3	D	4	407	M	1,875	install smoke detector	4	Oct 04, 2014		SR81488
* 10 h 3	D	4	408	M	1,875	install smoke detector	4	Oct 04, 2014		SR81489
* 12 g 1	C	5	017	O	0	remove furnishings blocking exit <i>from 507 to 500</i>	1	Dec 03, 2014		
* 16 a	C	5	500	C	625	install illuminated exit sign <i>at bottom of ramp</i>	1	Nov 03, 2014		
* 09 d 8	F	5	500	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a	F	5	500	O		remove combustible materials <i>plastic cover material</i>			C	
* 16 f1 09	B	5	500	O	0	remove extension cords <i>Classrm Projector/Computer cords tripping</i>	2	Oct 04, 2014		
15 a4 2	B	5	503	M	313	repair exhaust fan <i>not working on inspection</i>	1	Oct 04, 2014		SR14059
13 p2 9	F	5	505	O	0	clean floor area	1	Dec 03, 2014		
* 10 h 3	D	5	505	M	1,875	install smoke detector	4	Oct 04, 2014		SR81490
16 f2 06	B	5	505	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
* 16 a 2	C	5	506	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24068
* 16 a 2	C	5	507	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24069
13 p2 9	F	5	508	O	0	clean floor area	1	Dec 03, 2014		
* 16 f2 02	B	5	508	O	0	install light covers	1	Oct 04, 2014		
* 10 h 3	D	5	508	M	1,875	install smoke detector	4	Oct 04, 2014		SR81491

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		Bldg No.	Room No.							
16 f2 06	B	5	508	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
* 10 h 3	D	5	509	M	1,875	install smoke detector	4	Oct 04, 2014		SR81492
* 10 h 3	D	5	510	M	1,875	install smoke detector	4	Oct 04, 2014		SR81493
15 a4 2	B	5	510A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24060
01 02 01	B	5	511	O	0	Strap TV's to mobile cart		Oct 04, 2014		
13 p2 9	F	5	511	O		clean floor area			C	
15 a4 2	B	5	511A	M	313	repair exhaust fan <i>not working on inspection</i>		Oct 04, 2014		SR24061
* 16 a 2	C	5	512	M	313	repair electric exit sign <i>Battery did not work or test</i>		Oct 04, 2014		SR24070
* 10 h 3	D	5	513	M	1,875	install smoke detector	4	Oct 04, 2014		SR81494
* 16 a 2	C	5	514	M	313	repair electric exit sign <i>SE sign</i>	1	Oct 04, 2014		SR14109
* 16 f1 09	B	5	515	O	0	remove extension cords <i>illegal cord</i>		Oct 04, 2014		
* 16 a 2	C	5	515	M	313	repair electric exit sign <i>3 signs</i>	1	Oct 04, 2014		SR14141
* 10 h 3	D	5	517	M	1,875	install smoke detector	4	Oct 04, 2014		SR81495
* 10 h 3	D	5	518	M	1,875	install smoke detector	4	Oct 04, 2014		SR81496
* 10 h 3	D	5	519	M	1,875	install smoke detector	4	Oct 04, 2014		SR81497
* 10 h 3	D	5	520	M	1,875	install smoke detector	4	Oct 04, 2014		SR81498
* 10 h 3	D	5	522	M	1,875	install smoke detector	4	Oct 04, 2014		SR81499
* 10 h 3	D	5	525	M	1,875	install smoke detector	4	Oct 04, 2014		SR81500
* 10 h 3	D	5	526	M	1,875	install smoke detector	4	Oct 04, 2014		SR81501
16 g0 3	B	5	527	O		Remove electric appliance from room <i>toaster oven</i>			C	
13 p2 9	F	5	528	O	0	clean floor area		Dec 03, 2014		
* 10 h 3	D	5	528	M	1,875	install smoke detector	4	Oct 04, 2014		SR81502
13 p2 9	F	5	529	O	0	clean floor area	1	Dec 03, 2014		
* 12 a	F	5	529	O	0	remove combustible materials <i>Corrected on site - janitorial propane</i>	1	Dec 03, 2014		
* 12 a	F	5	529	O	0	remove combustible materials <i>janitorial propane tank</i>		Dec 03, 2014		
* 16 c 2	C	5	530A	M		install battery lighting/bathrooms			C	SR14177
* 16 c 2	C	5	530B	M		install battery lighting/bathrooms			C	SR14184
* 10 h 3	D	5	531	M	1,875	install smoke detector	4	Oct 04, 2014		SR81503

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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 a 5	B	5	531	O	0	remove storage from mechanical rooms	1	Oct 04, 2014		
*	10 h 3	D	5	532	M	1,875	install smoke detector	4	Oct 04, 2014		SR81504
*	15 a 5	B	5	532	O	0	remove storage from mechanical rooms	1	Oct 04, 2014		
*	08 a 02	B	5	532	M		repair door (metal) <i>not closing properly</i>			C	SR13920
*	10 e 5	E	5	532	M		seal vertical openings <i>holes in walls</i>			C	SR13989
*	16 f2 c	B	6	600	O	0	remove obsolete storage	1	Oct 04, 2014		
	13 p2 9	F	6	602	O	0	clean floor area	1	Dec 03, 2014		
*	10 h 3	D	6	602	M	1,875	install smoke detector	4	Oct 04, 2014		SR81505
	15 a5 a4	B	6	602	C	5,000	provide/secure metal shelves for storage area <i>South Wall ONLY Re-issue WO: 09/05/2008</i>	8	Jan 02, 2015		CL09999
	16 f2 06	B	6	602	O	0	replace burned-out light bulb(s)	1	Oct 04, 2014		
*	16 c 1	C	6	603	M	375	Repair battery lighting		Oct 04, 2014		SR24073
	13 u1 6a	B	6	604	M	156	Provide signage to read the following: <i>portables only (under fire alarm panel sign)</i>		Dec 03, 2014		SR24055
*	15 b 5	B	6	604	O	0	Remove storage from electrical room.	1	Oct 04, 2014		
*	16 c 1	C	6	604	M	375	Repair battery lighting		Oct 04, 2014		SR24074
*	10 h 3	D	6	604	M	1,875	install smoke detector	4	Oct 04, 2014		SR81506
*	16 f2 05	B	6	604	M	188	install spacer in circuit breakers <i>panel L1</i>		Oct 04, 2014		SR24081
*	10 h 3	D	6	605	M	1,875	install smoke detector	4	Oct 04, 2014		SR81507

Total Non-Fire Safety Deficiencies 68

Total Fire Safety Deficiencies(\*): 210 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 278

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

Fiscal Year: 2014-2015

Broward County School District - Cadre 03  
Westchester Elementary Loc. No: 2681  
12405 Royal Palm Boulevard  
Coral Springs, FL 33065  
(754) 322-8900

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

\* 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.							
*	01 01 06	B	P	065C	O	0	Building out of service - unoccupied	1	Jun 23, 2015		
	05 14 02	E	P	065C	O	0	Provide DCA Insignia in Portable		Apr 14, 2015		
*	83 02 02	B	P	065C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Jan 21, 2015		
	00 00 45	B	P	065C	M	750	Repair Wood Floor <i>spongy -soft in spots</i>	1	Apr 14, 2015		SR19189
*	10 12 g	C	P	065C	O	0	post exit diagrams in each room	2	Feb 13, 2015		
*	02 a 01	B	P	065C	O	0	post inspection report in portable	2	Feb 13, 2015		
*	16 c 1	C	P	071C	M		Repair battery lighting			C	SR19232
*	10 12 g	C	P	071C	O	0	post exit diagrams in each room	2	Feb 13, 2015		
*	02 a 01	B	P	071C	O	0	post inspection report in portable	2	Feb 13, 2015		
*	16 f1 09	B	P	071C	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	01 01 06	B	P	076C	O	0	Building out of service - unoccupied	3	Jun 23, 2015		
*	10 12 g	C	P	142N	O	0	post exit diagrams in each room	2	Feb 13, 2015		
*	02 a 01	B	P	142N	O	0	post inspection report in portable	2	Feb 13, 2015		
*	16 f1 09	B	P	142N	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
	05 14 02	E	P	183C	O	0	Provide DCA Insignia in Portable	1	Apr 14, 2015		
*	10 12 g	C	P	183C	O	0	post exit diagrams in each room	2	Feb 13, 2015		
*	02 a 01	B	P	183C	O	0	post inspection report in portable	2	Feb 13, 2015		
*	10 c 2	C	P	183C	O		remove exit obstructions			C	
	16 g0 3	B	P	184C	O		Remove electric appliance from room <i>Scent Warmer</i>			C	
*	02 a 01	B	P	184C	O	0	post inspection report in portable	2	Feb 13, 2015		
*	09 d 8	F	P	184C	O	0	remove carpet pieces<fire spread floor <i>Small Rug-Or provide fire rating</i>	1	Feb 13, 2015		
	09 a 29	B	P	184C	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		
	13 f2 2	C	P	184C	O	0	remove unsafe/unclean furniture from use <i>Saucer chair</i>	1	Feb 13, 2015		
*	16 c 1	C	P	44CT	M		Repair battery lighting <i>Office side</i>			C	SR19233
*	10 g 8	F	P	44CT	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/13/2011</i>	9	Feb 13, 2015		SR58799
*	10 12 g	C	P	44CT	O	0	post exit diagrams in each room	2	Feb 13, 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.							
*	02 a 01	B	P	44CT	O	0	post inspection report in portable	2	Feb 13, 2015		
*	16 c 1	C	P	954C	M	375	Repair battery lighting		Feb 13, 2015		SR29821
*	11 a9 01	F	P	954C	O	0	make fire extinguisher accessible		Feb 13, 2015		
*	02 a 01	B	P	954C	O	0	post inspection report in portable	2	Feb 13, 2015		
*	16 f2 d	B	P	954C	O	0	provide access to utility controls <i>Blocked Electrical Panel</i>	1	Feb 13, 2015		

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			Bldg No.	Room No.							
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-1 All extinguishers are expired</i>		Feb 13, 2015		SR29800
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-4 All extinguishers are expired</i>		Feb 13, 2015		SR29801
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-5 All extinguishers are expired</i>		Feb 13, 2015		SR29802
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-6 All extinguishers are expired</i>		Feb 13, 2015		SR29803
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-7 All extinguishers are expired</i>		Feb 13, 2015		SR29804
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-85 All extinguishers are expired</i>		Feb 13, 2015		SR29805
*	11 a8 01	F	0	000	M	38	reinspect fire extinguishers <i>B-86 All extinguishers are expired</i>		Feb 13, 2015		SR29806
	10 10 11	B	0	800	O	0	Remove sign <i>No Parking loading zone signs</i>	2	Jan 24, 2015		
	05 2b 5a	B	0	9599	C	62,500	Provide covered walkway for portable/modular	1	May 14, 2015		CL99999
*	13 p2 11	F	0	9599	O	0	remove debris <i>Behind Building 85 F853</i>	1	Apr 14, 2015		
	10 10 00	C	0	9698	M	250	Provide 911 Lock. Weld to chain welded to gate <i>Front entrance gate</i>	1	Feb 13, 2015		SR19193
	13 u1 6a	B	0	9698	M		Provide signage to read the following: <i>Front entrance gate- EMERGENCY GATE</i>			C	SR19217
	02 l 9	B	0	9699	M	1,200	Playground: Paint Equipment <i>K-2 PG paint single pieces of equipment</i>		Feb 13, 2015		SR29786
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>All of bldg 1</i>	2	Feb 13, 2015		
*	85 03 20	E	1	001	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29862
*	10 c 2	C	1	001	O		remove exit obstructions <i>Between F130 &amp; F129</i>			C	
*	16 f2 e	B	1	002	O	0	Lock utility panel.		Feb 13, 2015		
*	85 03 20	E	1	002	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29863
*	85 03 20	E	1	003	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29864
*	85 03 20	E	1	004	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29865
*	85 03 20	E	1	010	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29866
*	16 f2 e	B	1	011	O	0	Lock utility panel.		Feb 13, 2015		
*	85 03 20	E	1	011	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29867
*	85 03 20	E	1	012	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29868
*	16 f2 e	B	1	013	O	0	Lock utility panel.		Feb 13, 2015		
*	85 03 20	E	1	013	M	125	Remove Paint -Fire Door and/or frame Label		Feb 13, 2015		SR29869
*	16 a	C	1	101	C	625	install illuminated exit sign	1	Mar 15, 2015		
*	16 f1 09	B	1	101	O	0	remove extension cords <i>By rm 101J cord goes into ceiling by copier</i>	2	Feb 13, 2015		

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			Bldg No.	Room No.							
*	15 a 5	B	1	104	O	0	remove storage from mechanical rooms	2	Feb 13, 2015		
*	11 a9 01	F	1	112	O		make fire extinguisher accessible <i>By 112A</i>			C	
*	16 f1 09	B	1	112	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
*	16 c 1	C	1	112E	M	375	Repair battery lighting		Feb 13, 2015		SR29815
*	16 c 1	C	1	113	M		Repair battery lighting			C	SR19223
*	08 g 4	C	1	113	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
*	12 a	F	1	113A	O	0	remove combustible materials <i>hanging from ceiling</i>	2	Apr 14, 2015		
*	16 f1 09	B	1	113A	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	113A	O	0	remove extension cords <i>To TV</i>		Feb 13, 2015		
*	10 A 5	B	1	113B	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	12 a	F	1	113B	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Apr 14, 2015		
*	16 f1 09	B	1	113B	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	09 a 29	B	1	113B	O	0	remove unrated cloth/paper covering window <i>vision panel</i>	1	Feb 13, 2015		
*	08 g 4	C	1	113B	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
*	01 01 09	B	1	113F	M	125	Provide master keys for key box <i>GM key not working</i>		Feb 13, 2015		SR29785
*	16 f1 04	B	1	114	O	0	install light switch cover		Feb 13, 2015		
*	10 h 3	D	1	115A	M	1,875	install smoke detector <i>Heat to Smoke</i>		Feb 13, 2015		SR29799
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 f1 09	B	1	116	O	0	remove extension cords <i>to surge to computer</i>		Feb 13, 2015		
*	09 a 29	B	1	116	O		remove unrated cloth/paper covering window <i>Window next to door</i>			C	
*	16 f2 06	B	1	116	O		replace burned-out light bulb(s)			C	
*	10 A 5	B	1	117	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	13 f2 2	C	1	117	O		remove unsafe/unclean furniture from use <i>Cloth Cushions</i>			C	
*	16 c 1	C	1	118	M		Repair battery lighting			C	SR19224
*	10 A 5	B	1	118	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	13 f2 2	C	1	118	O	0	remove unsafe/unclean furniture from use <i>Cushions</i>	1	Feb 13, 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 g 4	C	1	118	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	13	Apr 14, 2015		SR29946
*	16 c 1	C	1	119	M	375	Repair battery lighting		Feb 13, 2015		SR29810
*	10 A 5	B	1	119	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
*	08 c 5	E	1	119	O		remove door stops			C	
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	08 g 4	C	1	119	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
	cs 01 01	A	1	120	O	0	Remove unsafe/broken Equipment <i>Fish Tank please see memo for Fish Tanks</i>		Feb 13, 2015		
*	10 A 5	B	1	120	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	09 d 8	F	1	120	O	0	remove carpet pieces<fire spread floor <i>Rugs &amp; carpet pieces-Or provide fire rating</i>		Feb 13, 2015		
*	12 a	F	1	120	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Apr 14, 2015		
*	12 a	F	1	120	O	0	remove combustible materials <i>tent toppers hanging on wall</i>	1	Apr 14, 2015		
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	1	120	O	0	remove unsafe/unclean furniture from use <i>Cloth pillows and stuffed animals</i>	1	Feb 13, 2015		
*	10 A 5	B	1	121	O	0	remove artwork/material > 20% wall space		Feb 13, 2015		
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	08 g 4	C	1	121	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
*	10 12 g	C	1	122	O	0	post exit diagrams in each room		Feb 13, 2015		
*	10 A 5	B	1	122	O	0	remove artwork/material > 20% wall space	4	Feb 13, 2015		
*	12 a	F	1	122	O	0	remove combustible materials <i>Large fabric leave hanging from ceiling</i>		Apr 14, 2015		
*	12 a	F	1	122	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Apr 14, 2015		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	08 g 4	C	1	122	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	13	Apr 14, 2015		SR29946
*	10 A 5	B	1	123	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	09 d 8	F	1	124	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Feb 13, 2015		
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	13 a2 a6	B	1	124	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>	1	Feb 13, 2015		
	13 f2 2	C	1	124	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Feb 13, 2015		

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			Bldg No.	Room No.							
*	16 c 1	C	1	125	M	375	Repair battery lighting		Feb 13, 2015		SR29811
*	10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	125	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	08 g 4	C	1	125	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
*	12 a	F	1	126	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	16 f1 09	B	1	126	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	08 g 4	C	1	126	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	10	Apr 14, 2015		SR51723
*	16 c 1	C	1	127	M		Repair battery lighting			C	SR19225
*	10 12 g	C	1	127	O	0	post exit diagrams in each room		Feb 13, 2015		
*	12 a	F	1	127	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	08 c 5	E	1	127	O	0	remove door stops <i>Corrected on site</i>	1	Feb 13, 2015		
*	16 f1 09	B	1	127	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	13 a2 a6	B	1	127	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Feb 13, 2015		
*	13 f2 2	C	1	127	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Feb 13, 2015		
*	10 A 5	B	1	129	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	129	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	10 A 5	B	1	130	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	16 c 1	C	1	131	M		Repair battery lighting			C	SR19226
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	08 g 4	C	1	131	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	13	Apr 14, 2015		SR29946
*	16 f1 09	B	1	132	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	08 g 4	C	1	132	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
*	16 c 1	C	1	133	M		Repair battery lighting			C	SR19227
*	10 A 5	B	1	133	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
*	13 a2 a6	B	1	133	O	0	remove improperly stored chemicals <i>Cleaning supplies under sink</i>	2	Feb 13, 2015		
*	10 A 5	B	1	134	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 13 a2 a6	B	1	134	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
13 f2 2	C	1	134	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
13 f2 2	C	1	134	O		remove unsafe/unclean furniture from use <i>Lamps from home</i>			C	
* 08 g 4	C	1	134	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	10	Apr 14, 2015		SR51723
* 10 A 5	B	1	135	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
* 09 d 8	F	1	135	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>		Feb 13, 2015		
* 16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2 2	C	1	135	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Feb 13, 2015		
* 08 a 01	B	1	135	M		repair door (wood) <i>Door is rubbing frame</i>			C	SR20898
* 08 g 4	C	1	135	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
* 10 A 5	B	1	136	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
* 09 d 8	F	1	136	O		remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>			C	
13 f2 2	C	1	136	O	0	remove unsafe/unclean furniture from use <i>Glider</i>	1	Feb 13, 2015		
* 10 A 5	B	1	137	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 10 A 5	B	1	138	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
* 16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 12 a	F	1	139	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
* 16 f1 09	B	1	139	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2 2	C	1	139	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs cloth pillows</i>	1	Feb 13, 2015		
* 08 g 4	C	1	139	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149
* 10 A 5	B	1	140	O	0	remove artwork/material > 20% wall space		Feb 13, 2015		
* 16 f1 09	B	1	140	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
* 10 A 5	B	1	141	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
* 16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
09 a 29	B	1	141	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		
* 08 g 4	C	1	141	C	6,250	secondary exit swing both directions <i>Re-issue WO: 04/13/2010 Re-issue WO:</i>	20	Apr 14, 2015		SR10149

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			Bldg No.	Room No.							
*	10 A 5	B	1	142	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
*	16 c 1	C	1	142C	M	375	Repair battery lighting		Feb 13, 2015		SR29816
*	10 A 5	B	1	144	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
*	15 a 5	B	1	149	O	0	remove storage from mechanical rooms	2	Feb 13, 2015		
*	15 b 5	B	1	150	O	0	Remove storage from electrical room.	2	Feb 13, 2015		
*	10 g 8	F	1	151	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/13/2011</i>	9	Feb 13, 2015		SR58797
	cs 01 20	B	1	152	M		Repair unsafe/broken equipment <i>Hand dryer</i>			C	SR20902
*	10 g 8	F	1	152	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/13/2011</i>	9	Feb 13, 2015		SR58797
	13 p2 9	F	1	153	O	0	clean floor area <i>Floor Clutter</i>		Apr 14, 2015		
*	12 a	F	1	153	O		remove combustible materials <i>Sterno-Corrected on site</i>			C	
*	16 c 1	C	1	155	M	375	Repair battery lighting		Feb 13, 2015		SR29812
*	10 12 g	C	1	155	O	0	post exit diagrams in each room		Feb 13, 2015		
*	16 f1 02	B	1	156	O		install electric receptacle cover			C	
	16 e8 a1	C	1	157	M	187	disconnect/remove 220 outlet from corridor <i>In Dining area near exit door</i>		Apr 14, 2015		SR29858
*	16 f1 02	B	1	157	O		install electric receptacle cover <i>By lift</i>			C	
	05 13 08	B	1	158	O	0	Keep fly fans operational during school hours		Jan 15, 2015		
*	16 a 2	C	1	158	M	313	repair electric exit sign <i>By 159 Not work on test</i>		Feb 13, 2015		SR29809
	05 13 08	B	1	159	O	0	Keep fly fans operational during school hours		Jan 15, 2015		
*	16 c 1	C	1	159	M	375	Repair battery lighting <i>By 159F</i>		Feb 13, 2015		SR29813
*	10 h 3	D	1	159G	M	1,875	install smoke detector <i>Dryer in this location</i>	1	Feb 13, 2015		SR20900
*	16 c 1	C	1	163	M	375	Repair battery lighting		Feb 13, 2015		SR29814
*	15 a 5	B	1	165	O	0	remove storage from mechanical rooms		Feb 13, 2015		
*	79 01 1a	E	1	9698	M		Install bollards at fuel tank <i>provide bollard to protect FDC and PIV by #159</i>			C	SR97503
*	10 12 g	C	4	000	O	0	post exit diagrams in each room <i>All of bldg 4</i>	2	Feb 13, 2015		
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space	1	Feb 13, 2015		
*	09 d 8	F	4	401	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		

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			Bldg No.	Room No.							
*	12 a	F	4	401	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	09 d 8	F	4	402	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
*	16 f1 09	B	4	402	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	4	402	O		remove unsafe/unclean furniture from use <i>Black saucer chair</i>			C	
*	16 c 1	C	4	404	M		Repair battery lighting			C	SR19228
*	09 d 8	F	4	406	O	0	remove carpet pieces<fire spread floor <i>Small carpet-Or provide fire rating</i>	1	Feb 13, 2015		
*	12 a	F	4	406	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	4	406	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Feb 13, 2015		
*	11 a9 01	F	4	407	O	0	make fire extinguisher accessible	1	Feb 13, 2015		
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	09 d 8	F	4	407	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Feb 13, 2015		
	13 f2 2	C	4	407	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Feb 13, 2015		
	01 01 01	A	4	408	O		Remove plug in air fresheners			C	
*	09 d 8	F	4	408	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
*	16 f1 09	B	4	408	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
	13 f2 2	C	4	408	O		remove unsafe/unclean furniture from use <i>Cloth cushions</i>			C	
*	16 c 1	C	5	501	M	375	Repair battery lighting		Feb 13, 2015		SR29817
*	16 f1 09	B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	16 g0 3	B	5	501A	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Jan 14, 2015		
	01 01 01	A	5	501A	O	0	Remove plug in air fresheners	1	Jan 17, 2015		
*	83 02 02	B	5	501D	O	0	Remove storage from area <i>combustibles and hand sanatizer</i>	1	Jan 21, 2015		
*	12 a	F	5	501D	O		remove combustible materials <i>Kiln Room</i>			C	
	16 f2 06	B	5	501D	O	0	replace burned-out light bulb(s)		Feb 13, 2015		
	13 n2 3	F	5	501D	M	188	wire kiln switch to fan switch		Apr 14, 2015		SR29807
*	10 12 g	C	6	000	O	0	post exit diagrams in each room <i>All of bldg 6</i>	2	Feb 13, 2015		



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01	02 01	B	6	601	O	0	Strap TV's to mobile cart		Feb 13, 2015		
*	16 e 5	D	6	601	M	156	install fire alarm pull station sign <i>Replace- sign is faded</i>	1	Feb 13, 2015		SR19235
*	09 d 8	F	6	601	O		remove carpet pieces<fire spread floor <i>Small rugs--Or provide fire rating</i>			C	
*	10 c 2	C	6	601	O	0	remove exit obstructions	1	Feb 13, 2015		
*	16 f1 09	B	6	601	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	6	601	O		remove unsafe/unclean furniture from use <i>Cloth Cushions</i>			C	
*	16 c 1	C	6	602	M		Repair battery lighting			C	SR19229
*	10 g 8	F	6	602	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/13/2011</i>	9	Feb 13, 2015		SR58797
*	10 h 3	D	6	603	M	1,875	install smoke detector <i>Heat to Smoke</i>	2	Feb 13, 2015		SR06442
*	16 c 1	C	6	604	M	375	Repair battery lighting		Feb 13, 2015		SR29818
*	10 g 8	F	6	604	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 10/13/2011</i>	9	Feb 13, 2015		SR58797
*	16 f1 09	B	6	605	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Feb 13, 2015		
*	16 c 1	C	6	606	M	375	Repair battery lighting		Feb 13, 2015		SR29819
*	16 f1 05	B	6	8088	M	63	install weatherproof cover <i>by 606</i>		Feb 13, 2015		SR29859
*	10 12 g	C	7	000	O	0	post exit diagrams in each room <i>All of bldg 7</i>	2	Feb 13, 2015		
*	16 c 1	C	7	701	M		Repair battery lighting			C	SR19230
*	16 f1 09	B	7	701	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	10 A 5	B	7	702	O	0	remove artwork/material > 20% wall space		Feb 13, 2015		
*	09 d 8	F	7	702	O		remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>			C	
*	12 a	F	7	702	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	08 c 5	E	7	702	O	0	remove door stops		Feb 13, 2015		
*	10 c 2	C	7	702	O		remove exit obstructions <i>Backdoor</i>			C	
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	13 a2 a6	B	7	702	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
	13 f2 2	C	7	702	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bag, pillows, large stuffed animal</i>	2	Feb 13, 2015		
*	16 f1 09	B	7	703	O	0	remove extension cords <i>Projector and Interactive board</i>	2	Feb 13, 2015		
*	09 b0 01	B	7	703B	O	0	repair ceiling tiles <i>place tile back in opening</i>		Feb 13, 2015		
*	16 c 1	C	7	705	M	375	Repair battery lighting		Feb 13, 2015		SR29820

### 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 03  
Westchester Elementary Loc. No: 2681  
12405 Royal Palm Boulevard  
Coral Springs, FL 33065  
(754) 322-8900

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 f2	06	B	7	705	O	0	replace burned-out light bulb(s)	2	Feb 13, 2015		
16 f2	06	B	7	706	O	0	replace burned-out light bulb(s)		Feb 13, 2015		
* T L F		B	8	8088	M		Install Building Number <i>Building 8</i>			C	SR20901
* 10 12	g	C	80	000	O	0	post exit diagrams in each room <i>All of bldg 80</i>	2	Feb 13, 2015		
* 12 a		F	80	000	O	0	remove combustible materials <i>Building 80 paper on exit doors</i>	1	Apr 14, 2015		
* 10 c	3	B	80	087A	O		remove storage under stairs			C	
* 10 c	3	B	80	087C	O	0	remove storage under stairs <i>TV's and media carts</i>		Feb 13, 2015		
00 01	67	B	80	088	M	6,250	Repair broken floor tiles (vinyl) <i>889 Cracks in tile at doorway</i>		May 14, 2015		SR29784
* 09 b0	01	B	80	088	O	0	repair ceiling tiles <i>By 885 Stained tile</i>		Feb 13, 2015		
16 g0	3	B	80	870	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
* 09 d	8	F	80	870	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
* 16 f1	09	B	80	870	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2	2	C	80	870	O		remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
* 16 f2	d	B	80	871	O	0	provide access to utility controls <i>electric panel</i>	1	Feb 13, 2015		
* 09 d	8	F	80	871	O	0	remove carpet pieces<fire spread floor <i>small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
* 16 f1	09	B	80	871	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2	2	C	80	871	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, metal folding chairs</i>	1	Feb 13, 2015		
* 10 b	5	A	80	872	O	0	Remove artwork/material > 50% wall space	1	Feb 13, 2015		
* 09 d	8	F	80	872	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a		F	80	872	O		remove combustible materials <i>Hanging from ceiling</i>			C	
* 10 c	2	C	80	872	O		remove exit obstructions			C	
* 16 f1	09	B	80	872	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2	2	C	80	872	O		remove unsafe/unclean furniture from use <i>Lamp from home</i>			C	
* 09 d	8	F	80	873	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
* 16 f1	09	B	80	873	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 16 f1	09	B	80	874	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
* 12 a		F	80	875	O	0	remove combustible materials <i>Hanging from ceiling</i>		Apr 14, 2015		
* 16 f1	09	B	80	875	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 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 03  
Westchester Elementary Loc. No: 2681  
12405 Royal Palm Boulevard  
Coral Springs, FL 33065  
(754) 322-8900

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 a2 a6	B	80	875	O		remove improperly stored chemicals <i>cleaning supplies</i>			C	
	13 f2 2	C	80	875	O	0	remove unsafe/unclean furniture from use <i>cloth cushions, lamp from home</i>	1	Feb 13, 2015		
*	10 a5 1	B	80	876	M		repair door closer <i>Door is slamming</i>			C	SR20899
	16 f2 06	B	80	876	O		replace burned-out light bulb(s)			C	
	15 a4 1	B	80	878	M	3,750	provide proper ventilation <i>Data room very hot</i>		May 14, 2015		SR29808
	09 04 03	E	80	880	O	0	Provide key for elevator access	2	Feb 13, 2015		
*	16 c 1	C	80	880	M	375	Repair battery lighting		Feb 13, 2015		SR29822
*	09 d 8	F	80	884	O	0	remove carpet pieces<fire spread floor <i>Rugs-Or provide fire rating</i>		Feb 13, 2015		
*	16 f1 09	B	80	884	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	16 f2 06	B	80	884	O	0	replace burned-out light bulb(s)		Feb 13, 2015		
*	09 d 8	F	80	885	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Feb 13, 2015		
*	16 f1 09	B	80	885	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	80	885	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions, Saucer and metal chairs</i>	1	Feb 13, 2015		
	16 f2 06	B	80	885	O	0	replace burned-out light bulb(s)		Feb 13, 2015		
	01 02 01	B	80	886	O		Strap TV's to mobile cart <i>Strap on cart</i>			C	
*	12 a	F	80	886	O		remove combustible materials <i>Paper hanging from ceiling</i>			C	
*	16 f1 09	B	80	886	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
*	10 b 5	A	80	887	O	0	Remove artwork/material > 50% wall space	1	Feb 13, 2015		
*	09 d 8	F	80	887	O		remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>			C	
*	12 a	F	80	887	O	0	remove combustible materials <i>Paper hanging from ceiling</i>	1	Apr 14, 2015		
*	16 f1 09	B	80	887	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	13 f2 2	C	80	887	O	0	remove unsafe/unclean furniture from use <i>metal folding chair, upholstered chair and foot</i>	1	Feb 13, 2015		
*	09 d 8	F	80	888	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 13, 2015		
*	12 a	F	80	888	O	0	remove combustible materials <i>paper hanging from ceiling</i>	1	Apr 14, 2015		
*	16 f1 09	B	80	888	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
	09 a 29	B	80	888	O	0	remove unrated cloth/paper covering window	1	Feb 13, 2015		
	13 f2 2	C	80	888	O		remove unsafe/unclean furniture from use <i>Director's chair</i>			C	
*	09 d 8	F	80	889	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 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	80	889	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Feb 13, 2015		
13 f2 2	C	80	889	O	0	remove unsafe/unclean furniture from use <i>Pillows, stuffed animals</i>	1	Feb 13, 2015		
* 10 12 g	C	85	000	O	0	post exit diagrams in each room <i>All of bldg 85</i>	2	Feb 13, 2015		
* 16 f1 09	B	85	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 10 LD	B	85	850A	M	175	Replace missing fish number <i>Unisex restroom</i>		Feb 13, 2015		SR29787
* 16 c 1	C	85	851	M		Repair battery lighting <i>Front door</i>			C	SR19234
* 09 d 8	F	85	851	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Feb 13, 2015		
* 10 c 2	C	85	851	O		remove exit obstructions <i>Corrected on site</i>			C	
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 10 LD	B	85	851A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29788
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 10 LD	B	85	852A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29789
cs 01 01	A	85	853	O	0	Remove unsafe/broken Equipment <i>Cord running across path to exit</i>		Feb 13, 2015		
01 02 01	B	85	853	O	0	Strap TV's to mobile cart		Feb 13, 2015		
* 12 a	F	85	853	O	0	remove combustible materials <i>hanging from ceiling</i>	2	Apr 14, 2015		
* 10 c 2	C	85	853	O		remove exit obstructions <i>Corrected on site</i>			C	
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
13 f2 2	C	85	853	O		remove unsafe/unclean furniture from use <i>Mirror from home</i>			C	
* 10 LD	B	85	853A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29790
* 16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
* 10 LD	B	85	854A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29791
* 16 c 1	C	85	855	M	375	Repair battery lighting <i>Combo Back door</i>		Feb 13, 2015		SR29823
* 09 d 8	F	85	855	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 13, 2015		
* 16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
13 f2 2	C	85	855	O	0	remove unsafe/unclean furniture from use <i>Metal Lounge Chairs</i>		Feb 13, 2015		
* 10 LD	B	85	855A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29792
* 09 d 8	F	85	856	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 13, 2015		
* 16 f1 09	B	85	856	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 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 03  
Westchester Elementary Loc. No: 2681  
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(754) 322-8900

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.							
*	10 LD	B	85	856A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29793
*	16 c 1	C	85	857	M	375	Repair battery lighting <i>Combo</i>		Feb 13, 2015		SR29824
*	09 d 8	F	85	857	O	0	remove carpet pieces<fire spread floor <i>Small rugs-Or provide fire rating</i>	1	Feb 13, 2015		
*	12 a	F	85	857	O		remove combustible materials <i>Hanging from ceiling</i>			C	
*	10 LD	B	85	857A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29794
*	10 12 g	C	86	000	O	0	post exit diagrams in each room <i>All of bldg 86</i>	2	Feb 13, 2015		
*	16 c 1	C	86	860	M	375	Repair battery lighting <i>Combo</i>		Feb 13, 2015		SR29825
*	16 e 5	D	86	860	M	156	install fire alarm pull station sign <i>Back door rpl faded sign</i>		Feb 13, 2015		SR29855
*	16 f1 05	B	86	860	M	63	install weatherproof cover <i>Outside of back door</i>		Feb 13, 2015		SR29860
*	10 A 5	B	86	860	O	0	remove artwork/material > 20% wall space	2	Feb 13, 2015		
*	09 d 8	F	86	860	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 13, 2015		
*	12 a	F	86	860	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Apr 14, 2015		
*	16 f1 09	B	86	860	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Feb 13, 2015		
	13 f2 2	C	86	860	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean Bags</i>		Feb 13, 2015		
	13 f2 2	C	86	860	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>	1	Feb 13, 2015		
*	cs 01 10	B	86	860A	O	0	Remove storage from restroom		Feb 13, 2015		
*	10 LD	B	86	860A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29795
*	16 e 5	D	86	861	M	156	install fire alarm pull station sign <i>Back door rpl faded sign</i>		Feb 13, 2015		SR29856
*	16 f1 05	B	86	861	M	63	install weatherproof cover <i>outside of back door</i>		Feb 13, 2015		SR29861
*	09 d 8	F	86	861	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Feb 13, 2015		
*	12 a	F	86	861	O	0	remove combustible materials <i>Hanging from ceiling</i>	2	Apr 14, 2015		
*	16 f1 09	B	86	861	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
	09 a 29	B	86	861	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		
	13 f2 2	C	86	861	O	0	remove unsafe/unclean furniture from use <i>pillows</i>		Feb 13, 2015		
*	cs 01 10	B	86	861A	O	0	Remove storage from restroom		Feb 13, 2015		
*	10 LD	B	86	861A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29796
*	16 c 1	C	86	862	M	375	Repair battery lighting <i>Combo Back door</i>		Feb 13, 2015		SR29853
*	16 e 5	D	86	862	M	156	install fire alarm pull station sign <i>Back door rpl faded sign</i>		Feb 13, 2015		SR29857

**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 03  
Westchester Elementary Loc. No: 2681  
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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	86	862	O	0	remove adapters		Feb 13, 2015		
*	09 d 8	F	86	862	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Feb 13, 2015		
	09 a 29	B	86	862	O	0	remove unrated cloth/paper covering window		Feb 13, 2015		
	13 f2 2	C	86	862	O	0	remove unsafe/unclean furniture from use <i>Pillows-Lamp from home</i>		Feb 13, 2015		
*	10 LD	B	86	862A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29797
*	16 c 1	C	86	863	M	375	Repair battery lighting <i>Combo Front door</i>		Feb 13, 2015		SR29854
*	11 a9 01	F	86	863	O		make fire extinguisher accessible			C	
*	12 a	F	86	863	O	0	remove combustible materials <i>Hanging from ceiling</i>		Apr 14, 2015		
*	10 LD	B	86	863A	M	175	Replace missing fish number <i>Unisex Restroom</i>		Feb 13, 2015		SR29798
	* * *	*	855	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 54  
Total Fire Safety Deficiencies(\*): 260 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 314

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 09  
Western High Loc. No: 2831  
1200 Southwest 136th Avenue  
Davie, FL 33325  
(754) 323-2400

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>need report posted in all portables</i>	3	Aug 23, 2014		
*	* * *	*	P	1500	*		*No violations for this building			*	
*	* * *	*	P	1503P	*		*No violations for this building			*	
*	16 c 1	C	P	002	M	375	Repair battery lighting		Aug 23, 2014		SR22593
*	10 12 g	C	P	428	O	0	post exit diagrams in each room	1	Aug 23, 2014		
*	cs 01 10	B	P	1498	O	0	Remove storage from restroom		Aug 23, 2014		
*	16 c 1	C	P	1498	M	375	Repair battery lighting		Aug 23, 2014		SR22594
*	10 12 g	C	P	1498	O	0	post exit diagrams in each room	1	Aug 23, 2014		
*	16 c 1	C	P	1500P	M	375	Repair battery lighting <i>restroom</i>		Aug 23, 2014		SR22612
*	09 b0 01	B	P	1500P	O		repair ceiling tiles <i>wet tiles</i>			C	
*	cs 01 10	B	P	1501	O	0	Remove storage from restroom		Aug 23, 2014		
*	16 c 1	C	P	1501	M	375	Repair battery lighting		Aug 23, 2014		SR22596
*	11 a9 02	F	P	1501	M	157	post exterior fire extinguisher sign		Aug 23, 2014		SR22585
*	09 b1 01	B	P	1503	M		Repair ceiling tile - Special cut required <i>smoke</i>			C	SR09504
*	02 a 01	B	P	1503	O	0	post inspection report in portable	1	Aug 23, 2014		
*	08 92 2	C	P	1504	M	1,062	Repair emergency escape window <i>broken</i>		Sep 22, 2014		SR22572
*	11 a9 02	F	P	1504	M	157	post exterior fire extinguisher sign		Aug 23, 2014		SR22586
*	09 b0 01	B	P	1504	O	0	repair ceiling tiles		Aug 23, 2014		
*	16 c 1	C	P	1505	M	375	Repair battery lighting <i>restroom</i>		Aug 23, 2014		SR22597
*	02 a 01	B	P	1505	O	0	post inspection report in portable	1	Aug 23, 2014		
*	11 a9 02	F	P	1506	M	157	post exterior fire extinguisher sign		Aug 23, 2014		SR22587
*	02 a 01	B	P	1506	O	0	post inspection report in portable	1	Aug 23, 2014		
*	16 c 1	C	P	1507	M	375	Repair battery lighting		Aug 23, 2014		SR22601
*	02 a 01	B	P	1507	O	0	post inspection report in portable	1	Aug 23, 2014		
*	16 c 1	C	P	1508P	M	375	Repair battery lighting		Aug 23, 2014		SR22613
*	08 92 2	C	P	1509	M	1,062	Repair emergency escape window <i>broken</i>		Sep 22, 2014		SR22573

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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	P	1509	O	0	install light covers		Aug 23, 2014		
* 02 a 01	B	P	1510	O	0	post inspection report in portable	1	Aug 23, 2014		
* 10 c 2	C	P	1510	O	0	remove exit obstructions		Aug 23, 2014		
* 16 c 1	C	P	1511	M	375	Repair battery lighting		Aug 23, 2014		SR22603
* 08 92 2	C	P	1513	M	1,062	Repair emergency escape window <i>hard to open</i>		Sep 22, 2014		SR22574
* 16 c 1	C	P	1514	M	375	Repair battery lighting		Aug 23, 2014		SR22608
* 16 c 1	C	P	1515	M	375	Repair battery lighting <i>restroom</i>		Aug 23, 2014		SR22609
* 08 92 2	C	P	1515	M	1,062	Repair emergency escape window <i>hard to open</i>		Sep 22, 2014		SR22575
* 16 c 1	C	P	1516	M	375	Repair battery lighting		Aug 23, 2014		SR22611
* 08 92 2	C	P	1517	M	1,062	Repair emergency escape window <i>hard to open</i>		Sep 22, 2014		SR22576
* 02 a 01	B	P	QP182C	O		post inspection report in portable <i>Double violation</i>			V	
* 02 a 01	B	P	QP1499	O		post inspection report in portable <i>Double violation</i>			V	
* 16 f1 09	B	P	QP1499P	O		remove extension cords <i>in ceiling Wrong fish number</i>			V	
* 12 g 1	C	P	QP1499P	O		remove furnishings blocking exit <i>at escape window Wrong fish number</i>			V	
07 c 02	B	P	QP1501	M	750	repair leaking roof <i>leaking roof</i>	1	Aug 23, 2014		SR09485
07 c 02	B	P	QP1502P	M	750	repair leaking roof <i>wet ceiling tiles present</i>	2	Aug 23, 2014		SR98880
* 02 a 01	B	P	QP1508	O		post inspection report in portable <i>Double violation</i>			V	
* 09 b0 01	B	QP	1501	O		repair ceiling tiles			C	
* 09 b1 01	B	QP	1516	M		Repair ceiling tile - Special cut required <i>smoke detector</i>			C	SR19636

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			Bldg No.	Room No.							
*	16 f1 04	B	0	8088	O		install light switch cover <i>south softball dugout inside office</i>			C	
	cs 01 20	B	0	9599	M	2,500	Repair unsafe/broken equipment <i>tread missing on steps SE corner of bldg 11</i>	2	Aug 23, 2014		SR99011
*	10 g 1	F	0	9599	M	414	inspect fire sprinkler system <i>improperly tag for school.</i>	1	Aug 23, 2014		SR09530
	20 07 2	B	0	9699	C	4,000	Secure/Anchor bleacher >48" high. <i>at baseball field</i>	2	Nov 21, 2014		
*	08 a 02	B	1	002B	M	438	repair door (metal) <i>at 002-smoke doors not closing properly</i>	2	Aug 23, 2014		SR98895
*	08 a 02	B	1	002B	M	438	repair door (metal) <i>at 002a-smoke doors not closing properly</i>	2	Aug 23, 2014		SR98896
*	08 a 02	B	1	003A	M	438	repair door (metal) <i>smoke doors not closing Re-issue WO:</i>	2	Aug 23, 2014		SR98897
*	08 c 5	E	1	003B	O	0	remove door stops <i>from fire rated door</i>	1	Aug 23, 2014		
	08 a 03	B	1	003B	M	187	repair/replace threshold		Aug 23, 2014		SR22577
*	08 a 02	B	1	004	M	438	repair door (metal) <i>by 004a - smoke doors not closing properly</i>	2	Aug 23, 2014		SR98889
*	08 a 02	B	1	004	M	438	repair door (metal) <i>by 623 - center rubbing Re-issue WO:</i>	2	Aug 23, 2014		SR98890
*	08 a 02	B	1	004	M	438	repair door (metal) <i>by 623 - west side not closing Re-issue WO:</i>	2	Aug 23, 2014		SR98891
*	08 a 02	B	1	004A	M	438	repair door (metal) <i>smoke doors not closing properly Re-issue WO:</i>	2	Aug 23, 2014		SR98899
*	08 a 02	B	1	005	M	438	repair door (metal) <i>smoke doors not closing properly Re-issue WO:</i>	2	Aug 23, 2014		SR98892
*	08 a 02	B	1	005A	M		repair door (metal) <i>at 005- smoke doors not closing properly</i>			C	SR98901
*	16 a 21	F	1	005B	O	0	Repair electric exit sign (bulbs)		Aug 23, 2014		
*	16 a	C	1	005B	C		install illuminated exit sign <i>at stairs opposite direction of existing one</i>			C	CL00287
*	08 a 02	B	1	005B	M	438	repair door (metal) <i>at 005- smoke doors not closing properly</i>	2	Aug 23, 2014		SR98903
*	16 f1 02	B	1	006	O		install electric receptacle cover <i>by 016 second floor</i>			C	
*	16 a 2	C	1	012A	M	313	repair electric exit sign <i>did not work on test</i>		Aug 23, 2014		SR22589
*	15 a5 a3	B	1	112	O		remove storage < 18" from ceiling			C	
*	15 a5 a3	B	1	116	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
*	10 h 3	D	1	117	M	1,875	install smoke detector <i>data rack added</i>		Aug 23, 2014		SR22584
*	09 b0 01	B	1	117	O	0	repair ceiling tiles		Aug 23, 2014		
*	09 a3 1	E	1	201A	O	0	remove drapes < fire spread standard	6	Aug 23, 2014		
*	12 a	F	1	203	O	0	remove combustible materials <i>on exit sign</i>	2	Oct 22, 2014		
*	12 a	F	1	203	O		remove combustible materials <i>Or provide fire rating cloth on wall</i>			C	
*	09 b0 01	B	1	205	O		repair ceiling tiles			C	

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			Bldg No.	Room No.							
16	g0 3	B	1	206B	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 02	B	1	310	O		install electric receptacle cover			C	
16	g0 3	B	1	312B	O	0	Remove electric appliance from room <i>microwave</i>		Jul 24, 2014		
*	12 a	F	1	321	O		remove combustible materials			C	
*	cs 01 10	B	1	321B	O		Remove storage from restroom			C	
*	15 a5 a3	B	1	321B	O		remove storage < 18" from ceiling			C	
16	g0 3	B	1	321C	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
*	15 a5 a3	B	1	321C	O		remove storage < 18" from ceiling			C	
*	15 a5 a3	B	1	321D	O		remove storage < 18" from ceiling			C	
13	n2 3	F	1	323	M	188	wire kiln switch to fan switch	4	Oct 22, 2014		SR82893
13	p2 9	F	1	323A	O		clean floor area			C	
*	15 a5 a3	B	1	323A	O		remove storage < 18" from ceiling			C	
*	16 a	C	1	327	C	625	install illuminated exit sign <i>door to cafeteria</i>	3	Sep 22, 2014		CL00290
*	15 a5 a3	B	1	327A	O		remove storage < 18" from ceiling			C	
*	09 b0 01	B	1	327A	O	0	repair ceiling tiles	1	Aug 23, 2014		
*	15 a5 a3	B	1	327B	O		remove storage < 18" from ceiling			C	
*	15 a 5	B	1	335	O		remove storage from mechanical rooms			C	
*	15 b 5	B	1	336	O	0	Remove storage from electrical room.	3	Aug 23, 2014		
*	15 a5 a3	B	1	337A	O		remove storage < 18" from ceiling			C	
*	15 a5 a3	B	1	339A	O		remove storage < 18" from ceiling			C	
16	g0 3	B	1	341	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	2	Jul 24, 2014		
*	16 f1 09	B	1	342A	O		remove extension cords			C	
*	16 f1 04	B	1	343	O	0	install light switch cover <i>south wall</i>	2	Aug 23, 2014		
*	15 a5 a3	B	1	343A	O		remove storage < 18" from ceiling			C	
*	15 a5 a3	B	1	403A	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
*	15 a5 a3	B	1	403E	O		remove storage < 18" from ceiling			C	
*	16 e6 aa	F	1	420	M	625	Repair strobe/horn		Aug 23, 2014		SR22616
*	10 LD	B	1	420	M	175	Replace missing fish number <i>boys rest room</i>		Aug 23, 2014		SR22580

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			Bldg No.	Room No.							
*	16 a	C	1	421	C	625	install illuminated exit sign <i>at corridor door to south</i>	2	Sep 22, 2014		CL00288
	16 g0 3	B	1	422	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	2	Jul 24, 2014		
*	15 b 5	B	1	423B	O	0	Remove storage from electrical room.		Aug 23, 2014		
	16 f2 06	B	1	423C	O	0	replace burned-out light bulb(s)		Aug 23, 2014		
*	09 a3 2	E	1	424	O	0	attach fire rating labels to curtains	4	Aug 23, 2014		
*	15 a5 a3	B	1	425	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
	09 aa 19	B	1	425A	M		Replce panel w/tempered glass <i>mirror</i>			C	SR99405
	00 01 67	B	1	426	M	6,250	Repair broken floor tiles (vinyl) <i>exterior of door</i>	1	Nov 21, 2014		SR19632
*	10 e 5	E	1	426	M	937	seal vertical openings <i>seal penetrations</i>	1	Aug 23, 2014		SR09526
*	09 b0 01	B	1	426A	O	0	repair ceiling tiles		Aug 23, 2014		
*	16 f2 01	B	1	426B	M	250	repair light fixture		Aug 23, 2014		SR22617
	16 g0 3	B	1	427B	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	2	Jul 24, 2014		
	13 p2 9	F	1	427B	O	0	clean floor area	2	Oct 22, 2014		
*	16 f1 09	B	1	427B	O		remove extension cords			C	
*	10 g 8	B	1	427B	O	0	remove fire sprinkler obstruction	1	Aug 23, 2014		
*	15 a5 a3	B	1	429A	O	0	remove storage < 18" from ceiling		Aug 23, 2014		
*	09 b0 01	B	1	429A	O	0	repair ceiling tiles	1	Aug 23, 2014		
*	15 a5 a3	B	1	430	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
*	09 b0 01	B	1	433	O	0	repair ceiling tiles		Aug 23, 2014		
*	09 b0 01	B	1	435	O	0	repair ceiling tiles	1	Aug 23, 2014		
	13 p2 9	F	1	501E	O	0	clean floor area	2	Oct 22, 2014		
*	16 f1 02	B	1	507	O		install electric receptacle cover <i>behind stage area</i>			C	
*	10 c 3	B	1	507	O	0	remove storage under stairs	4	Aug 23, 2014		
*	08 a 02	B	1	507	M	438	repair door (metal) <i>smoke door</i>	1	Aug 23, 2014		SR09501
*	10 g 02	F	1	507	M	188	replace missing fire sprinkler heads/wrench	1	Aug 23, 2014		SR09513
*	09 b0 01	B	1	507D	O	0	repair ceiling tiles		Aug 23, 2014		
*	16 f2 01	B	1	507D	M	250	repair light fixture		Aug 23, 2014		SR22618
*	16 c 1	C	1	507F	M	375	Repair battery lighting		Aug 23, 2014		SR22591

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			Bldg No.	Room No.							
*	09 b1 01	B	1	507L	M		Repair ceiling tile - Special cut required <i>smoke</i>			C	SR09502
	13 p2 9	F	1	507L	O		clean floor area			C	
*	10 12 g	C	1	523	O	0	post exit diagrams in each room		Aug 23, 2014		
	01 02 01	B	1	524	O	0	Strap TV's to mobile cart <i>6 units</i>	2	Aug 23, 2014		
	01 02 01	B	1	529	O		Strap TV's to mobile cart			C	
*	16 f1 02	B	1	529F	O	0	install electric receptacle cover	4	Aug 23, 2014		
*	16 f1 02	B	1	529G	O	0	install electric receptacle cover	4	Aug 23, 2014		
	01 02 01	B	1	536	O		Strap TV's to mobile cart			C	
	00 01 67	B	1	544	M	6,250	Repair broken floor tiles (vinyl) <i>chipped exterior of</i>		Nov 21, 2014		SR22570
	01 02 01	B	1	611	O		Strap TV's to mobile cart <i>has one cart</i>			C	
*	08 c 5	E	1	611	O		remove door stops			C	
*	16 f1 09	B	1	611	O		remove extension cords			C	
	16 g0 3	B	1	611B	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Jul 24, 2014		
	01 02 01	B	1	612	O		Strap TV's to mobile cart <i>has one on cart</i>			C	
	01 02 01	B	1	614	O		Strap TV's to mobile cart			C	
*	15 a5 a3	B	1	615	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
*	15 a5 a3	B	1	622	O	0	remove storage < 18" from ceiling	3	Aug 23, 2014		
*	09 b1 01	B	1	623A	M	375	Repair ceiling tile - Special cut required <i>vent</i>		Aug 23, 2014		SR22578
*	09 b0 01	B	1	623A	O	0	repair ceiling tiles	1	Aug 23, 2014		
*	10 12 g	C	1	710	O	0	post exit diagrams in each room		Aug 23, 2014		
	16 g 03	B	1	710	O		remove coffeepot/hotplate from classroom			C	
	16 g 02	B	1	710C	O	0	remove microwave/toaster from classroom <i>toaster oven</i>	4	Aug 23, 2014		
	01 01 09	B	1	720	M	125	Provide master keys for key box <i>keys do not work</i>		Aug 23, 2014		SR22571
*	16 f2 02	B	1	720J	O	0	install light covers	2	Aug 23, 2014		
	13 p2 9	F	1	724B	O	0	clean floor area		Oct 22, 2014		
*	16 c 1	C	1	724C	M	375	Repair battery lighting <i>Battery did not work or test</i>	2	Aug 23, 2014		SR98990
*	10 h 3	D	1	801	M	1,875	install smoke detector <i>as needed</i>	2	Aug 23, 2014		SR98960
*	16 a 2	C	1	801	M	313	repair electric exit sign <i>hanging</i>		Aug 23, 2014		SR22590

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			Bldg No.	Room No.							
16	g0 3	B	1	901F	O	0	Remove electric appliance from room <i>toaster</i>		Jul 24, 2014		
*	16 f2 d	B	1	926A	O	0	provide access to utility controls		Aug 23, 2014		
*	09 b0 01	B	2	901B	O	0	repair ceiling tiles	1	Aug 23, 2014		
*	09 b0 01	B	2	901C	O	0	repair ceiling tiles	3	Aug 23, 2014		
*	11 a9 02	F	2	904	M		post exterior fire extinguisher sign			C	SR09542
*	12 g 1	C	2	904	O	0	remove furnishings blocking exit	2	Oct 22, 2014		
	16 g0 3	B	2	904D	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
	16 g 03	B	2	904D	O		remove coffeepot/hotplate from classroom			C	
	16 f2 06	B	2	905	O	0	replace burned-out light bulb(s)	1	Aug 23, 2014		
*	10 e 5	E	2	905	M	937	seal vertical openings <i>data room</i>		Aug 23, 2014		SR22583
	10 10 11	B	2	905A	O	0	Remove sign <i>combustible</i>	1	Aug 03, 2014		
*	10 g 8	B	2	906	O	0	remove fire sprinkler obstruction		Aug 23, 2014		
*	16 f1 11	B	2	906	M	625	repair exposed wiring <i>cover box</i>	1	Aug 23, 2014		SR19634
*	10 a5 1	B	3	914	M	438	repair door closer		Aug 23, 2014		SR22581
*	15 a 5	B	3	916	O		remove storage from mechanical rooms			C	
	13 p2 9	F	4	426A	O	0	clean floor area		Oct 22, 2014		
*	16 f1 09	B	4	920	O	0	remove extension cords	2	Aug 23, 2014		
*	09 b0 01	B	4	920	O	0	repair ceiling tiles	1	Aug 23, 2014		
*	16 f2 02	B	4	920A	O	0	install light covers	2	Aug 23, 2014		
*	16 f1 09	B	4	920A	O	0	remove extension cords		Aug 23, 2014		
*	16 f2 02	B	4	922	O	0	install light covers	2	Aug 23, 2014		
*	15 a5 a3	B	4	923	O		remove storage < 18" from ceiling			C	
*	16 f2 d	B	4	926A	O	0	provide access to utility controls		Aug 23, 2014		
	05 01 1a	B	4	927	O	0	Replace glass with tempered/plexi glass <i>mirror</i>	2	Jul 27, 2014		
*	10 c 3	B	4	927	O	0	remove storage under stairs	3	Aug 23, 2014		
*	05 15 03	F	4	9698	O	0	Provide Access To Fire Department Connection <i>remove dumpsters</i>		Aug 23, 2014		
*	* * *	*	5	*	*		*No violations for this building			*	
*	11 a9 01	F	6	821	O	0	make fire extinguisher accessible		Aug 23, 2014		

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*	11 a3 29	E	6	821	M		post ROOF ACCESS sign			C	SR09531
	16 g0 3	B	6	822A	O	0	Remove electric appliance from room <i>microwave</i>		Jul 24, 2014		
	16 g0 3	B	7	712	O		Remove electric appliance from room <i>microwave</i>			C	
*	15 b 5	B	7	752	O		Remove storage from electrical room. <i>items on transformer</i>			C	
*	16 f2 02	B	7	752	O	0	install light covers	3	Aug 23, 2014		
*	12 a	F	8	801	O		remove combustible materials <i>propane tanks</i>			C	
*	13 a2 b5	B	8	801	O		secure oxygen cylinders separately			C	
	00 01 67	B	8	821	M	6,250	Repair broken floor tiles (vinyl) <i>vinyl coming up. pe area</i>	1	Nov 21, 2014		SR19633
	13 p2 9	F	9	902B	O	0	clean floor area		Oct 22, 2014		
	* * *	*	10	*	*		*No violations for this building			*	
*	16 f1 02	B	11	1105	O		install electric receptacle cover			C	
*	10 a5 1	B	11	1105	M	438	repair door closer		Aug 23, 2014		SR22582
	09 c 1	B	11	1105	M		rpr/rpl broken ceramic wall tiles <i>behind stall door</i>			C	SR92295
*	10 e 2	E	11	1110	M		seal horizontal openings <i>data room</i>			C	SR09525
*	09 b0 01	B	11	1130	O	0	repair ceiling tiles		Aug 23, 2014		
	16 g0 3	B	12	1251C	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
	13 p2 9	F	12	1253	O	0	clean floor area	1	Oct 22, 2014		
	13 p2 9	F	12	1257	O	0	clean floor area	1	Oct 22, 2014		
*	10 g 8	B	12	1257	O	0	remove fire sprinkler obstruction	1	Aug 23, 2014		
*	16 f1 02	B	12	1258C	O	0	install electric receptacle cover	1	Aug 23, 2014		
*	16 a 2	C	12	1258C	M		repair electric exit sign <i>broken hanging</i>			C	SR09552
*	11 a8 03	F	12	1258C	M		replace missing fire extinguisher			C	SR09541
*	10 LD	B	12	1258D	M		Replace missing fish number			C	SR09521
	09 c0 03	C	13	1308	M	1,250	repair masonry wall (exterior) <i>hole in wall</i>		Aug 23, 2014		SR22579
*	10 12 g	C	14	1401	O	0	post exit diagrams in each room	1	Aug 23, 2014		
	13 p2 9	F	14	1401D	O	0	clean floor area		Oct 22, 2014		
*	10 c 2	C	15	1501	O	0	remove exit obstructions		Aug 23, 2014		
*	09 b0 01	B	15	1502	O	0	repair ceiling tiles		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 09  
Western High Loc. No: 2831  
1200 Southwest 136th Avenue  
Davie, FL 33325  
(754) 323-2400

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	15	1503	O	0	clean floor area <i>very cluttered</i>	1	Oct 22, 2014		
16	g0 3	B	15	1505	O		Remove electric appliance from room <i>microwave</i>			C	
10	10 11	B	15	1508	O	0	Remove sign <i>storage not permitted sign</i>	3	Aug 03, 2014		
*	16 c 1	C	16	1602	M	375	Repair battery lighting		Aug 23, 2014		SR22614
*	16 c 1	C	16	1603	M	375	Repair battery lighting		Aug 23, 2014		SR22615
13	p2 9	F	17	1702	O	0	clean floor area		Oct 22, 2014		
*	*	*	*	18	*	*	*No violations for this building			*	
*	*	*	*	23	*	*	*No violations for this building			*	

Total Non-Fire Safety Deficiencies 35

Total Fire Safety Deficiencies(\*): 115 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 150

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 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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
(754) 322-4800

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.							
*	02 a 01	B	P	000	O	0	post inspection report in portable <i>All Portables</i>		Jan 14, 2015		
*	01 01 06	B	P	022N	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	022N	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
*	01 01 06	B	P	617C	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	617C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
*	01 01 06	B	P	672C	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	672C	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
	00 01 67	B	P	1518P	M	6,250	Repair broken floor tiles (vinyl) <i>Several cracks in floor</i>	1	Apr 14, 2015		SR18008
	13 p2 9	F	P	1518P	O	0	clean floor area <i>To much furniture</i>		Mar 15, 2015		
	13 p2 9	F	P	1518P	O	0	clean floor area <i>Floor Clutter</i>	1	Mar 15, 2015		
*	01 01 06	B	P	1519P	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	1519P	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
	13 p2 9	F	P	1519P	O		clean floor area <i>Floor clutter</i>			C	
*	11 a9 01	F	P	1519P	O	0	make fire extinguisher accessible	1	Jan 14, 2015		
*	01 01 06	B	P	1520P	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	1520P	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
	13 p2 9	F	P	1520P	O		clean floor area <i>Floor clutter</i>			C	
*	01 01 06	B	P	1521P	O	0	Building out of service - unoccupied <i>Keep secured</i>	1	May 24, 2015		
*	83 02 02	B	P	1521P	O	0	Remove storage from area <i>Storage not allowed in portables</i>	1	Dec 22, 2014		
*	16 f1 09	B	P	1522P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	83 02 02	B	P	1523P	O	0	Remove storage from area <i>No storage allowed in portables</i>		Dec 22, 2014		
*	16 f1 09	B	P	1523P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	P	1524P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 e 5	D	P	1525P	M	156	install fire alarm pull station sign <i>Rpl faded sign</i>		Jan 14, 2015		SR29319
*	16 f1 09	B	P	1525P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	11 a2 01	F	P	1526P	M	625	install fire extinguisher cabinet		Jan 14, 2015		SR29259



**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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
(754) 322-4800

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	P	1526P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
* 10 c 2	C	P	1527P	O	0	remove exit obstructions <i>TV blocking exit window</i>		Jan 14, 2015		
00 01 67	B	P	1528P	M	6,250	Repair broken floor tiles (vinyl) <i>Crack in floor</i>		Apr 14, 2015		SR29359
* 10 c 2	C	P	1528P	O	0	remove exit obstructions <i>Obstruction Emergency window</i>		Jan 14, 2015		
* 16 f1 09	B	P	1528P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
* 01 01 06	B	P	1529P	O	0	Building out of service - unoccupied		May 24, 2015		
* 16 e 5	D	P	1529P	M	156	install fire alarm pull station sign <i>Rpl faded sign</i>		Jan 14, 2015		SR29321
* 11 a2 01	F	P	1529P	M	625	install fire extinguisher cabinet <i>FE sign</i>		Jan 14, 2015		SR29258
* 16 f1 09	B	P	1529P	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 c 1	C	P	1530P	M	375	Repair battery lighting <i>Left bulb hanging</i>		Jan 14, 2015		SR29318
* 11 a2 01	F	P	1530P	M	625	install fire extinguisher cabinet <i>Rpl faded sign</i>		Jan 14, 2015		SR29257
* 16 f1 09	B	P	1530P	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		

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

Initial Inspection: Dec 15, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Westglades Middle Loc. No: 3871  
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Parkland, FL 33076  
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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.							
05 2b	5a	B	0	000	C	62,500	Provide covered walkway for portable/modular	1	Apr 14, 2015		CL99999
* 12	a	F	0	000	O		remove combustible materials <i>Building 1-2 Paper on exit doors</i>			C	
* 05 15	04	F	0	9599	M	1,200	Service Fire Hydrant <i>By B-3 siamese coupling not turning</i>		Jan 14, 2015		SR29357
02 b	09	B	0	9599	O	0	Trim Trees/Landscaping <i>Tree hanging over sidewalk by 672C</i>		Dec 29, 2014		
* 10	a5 1	B	1	000	M	438	repair door closer <i>All over B1-Doors not closing due/air pressure</i>	1	Jan 14, 2015		SR20909
16 f2	06	B	1	001	O	0	replace burned-out light bulb(s) <i>By security office</i>		Jan 14, 2015		
16 f2	06	B	1	003	O	0	replace burned-out light bulb(s) <i>By 117</i>		Jan 14, 2015		
* 09 c0	01	B	1	003A	M	2,500	repair walls <i>By 107C hole in wall</i>		Jan 14, 2015		SR29354
16 f2	06	B	1	007	O	0	replace burned-out light bulb(s) <i>By 141</i>		Jan 14, 2015		
* 16 a	2	C	1	008	M	313	repair electric exit sign <i>By 004 Not working</i>		Jan 14, 2015		SR29311
16 f2	06	B	1	008	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 16 a	2	C	1	100	M	313	repair electric exit sign <i>Not working on test</i>		Jan 14, 2015		SR29312
16 g0	3	B	1	101P	O		Remove electric appliance from room <i>toaster oven</i>			C	
10 10	11	B	1	101W	O	0	Remove sign <i>Combustible storage not permitted</i>	2	Dec 25, 2014		
* 12	a	F	1	102	O	0	remove combustible materials <i>decorations hanging from ceiling</i>	2	Mar 15, 2015		
* 15	a5 a3	B	1	102	O	0	remove storage < 18" from ceiling	1	Jan 14, 2015		
* 16	f1 09	B	1	104	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
* 15	a5 a3	B	1	104C	O	0	remove storage < 18" from ceiling	1	Jan 14, 2015		
* 16	f1 09	B	1	105	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
16 f2	06	B	1	105	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 16	f1 09	B	1	106	O	0	remove extension cords	1	Jan 14, 2015		
16 f2	06	B	1	106	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
16 g0	3	B	1	107	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Dec 15, 2014		
09 c	1	B	1	107A	M	938	rpr/rpl broken ceramic wall tiles <i>Tile missing</i>		Jan 14, 2015		SR29355
* 10	LD	B	1	107D	M		Replace missing fish number <i>Classroom</i>			C	SR20907
* 16	f1 09	B	1	107D	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
13 f2	2	C	1	107D	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jan 14, 2015		
* 09	b0 01	B	1	108	O	0	repair ceiling tiles <i>above cabinet</i>		Jan 14, 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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
(754) 322-4800

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	109	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
	13 f2 2	C	1	109	O	0	remove unsafe/unclean furniture from use <i>Cloth Bean bag</i>		Jan 14, 2015		
	16 f2 06	B	1	109	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	16 f1 09	B	1	110	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
	16 f2 06	B	1	110	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	16 f1 09	B	1	111	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	09 b0 01	B	1	111	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 14, 2015		
	16 f2 06	B	1	111	O	0	replace burned-out light bulb(s)	1	Jan 14, 2015		
*	15 a5 a3	B	1	112	O		remove storage < 18" from ceiling			C	
*	15 a4 21	B	1	114	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	2	Apr 14, 2015		SR05489
*	16 f1 09	B	1	116	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
*	16 f1 09	B	1	117	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
*	16 f1 09	B	1	118	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 f1 09	B	1	119	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
	16 f2 06	B	1	119	O	0	replace burned-out light bulb(s)	1	Jan 14, 2015		
	16 g0 3	B	1	121	O		Remove electric appliance from room <i>Microwave/Classroom</i>			C	
*	16 f1 09	B	1	121	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	13 a2 a6	B	1	121	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
	13 f2 2	C	1	121	O	0	remove unsafe/unclean furniture from use <i>Mirror from home</i>		Jan 14, 2015		
*	10 c 2	C	1	122	O	0	remove exit obstructions <i>Table</i>		Jan 14, 2015		
*	16 f1 09	B	1	122	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
	10 10 11	B	1	125	O	0	Remove sign <i>Combustible storage not permitted</i>	2	Dec 25, 2014		
*	08 c 5	E	1	130	O		remove door stops			C	
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 f1 09	B	1	131	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
	16 g0 3	B	1	131A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	3	Dec 15, 2014		
*	16 f1 09	B	1	135	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
(754) 322-4800

Coral Springs Fire Rescue  
2801 Coral Springs Drive  
Coral Springs, FL 33065  
(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						
14 p2 01	F	1	135	M	375	repair eye wash unit <i>Eye wash handle against cabinet top</i>		Jan 14, 2015		SR29266
01 01 01	A	1	136	O		Remove plug in air fresheners			C	
* 16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
* 08 c 5	E	1	138	O		remove door stops			C	
16 f2 06	B	1	138	O	0	replace burned-out light bulb(s)	1	Jan 14, 2015		
* 15 a4 21	B	1	140	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	2	Apr 14, 2015		SR05492
* 10 h 3	D	1	142	M	1,875	install smoke detector		Jan 14, 2015		SR29262
* 16 f1 09	B	1	143	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
* 16 f1 09	B	1	144	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
* 13 a2 a6	B	1	144	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Jan 14, 2015		
01 01 01	A	1	145	O	0	Remove plug in air fresheners	2	Dec 18, 2014		
* 12 a	F	1	145	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Mar 15, 2015		
* 09 d 8	F	1	146	O	0	remove carpet pieces<fire spread floor <i>Small Rug-Corrected on site</i>	1	Jan 14, 2015		
* 16 f1 09	B	1	146	O	0	remove extension cords <i>Projector cord running under carpet</i>		Jan 14, 2015		
* 16 f1 15	B	1	146	O	0	remove unsafe electric equipment <i>lamp from home</i>	2	Jan 14, 2015		
* 11 a8 01	F	1	147	M	38	reinspect fire extinguishers <i>No tag</i>		Jan 14, 2015		SR29255
09 a 29	B	1	147	O	0	remove unrated cloth/paper covering window	2	Jan 14, 2015		
* 16 f1 09	B	1	148	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
* 16 f1 09	B	1	149	O	0	remove extension cords <i>Projector cord running under carpet</i>		Jan 14, 2015		
* 11 a8 01	F	1	151	M	38	reinspect fire extinguishers <i>No charge</i>		Jan 14, 2015		SR29254
* 11 a9 01	F	1	152	O		make fire extinguisher accessible			C	
* 12 a	F	1	152	O	0	remove combustible materials <i>Hanging plants</i>		Mar 15, 2015		
* 10 c 2	C	1	157	O		remove exit obstructions			C	
* 10 c 2	C	1	158	O		remove exit obstructions			C	
* 10 LD	B	1	8088	M	175	Replace missing fish number <i>F 001 Inside Circulation (east door)</i>		Jan 14, 2015		SR29351
* 10 LD	B	1	8088	M	175	Replace missing fish number <i>F 001 Inside Circulation (west door)</i>		Jan 14, 2015		SR29350
* 10 LD	B	1	8088	M	175	Replace missing fish number <i>F 005 Inside Circulation (east door)</i>		Jan 14, 2015		SR29348
* 10 LD	B	1	8088	M	175	Replace missing fish number <i>F005 Inside Circulation (east door)</i>		Jan 14, 2015		SR29346

### 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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
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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 5	F	1	8088	M	125	paint fire department connections red <i>By 001 fire sprinkler pipe front of school</i>		Jan 14, 2015		SR29331
	09 04 03	E	2	023	O	0	Provide key for elevator access	1	Jan 14, 2015		
	00 01 67	B	2	023	M		Repair broken floor tiles (vinyl) <i>REF TO W/O J641225</i>			C	SR20905
*	10 LD	B	2	023	M	175	Replace missing fish number <i>Elevator</i>	1	Jan 14, 2015		SR20908
*	14 a	C	2	023	O	0	post elevator inspection certificate	3	Mar 15, 2015		
*	09 c0 01	B	2	026	M	2,500	repair walls <i>By 022 stairs crack in wall</i>		Jan 14, 2015		SR29352
*	12 a	F	2	107D	O	0	remove combustible materials <i>Brunt Candle</i>		Mar 15, 2015		
*	16 a 2	C	2	200C	M		repair electric exit sign <i>By North stairs-Not working</i>			C	SR20910
*	16 f2 02	B	2	200D	O	0	install light covers <i>By 251 Broken cover</i>	1	Jan 14, 2015		
*	16 a 2	C	2	200D	M	313	repair electric exit sign <i>By 024 2floor by stairs</i>	1	Jan 14, 2015		SR18027
	01 02 01	B	2	201	O	0	Strap TV's to mobile cart		Jan 14, 2015		
*	11 a9 01	F	2	201B	O	0	make fire extinguisher accessible <i>Corrected on site</i>		Jan 14, 2015		
*	15 a4 21	B	2	201K	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	2	Apr 14, 2015		SR05514
	80 12 08	B	2	202	M	6,250	Repair broken floor tiles (ceramic) <i>Behind toilet in handicap stall</i>		Apr 14, 2015		SR29324
*	16 f1 09	B	2	205	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	15 a 02	E	2	205	M	1,250	repair ventilation <i>Vent cover missing</i>		Jan 14, 2015		SR29267
*	16 f1 09	B	2	206	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
	13 f2 2	C	2	206	O		remove unsafe/unclean furniture from use <i>Lamp from home</i>			C	
*	10 c 2	C	2	207	O	0	remove exit obstructions <i>Desk</i>	1	Jan 14, 2015		
*	16 f1 09	B	2	207	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	08 c 5	E	2	208	O	0	remove door stops	1	Jan 14, 2015		
*	16 f1 09	B	2	210	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
	16 f2 06	B	2	210	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	10 b 5	A	2	211	O		Remove artwork/material > 50% wall space			C	
*	16 f1 02	B	2	211	O	0	install electric receptacle cover	1	Jan 14, 2015		
*	12 a	F	2	211	O	0	remove combustible materials <i>paper on rated door</i>	2	Mar 15, 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 f2 06	B	2	211	O	0	replace burned-out light bulb(s)	1	Jan 14, 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 08  
Westglades Middle Loc. No: 3871  
11000 Holmberg Road  
Parkland, FL 33076  
(754) 322-4800

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	2	216	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
16 f2 06	B	2	216	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 10 b 5	A	2	217	O	0	Remove artwork/material > 50% wall space	1	Jan 14, 2015		
01 01 01	A	2	217	O	0	Remove plug in air fresheners		Dec 18, 2014		
* 12 a	F	2	217	O	0	remove combustible materials <i>Hanging from ceiling</i>	1	Mar 15, 2015		
* 16 f1 09	B	2	217	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
16 f2 06	B	2	217	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 12 a	F	2	218B	O		remove combustible materials <i>Spray paint</i>			C	
13 n2 3	F	2	218C	M	188	wire kiln switch to fan switch		Mar 15, 2015		SR29265
01 01 01	A	2	221	O	0	Remove plug in air fresheners		Dec 18, 2014		
* 16 f1 09	B	2	221	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
16 f2 06	B	2	221	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 16 f1 09	B	2	222	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
16 f2 06	B	2	222	O		replace burned-out light bulb(s)			C	
* 09 d 8	F	2	223	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Jan 14, 2015		
* 16 f1 09	B	2	223	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
* 16 f1 09	B	2	224	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 14, 2015		
13 f2 2	C	2	224	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Jan 14, 2015		
16 f2 06	B	2	224	O	0	replace burned-out light bulb(s)	1	Jan 14, 2015		
* 16 f1 09	B	2	225	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
16 g0 3	B	2	229	O	0	Remove electric appliance from room <i>Microwave</i>		Dec 15, 2014		
* 16 f1 09	B	2	229	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
13 f2 2	C	2	229	O	0	remove unsafe/unclean furniture from use <i>Director Chair</i>	1	Jan 14, 2015		
16 f2 06	B	2	229	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
* 16 f1 09	B	2	230	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
* 13 a2 a6	B	2	230	O		remove improperly stored chemicals <i>Cleaning supplies</i>			C	
* 16 c 1	C	2	232	M	375	Repair battery lighting		Jan 14, 2015		SR29313
* 16 f1 09	B	2	233	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	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.							
16	g0 3	B	2	234	O	0	Remove electric appliance from room <i>Microwave/Office</i>	1	Dec 15, 2014		
10	10 11	B	2	234E	O	0	Remove sign <i>Combustible storage not permitted</i>	2	Dec 25, 2014		
*	16 f1 09	B	2	235	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
16	g0 3	B	2	236	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>			C	
13	f2 2	C	2	236	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Jan 14, 2015		
*	15 a4 21	B	2	238	M	1,875	install exhaust fan/vent to exterior <i>room hot from equipment</i>	2	Apr 14, 2015		SR05493
*	15 a4 21	B	2	239	M	1,875	install exhaust fan/vent to exterior <i>Room is hot do to added equipment</i>	2	Apr 14, 2015		SR07208
*	09 d 8	F	2	240	O	0	remove carpet pieces<fire spread floor <i>RUG-Or provide fire rating</i>		Jan 14, 2015		
*	16 f1 09	B	2	240	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	09 b0 01	B	2	240	O	0	repair ceiling tiles <i>Bowed tile</i>		Jan 14, 2015		
*	16 f1 09	B	2	241	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
01	01 01	A	2	243	O	0	Remove plug in air fresheners		Dec 18, 2014		
*	16 g 02	F	2	243	O	0	discontinue use of piggybacked surge strips		Jan 14, 2015		
*	16 f1 14	B	2	243	O	0	remove adapters			C	
*	16 f1 09	B	2	243	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 f1 09	B	2	243	O	0	remove extension cords <i>To fan</i>		Jan 14, 2015		
13	f2 2	C	2	243	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Jan 14, 2015		
*	16 f1 09	B	2	244	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	13 a2 a6	B	2	244	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Jan 14, 2015		
*	10 c 2	C	2	245	O	0	remove exit obstructions <i>Obstruction - Table</i>		Jan 14, 2015		
*	16 f1 09	B	2	245	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Jan 14, 2015		
16	f2 06	B	2	245	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
01	02 01	B	2	246	O	0	Strap TV's to mobile cart		Jan 14, 2015		
*	16 f1 09	B	2	246	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
16	f2 06	B	2	246	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	16 f1 14	B	2	247	O	0	remove adapters		Jan 14, 2015		
*	16 f1 09	B	2	247	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Jan 14, 2015		
*	10 b 5	A	2	248	O	0	Remove artwork/material > 50% wall space	1	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.							
*	10 g 7a	F	2	248	M	188	Rpr/Rpl fire sprinkler head <i>Paint on sprinkler head</i>	1	Jan 14, 2015		SR18018
*	16 f1 09	B	2	248	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	16 f1 15	B	2	248	O		remove unsafe electric equipment <i>florescent lights (brunt out-laying out)</i>			C	
*	16 f1 09	B	2	249	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
	13 f2 2	C	2	249	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>	1	Jan 14, 2015		
	16 f2 06	B	2	249	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	16 f1 09	B	2	250	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Jan 14, 2015		
*	00 01 13	C	2	8088	M	3,125	Connect elevator phone to 9-1-1 svc <i>Re-issue WO: 05/23/2014</i>	4	Jan 14, 2015		SR84042
*	16 c 1	C	3	301	M		Repair battery lighting <i>Above doors going to hall 032</i>			C	SR18029
*	16 c 1	C	3	301	M		Repair battery lighting <i>By 301G not working on test</i>			C	SR20911
*	10 c 2	C	3	301A	O	0	remove exit obstructions		Jan 14, 2015		
	10 10 11	B	3	301B	O	0	Remove sign <i>Combustible storage not permitted</i>	2	Dec 25, 2014		
	13 p2 9	F	3	301B	O	0	clean floor area <i>Floor Clutter</i>		Mar 15, 2015		
*	16 f2 d	B	3	301B	O		provide access to utility controls <i>Electrical panel</i>			C	
	13 p2 9	F	3	301D	O	0	clean floor area <i>Floor clutter</i>		Mar 15, 2015		
*	09 b0 01	B	3	302A	O		repair ceiling tiles			C	
*	09 b0 01	B	3	302C	O		repair ceiling tiles			C	
*	11 a3 39	B	3	303F	M	156	post fire alarm panel inside sign		Jan 14, 2015		SR29256
*	08 c 5	E	3	304	O	0	remove door stops		Jan 14, 2015		
	01 01 01	A	3	305	O	0	Remove plug in air fresheners		Dec 18, 2014		
*	10 g 7	F	3	310	M	3,125	install fire sprinklers <i>add heads to offices in room</i>	2	Jan 14, 2015		SR07206
*	11 a9 02	F	3	310	M	157	post exterior fire extinguisher sign <i>rpl faded sign</i>		Jan 14, 2015		SR29252
*	12 a	F	3	310	O	0	remove combustibile materials <i>Gasoline powered cart, lawn mower/equipment</i>	1	Mar 15, 2015		
*	10 g 5	F	3	313	M	125	paint fire department connections red <i>Sprinkler pipe outside of door</i>		Jan 14, 2015		SR29329
	16 f2 06	B	3	313	O	0	replace burned-out light bulb(s)		Jan 14, 2015		
*	16 c 1	C	3	317	M	375	Repair battery lighting <i>By 328</i>		Jan 14, 2015		SR29314
*	16 c 1	C	3	317	M		Repair battery lighting <i>By 327</i>			C	SR18031
*	11 a9 01	F	3	317	O		make fire extinguisher accessible			C	



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Fiscal Year: 2014-2015  
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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.							
* 12 a	F	3	323	O		remove combustible materials <i>Kilz paint can</i>			C	
* 09 b0 01	B	3	323	O	0	repair ceiling tiles	2	Jan 14, 2015		
16 f2 06	B	3	323	O	0	replace burned-out light bulb(s)	1	Jan 14, 2015		
* 11 a9 02	F	3	324	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 14, 2015		SR29263
* 11 a9 02	F	3	325	M	157	post exterior fire extinguisher sign <i>Rpl faded sign</i>		Jan 14, 2015		SR29264
* 12 a	F	3	325	O	0	remove combustible materials <i>Flammable Storage Room</i>		Mar 15, 2015		
* 12 a	F	3	326	O		remove combustible materials <i>Spray paint</i>			C	
* 11 a9 01	F	3	327	O	0	make fire extinguisher accessible <i>unlock fire extinguisher cabinets in room</i>	2	Jan 14, 2015		
* 11 a8 01	F	3	327	M	38	reinspect fire extinguishers <i>Expired tag</i>		Jan 14, 2015		SR29253
16 g0 3	B	3	327A	O	0	Remove electric appliance from room <i>Microwave/PE 1st Aid</i>	1	Dec 15, 2014		
cs 01 20	B	3	328	M	2,500	Repair unsafe/broken equipment <i>Top of lockers pushed in (see HC)</i>		Jan 14, 2015		SR29327
* 10 h 3	D	3	328	M	1,875	install smoke detector <i>Detector and damage stopper</i>		Jan 14, 2015		SR29260
* 11 a9 01	F	3	328	O	0	make fire extinguisher accessible <i>unlock fire extinguisher cabinets in room</i>	2	Jan 14, 2015		
* 10 h 3	D	3	329	M	1,875	install smoke detector	1	Jan 14, 2015		SR18020
* 13 f 04	E	3	329	M		post boiler inspection certificate <i>Certificate there has expired</i>			C	SR18023
* 16 c 1	C	4	401	M	375	Repair battery lighting		Jan 14, 2015		SR29315
* 16 c 1	C	4	403	M	375	Repair battery lighting <i>Left bulb not working</i>		Jan 14, 2015		SR29316
* 16 c 1	C	4	403	M		Repair battery lighting			C	SR18032
* 11 a8 01	F	4	403	M	38	reinspect fire extinguishers <i>Tag out of date 3/13</i>		Jan 14, 2015		SR29251
10 10 11	B	4	8088	O	0	Remove sign <i>scuba gear signage</i>	2	Dec 25, 2014		
* 16 f1 05	B	4	8088	M	63	install weatherproof cover <i>By 402</i>		Jan 14, 2015		SR29322
01 01 09	B	5	501	M		Provide master keys for key box			C	SR20906

**Comprehensive Safety Inspection Audit  
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Coral Springs Fire Rescue  
2801 Coral Springs Drive  
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(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.							

Total Non-Fire Safety Deficiencies 63

Total Fire Safety Deficiencies(\*): 154 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 217

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 07  
Westpine Middle Loc. No: 2052  
9393 Northwest 50th Street  
Sunrise, FL 33351  
(754) 322-4900

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	077	O	0	Building out of service - unoccupied	1	Jan 05, 2015		
*	16 c 1	C	P	077	M		Repair battery lighting			C	SR16647
*	01 01 06	B	P	096N	O	0	Building out of service - unoccupied		Jan 05, 2015		
*	01 01 06	B	P	152N	O		Building out of service - unoccupied			C	
*	16 c 1	C	P	218	M		Repair battery lighting			C	SR16648
*	16 e 5	D	P	328C	M	156	install fire alarm pull station sign	1	Aug 28, 2014		SR16651
*	01 01 06	B	P	330C	O	0	Building out of service - unoccupied	1	Jan 05, 2015		
*	01 01 06	B	P	485C	O	0	Building out of service - unoccupied		Jan 05, 2015		
*	01 01 06	B	P	594C	O	0	Building out of service - unoccupied	1	Jan 05, 2015		
*	16 e 5	D	P	594C	M	156	install fire alarm pull station sign	2	Aug 28, 2014		SR00042
*	16 f2 c	B	P	594C	O	0	remove obsolete storage		Aug 28, 2014		
*	16 c 1	C	P	595C	M	375	Repair battery lighting		Aug 28, 2014		SR22752
*	16 e 5	D	P	595C	M	156	install fire alarm pull station sign	2	Aug 28, 2014		SR00045
*	16 c 1	C	P	715C	M		Repair battery lighting			C	SR16649
*	01 01 06	B	P	QP485C	O	0	Building out of service - unoccupied		Jan 05, 2015		
*	01 01 06	B	P	QP242CX	O		Building out of service - unoccupied			C	
*	10 A 5	B	P	QP242CX	O		remove artwork/material > 20% wall space			C	
	09 a 29	B	P	QP242CX	O	0	remove unrated cloth/paper covering window	4	Aug 28, 2014		

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Westpine Middle Loc. No: 2052  
9393 Northwest 50th Street  
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(754) 322-4900

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

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No. Sub Para.	Bldg No.	Room No.	M-O-C							
11 h2 2	B	0	9699	O	0	Provide pad around basketball poles	2	Aug 28, 2014		
* 16 e 16	D	1	002	M	1,500	Repair magnetic/hydraulic door release		Jan 25, 2015		SR22758
16 g0 3	B	1	131A	O	0	Remove electric appliance from room <i>microwave</i>		Jul 29, 2014		
* 16 c 1	C	1	131A	M	375	Repair battery lighting		Aug 28, 2014		SR22749
* 09 b0 01	B	1	131A	O	0	repair ceiling tiles		Aug 28, 2014		
16 g 03	B	1	135	O		remove coffeepot/hotplate from classroom			C	
* 16 c 1	C	1	138	M		Repair battery lighting			C	SR16644
13 p2 9	F	1	138	O		clean floor area			C	
* 16 c 1	C	2	202C	M		Repair battery lighting <i>exterior of</i>			C	SR16645
* 16 c 1	C	2	202F	M	375	Repair battery lighting <i>over</i>		Aug 28, 2014		SR22750
* 16 c 1	C	2	206B	M		Repair battery lighting			C	SR16646
* 10 a5 1	B	2	213	M		repair door closer			C	SR16639
* 16 a	C	2	214	C	625	install illuminated exit sign <i>north wall</i>	4	Sep 27, 2014		CL00291
16 g0 3	B	2	223C	O	0	Remove electric appliance from room <i>microwave</i>	1	Jul 29, 2014		
09 a 29	B	3	301	O	0	remove unrated cloth/paper covering window	2	Aug 28, 2014		
* 08 c 3	F	3	301A	O	0	Remove hasp/padlock from door		Aug 28, 2014		
09 a 29	B	3	302	O	0	remove unrated cloth/paper covering window		Aug 28, 2014		
13 f2 2	C	3	302	O	0	remove unsafe/unclean furniture from use <i>sofa</i>	3	Aug 28, 2014		
* 08 a 02	B	3	303	M	438	repair door (metal) <i>door hard to open</i>		Aug 28, 2014		SR22737
cs 01 30	B	4	410	O	0	Clear area around Roof Access		Jul 29, 2014		
* 11 a8 01	F	4	413	M	38	reinspect fire extinguishers <i>2nd floor</i>		Aug 28, 2014		SR22745
* 16 a 2	C	4	414	M	313	repair electric exit sign <i>did not work on test</i>		Aug 28, 2014		SR22748
13 p2 9	F	4	414F	O		clean floor area			C	
13 p2 9	F	4	415A	O		clean floor area			C	
* 16 f1 09	B	4	430	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 09 c1 0	B	4	430	M		replace exit hardware <i>lock on front door</i>			C	SR20390
* 09 b0 01	B	4	432	O	0	repair ceiling tiles		Aug 28, 2014		
* 12 a	F	4	433	O	0	remove combustible materials <i>hanging</i>		Oct 27, 2014		

**Comprehensive Safety Inspection Audit  
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Oakland Park, FL 33309  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Cadre 07  
Westpine Middle Loc. No: 2052  
9393 Northwest 50th Street  
Sunrise, FL 33351  
(754) 322-4900

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 a	C	5	500B	C	625	install illuminated exit sign <i>outside141</i>	4	Sep 27, 2014		CL00293
09 a 29	B	5	502	O		remove unrated cloth/paper covering window			C	
16 g0 3	B	5	506	O	0	Remove electric appliance from room <i>microwave</i>		Jul 29, 2014		
* 69 30 17	A	5	506	O	0	Unapproved use of room <i>microwave</i>		Aug 03, 2014		
16 g0 3	B	5	508	O	0	Remove electric appliance from room <i>microwave</i>		Jul 29, 2014		
* 16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Aug 28, 2014		
* 16 f1 09	B	5	508A	O		remove extension cords			C	
* 09 b0 01	B	5	508A	O	0	repair ceiling tiles		Aug 28, 2014		
09 a 29	B	5	510	O	0	remove unrated cloth/paper covering window	1	Aug 28, 2014		
16 g0 3	B	5	512	O	0	Remove electric appliance from room <i>microwave</i>		Jul 29, 2014		
* 09 b0 01	B	5	512A	O	0	repair ceiling tiles	1	Aug 28, 2014		
* 16 c 1	C	6	604A	M	375	Repair battery lighting		Aug 28, 2014		SR22751
* 09 b0 01	B	6	604A	O	0	repair ceiling tiles	1	Aug 28, 2014		
09 a 29	B	6	613	O	0	remove unrated cloth/paper covering window		Aug 28, 2014		
* 08 a 02	B	6	614	M	438	repair door (metal) <i>door hard to open</i>		Aug 28, 2014		SR22738
* 09 b0 01	B	6	623	O	0	repair ceiling tiles		Aug 28, 2014		
* 01 01 09	F	7	705	O	0	Remove storage from stove	1	Aug 28, 2014		
* 16 a	C	7	705	C	625	install illuminated exit sign <i>at both doors</i>	4	Sep 27, 2014		CL00294
* 11 a9 01	F	7	705	O	0	make fire extinguisher accessible	2	Aug 28, 2014		
* 10 c 2	C	7	705	O	0	remove exit obstructions	2	Aug 28, 2014		
* 16 f1 09	B	7	705	O	0	remove extension cords <i>being used for washer</i>	1	Aug 28, 2014		
14 p2 01	F	7	717	M	375	repair eye wash unit		Aug 28, 2014		SR22746
14 p2 01	F	7	719	M	375	repair eye wash unit		Aug 28, 2014		SR22747
* 10 a5 1	B	7	722	M	438	repair door closer		Aug 28, 2014		SR22739
* 16 f1 15	B	8	803A	O	0	remove unsafe electric equipment <i>microwave</i>	3	Aug 28, 2014		
16 g0 3	B	8	809	O		Remove electric appliance from room <i>microwave</i>			C	
09 a 29	B	8	811	O		remove unrated cloth/paper covering window			C	
07 c 02	B	8	813A	M	750	repair leaking roof <i>leaking roof</i>		Aug 28, 2014		SR22736

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			Bldg No.	Room No.							
13	p2 9	F	8	817A	O	0	clean floor area	1	Oct 27, 2014		
*	16 f1 09	B	8	819	O		remove extension cords			C	
*	16 f1 09	B	8	819A	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	09 b0 01	B	9	907A	O		repair ceiling tiles			C	
*	09 d 8	F	9	909	O		remove carpet pieces<fire spread floor			C	
	01 02 01	B	9	911	O		Strap TV's to mobile cart			C	
	16 g0 3	B	9	911A	O		Remove electric appliance from room <i>microwave</i>			C	
*	16 f1 09	B	9	913A	O		remove extension cords			C	
	13 f2 2	C	9	915	O	0	remove unsafe/unclean furniture from use <i>pillows</i>	1	Aug 28, 2014		
	09 a 29	B	9	917	O		remove unrated cloth/paper covering window			C	
	* * *	*	14	*	*		*No violations for this building			*	
	* * *	*	15	*	*		*No violations for this building			*	
*	16 a	C	16	900B	C	625	install illuminated exit sign <i>east of 140</i>	4	Sep 27, 2014		CL00295
*	16 c 1	C	19	1901	M	375	Repair battery lighting		Aug 28, 2014		SR22753
*	16 f1 09	B	19	1901	O		remove extension cords			C	
	09 a 29	B	19	1901	O		remove unrated cloth/paper covering window			C	
*	09 b0 01	B	19	1901	O	0	repair ceiling tiles	1	Aug 28, 2014		
*	11 a 2	F	19	1902	M	125	install bracket for fire extinguisher		Aug 28, 2014		SR22740
*	16 c 1	C	19	1903	M	375	Repair battery lighting		Aug 28, 2014		SR22754
*	11 a 2	F	19	1906	M	125	install bracket for fire extinguisher		Aug 28, 2014		SR22741
*	16 c 1	C	19	1907	M	375	Repair battery lighting		Aug 28, 2014		SR22755
*	11 a 2	F	19	1907	M	125	install bracket for fire extinguisher		Aug 28, 2014		SR22742
*	16 c 1	C	19	1908	M	375	Repair battery lighting		Aug 28, 2014		SR22756
	09 a 29	B	19	1908	O		remove unrated cloth/paper covering window			C	
*	11 a 2	F	19	1909	M	125	install bracket for fire extinguisher		Aug 28, 2014		SR22743
*	16 c 1	C	19	1910	M	375	Repair battery lighting		Aug 28, 2014		SR22757
*	11 a 2	F	19	1910	M	125	install bracket for fire extinguisher		Aug 28, 2014		SR22744
*	16 f1 09	B	19	1910	O		remove extension cords			C	

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Sunrise, FL 33351  
(954) 746-3470

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

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

\_\_\_\_\_  
\* Raul Cosme  
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 18  
 Total Fire Safety Deficiencies(\*): 50 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 68

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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 03  
Westwood Heights Elementary Loc. No: 0631  
2861 Southwest 9th Street  
Ft. Lauderdale, FL 33312  
(754) 323-7900

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>each Classroom Portable</i>		Nov 08, 2014		
*	* * *	*	P	980P	*		*No violations for this building			*	
*	* * *	*	P	1243C	*		*No violations for this building			*	
*	* * *	*	P	1313C	*		*No violations for this building			*	
*	95 17 2	B	P	401P	M	175	Install Fish/Room Number <i>both sides</i>		Nov 08, 2014		SR26161
*	16 c 1	C	P	401P	M	375	Repair battery lighting		Nov 08, 2014		SR26152
*	10 g 8	F	P	401P	M	6,250	install domestic fire sprinklers <i>within 60 feet of flammable storage and bldg</i>	9	Nov 08, 2014		SR59216
*	16 e 5	D	P	401P	M	156	install fire alarm pull station sign <i>south side</i>		Nov 08, 2014		SR26156
*	11 a9 02	F	P	401P	M	157	post exterior fire extinguisher sign <i>both sides</i>		Nov 08, 2014		SR26060
	13 o7 01	B	P	401P	M	82	repair screens		Nov 08, 2014		SR26069
	09 c0 05	C	P	401P	M	2,500	repair wall-wood (exterior) <i>rotten wood around windows</i>		Nov 08, 2014		SR25902
*	95 17 2	B	P	1373C	M	175	Install Fish/Room Number <i>both sides(2)</i>		Nov 08, 2014		SR26162
*	16 c 1	C	P	1373C	M	375	Repair battery lighting		Nov 08, 2014		SR26153
	13 o7 01	B	P	1373C	M	82	repair screens		Nov 08, 2014		SR26070

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

Initial Inspection: Oct 09, 2014

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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.							
02	e1 e	B	0	8087	M	1,875	upgrade lighting on walkways <i>walkway between bldg 1 and 5 Re-issue WO:</i>	7	Feb 06, 2015	W	SR66478
*	10 g 7	F	1	000	M	3,125	install fire sprinklers <i>thru-out building # 1</i>		Nov 08, 2014		SR25984
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>thru-out building # 2</i>		Nov 08, 2014		SR25987
*	16 c 1	C	2	201	M	375	Repair battery lighting		Nov 08, 2014		SR26150
*	* * *	*	3	*	*		*No violations for this building			*	
*	10 g 7	F	5	000	M	3,125	install fire sprinklers <i>thru-out building</i>		Nov 08, 2014		SR25993
*	16 a 3	B	5	005A	M	250	replace illuminated exit sign		Nov 08, 2014		SR26148
*	16 a 3	B	5	502	M	250	replace illuminated exit sign		Nov 08, 2014		SR26149
*	10 g 8	F	5	505	M	6,250	install domestic fire sprinklers <i>Re-issue WO: 09/27/2010 Re-issue WO:</i>	8	Nov 08, 2014		SR14875
*	10 h 3	D	5	505A	M	1,875	install smoke detector		Nov 08, 2014		SR25998
*	10 g 7	F	5	506	M	3,125	install fire sprinklers <i>Re-issue WO: 09/27/2010 Re-issue WO:</i>	12	Nov 08, 2014		SR38259
*	10 a5 1	B	5	511D	M	438	repair door closer <i>Freezer Door Not Closing properly</i>		Nov 08, 2014		SR25983
*	16 f1 01	B	5	515	M	63	install junction box cover <i>in ceiling</i>		Nov 08, 2014		SR26157
	13 p2 9	F	6	601	O	0	clean floor area <i>too much clutter(Book Storage)</i>		Jan 07, 2015		
*	10 h 3	D	6	601	M	1,875	install smoke detector		Nov 08, 2014		SR25999
	14 p2 0	F	6	604	M	2,500	install eye wash <i>Science Lab</i>		Jan 07, 2015		SR26075
*	10 g 7	F	7	000	M	3,125	install fire sprinklers <i>thru-out entire building</i>		Nov 08, 2014		SR25994
*	14 a	C	7	007E	O	0	post elevator inspection certificate	6	Jan 07, 2015		
*	10 h 3	D	7	701	M	1,875	install smoke detector		Nov 08, 2014		SR26032
*	16 f1 09	B	7	702	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 08, 2014		
*	10 h 3	D	7	704	M	1,875	install smoke detector		Nov 08, 2014		SR26035
*	10 h 3	D	7	705	M	1,875	install smoke detector		Nov 08, 2014		SR26036
*	10 h 3	D	7	708	M	1,875	install smoke detector		Nov 08, 2014		SR26038
*	16 f1 09	B	7	710	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
*	16 f1 09	B	7	711	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
*	16 f1 09	B	7	712	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
*	16 f1 09	B	7	713	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	7	714	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	

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Broward County School District - Cadre 03  
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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	715	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
* 10 h 3	D	7	718	M	1,875	install smoke detector <i>repl. H/D for S/D</i>		Nov 08, 2014		SR26040
* 10 h 3	D	7	720	M	1,875	install smoke detector <i>repl. H/D with S/D</i>		Nov 08, 2014		SR26041
* 10 h 3	D	7	721	M	1,875	install smoke detector		Nov 08, 2014		SR26044
* 16 f1 09	B	7	722	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
* 16 f1 09	B	7	723	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
* 16 f1 09	B	7	724	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
* 16 f1 09	B	7	730	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	7	731	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 08, 2014		
* 10 h 3	D	7	732	M	1,875	install smoke detector		Nov 08, 2014		SR26046
* 16 f1 09	B	7	733	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
* 10 h 3	D	7	734	M	1,875	install smoke detector		Nov 08, 2014		SR26048
* 16 f1 09	B	7	738	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 08, 2014		
* 16 f1 09	B	7	740	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	7	741	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
* 16 f1 09	B	7	742	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 h 3	D	7	745	M	1,875	install smoke detector		Nov 08, 2014		SR26049
* 10 h 3	D	7	746	M	1,875	install smoke detector		Nov 08, 2014		SR26051
* 10 h 3	D	7	747	M	1,875	install smoke detector		Nov 08, 2014		SR26052
* 16 f1 09	B	7	748	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 08, 2014		
* 16 f1 09	B	7	751	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 08, 2014		
* 16 f1 09	B	7	752	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Nov 08, 2014		
11 h2 2	B	7	9699	O	0	Provide pad around basketball poles <i>need four(4) pads at W. side of bldg. 7</i>	1	Nov 08, 2014		
* 10 g 7	F	8	801	M	3,125	install fire sprinklers <i>Re-issue WO: 09/27/2010 Re-issue WO:</i>	12	Nov 08, 2014		SR38259
16 f1 03	B	8	801	M	250	install light switch <i>restroom</i>		Feb 06, 2015		SR26158
* 10 g 7	F	8	802	M	3,125	install fire sprinklers <i>Re-issue WO: 09/27/2010 Re-issue WO:</i>	12	Nov 08, 2014		SR38259
16 f1 03	B	8	802	M	250	install light switch <i>Group Restroom</i>		Feb 06, 2015		SR26159
* 16 f2 01	B	8	802B	M	250	repair light fixture <i>inside Plumbing Chase</i>		Nov 08, 2014		SR26160

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			Bldg No.	Room No.							
*	16 c 1	C	8	805	M	375	Repair battery lighting		Nov 08, 2014		SR26151
*	* * *	*	9	*	*		*No violations for this building			*	
*	10 g 7	F	10	000	M	3,125	install fire sprinklers <i>thru-out building # 10</i>		Nov 08, 2014		SR25995
	10 10 10	B	10	915	M	1,000	Remove unused equipment <i>wall mounted battery light</i>		Nov 08, 2014		SR25924
	10 10 10	B	10	915A	M	1,000	Remove unused equipment <i>Fire Extinguisher and Bracket</i>		Nov 08, 2014		SR25953
	10 10 10	B	10	916	M	1,000	Remove unused equipment <i>wall-mounted Battery light</i>		Nov 08, 2014		SR25927
	10 10 10	B	10	916A	M	1,000	Remove unused equipment <i>Fire Extinguisher + Bracket inside closet</i>		Nov 08, 2014		SR25967
	10 10 10	B	10	917	M	1,000	Remove unused equipment <i>wall-mounted Battery light</i>		Nov 08, 2014		SR25932
	10 10 10	B	10	917A	M	1,000	Remove unused equipment <i>Fire Extinguisher + Bracket</i>		Nov 08, 2014		SR25969
	10 10 10	B	10	918	M	1,000	Remove unused equipment <i>wall-mounted Battery light</i>		Nov 08, 2014		SR25948
*	16 c 1	C	10	918	M	375	Repair battery lighting	1	Nov 08, 2014		SR20476
	10 10 10	B	10	918A	M	1,000	Remove unused equipment <i>Fire Ext. + Bracket</i>		Nov 08, 2014		SR25970
*	11 a9 02	F	10	920	M	157	post exterior fire extinguisher sign		Nov 08, 2014		SR26068
*	15 a5 a1	B	10	920	M	157	post no combustibile storage sign		Nov 08, 2014		SR26077
*	15 a5 a1	B	10	921	M	157	post no combustibile storage sign		Nov 08, 2014		SR26091
*	01 01 09	F	11	000	O		Remove storage from stove <i>all stoves + All storage</i>			C	
*	10 g 7	F	11	000	M	3,125	install fire sprinklers <i>thru-out building # 11</i>		Nov 08, 2014		SR25996
*	16 c 1	C	11	928	M	375	Repair battery lighting		Nov 08, 2014		SR26154
	10 10 10	B	11	928A	M	1,000	Remove unused equipment <i>Fire Ext. + bracket</i>		Nov 08, 2014		SR25971
*	95 17 2	B	11	929	M	175	Install Fish/Room Number <i>CLASSROOM</i>		Nov 08, 2014		SR26163
*	12 a	F	11	929	O	0	remove combustibile materials <i>paper from Exit Door &amp; Sheer material inside</i>		Jan 07, 2015		
	10 10 10	B	11	929A	M	1,000	Remove unused equipment <i>Fire Ext. &amp; Bracket</i>		Nov 08, 2014		SR25973
	10 10 10	B	11	930A	M	1,000	Remove unused equipment <i>Fire Ext. &amp; Bracket</i>		Nov 08, 2014		SR25974
*	15 a5 a1	B	11	932	M	157	post no combustibile storage sign		Nov 08, 2014		SR26093
	10 10 10	B	11	933A	M	1,000	Remove unused equipment <i>Fire Ext. &amp; Bracket</i>		Nov 08, 2014		SR25975
	10 10 10	B	11	934A	M	1,000	Remove unused equipment <i>Fire Ext. &amp; Bracket</i>		Nov 08, 2014		SR25977
	10 10 10	B	11	935A	M	1,000	Remove unused equipment <i>Fire Ext. &amp; Bracket</i>		Nov 08, 2014		SR25979
*	95 17 2	B	13	925B	M	175	Install Fish/Room Number <i>STORAGE</i>		Nov 08, 2014		SR26164

**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 03  
Westwood Heights Elementary Loc. No: 0631  
2861 Southwest 9th Street  
Ft. Lauderdale, FL 33312  
(754) 323-7900

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.							
*	T L F	B	13	8088	M	63	Install Building Number <i>East side of Metal Storage bldg.</i>		Nov 08, 2014		SR26165
*	10 g 7	F	14	000	M	3,125	install fire sprinklers <i>thru-out building # 14</i>		Nov 08, 2014		SR25997
*	10 h 3	D	14	942	M	1,875	install smoke detector <i>Kids Sleeping inside this room</i>		Nov 08, 2014		SR26054
*	10 h 3	D	14	943	M	1,875	install smoke detector <i>Children Sleeping inside this room</i>		Nov 08, 2014		SR26057
*	16 c 1	C	14	944	M	375	Repair battery lighting		Nov 08, 2014		SR26155
*	10 A 5	B	14	949	O		remove artwork/material > 20% wall space			C	
	02 e1 e	B	14	8087	M	1,875	upgrade lighting on walkways <i>fixtures broken or damaged Re-issue WO:</i>	7	Feb 06, 2015	W	SR66507

Total Non-Fire Safety Deficiencies 24

Total Fire Safety Deficiencies(\*): 68 (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**

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

Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Whiddon Rogers Education Center Loc. No: 0452  
700 Southwest 26th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7550

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.							
*	95 17 2	B	P	158N	M	175	Install Fish/Room Number <i>Both sides</i>		Oct 11, 2014		SR24309
*	16 e 5	D	P	158N	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 11, 2014		SR24300
*	11 a9 02	F	P	158N	M	157	post exterior fire extinguisher sign <i>both sides</i>		Oct 11, 2014		SR24271
*	95 17 2	B	P	176N	M	175	Install Fish/Room Number <i>Both sides</i>		Oct 11, 2014		SR24311
*	16 e 5	D	P	176N	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 11, 2014		SR24301
*	11 a9 02	F	P	176N	M	157	post exterior fire extinguisher sign <i>both sides</i>		Oct 11, 2014		SR24272
*	16 e 5	D	P	528A	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 11, 2014		SR24303
*	11 a9 02	F	P	528P	M	157	post exterior fire extinguisher sign <i>west side</i>		Oct 11, 2014		SR24277

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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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Whiddon Rogers Education Center Loc. No: 0452  
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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>at Seagull's bus loop; make FDC accessible</i>		Oct 11, 2014		SR24307
* 08 c3 01	C	0	9599	M	938	install panic hardware >100 persons <i>need on gate between bldg 16 &amp; 17 Re-issue</i>	4	Dec 10, 2014		SR84335
* 08 c3 01	C	0	9599	M	938	install panic hardware >100 persons <i>need on gate between bldg 4 &amp; 5 Re-issue WO:</i>	4	Dec 10, 2014		SR84336
02 d7 f	B	0	9599	M	37,500	provide drainage <i>courtyard between bldgs 2&amp;3 flood when it rains</i>	4	Jan 09, 2015		SR84328
* 10 g 1	F	1	101	M	414	inspect fire sprinkler system <i>5 year certification</i>		Oct 11, 2014		SR24264
* 15 a5 a1	B	1	101R	M	157	post no combustibile storage sign <i>N.side</i>		Oct 11, 2014		SR24285
02 a 4	B	1	9599	O	0	remove hazardous plants <i>crown of Thorns at Front entrance</i>	1	Oct 11, 2014		
* * *	*	2	*	*		*No violations for this building			*	
10 p1 20	B	3	109	M	750	install hand blower <i>group restroom Re-issue WO: 03/26/2014</i>	6	Jan 09, 2015		SR72751
* 16 f1 09	B	4	111	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 16 f1 09	B	4	113	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Oct 11, 2014		
* 16 f1 09	B	4	115	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 16 f1 09	B	5	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 16 a	C	5	124	C	625	install illuminated exit sign <i>Re-issue WO: 03/26/2014</i>	4	Nov 10, 2014		CL00297
* 16 f1 09	B	5	124	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 f1 09	B	5	125	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 16 f1 09	B	6	127	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 11 a8 01	F	7	131	M	38	reinspect fire extinguishers		Oct 11, 2014		SR24269
* 16 f1 07	B	7	132	M	250	install gfci within 6 ft water supply <i>wet area</i>		Oct 11, 2014		SR24305
* 08 a 02	B	7	132	M	438	repair door (metal) <i>dbl. doors rusted out</i>		Oct 11, 2014		SR24259
* 13 a2 a6	B	7	182	O	0	remove improperly stored chemicals <i>gasoline</i>		Oct 11, 2014		
02 a 4	B	7	9599	O	0	remove hazardous plants <i>SW sidewalk area</i>	1	Oct 11, 2014		
13 u1 6a	B	8	9599	M	156	Provide signage to read the following: <i>FDC for Builds. 10,12,14, Only. E.of pump Stat.</i>		Dec 10, 2014		SR24280
* 16 c	C	9	137	M	625	install battery lighting		Oct 11, 2014		SR24286
* 16 f1 09	B	9	137	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
* 16 c	C	9	138	M	625	install battery lighting		Oct 11, 2014		SR24287
* 16 f1 09	B	9	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
* 16 c	C	9	139	M	625	install battery lighting		Oct 11, 2014		SR24288

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

Initial Inspection: Sep 11, 2014

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Whiddon Rogers Education Center Loc. No: 0452  
700 Southwest 26th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7550

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	139	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	9	140	M	625	install battery lighting		Oct 11, 2014		SR24289
*	16 f1 09	B	9	140	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	9	141	M	625	install battery lighting		Oct 11, 2014		SR24290
	10 p1 20	B	9	141	M	750	install hand blower <i>group restroom Re-issue WO: 03/26/2014</i>	6	Jan 09, 2015		SR72751
	02 a 5	B	9	9599	M	625	remove trees <i>at NE exterior; struck by lightning</i>		Jan 09, 2015		SR24255
*	10 g 1	F	10	010C	M	414	inspect fire sprinkler system <i>5 year certification</i>		Oct 11, 2014		SR24265
*	16 c	C	11	149	M	625	install battery lighting		Oct 11, 2014		SR24291
*	16 f1 09	B	11	149	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	11	150	M	625	install battery lighting		Oct 11, 2014		SR24292
*	16 f1 09	B	11	150	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	11	151	M	625	install battery lighting		Oct 11, 2014		SR24293
*	16 f1 09	B	11	151	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	11	152	M	625	install battery lighting		Oct 11, 2014		SR24294
*	16 f1 09	B	11	152	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	10 g 1	F	12	012B	M	414	inspect fire sprinkler system <i>5 year certification needed</i>		Oct 11, 2014		SR24266
*	10 g 01	F	12	012B	M		post fire sprinkler riser inside sign			C	SR19772
*	16 c	C	13	160	M	625	install battery lighting		Oct 11, 2014		SR24295
*	16 f1 09	B	13	160	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
	13 p2 9	F	13	161	O	0	clean floor area <i>Relocate Storage(Books) from Classroom</i>	1	Dec 10, 2014		
*	16 c	C	13	161	M	625	install battery lighting		Oct 11, 2014		SR24296
*	16 f1 09	B	13	161	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 c	C	13	162	M	625	install battery lighting		Oct 11, 2014		SR24297
*	16 f1 09	B	13	162	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	13	163	M	625	install battery lighting		Oct 11, 2014		SR24298
*	16 f1 09	B	13	163	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	13	164	M	625	install battery lighting		Oct 11, 2014		SR24299
	10 p1 20	B	13	164	M	750	install hand blower <i>Re-issue WO: 03/26/2014</i>	6	Jan 09, 2015		SR72751

### 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 11  
Whiddon Rogers Education Center Loc. No: 0452  
700 Southwest 26th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7550

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 g 1	F	14	014B	M	414	inspect fire sprinkler system <i>5 year certification needed</i>		Oct 11, 2014		SR24267
*	10 g 01	F	14	014B	M		post fire sprinkler riser inside sign			C	SR19773
*	16 a	C	14	170	C	625	install illuminated exit sign <i>Re-issue WO: 03/26/2014</i>	4	Nov 10, 2014		CL00300
*	16 a	C	14	171	C	625	install illuminated exit sign <i>Re-issue WO: 03/26/2014</i>	4	Nov 10, 2014		CL00301
*	16 f1 09	B	15	172	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	16 f1 09	B	15	172B	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	15	172C	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	15	172D	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	15	172E	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 c	C	15	174	M	625	install battery lighting	1	Oct 11, 2014		SR12269
	10 p1 20	B	16	175	M	750	install hand blower <i>restroom Re-issue WO: 03/26/2014</i>	6	Jan 09, 2015		SR72751
*	08 a 04	B	17	183	M	450	repair threshold dropoff >1/2" AFF <i>at West Exit</i>		Jan 09, 2015		SR24260
	13 p 7	F	17	183	M	1,250	secure equipment to floor <i>weight room equipment</i>		Dec 10, 2014		SR24279
*	08 c 3	F	17	184	O		Remove hasp/padlock from door			C	
	80 02 9b	E	17	184	M	625	Repair rippled/torn carpet <i>replace with tile</i>		Oct 11, 2014		SR24308
*	16 e 5	D	17	185	M	156	install fire alarm pull station sign		Oct 11, 2014		SR24304
*	11 a9 02	F	17	185	M	157	post exterior fire extinguisher sign		Oct 11, 2014		SR24278
*	12 b 2	C	18	844	O	0	remove equipment blocking exit <i>emergency escape window</i>		Dec 10, 2014		
*	16 f1 09	B	18	844	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	845	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	12 b 2	C	18	846	O	0	remove equipment blocking exit <i>emergency escape</i>		Dec 10, 2014		
*	16 f1 09	B	18	846	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	847	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	848	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	849	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	850	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	08 g 1	C	18	851	M	157	install emergency escape sign <i>inside at emerg. escape window</i>		Oct 11, 2014		SR24262
*	12 b 2	C	18	851	O	0	remove equipment blocking exit <i>emergency Escape</i>		Dec 10, 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  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Whiddon Rogers Education Center Loc. No: 0452  
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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	18	851	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	852	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	853	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	18	854	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	10 g 8	F	18	855	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 03/26/2014</i>	9	Oct 11, 2014		SR56288
*	10 g 8	F	18	857	M	6,250	install domestic fire sprinklers <i>group restroom Re-issue WO: 03/26/2014</i>	9	Oct 11, 2014		SR56288
*	15 a5 a1	B	19	975	M	157	post no combustibile storage sign <i>at "Flammable Storage Room"</i>	1	Oct 11, 2014		
*	11 a8 01	F	20	020	M	38	reinspect fire extinguishers <i>center of corridor</i>		Oct 11, 2014		SR24270
*	16 f1 09	B	20	2001	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2002	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2003	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2004	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2005	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2006	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2007	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	11 a 2	F	20	2011	M	125	install bracket for fire extinguisher		Oct 11, 2014		SR24268
*	16 f1 09	B	20	2012	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2013	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2014	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2015	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2016	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
*	16 f1 09	B	20	2017	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Oct 11, 2014		
	13 u1 6a	B	20	9599	M	156	Provide signage to read the following: <i>FDC for Bldg. # 20, only. at SE grassy area</i>		Dec 10, 2014		SR24284
	02 c8 2	B	20	9599	M	1,250	repair fence <i>NW dbl. gate, center pole bent</i>		Oct 11, 2014		SR24256

**Comprehensive Safety Inspection Audit  
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Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - Cadre 11  
Whiddon Rogers Education Center Loc. No: 0452  
700 Southwest 26th Street  
Ft. Lauderdale, FL 33315  
(754) 321-7550

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  
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: 14  
 Total Fire Safety Deficiencies(\*): 94 (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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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.							
* * *		*	P	9599	*		*No violations for this building			*	
* 02 a	01	B	P	123	O	0	post inspection report in portable		Aug 16, 2014		
* 02 a	01	B	P	892C	O	0	post inspection report in portable		Aug 16, 2014		
* 16 c	1	C	P	844VE	M	375	Repair battery lighting		Aug 16, 2014		SR21577
* 02 a	01	B	P	844VE	O	0	post inspection report in portable		Aug 16, 2014		
* 16 f1	09	B	P	844VE	O	0	remove extension cords	1	Aug 16, 2014		

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

Initial Inspection: Jul 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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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.							
*	02 c4 4	F	0	9599	M	156	Placard Propane Tanks <i>east side of bldg 3</i>		Aug 16, 2014		SR21555
*	10 h 3	D	1	103	M	1,875	install smoke detector	4	Aug 16, 2014		SR83492
*	16 f1 09	B	1	105	O	0	remove extension cords		Aug 16, 2014		
*	10 h 3	D	1	106	M	1,875	install smoke detector	4	Aug 16, 2014		SR83493
*	10 h 3	D	1	111	M	1,875	install smoke detector	4	Aug 16, 2014		SR89515
*	10 h 3	D	1	112	M	1,875	install smoke detector <i>communications Re-issue WO: 02/05/2013</i>	4	Aug 16, 2014		SR89516
*	10 h 3	D	1	113	M	1,875	install smoke detector	4	Aug 16, 2014		SR83494
*	10 h 3	D	1	114	M	1,875	install smoke detector	4	Aug 16, 2014		SR83495
*	09 c0 02	C	2	003A	M	1,250	repair masonry wall (interior) <i>stucco spalling</i>		Aug 16, 2014		SR21560
*	10 12 g	C	2	201	O	0	post exit diagrams in each room		Aug 16, 2014		
	00 02 88	B	2	201D	M	625	Secure bookcase/cabinet/shelving to wall <i>secure wood shelf</i>		Aug 16, 2014		SR21541
	00 02 88	B	2	201D	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic shelving</i>		Aug 16, 2014		SR21551
*	10 h 3	D	2	201D	M	1,875	install smoke detector	2	Aug 16, 2014		SR98665
*	10 h 3	D	2	201E	M	1,875	install smoke detector	2	Aug 16, 2014		SR98666
	00 02 88	B	2	201H	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic shelving</i>		Aug 16, 2014		SR21552
*	10 h 3	D	2	201H	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09199
*	10 h 3	D	2	201J	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09209
*	16 f1 09	B	2	201J	O	0	remove extension cords		Aug 16, 2014		
	00 02 88	B	2	201L	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic shelving</i>		Aug 16, 2014		SR21553
	00 02 88	B	2	201M	M	625	Secure bookcase/cabinet/shelving to wall <i>plastic shelving</i>		Aug 16, 2014		SR21554
*	10 h 3	D	2	201M	M	1,875	install smoke detector	4	Aug 16, 2014		SR83499
*	10 h 3	D	2	201N	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09210
	13 p2 9	F	2	202A	O	0	clean floor area		Oct 15, 2014		
*	10 h 3	D	2	202A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83500
*	10 h 3	D	2	202B	M	1,875	install smoke detector	4	Aug 16, 2014		SR83502
*	10 h 3	D	2	202C	M	1,875	install smoke detector	4	Aug 16, 2014		SR83503
*	10 h 3	D	2	202D	M	1,875	install smoke detector	4	Aug 16, 2014		SR83504
*	10 h 3	D	2	203A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83505

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

Initial Inspection: Jul 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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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	203B	M	1,875	install smoke detector	4	Aug 16, 2014		SR83506
	13 p2 6	F	2	203D	M	1,500	install safety guards on machinery <i>install safety chain or guard at access hole</i>	1	Oct 15, 2014		SR09219
*	10 h 3	D	2	203D	M	1,875	install smoke detector	4	Aug 16, 2014		SR83507
*	16 f1 11	B	2	203D	M	625	repair exposed wiring <i>4x4 cover plate</i>		Aug 16, 2014		SR21580
*	10 h 3	D	2	203E	M	1,875	install smoke detector	4	Aug 16, 2014		SR83508
*	10 h 3	D	2	204C	M	1,875	install smoke detector	4	Aug 16, 2014		SR83509
*	10 h 3	D	2	204D	M	1,875	install smoke detector	4	Aug 16, 2014		SR83510
	16 g0 3	B	2	204E	O	0	Remove electric appliance from room <i>toaster oven</i>		Jul 17, 2014		
*	10 h 3	D	2	204E	M	1,875	install smoke detector	4	Aug 16, 2014		SR83512
*	10 h 3	D	2	204F	M	1,875	install smoke detector	4	Aug 16, 2014		SR83513
	16 c 3	C	2	206	M	625	install batterylight/foodservice lines		Aug 16, 2014		SR21578
*	10 h 3	D	2	206	M	1,875	install smoke detector	4	Aug 16, 2014		SR83496
*	08 a 02	B	2	206	M	438	repair door (metal) <i>not latching</i>		Aug 16, 2014		SR21556
*	10 h 3	D	2	206A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83515
*	10 h 3	D	2	206F	M	1,875	install smoke detector	2	Aug 16, 2014		SR98670
*	10 h 3	D	2	206G	M	1,875	install smoke detector	4	Aug 16, 2014		SR83516
*	10 h 3	D	2	206K	M	1,875	install smoke detector	4	Aug 16, 2014		SR83517
*	10 h 3	D	2	209	M	1,875	install smoke detector	4	Aug 16, 2014		SR83497
*	10 h 3	D	2	211	M	1,875	install smoke detector	4	Aug 16, 2014		SR83498
*	16 f2 02	B	2	212	O	0	install light covers		Aug 16, 2014		
*	10 e 5	E	2	212	M	937	seal vertical openings <i>remove foam install rated fire caulk</i>		Aug 16, 2014		SR21561
*	10 12 g	C	3	000	O	0	post exit diagrams in each room <i>rooms with students need updated maps</i>		Aug 16, 2014		
*	10 h 3	D	3	302	M	1,875	install smoke detector	4	Aug 16, 2014		SR83519
*	16 05 c	A	3	303	O	0	remove unsafe electric heaters	1	Aug 16, 2014		
*	10 h 3	D	3	304	M	1,875	install smoke detector	4	Aug 16, 2014		SR83520
*	10 h 3	D	3	304A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83525
*	08 a 02	B	3	308A	M	438	repair door (metal) <i>door slams</i>		Aug 16, 2014		SR21557
	16 g0 3	B	3	314	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Jul 17, 2014		

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

Initial Inspection: Jul 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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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.							
*	08 c 3	F	3	314	O	0	Remove hasp/padlock from door	1	Aug 16, 2014		
*	10 g 7	F	3	314	M	3,125	install fire sprinklers <i>heavy storage area</i>	3	Aug 16, 2014		SR91945
*	16 f1 09	B	3	314	O	0	remove extension cords	1	Aug 16, 2014		
	16 f2 06	B	3	314	O	0	replace burned-out light bulb(s)		Aug 16, 2014		
*	08 a 02	B	3	314B	M	438	repair door (metal) <i>install proper lock</i>		Aug 16, 2014		SR21558
*	15 b 5	B	3	314C	O	0	Remove storage from electrical room.		Aug 16, 2014		
	16 f2 06	B	3	314C	O	0	replace burned-out light bulb(s)		Aug 16, 2014		
*	10 h 3	D	3	315	M	1,875	install smoke detector <i>equipment added</i>	1	Aug 16, 2014		SR09211
*	10 h 3	D	3	315A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83527
	16 f2 06	B	3	315A	O	0	replace burned-out light bulb(s)		Aug 16, 2014		
*	10 h 3	D	3	315E	M	1,875	install smoke detector	4	Aug 16, 2014		SR83528
*	10 h 3	D	3	318	M	1,875	install smoke detector	3	Aug 16, 2014		SR91954
*	10 h 3	D	3	320	M	1,875	install smoke detector	4	Aug 16, 2014		SR83522
*	10 h 3	D	3	321	M	1,875	install smoke detector	4	Aug 16, 2014		SR83524
*	10 h 3	D	4	401	M	1,875	install smoke detector	4	Aug 16, 2014		SR83529
*	16 a 01	A	4	402	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21563
	01 02 01	B	4	402	O	0	Strap TV's to mobile cart		Aug 16, 2014		
*	16 a 01	A	4	403	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21564
*	16 a 01	A	4	404	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21565
*	16 a 01	A	4	406	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21566
*	16 f1 09	B	4	406	O	0	remove extension cords		Aug 16, 2014		
*	16 a 01	A	4	407	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21567
	01 02 01	B	4	407	O		Strap TV's to mobile cart			C	
	16 f1 12	B	4	408	M	313	install additional outlets <i>see head custodian</i>	1	Nov 14, 2014		SR19356
*	16 f1 09	B	4	408	O		remove extension cords			C	
*	16 05 c	A	4	408	O		remove unsafe electric heaters			C	
*	16 a 01	A	4	409	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21568
*	10 h 3	D	4	410	M	1,875	install smoke detector	4	Aug 16, 2014		SR83530

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

Initial Inspection: Jul 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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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 f2 02	B	4	411	O	0	install light covers		Aug 16, 2014		
* 10 h 3	D	4	411	M	1,875	install smoke detector	4	Aug 16, 2014		SR83532
* 08 a 02	B	5	501B	M		repair door (metal) <i>fiberglass exterior broken</i>			C	SR19354
* 10 h 3	D	5	502	M	1,875	install smoke detector	4	Aug 16, 2014		SR83535
* 10 h 3	D	5	507	M	1,875	install smoke detector	4	Aug 16, 2014		SR83536
* 16 f1 11	B	5	507	M	625	repair exposed wiring <i>A/C water control cover</i>		Aug 16, 2014		SR21581
* 16 f2 02	B	5	508	O	0	install light covers	1	Aug 16, 2014		
* 10 h 3	D	5	508	M	1,875	install smoke detector	4	Aug 16, 2014		SR83539
05 01 1a	B	5	511	O		Replace glass with tempered/plexi glass <i>mirrored glass cabinet</i>			C	
* 10 h 3	D	5	511	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09212
* 16 f1 09	B	5	511	O	0	remove extension cords		Aug 16, 2014		
* 10 h 3	D	5	512	M	1,875	install smoke detector	3	Aug 16, 2014		SR91956
* 10 h 3	D	5	513	M	1,875	install smoke detector <i>repl HD for SD</i>	3	Aug 16, 2014		SR91957
* 10 12 g	C	6	000	O	0	post exit diagrams in each room <i>rooms with students need updated maps</i>		Aug 16, 2014		
* 10 h 3	D	6	601	M	1,875	install smoke detector	4	Aug 16, 2014		SR83542
* 16 a 01	A	6	602	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR51569
01 01 01	A	6	602	O	0	Remove plug in air fresheners		Jul 20, 2014		
* 16 f1 02	B	6	602	O	0	install electric receptacle cover		Aug 16, 2014		
* 16 a 01	A	6	603	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21570
* 16 f1 02	B	6	603	O	0	install electric receptacle cover		Aug 16, 2014		
* 16 a 01	A	6	604	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21571
01 02 01	B	6	604	O	0	Strap TV's to mobile cart	1	Aug 16, 2014		
* 16 a 01	A	6	606	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21572
* 16 a 01	A	6	607	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21574
* 10 h 3	D	6	607A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83545
* 16 a 01	A	6	609	M	300	Install Exit Sign (non-illuminating)		Aug 16, 2014		SR21576
* 10 h 3	D	6	609A	M	1,875	install smoke detector	4	Aug 16, 2014		SR83547
* 10 h 3	D	6	610	M	1,875	install smoke detector	4	Aug 16, 2014		SR83543

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

Initial Inspection: Jul 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 11  
Whispering Pines School Loc. No: 1752  
3609 Southwest 89th Avenue  
Miramar, FL 33025  
(754) 321-7650

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	7	704	M	1,875	install smoke detector	4	Aug 16, 2014		SR83549
*	16 f1 11	B	7	704	M	625	repair exposed wiring <i>A/C water control cover</i>		Aug 16, 2014		SR21582
*	10 h 3	D	7	705	M	1,875	install smoke detector <i>fire alarm panel</i>		Aug 16, 2014		SR21562
*	08 a 02	B	7	705	M	438	repair door (metal) <i>not closing</i>		Aug 16, 2014		SR51559
*	10 h 3	D	7	706	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09213
*	10 h 3	D	7	707	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09214
*	10 h 3	D	7	708	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09215
*	16 05 c	A	7	708	O	0	remove unsafe electric heaters		Aug 16, 2014		
*	10 h 3	D	7	709	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Aug 16, 2014		SR09216
*	10 h 3	D	7	711	M	1,875	install smoke detector	4	Aug 16, 2014		SR83551
	cs 01 20	B	7	712	M	2,500	Repair unsafe/broken equipment <i>exhaust fan cover loose</i>		Aug 16, 2014		SR21583
*	09 c0 01	B	7	713A	M		repair walls <i>hole in fiberglass needs repaired</i>			C	SR19355
	11 h 2	B	7	713B	M	4,375	repair padding on walls <i>padding torn and missing</i>		Nov 14, 2014		SR21584
	02 d2 3	B	8	801	C	9,300	install asphalt walkway <i>from P-123 S. to Lg metal storage shed Re-issue</i>	8	Nov 14, 2014		CL06083

Total Non-Fire Safety Deficiencies 20

Total Fire Safety Deficiencies(\*): 105 (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: 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 02  
Wilton Manors Elementary Loc. No: 0191  
2401 Northeast 3rd Avenue  
Wilton Manors, FL 33305  
(754) 322-8950

Wilton Manors Fire Rescue  
524 NE 21st. Court  
Wilton Manors, FL 33305  
(954) 390-2110

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 b 09	B	0	9599	O	0	Trim Trees/Landscaping <i>cut grass thru-out</i>		Sep 05, 2014		
*	16 a 3	B	1	011	M	250	replace illuminated exit sign <i>N. side at main exit</i>		Sep 21, 2014		SR23222
*	10 h 3	D	1	119	M	1,875	install smoke detector <i>repl. HD for SD</i>		Sep 21, 2014		SR23146
*	10 h 3	D	1	120	M	1,875	install smoke detector		Sep 21, 2014		SR23147
*	16 f1 09	B	1	122	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	123	M	1,875	install smoke detector		Sep 21, 2014		SR23153
*	10 h 3	D	1	125	M	1,875	install smoke detector		Sep 21, 2014		SR23156
*	12 b 2	C	1	127	O	0	remove equipment blocking exit <i>cabinet at Emergency escape window</i>		Nov 20, 2014		
*	14 a	C	2	200C	O	0	post elevator inspection certificate		Nov 20, 2014		
	13 p2 8	F	2	202	M	313	repair damaged equipment <i>window blinds</i>		Nov 20, 2014		SR23220
*	10 h 3	D	2	203A	M	1,875	install smoke detector		Sep 21, 2014		SR23157
*	10 h 3	D	2	204A	M	1,875	install smoke detector		Sep 21, 2014		SR23159
*	10 h 3	D	2	226A	M	1,875	install smoke detector		Sep 21, 2014		SR23160
*	16 a 3	B	3	008D	M		replace illuminated exit sign <i>SW exit from Kitchen @ F-310H</i>			C	SR20490
*	16 a 3	B	3	300	M	250	replace illuminated exit sign <i>N. breezeway at dbl. exit doors</i>		Sep 21, 2014		SR23223
	01 02 01	B	3	302	O	0	Strap TV's to mobile cart		Sep 21, 2014		
*	10 h 3	D	3	304A	M	1,875	install smoke detector		Sep 21, 2014		SR23171
*	16 f1 07	B	3	307	M	250	install gfci within 6 ft water supply <i>NW wall</i>		Sep 21, 2014		SR23248
*	16 c 1	C	3	309	M	375	Repair battery lighting <i>SE wall</i>		Sep 21, 2014		SR23245
*	10 h 3	D	3	310A	M	1,875	install smoke detector		Sep 21, 2014		SR23183
*	10 h 3	D	3	310E	M	1,875	install smoke detector		Sep 21, 2014		SR23207
*	10 h 3	D	3	310F	M	1,875	install smoke detector		Sep 21, 2014		SR23208
*	10 h 3	D	3	310G	M	1,875	install smoke detector		Sep 21, 2014		SR23209
*	10 h 3	D	3	310H	M	1,875	install smoke detector		Sep 21, 2014		SR23210
*	16 c 1	C	3	312	M	375	Repair battery lighting		Sep 21, 2014		SR23247
*	10 h 3	D	3	314	M	1,875	install smoke detector		Sep 21, 2014		SR23161

**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 02  
Wilton Manors Elementary Loc. No: 0191  
2401 Northeast 3rd Avenue  
Wilton Manors, FL 33305  
(754) 322-8950

Wilton Manors Fire Rescue  
524 NE 21st. Court  
Wilton Manors, FL 33305  
(954) 390-2110

69A-58 No. Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	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	3	315	M	1,875	install smoke detector		Sep 21, 2014		SR23163
* 10 h 3	D	3	316	M	1,875	install smoke detector <i>Communications</i>		Sep 21, 2014		SR23164
* 16 f2 01	B	3	318	M	250	repair light fixture <i>explosion-proof fixtures</i>		Sep 21, 2014		SR23250
* 13 p4 b2	F	3	318	M	1,250	repair ventilation system <i>inside Flammable Storage room</i>		Nov 20, 2014		SR23221
13 u1 6a	B	3	321	M		Provide signage to read the following: <i>"Emergency Generator"; large sign</i>			C	
* 15 a5 a1	B	3	321	M		post no combustibile storage sign			C	SR20489
* 10 h 3	D	3	322	M	1,875	install smoke detector		Sep 21, 2014		SR23168
* 16 a 3	B	3	322	M	250	replace illuminated exit sign <i>N. exit to wheelchair ramp; next to F-322</i>		Sep 21, 2014		SR23224
11 11 02	B	3	323	M	938	Replace door w/door with vision panel		Sep 21, 2014		SR23219
* 10 h 3	D	3	323	M	1,875	install smoke detector		Sep 21, 2014		SR23169
* 10 h 3	D	3	324	M	1,875	install smoke detector		Sep 21, 2014		SR23170
02 a 9	B	3	9599	M		trim trees <i>North side exterior of F-321(generator room)</i>			C	SR20487
* 10 h 3	D	4	404	M	1,875	install smoke detector		Sep 21, 2014		SR23213
* 10 h 3	D	4	407A	M	1,875	install smoke detector		Sep 21, 2014		SR23214
* 12 a	F	4	407B	O	0	remove combustibile materials <i>from Kiln Room</i>		Nov 20, 2014		
* 09 c0 02	C	4	413	M	1,250	repair masonry wall (interior) <i>to the right of entrance</i>		Sep 21, 2014		SR23143
* 16 f1 07	B	4	423	M	250	install gfci within 6 ft water supply <i>west wall</i>		Sep 21, 2014		SR23249
* 12 a	F	4	424	O	0	remove combustibile materials <i>paper from Exit door(inside &amp; outside)</i>		Nov 20, 2014		
13 p4 b3	F	5	504	O	0	maintain/clean ventilation filters <i>clean ceiling vents</i>		Nov 20, 2014		
13 p4 b3	F	5	505	O	0	maintain/clean ventilation filters <i>clean exhaust vents overhead</i>		Nov 20, 2014		
* 10 h 3	D	5	506	M	1,875	install smoke detector		Sep 21, 2014		SR23215
* 10 h 3	D	5	506A	M	1,875	install smoke detector		Sep 21, 2014		SR23217
* 10 h 3	D	5	506B	M	1,875	install smoke detector		Sep 21, 2014		SR23218

**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 02  
Wilton Manors Elementary Loc. No: 0191  
2401 Northeast 3rd Avenue  
Wilton Manors, FL 33305  
(754) 322-8950

Wilton Manors Fire Rescue  
524 NE 21st. Court  
Wilton Manors, FL 33305  
(954) 390-2110

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: 6  
Total Fire Safety Deficiencies(\*): 38 (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: 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  
Wingate Oaks Center Loc. No: 0991  
1211 Northwest 33rd Terrace  
Lauderhill, FL 33311  
(754) 321-6850

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

\* Matthew 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.							
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 3</i>	1	Sep 13, 2014		SR20654
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 4</i>	1	Sep 13, 2014		SR20655
*	T L F	B	0	8088	M	63	Install Building Number <i>Building 5</i>	1	Sep 13, 2014		SR20656
	16 b	C	1	100	M	625	install additional lighting <i>East exterior wall of F-102F</i>	2	Nov 12, 2014		SR02888
*	16 f2 01	B	1	100D	M	250	repair light fixture <i>please see head facility</i>	1	Sep 13, 2014		SR18682
*	10 h 3	D	1	101A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86292
*	10 h 3	D	1	102D	M	1,875	install smoke detector	4	Sep 13, 2014		SR86294
*	09 b0 01	B	1	103A	O	0	repair ceiling tiles	1	Sep 13, 2014		
*	10 h 3	D	1	103B	M	1,875	install smoke detector	4	Sep 13, 2014		SR86297
*	10 h 3	D	1	103C	M	1,875	install smoke detector	4	Sep 13, 2014		SR86298
*	10 h 3	D	1	105B	M	1,875	install smoke detector	4	Sep 13, 2014		SR86299
*	10 h 3	D	1	105C	M	1,875	install smoke detector	4	Sep 13, 2014		SR86301
*	10 h 3	D	1	106	M	1,875	install smoke detector	4	Sep 13, 2014		SR86237
*	10 h 3	D	1	107	M	1,875	install smoke detector	4	Sep 13, 2014		SR86239
*	11 a9 02	F	1	112	M	157	post exterior fire extinguisher sign		Sep 13, 2014		SR23131
*	10 h 3	D	1	115	M	1,875	install smoke detector	4	Sep 13, 2014		SR86242
*	10 h 3	D	1	116	M	1,875	install smoke detector	4	Sep 13, 2014		SR86244
*	10 h 3	D	1	117	M	1,875	install smoke detector	4	Sep 13, 2014		SR86245
*	10 h 3	D	1	118B	M	1,875	install smoke detector	4	Sep 13, 2014		SR86302
	13 p2 16	F	1	118B	O	0	provide safety equipment maintenance <i>Remove-Tape that is on heat detector</i>	1	Nov 12, 2014		
*	10 h 3	D	1	118F	M	1,875	install smoke detector	4	Sep 13, 2014		SR86303
*	16 g 01	B	1	118F	M	438	replace damaged light fixture <i>ballast</i>		Sep 13, 2014		SR23136
*	10 h 3	D	1	118G	M	1,875	install smoke detector	4	Sep 13, 2014		SR86304
*	95 17 2	B	1	118H	M	175	Install Fish/Room Number <i>Media Copying Room</i>	1	Sep 13, 2014		SR20653
*	10 h 3	D	1	118H	M	1,875	install smoke detector	4	Sep 13, 2014		SR86305
*	10 h 3	D	1	122A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86306

**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  
Wingate Oaks Center Loc. No: 0991  
1211 Northwest 33rd Terrace  
Lauderhill, FL 33311  
(754) 321-6850

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	1	122C	M	375	Repair battery lighting	1	Sep 13, 2014		SR18679
*	10 h 3	D	1	122D	M	1,875	install smoke detector	4	Sep 13, 2014		SR86309
*	10 h 3	D	1	122E	M	1,875	install smoke detector	4	Sep 13, 2014		SR86310
*	16 c 1	C	1	124	M	375	Repair battery lighting <i>exterior of</i>	1	Sep 13, 2014		SR18674
	16 f1 12	B	1	124	M	313	install additional outlets <i>for computers</i>	2	Dec 12, 2014		SR02902
*	10 h 3	D	1	124A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86322
*	10 h 3	D	1	127	M	1,875	install smoke detector	4	Sep 13, 2014		SR86246
	16 f1 12	B	1	128	M	313	install additional outlets <i>added electrical &amp; communication equipment</i>	3	Dec 12, 2014		SR95898
*	16 c 1	C	1	129	M	375	Repair battery lighting <i>exterior of</i>	1	Sep 13, 2014		SR18675
*	10 h 3	D	1	129B	M	1,875	install smoke detector	4	Sep 13, 2014		SR86323
*	10 h 3	D	1	130B	M	1,875	install smoke detector	4	Sep 13, 2014		SR86324
*	10 h 3	D	1	132	M	1,875	install smoke detector	4	Sep 13, 2014		SR86260
*	10 h 3	D	1	133	M	1,875	install smoke detector	4	Sep 13, 2014		SR86261
*	10 h 3	D	1	136A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86326
*	10 h 3	D	1	141C	M	1,875	install smoke detector	4	Sep 13, 2014		SR86327
*	10 h 3	D	1	142	M	1,875	install smoke detector	4	Sep 13, 2014		SR86264
*	16 c 1	C	1	144	M	375	Repair battery lighting <i>exterior of</i>	1	Sep 13, 2014		SR18676
	15 a4 1	B	1	144	M	3,750	provide proper ventilation <i>Kitchen very hot</i>	2	Dec 12, 2014		SR07168
*	10 h 3	D	1	144A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86328
*	10 h 3	D	1	144D	M	1,875	install smoke detector	4	Sep 13, 2014		SR86329
*	10 h 3	D	1	144E	M	1,875	install smoke detector	4	Sep 13, 2014		SR86330
*	10 h 3	D	1	146	M	1,875	install smoke detector	4	Sep 13, 2014		SR86265
*	10 h 3	D	1	501	M	1,875	install smoke detector <i>Heat to smoke small room in 501 w/ washer/dryer</i>	1	Sep 13, 2014		SR20652
*	08 a 01	B	1	501	M	625	repair door (wood) <i>replace Bi-fold doors W/ proper doors</i>	2	Sep 13, 2014		SR07137
*	10 h 3	D	1	501A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86331
*	10 h 3	D	1	503A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86332
*	10 h 3	D	1	504	M	1,875	install smoke detector	4	Sep 13, 2014		SR86271
*	10 h 3	D	1	601A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86333

**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  
Wingate Oaks Center Loc. No: 0991  
1211 Northwest 33rd Terrace  
Lauderhill, FL 33311  
(754) 321-6850

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	1	701A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86334
*	16 c 1	C	1	702	M	375	Repair battery lighting	1	Sep 13, 2014		SR18677
*	09 b0 01	B	1	702	O	0	repair ceiling tiles <i>Painted ceiling tiles</i>	1	Sep 13, 2014		
*	10 h 3	D	1	702A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86335
*	10 h 3	D	1	703A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86336
*	10 h 3	D	1	704	M	1,875	install smoke detector	4	Sep 13, 2014		SR86274
*	10 g 8	F	1	705	M	6,250	install domestic fire sprinklers <i>Time-out area</i>	4	Sep 13, 2014		SR86227
*	10 h 3	D	1	705	M	1,875	install smoke detector	4	Sep 13, 2014		SR86284
*	10 h 3	D	1	801A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86337
*	16 c 1	C	1	802	M	375	Repair battery lighting	1	Sep 13, 2014		SR18678
*	10 h 3	D	1	802A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86338
*	10 h 3	D	1	803A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86339
*	07 c 02	B	1	803A	M	750	repair leaking roof <i>leaking roof</i>		Sep 13, 2014		SR23120
*	10 h 3	D	1	804A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86340
*	10 h 3	D	1	805A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86341
*	10 h 3	D	1	806A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86342
*	10 h 3	D	1	807A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86343
*	10 h 3	D	1	808A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86345
*	10 h 3	D	1	809A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86346
*	10 h 3	D	1	810	M	1,875	install smoke detector	4	Sep 13, 2014		SR86290
*	10 h 3	D	1	901A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86348
*	10 h 3	D	1	902A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86349
*	16 c 1	C	1	903	M	375	Repair battery lighting		Sep 13, 2014		SR23133
*	10 h 3	D	1	903A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86350
*	10 h 3	D	1	904A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86351
*	10 h 3	D	1	905A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86356
*	09 b1 01	B	1	906A	M	375	Repair ceiling tile - Special cut required <i>air vent</i>		Sep 13, 2014		SR23126
*	10 h 3	D	1	906A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86357

**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  
Wingate Oaks Center Loc. No: 0991  
1211 Northwest 33rd Terrace  
Lauderhill, FL 33311  
(754) 321-6850

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	1	907A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86359
*	16 f2 01	B	1	908	M	250	repair light fixture		Sep 13, 2014		SR23134
*	10 h 3	D	1	908A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86360
*	16 f2 01	B	1	909	M	250	repair light fixture		Sep 13, 2014		SR23135
*	10 h 3	D	1	909A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86361
	16 b	C	1	8088	M	625	install additional lighting <i>North exterior wall of F-601 at Main entrance</i>	2	Nov 12, 2014		SR02894
*	11 a9 02	F	2	201	M	157	post exterior fire extinguisher sign		Sep 13, 2014		SR23132
	16 f2 06	B	3	301A	O	0	replace burned-out light bulb(s)		Sep 13, 2014		
*	16 c 1	C	4	404	M	375	Repair battery lighting	1	Sep 13, 2014		SR18680
	13 p2 9	F	4	404	O	0	clean floor area		Nov 12, 2014		
*	11 a8 01	F	4	404	M	38	reinspect fire extinguishers		Sep 13, 2014		SR23129
	cs 01 30	B	4	405	O	0	Clear area around Roof Access		Aug 14, 2014		
*	10 h 3	D	4	408	M	1,875	install smoke detector	4	Sep 13, 2014		SR86362
*	10 h 3	D	4	409	M	1,875	install smoke detector	4	Sep 13, 2014		SR86363
*	10 h 3	D	4	410	M	1,875	install smoke detector	4	Sep 13, 2014		SR86364
*	11 a8 01	F	4	412	M	38	reinspect fire extinguishers		Sep 13, 2014		SR23130
*	10 h 3	D	5	404A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86366
*	09 b0 01	B	5	405	O	0	repair ceiling tiles <i>Painted ceiling tiles</i>	1	Sep 13, 2014		
*	10 h 3	D	5	405A	M	1,875	install smoke detector	4	Sep 13, 2014		SR86368
*	10 h 3	D	5	501A	M	1,875	install smoke detector	1	Sep 13, 2014		SR18671
	07 c 02	B	5	501A	M	750	repair leaking roof <i>leaking roof</i>		Sep 13, 2014		SR23123
*	12 a	F	5	503	O	0	remove combustible materials <i>hanging from ceiling</i>	1	Nov 12, 2014		
*	10 h 3	D	5	503A	M	1,875	install smoke detector <i>heat to smoke</i>	1	Sep 13, 2014		SR18672
*	10 h 3	D	6	601A	M	1,875	install smoke detector		Sep 13, 2014		SR23127
*	10 h 3	D	7	701A	M	1,875	install smoke detector		Sep 13, 2014		SR23128

**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  
Wingate Oaks Center Loc. No: 0991  
1211 Northwest 33rd Terrace  
Lauderhill, FL 33311  
(754) 321-6850

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

\_\_\_\_\_  
\* Matthew 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.							

Total Non-Fire Safety Deficiencies: 11

Total Fire Safety Deficiencies(\*): 96 (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: Nov 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  
Winston Park Elementary Loc. No: 3091  
4000 Winston Park Boulevard  
Coconut Creek, FL 33073  
(754) 322-9000

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.							
*	16 a 2	C	0	100A	M	313	repair electric exit sign <i>By B-6 not working</i>		Dec 18, 2014		SR27836
	cs 01 20	B	0	8088	M	2,500	Repair unsafe/broken equipment <i>Knox Box front of school Hinge rusted through</i>		Dec 18, 2014		SR27856
*	13 p2 11	F	0	9699	O	0	remove debris <i>Rebar by 2-5 play ground by fence</i>		Feb 16, 2015		
*	10 c 2	C	1	001	O	0	remove exit obstructions <i>By 115</i>		Dec 18, 2014		
*	10 c 2	C	1	001	O	0	remove exit obstructions <i>By 126 Table and chairs</i>		Dec 18, 2014		
*	09 c0 01	B	1	001	M	2,500	repair walls <i>Above 104 Crack in wall</i>		Dec 18, 2014		SR27812
	16 g0 3	B	1	104	O	0	Remove electric appliance from room <i>Heater</i>		Nov 18, 2014		
	80 02 9b	E	1	105	M	625	Repair rippled/torn carpet <i>Rippled</i>		Dec 18, 2014		SR27855
	13 p2 9	F	1	105	O	0	clean floor area <i>Floor Clutter</i>		Feb 16, 2015		
	01 01 09	B	1	114	M	125	Provide master keys for key box <i>GM key does not work</i>		Dec 18, 2014		SR27811
*	15 b 5	B	1	120	O		Remove storage from electrical room.			C	
*	16 f2 02	B	1	124	O	0	install light covers	1	Dec 18, 2014		
*	10 A 5	B	1	125	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
	16 g0 3	B	1	129	O	0	Remove electric appliance from room <i>Microwave</i>		Nov 18, 2014		
	16 05 01	A	1	130	O	0	Provide childproof protective recept cover		Nov 19, 2014		
	16 05 01	A	1	131	O	0	Provide childproof protective recept cover		Nov 19, 2014		
*	09 d 8	F	1	131	O	0	remove carpet pieces<fire spread floor <i>Small rug</i>	1	Dec 18, 2014		
	13 f2 2	C	1	131	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Dec 18, 2014		
	01 02 01	B	1	132	O	0	Strap TV's to mobile cart		Dec 18, 2014		
*	11 a8 01	F	1	132	M	38	reinspect fire extinguishers <i>Low Charge</i>		Dec 18, 2014		SR27831
*	10 A 5	B	1	132	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
	09 a 29	B	1	132	O	0	remove unrated cloth/paper covering window <i>Covered vision panel</i>		Dec 18, 2014		
*	16 a 2	C	2	004	M	313	repair electric exit sign <i>By 201 Not working on test</i>		Dec 18, 2014		SR27837
*	12 a	F	2	201C	O	0	remove combustible materials <i>Spray Paint</i>		Feb 16, 2015		
*	83 02 02	B	2	201D	O	0	Remove storage from area <i>Kiln room</i>		Nov 25, 2014		
*	13 3b 1	F	2	201D	M	1,250	install emergency shutoff switches <i>relocate EM switch outside of door</i>		Feb 16, 2015		SR27832

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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					
13 n2 3	F	2	201D	M	188	wire kiln switch to fan switch		Feb 16, 2015		SR27833
* 16 f1 14	B	2	202	O	0	remove adapters		Dec 18, 2014		
* 10 A 5	B	2	202	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 10 c 2	C	2	202	O	0	remove exit obstructions <i>furniture rear door</i>	2	Dec 18, 2014		
* 16 f1 09	B	2	202	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 13 a2 a6	B	2	202	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 18, 2014		
00 10 10	B	2	202E	M	625	Paint the following: <i>Riser</i>	1	Mar 18, 2015		SR17220
05 13 08	B	2	204	O	0	Keep fly fans operational during school hours	1	Nov 19, 2014		
* 16 f1 09	B	2	204	O	0	remove extension cords <i>cord going across ceiling tiles and spot lights</i>	1	Dec 18, 2014		
* 16 a 2	C	2	204	M	313	repair electric exit sign <i>door to outside Not working on test</i>		Dec 18, 2014		SR27838
* 15 b 5	B	2	204B	O	0	Remove storage from electrical room.	1	Dec 18, 2014		
05 13 08	B	2	205	O	0	Keep fly fans operational during school hours	1	Nov 19, 2014		
* 16 a 2	C	2	205	M	313	repair electric exit sign <i>Door to outside Not working on test</i>		Dec 18, 2014		SR27839
* 15 a 04	E	2	206M	M		vent dryers to the outside <i>Dryer vent needs to be reconnected</i>			C	SR17244
16 f2 06	B	2	207	O	0	replace burned-out light bulb(s)		Dec 18, 2014		
* 16 f1 09	B	2	207B	O	0	remove extension cords		Dec 18, 2014		
16 f2 06	B	2	208	O	0	replace burned-out light bulb(s)	1	Dec 18, 2014		
* 16 f1 01	B	2	210	M	63	install junction box cover <i>By Generator up high on wall</i>		Dec 18, 2014		SR27848
* 10 12 g	C	2	214	O	0	post exit diagrams in each room	1	Dec 18, 2014		
* 16 f1 11	B	2	214	M	625	repair exposed wiring <i>Raceway covers missing</i>		Dec 18, 2014		SR27850
* 16 f1 11	B	2	214	M		repair exposed wiring <i>Raceway covers needed</i>			C	SR17294
10 h 4	F	2	216	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Dec 18, 2014		SR27822
10 h 4	F	2	217	M	1,875	Install smoke detector/damage stopper <i>Damage stopper</i>		Dec 18, 2014		SR27823
* 16 f1 01	B	2	219	M		install junction box cover <i>Microwave/Closet</i>			C	SR17292
* 16 f1 11	B	2	219	M	625	repair exposed wiring <i>Microwave/Closet</i>		Dec 18, 2014		SR27852
* 10 g 5	F	2	8088	M	125	paint fire department connections red <i>Front of building 2</i>	1	Dec 18, 2014		SR17225
* 11 a3 3	B	2	8088	M	156	post fire dept. connection sign <i>Front of building 2</i>	1	Dec 18, 2014		SR17239
09 a 29	B	3	301	O	0	remove unrated cloth/paper covering window <i>Or provide fire rating</i>	1	Dec 18, 2014		

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			Bldg No.	Room No.							
01	02 01	B	3	301A	O	0	Strap TV's to mobile cart <i>several TV's</i>		Dec 18, 2014		
*	16 g 02	F	3	301A	O	0	discontinue use of piggybacked surge strips		Dec 18, 2014		
*	16 f1 09	B	3	301A	O	0	remove extension cords	1	Dec 18, 2014		
*	16 e6 aa	F	3	8088	M	625	Repair strobe/horn <i>By 300 cover missing</i>		Dec 18, 2014		SR27847
*	09 b0 01	B	4	007	O		repair ceiling tiles			C	
*	16 a 2	C	4	007	M		repair electric exit sign <i>By 420 Left DBL doors</i>			C	SR20820
*	16 a 2	C	4	007	M		repair electric exit sign <i>By 420 Right DBL doors</i>			C	SR20821
*	10 A 5	B	4	401	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
*	10 c 2	C	4	401	O	0	remove exit obstructions		Dec 18, 2014		
*	16 f1 09	B	4	401	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
	09 c 1	B	4	402B	M	938	rpr/rpl broken ceramic wall tiles <i>Back corner tile is loose</i>	1	Dec 18, 2014		SR17221
*	10 A 5	B	4	403	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
*	09 d 8	F	4	403	O		remove carpet pieces<fire spread floor <i>Small rug Or provide fire rating</i>			C	
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
*	10 A 5	B	4	404	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
*	09 d 8	F	4	404	O	0	remove carpet pieces<fire spread floor <i>Small rug-Or provide fire rating</i>	1	Dec 18, 2014		
*	13 a2 a6	B	4	404	O	0	remove improperly stored chemicals <i>cleaning chemicals</i>	2	Dec 18, 2014		
	13 f2 2	C	4	404	O	0	remove unsafe/unclean furniture from use <i>Pillows</i>	1	Dec 18, 2014		
*	16 f2 d	B	4	404A	O	0	provide access to utility controls	1	Dec 18, 2014		
*	10 A 5	B	4	406	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
*	16 f1 09	B	4	406	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
*	10 A 5	B	4	407	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
	01 02 01	B	4	409	O	0	Strap TV's to mobile cart		Dec 18, 2014		
*	10 12 g	C	4	409	O	0	post exit diagrams in each room		Dec 18, 2014		
*	10 A 5	B	4	409	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
*	09 d 8	F	4	409	O	0	remove carpet pieces<fire spread floor <i>Area Rug-Or provide fire rating</i>		Dec 18, 2014		
*	10 c 2	C	4	409	O	0	remove exit obstructions <i>Trash cans</i>		Dec 18, 2014		

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		Bldg No.	Room No.							
* 16 f1 09	B	4	409	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 10 A 5	B	4	410	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	4	410	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 15 a5 a3	B	4	410A	O	0	remove storage < 18" from ceiling	2	Dec 18, 2014		
* 10 A 5	B	4	412	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	4	412	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 c 2	C	4	420	O	0	remove exit obstructions <i>Back door blocked by desk</i>		Dec 18, 2014		
* 16 f1 09	B	4	420	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 16 a 2	C	5	009	M	313	repair electric exit sign <i>By 501 Not working on test</i>		Dec 18, 2014		SR27840
* 16 a 2	C	5	009	M	313	repair electric exit sign <i>By 507 Not working on test</i>		Dec 18, 2014		SR27841
* 10 A 5	B	5	501	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	5	501	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 10 A 5	B	5	502	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
13 f2 2	C	5	502	O	0	remove unsafe/unclean furniture from use <i>Director chair</i>	1	Dec 18, 2014		
* 10 A 5	B	5	503	O		remove artwork/material > 20% wall space			C	
* 08 c 5	E	5	503	O		remove door stops			C	
* 10 A 5	B	5	504	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 A 5	B	5	506	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
* 16 f1 09	B	5	506	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
cs 01 20	B	5	507	M	2,500	Repair unsafe/broken equipment <i>AC Drain-PVC pipe draining water into sink</i>		Dec 18, 2014		SR27861
* 10 A 5	B	5	507	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 08 c 5	E	5	507	O		remove door stops			C	
09 a 29	B	5	507	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 18, 2014		
* 10 A 5	B	5	508	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 09 d 8	F	5	508	O		remove carpet pieces<fire spread floor			C	
* 10 c 2	C	5	508	O		remove exit obstructions			C	
* 16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		

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			Bldg No.	Room No.							
13 f2	2	C	5	508	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Dec 18, 2014		
13 f2	2	C	5	508	O	0	remove unsafe/unclean furniture from use <i>Lamp from home</i>		Dec 18, 2014		
cs 01	20	B	5	509	M	2,500	Repair unsafe/broken equipment <i>AC Drain-PVC pipe draining water into sink</i>		Dec 18, 2014		SR27862
* 10 A	5	B	5	509	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
* 16 f1	09	B	5	509	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 A	5	B	5	510	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
* 16 f1	09	B	5	510	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 13 a2	a6	B	5	510	O	0	remove improperly stored chemicals <i>Cleaning supplies</i>		Dec 18, 2014		
* 10 A	5	B	5	511	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
* 12 a		F	5	511	O	0	remove combustible materials <i>from emergency door</i>	2	Feb 16, 2015		
* 12 a		F	5	511	O	0	remove combustible materials <i>Spray paint under sink</i>			C	
* 16 f1	09	B	5	511	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 A	5	B	5	512	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
* 12 a		F	5	512	O	0	remove combustible materials <i>Paper on exit door</i>		Feb 16, 2015		
* 16 f1	09	B	5	512	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 A	5	B	5	513	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 12 a		F	5	513	O	0	remove combustible materials <i>Paper on exit door</i>		Feb 16, 2015		
* 16 f1	09	B	5	513	O	0	remove extension cords <i>Classrm Projector CORD RUNNING UNDER</i>		Dec 18, 2014		
10 L	e	B	5	513A	O	0	Remove all unauthorized room numbers <i>remove the old fish number</i>	1	Dec 18, 2014		
* 12 a		F	6	000	O	0	remove combustible materials <i>B-6 paper on exit doors</i>	1	Feb 16, 2015		
* 16 f1	01	B	6	010	M	63	install junction box cover <i>above drop ceiling by 607</i>		Dec 18, 2014		SR27849
* 09 b0	01	B	6	010	O	0	repair ceiling tiles <i>Ceiling tile out of place</i>		Dec 18, 2014		
* 16 a	2	C	6	010	M		repair electric exit sign <i>By 605</i>			C	SR17286
* 10 A	5	B	6	601	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
* 09 d	8	F	6	601	O	0	remove carpet pieces<fire spread floor <i>Area rug is dirty</i>		Dec 18, 2014		
* 10 A	5	B	6	602	O	0	remove artwork/material > 20% wall space	2	Dec 18, 2014		
* 10 c	2	C	6	602	O	0	remove exit obstructions		Dec 18, 2014		
* 13 a2	a6	B	6	602	O	0	remove improperly stored chemicals <i>Unmarked spray bottle</i>			C	

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No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
13 f2 2	C	6	602	O	0	remove unsafe/unclean furniture from use <i>Folding metal chairs</i>		Dec 18, 2014		
* 10 A 5	B	6	603	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
* 09 d 8	F	6	603	O	0	remove carpet pieces<fire spread floor <i>Area rug Dirty</i>		Dec 18, 2014		
* 16 f1 09	B	6	603	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 A 5	B	6	604	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	6	604	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
13 f2 2	C	6	604	O	0	remove unsafe/unclean furniture from use <i>Metal folding chair</i>		Dec 18, 2014		
13 f2 2	C	6	604	O	0	remove unsafe/unclean furniture from use <i>Tent</i>			C	
13 p2 9	F	6	606	O	0	clean floor area <i>Floor Clutter</i>		Feb 16, 2015		
* 10 A 5	B	6	607	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 09 d 8	F	6	607	O	0	remove carpet pieces<fire spread floor <i>Small rug Or provide fire rating</i>	1	Dec 18, 2014		
* 10 A 5	B	6	608	O	0	remove artwork/material > 20% wall space		Dec 18, 2014		
* 09 d 8	F	6	608	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 18, 2014		
* 16 f1 09	B	6	608	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
13 f2 2	C	6	608	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>		Dec 18, 2014		
* 09 b0 01	B	6	608A	O	0	repair ceiling tiles	1	Dec 18, 2014		
* 01 01 09	F	6	609	O		Remove storage from stove			C	
* 11 a9 01	F	6	609	O		make fire extinguisher accessible			C	
* 10 A 5	B	6	609	O	0	remove artwork/material > 20% wall space	1	Dec 18, 2014		
* 16 f1 09	B	6	609	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
13 p2 9	F	6	609A	O		clean floor area			C	
13 f2 2	C	6	609A	O		remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
* 12 a	F	8	801	O	0	remove combustible materials <i>Remove gas powered equipment</i>		Feb 16, 2015		
* 12 a	F	9	901	O	0	remove combustible materials <i>From Flammable room</i>		Feb 16, 2015		
* 13 p2 11	F	9	9599	O	0	remove debris <i>Pallets, orange netting, other pieces of wood</i>	1	Feb 16, 2015		
* 16 c 1	C	85	851	M		Repair battery lighting			C	SR17291
* 16 c 1	C	85	851	M		Repair battery lighting <i>Back door</i>			C	SR20822
* 10 c 2	C	85	851	O		remove exit obstructions			C	

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		Bldg No.	Room No.							
* 16 f1 09	B	85	851	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 c 2	C	85	852	O		remove exit obstructions			C	
* 16 f1 09	B	85	852	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 09 d 8	F	85	853	O		remove carpet pieces<fire spread floor <i>Small rug</i>			C	
* 16 f1 09	B	85	853	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
13 f2 2	C	85	853	O		remove unsafe/unclean furniture from use <i>Pillows</i>			C	
* 16 f1 09	B	85	854	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 12 a	F	85	855	O		remove combustible materials <i>Hanging from ceiling</i>			C	
* 10 c 2	C	85	855	O	0	remove exit obstructions	1	Dec 18, 2014		
* 16 f1 09	B	85	855	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
13 f2 2	C	85	855	O	0	remove unsafe/unclean furniture from use <i>Director chair</i>	1	Dec 18, 2014		
* 16 f1 09	B	85	856	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 11 a9 01	F	85	859	O		make fire extinguisher accessible <i>Remove item hanging on extinguisher</i>			C	
13 f2 2	C	85	859	O		remove unsafe/unclean furniture from use <i>Bench going across crates</i>			C	
* 16 a 2	C	86	860	M	313	repair electric exit sign <i>Not working</i>		Dec 18, 2014		SR27842
13 p2 9	F	86	861	O		clean floor area <i>clutter</i>			C	
* 10 c 2	C	86	861	O		remove exit obstructions			C	
* 16 f1 09	B	86	861	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 16 a 2	C	86	861	M	313	repair electric exit sign <i>Not working</i>		Dec 18, 2014		SR27843
* 12 a	F	86	862	O	0	remove combustible materials <i>Fabric covering wall</i>		Feb 16, 2015		
* 16 f1 09	B	86	862	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 16 a 2	C	86	862	M	313	repair electric exit sign <i>Not working</i>		Dec 18, 2014		SR27845
* 10 g 5	F	86	8088	M	125	paint fire department connections red <i>863 sprinkler pipes</i>		Dec 18, 2014		SR27814
13 f2 2	C	87	870	O	0	remove unsafe/unclean furniture from use <i>Metal folding chairs</i>	1	Dec 18, 2014		
* 16 f1 09	B	87	873	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 16 f1 09	B	87	873	O	0	remove extension cords <i>to Christmas lights</i>		Dec 18, 2014		
01 02 01	B	87	875	O	0	Strap TV's to mobile cart		Dec 18, 2014		
* 10 c 2	C	87	875	O		remove exit obstructions			C	

**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 02  
Winston Park Elementary Loc. No: 3091  
4000 Winston Park Boulevard  
Coconut Creek, FL 33073  
(754) 322-9000

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	87	875	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 16 f1 09	B	87	876	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 10 b 5	A	87	877	O	0	Remove artwork/material > 50% wall space	1	Dec 18, 2014		
* 16 f1 09	B	87	877	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 16 f1 09	B	87	877	O	0	remove extension cords <i>Classrm Projector CORD TAPED UNDER</i>		Dec 18, 2014		
* 09 b0 01	B	87	877	O	0	repair ceiling tiles <i>Bowed ceiling tile</i>		Dec 18, 2014		
* 16 a 2	C	87	877	M	313	repair electric exit sign <i>Not working</i>		Dec 18, 2014		SR27846
* 10 b 5	A	87	878	O	0	Remove artwork/material > 50% wall space	2	Dec 18, 2014		
* 09 d 8	F	87	878	O	0	remove carpet pieces<fire spread floor <i>Rug-Or provide fire rating</i>		Dec 18, 2014		
* 16 f1 09	B	87	878	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 16 f1 09	B	87	883	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 10 g 5	F	87	8088	M	125	paint fire department connections red <i>873 sprinkler pipes</i>		Dec 18, 2014		SR27815
* 10 g 5	F	87	8088	M	125	paint fire department connections red <i>878 sprinkler pipes</i>		Dec 18, 2014		SR27816
* 16 f1 09	B	88	880	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* cs 01 10	B	88	880A	O	0	Remove storage from restroom		Dec 18, 2014		
* 16 f1 09	B	88	881	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* cs 01 10	B	88	882A	O	0	Remove storage from restroom	1	Dec 18, 2014		
* 10 c 2	C	88	883	O	0	remove exit obstructions <i>Back exit door</i>	1	Dec 18, 2014		
* cs 01 10	B	88	883A	O		Remove storage from restroom			C	
* 16 f1 09	B	88	885	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 15 a5 a3	B	88	885	O	0	remove storage < 18" from ceiling		Dec 18, 2014		
* 09 a 29	B	88	885	O	0	remove unrated cloth/paper covering window <i>Covered Vision Panel</i>		Dec 18, 2014		
* 16 f1 09	B	88	886	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 16 f1 09	B	88	887	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>		Dec 18, 2014		
* 15 a5 a3	B	88	887	O	0	remove storage < 18" from ceiling		Dec 18, 2014		
* 13 f2 2	C	88	887	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Dec 18, 2014		
* 16 f1 09	B	88	888	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Dec 18, 2014		
* 13 f2 2	C	88	888	O	0	remove unsafe/unclean furniture from use <i>Cloth cushions</i>		Dec 18, 2014		



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			Bldg No.	Room No.							
13	f2 2	C	88	888	O		remove unsafe/unclean furniture from use <i>Metal folding chairs</i>			C	
13	f2 2	C	88	888	O	0	remove unsafe/unclean furniture from use <i>Stuffed animals</i>	1	Dec 18, 2014		
*	16 f1 01	B	88	889	M	63	install junction box cover <i>Junction box is above ceiling Re-issue WO:</i>	1	Dec 18, 2014		SR27864
*	09 b0 01	B	88	889	O	0	repair ceiling tiles <i>Tiles are missing</i>	1	Dec 18, 2014		
*	10 g 5	F	88	8088	M	125	paint fire department connections red <i>880 sprinkler pipes</i>		Dec 18, 2014		SR27818
*	10 g 5	F	88	8088	M	125	paint fire department connections red <i>885 sprinkler pipes</i>		Dec 18, 2014		SR27820

Total Non-Fire Safety Deficiencies 42

Total Fire Safety Deficiencies(\*): 150 (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 13, 2014

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Young, Virginia S. Elementary Loc. No: 3321  
101 Northeast 11th Avenue  
Ft. Lauderdale, FL 33301  
(754) 322-9050

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.							
*	01 01 09	F	1	000	O	0	Remove storage from stove <i>from ALL STOVES inside &amp; on top</i>	1	Nov 12, 2014		
*	16 a 3	B	1	100A	M	250	replace illuminated exit sign <i>Relocate N. to center of F-100A</i>		Nov 12, 2014		SR26125
*	16 A 4	F	1	101	M	250	Remove illuminated exit sign <i>outside single point of entry Re-issue WO:</i>	4	Nov 12, 2014		SR83959
*	16 f1 09	B	1	120	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	120B	M	1,875	install smoke detector		Nov 12, 2014		SR26098
*	16 f1 09	B	1	123	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	123B	M	1,875	install smoke detector		Nov 12, 2014		SR26099
*	10 h 3	D	1	124	M	1,875	install smoke detector <i>Pre-K sleeping</i>		Nov 12, 2014		SR26096
*	16 f1 09	B	1	124	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	124B	M	1,875	install smoke detector		Nov 12, 2014		SR26100
*	01 01 09	F	1	129	O	0	Remove storage from stove	1	Nov 12, 2014		
*	10 h 3	D	1	129	M	1,875	install smoke detector <i>Pre-K Sleeping</i>		Nov 12, 2014		SR26097
*	01 01 09	F	1	130	O	0	Remove storage from stove	1	Nov 12, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	130B	M	1,875	install smoke detector		Nov 12, 2014		SR26101
*	16 f1 09	B	1	133	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	95 17 2	B	1	133B	M	175	Install Fish/Room Number <i>Storage</i>		Nov 12, 2014		SR26137
*	13 p2 9	F	1	133B	O	0	clean floor area <i>Storage Closet too cluttered</i>		Jan 11, 2015		
*	10 h 3	D	1	133B	M	1,875	install smoke detector		Nov 12, 2014		SR26102
*	16 f1 09	B	1	134	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	134C	M	1,875	install smoke detector	1	Nov 12, 2014		SR11164
*	16 f1 09	B	1	137	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	137B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11173
*	16 f1 09	B	1	138	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	138C	M	1,875	install smoke detector	1	Nov 12, 2014		SR11176
*	16 f1 09	B	1	141	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		

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528 N.W. 2nd Street  
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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	1	141B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11179
*	16 f1 09	B	1	142	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	142C	M	1,875	install smoke detector	1	Nov 12, 2014		SR11182
*	16 f1 09	B	1	145	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	2	Nov 12, 2014		
*	10 h 3	D	1	145B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11184
*	10 h 3	D	1	146C	M	1,875	install smoke detector	1	Nov 12, 2014		SR11185
*	16 f1 09	B	1	149	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	149B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11187
*	16 f1 09	B	1	150	O		remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>			C	
*	10 h 3	D	1	150B	M	1,875	install smoke detector		Nov 12, 2014		SR26103
*	10 h 3	D	1	151B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11188
*	16 f1 09	B	1	153	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	1	153B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11190
*	10 h 3	D	2	201	M	1,875	install smoke detector		Nov 12, 2014		SR26104
*	10 g 1	F	2	202	M	414	inspect fire sprinkler system <i>five year test now due</i>		Nov 12, 2014		SR26094
*	16 f1 07	B	2	202	M	250	install gfci within 6 ft water supply <i>outlet within 6' of water supply</i>		Nov 12, 2014		SR26132
*	10 h 3	D	2	202	M	1,875	install smoke detector		Nov 12, 2014		SR26105
*	16 a 1	C	2	203	M	625	install directional exit sign <i>at main exit door Re-issue WO: 04/11/2014</i>	3	Nov 12, 2014	W	SR93073
*	16 f1 09	B	2	203	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	2	203A	M	1,875	install smoke detector	1	Nov 12, 2014		SR11193
*	12 a	F	2	205	O	0	remove combustible materials <i>from NW dbl. Exit Doors; Remove Paper</i>		Jan 11, 2015		
*	12 b 2	C	2	205	O	0	remove equipment blocking exit <i>inside Media center</i>		Jan 11, 2015		
*	12 g 1	C	2	205	O	0	remove furnishings blocking exit <i>South wall leading to Exit</i>		Jan 11, 2015		
*	16 c 1	C	2	209	M	375	Repair battery lighting		Nov 12, 2014		SR26126
*	10 h 3	D	2	209	M	1,875	install smoke detector	1	Nov 12, 2014		SR11191
	15 a4 2	B	2	211	M		repair exhaust fan <i>restroom</i>			C	SR11209
*	10 h 3	D	2	212	M	1,875	install smoke detector	1	Nov 12, 2014		SR11192
	80 02 9b	E	3	301	M	625	Repair rippled/torn carpet <i>Music Room</i>		Nov 12, 2014		SR26135

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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.							
*	16 a 1	C	3	301	M	625	install directional exit sign <i>at ramp 003 Re-issue WO: 10/13/2014</i>	3	Nov 12, 2014	W	SR93075
*	16 a	C	3	301	C	625	install illuminated exit sign <i>at end of ramp Re-issue WO: 09/13/2013</i>	4	Dec 12, 2014	W	CL00307
*	16 f1 09	B	3	301	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	3	302	M	1,875	install smoke detector		Nov 12, 2014		SR26106
*	16 e6 a	D	3	305	M	1,250	install strobe light <i>in music practice room</i>		Apr 11, 2015		SR26130
*	16 f1 07	B	3	308	M	250	install gfci within 6 ft water supply <i>east wall</i>		Nov 12, 2014		SR26134
*	10 h 3	D	3	308	M	1,875	install smoke detector		Nov 12, 2014		SR25107
*	10 g 1	F	3	317A	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Nov 12, 2014		SR26095
*	10 h 3	D	3	332	M	1,875	install smoke detector		Nov 12, 2014		SR26108
*	13 a2 a9	B	3	333	M	1,250	install flammable cabinet <i>Large Cabinet for Gasoline Containers</i>		Feb 10, 2015		SR26119
	13 u1 6a	B	3	9599	M	156	Provide signage to read the following: <i>FDC for Building 3, Only; on N. side</i>		Jan 11, 2015		SR26120
*	01 01 09	F	4	000	O	0	Remove storage from stove <i>from ALL Stoves inside &amp; on top</i>	1	Nov 12, 2014		
*	16 f1 09	B	4	403	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	16 f1 09	B	4	404	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	16 f1 09	B	4	407	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	14 a	C	4	412	O	0	post elevator inspection certificate	4	Jan 11, 2015		
*	16 f1 09	B	4	413	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	4	413B	M	1,875	install smoke detector		Nov 12, 2014		SR26109
*	16 f1 09	B	4	416	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	4	416B	M	1,875	install smoke detector		Nov 12, 2014		SR26110
*	15 b 5	B	4	417	O	0	Remove storage from electrical room.		Nov 12, 2014		
	15 a4 2	B	4	420	M		repair exhaust fan <i>restroom</i>			C	SR11212
*	01 01 09	F	4	426	O	0	Remove storage from stove	1	Nov 12, 2014		
*	16 f1 09	B	4	426	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	16 f1 09	B	4	428	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	16 f1 09	B	4	430	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	4	430B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11195
*	16 f1 09	B	4	432	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		

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			Bldg No.	Room No.							
*	10 h 3	D	4	432B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11197
*	10 h 3	D	5	501	M	1,875	install smoke detector <i>Pre-K Sleeping</i>		Nov 12, 2014		SR26111
*	10 h 3	D	5	504	M	1,875	install smoke detector <i>Pre-K Sleeps here</i>		Nov 12, 2014		SR26112
*	01 01 09	F	5	505	O	0	Remove storage from stove		Nov 12, 2014		
*	16 f1 09	B	5	505	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	01 01 09	F	5	508	O	0	Remove storage from stove		Nov 12, 2014		
*	16 f1 09	B	5	508	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	508B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11198
*	01 01 09	F	5	509	O	0	Remove storage from stove		Nov 12, 2014		
*	16 f1 09	B	5	509	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	509B	M	1,875	install smoke detector		Nov 12, 2014		SR26113
*	01 01 09	F	5	512	O	0	Remove storage from stove	1	Nov 12, 2014		
*	09 d 8	F	5	512	O		remove carpet pieces<fire spread floor <i>blue &amp; grey shag piece only</i>			C	
*	16 f1 09	B	5	512	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	512B	M	1,875	install smoke detector		Nov 12, 2014		SR26114
*	16 f1 09	B	5	513	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	513B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11200
*	16 f1 09	B	5	516	O	0	remove extension cords		Nov 12, 2014		
*	10 h 3	D	5	516B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11201
*	16 f1 09	B	5	517	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	517B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11203
*	16 f1 09	B	5	520	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	10 h 3	D	5	520B	M	1,875	install smoke detector	1	Nov 12, 2014		SR11205
*	16 f1 09	B	5	521	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
*	16 f1 09	B	5	524	O	0	remove extension cords <i>Classrm Interactive Board Cords trip/elect hazard</i>	2	Nov 12, 2014		
	* * *	*	6	*	*		*No violations for this building			*	
*	11 a9 02	F	7	701	M	157	post exterior fire extinguisher sign		Nov 12, 2014		SR26115
*	16 c 1	C	7	702	M	375	Repair battery lighting		Nov 12, 2014		SR26128

**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 04  
Young, Virginia S. Elementary Loc. No: 3321  
101 Northeast 11th Avenue  
Ft. Lauderdale, FL 33301  
(754) 322-9050

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.							
*	11 a9 02	F	7	702	M	157	post exterior fire extinguisher sign <i>east exterior</i>		Nov 12, 2014		SR26116
*	15 a5 a1	B	7	702	M	157	post no combustibile storage sign <i>east exterior</i>		Nov 12, 2014		SR26121
*	11 a9 02	F	7	703	M	157	post exterior fire extinguisher sign <i>south exterior</i>		Nov 12, 2014		SR26117
*	11 a9 02	F	8	801	M	157	post exterior fire extinguisher sign <i>east exterior</i>		Nov 12, 2014		SR26118
*	15 a5 a1	B	8	801	M	157	post no combustibile storage sign <i>East exterior</i>		Nov 12, 2014		SR26122

Total Non-Fire Safety Deficiencies      3  
Total Fire Safety Deficiencies(\*):    107      (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: Dec 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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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

Sue Chalmers #79336  
Municipal Firesafety Inspector

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

\* Lee S. Bennett #92365  
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	127	*	*No violations for this building			*	
*	*	*	*	P	161	*	*No violations for this building			*	
*	*	*	*	P	341	*	*No violations for this building			*	
*	*	*	*	P	377	*	*No violations for this building			*	
*	*	*	*	P	615C	*	*No violations for this building			*	
*	16 c 1	C	P	P	065N	M	Repair battery lighting			C	SR16792
	01 02 01	B	P	P	065N	O	0 Strap TV's to mobile cart	1	Jan 08, 2015		
	06 b 2	C	P	P	065N	M	repair skirting			C	SR00621
*	16 c 1	C	P	P	071	M	375 Repair battery lighting	1	Jan 08, 2015		SR16789
	05 01 i	A	P	P	071	M	500 Secure Portable - Not in use.		Dec 14, 2014		SR29562
*	01 01 06	B	P	P	075N	O	0 Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	P	075N	M	Repair battery lighting			C	SR16793
*	01 01 06	B	P	P	097C	O	0 Building out of service - unoccupied		May 18, 2015		
	80 02 06	B	P	P	097C	M	5,000 Repair Roof <i>wet ceiling tiles</i>	1	Jan 08, 2015		SR20528
*	16 c 1	C	P	P	097C	M	Repair battery lighting			C	SR16794
*	01 01 06	B	P	P	098C	O	0 Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	P	098C	M	Repair battery lighting			C	SR16795
*	01 01 06	B	P	P	143C	O	0 Building out of service - unoccupied		May 18, 2015		
*	08 a 01	B	P	P	143C	M	repair door (wood) <i>north door not closing</i>			C	SR15329
*	01 01 06	B	P	P	167C	O	0 Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	P	167P	M	Repair battery lighting			C	SR16796
*	08 a 01	B	P	P	167P	M	625 repair door (wood) <i>east door not latching</i>	1	Jan 08, 2015		SR15331
*	01 01 06	B	P	P	206	O	0 Building out of service - unoccupied		May 18, 2015		
	01 02 01	B	P	P	206	O	0 Strap TV's to mobile cart	1	Jan 08, 2015		
*	01 01 06	B	P	P	332C	O	0 Building out of service - unoccupied		May 18, 2015		
	80 02 06	B	P	P	332C	M	5,000 Repair Roof <i>missing gutters</i>	1	Jan 08, 2015		SR20529

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Fiscal Year: 2014-2015  
Broward County School District - Cadre 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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

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	P	332C	M	375	Repair battery lighting	1	Jan 08, 2015		SR16797
	05 01 i	A	P	332C	M	500	Secure Portable - Not in use.		Dec 14, 2014		SR29563
*	01 01 06	B	P	351	O	0	Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	351	M		Repair battery lighting			C	SR16790
	01 02 01	B	P	351	O		Strap TV's to mobile cart			C	
*	16 f2 c	B	P	351	O	0	remove obsolete storage <i>storage in portables not allowed</i>	1	Jan 08, 2015		
*	01 01 06	B	P	386	O	0	Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	386	M		Repair battery lighting			C	SR16791
*	16 f2 c	B	P	386	O	0	remove obsolete storage <i>storage in portables not allowed</i>	1	Jan 08, 2015		
*	01 01 06	B	P	426T	O	0	Building out of service - unoccupied		May 18, 2015		
	05 14 02	E	P	426T	O	0	Provide DCA Insignia in Portable	1	Mar 09, 2015		
*	16 c 1	C	P	426T	M	375	Repair battery lighting <i>boys bath</i>	1	Jan 08, 2015		SR16798
*	16 c 1	C	P	426T	M	375	Repair battery lighting <i>faculty side</i>	1	Jan 08, 2015		SR16799
	07 c 02	B	P	433C	M		repair leaking roof <i>Broken Rain Gutters</i>			C	SR06800
*	01 01 06	B	P	443C	O	0	Building out of service - unoccupied		May 18, 2015		
*	01 01 06	B	P	571C	O	0	Building out of service - unoccupied		May 18, 2015		
	05 14 02	E	P	571C	O	0	Provide DCA Insignia in Portable	1	Mar 09, 2015		
*	01 01 06	B	P	689C	O	0	Building out of service - unoccupied		May 18, 2015		
*	16 c 1	C	P	689C	M		Repair battery lighting			C	SR16800
*	01 01 06	B	P	831C	O	0	Building out of service - unoccupied		May 18, 2015		
	05 14 02	E	P	831C	O	0	Provide DCA Insignia in Portable	1	Mar 09, 2015		
	00 01 67	B	P	831C	M	6,250	Repair broken floor tiles (vinyl) <i>floor tiles loose</i>	1	Apr 08, 2015		SR15264
	01 02 01	B	P	831C	O		Strap TV's to mobile cart <i>3 units</i>			C	
*	09 b0 01	B	P	831C	O	0	repair ceiling tiles	1	Jan 08, 2015		
	07 c 02	B	P	831C	M	750	repair leaking roof <i>Broken Rain Gutters</i>	2	Jan 08, 2015		SR06799
*	01 01 06	B	P	1001C	O	0	Building out of service - unoccupied		May 18, 2015		
	80 02 06	B	P	1001C	M	5,000	Repair Roof <i>wet, collapsed ceiling tiles in corners</i>	1	Jan 08, 2015		SR16874
*	16 c 1	C	P	1547P	M		Repair battery lighting			C	SR16858



**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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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 LD	B	P	1547P	M	175	Replace missing fish number <i>west sign peeling</i>	1	Jan 08, 2015		SR16508
01 02 01	B	P	1547P	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 08 a 01	B	P	1547P	M		repair door (wood) <i>bath door rubs not closing</i>			C	SR15336
* 01 01 06	B	P	247CX	O	0	Building out of service - unoccupied		May 18, 2015		
* 16 c 1	C	P	247CX	M		Repair battery lighting			C	SR16859
* 01 01 06	B	P	249CX	O	0	Building out of service - unoccupied		May 18, 2015		
* 16 c 1	C	P	249CX	M	375	Repair battery lighting	1	Jan 08, 2015		SR16860
* 16 f2 02	B	P	249CX	O	0	install light covers	1	Jan 08, 2015		
* 01 01 06	B	P	274CV	O	0	Building out of service - unoccupied		May 18, 2015		
00 01 67	B	P	274CV	M	6,250	Repair broken floor tiles (vinyl) <i>floor tiles loose</i>	1	Apr 08, 2015		SR15265
* 01 01 06	B	P	275CV	O	0	Building out of service - unoccupied		May 18, 2015		
01 02 01	B	P	275CV	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
06 b 2	C	P	275CV	M	1,250	repair skirting	2	Jan 08, 2015		SR00624
02 d7 f	B	P	9599	M	37,500	provide drainage <i>entire east side Re-issue WO: 01/22/2008</i>	8	Apr 08, 2015		SR60564
02 a 12	B	P	9699	M		grade the site <i>grassy Play area at Softball Field</i>			C	SR06802

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

Initial Inspection: Dec 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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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.							
01 01 10		E	0	000	M	150	Identify All Keys In Master Key Box <i>or provide list in box of all keys</i>		Jan 08, 2015		SR29546
cs 01 20		B	0	9599	M	2,500	Repair unsafe/broken equipment <i>DDCV on east side of 3 missing stands</i>	1	Jan 08, 2015		SR16876
* 10 g 5		F	0	9599	M	125	paint fire department connections red <i>east side</i>		Jan 08, 2015		SR29632
* 16 a		C	1	102	C	625	install illuminated exit sign <i>between 102E &amp; F</i>	1	Feb 07, 2015		
* 16 f1 09		B	1	102	O	0	remove extension cords <i>for TV</i>		Jan 08, 2015		
* 16 f1 14		B	1	104	O	0	remove adapters	1	Jan 08, 2015		
* 10 e 5		E	1	104	M		seal vertical openings <i>fire caulk conduits</i>			C	SR16510
00 02 88		B	1	112	M	625	Secure bookcase/cabinet/shelving to wall <i>metal shelving</i>	1	Jan 08, 2015		SR20520
* 09 b0 01		B	1	112	O	0	repair ceiling tiles <i>hole in tile</i>	1	Jan 08, 2015		
* 16 c		C	1	133	M	625	install battery lighting	1	Jan 08, 2015		SR16784
cs 01 20		B	1	142	M	2,500	Repair unsafe/broken equipment <i>replace plastic duct and duct tape exhaust from</i>	1	Jan 08, 2015		SR16905
* 16 a		C	1	156	C	625	install illuminated exit sign <i>move sign from west door to NW door</i>	1	Feb 07, 2015		
* 10 h 3		D	1	164	M	1,875	install smoke detector <i>Heat to Smoke</i>	1	Jan 08, 2015		SR16735
* 16 f1 09		B	1	101	O	0	remove extension cords		Jan 08, 2015		
* 08 g 1		C	2	000	M	157	install emergency escape sign <i>at exit doors</i>		Jan 08, 2015		SR29572
* 10 A 5		B	2	000	O	0	remove artwork/material > 20% wall space <i>excessive holiday decorations</i>		Jan 08, 2015		
* 16 g 02		F	2	131A	O	0	discontinue use of piggybacked surge strips	1	Jan 08, 2015		
* 16 f1 09		B	2	131A	O	0	remove extension cords <i>illegal cord</i>	1	Jan 08, 2015		
* 16 f1 02		B	2	133	O	0	install electric receptacle cover <i>4x4 junction</i>		Jan 08, 2015		
01 01 09		B	2	140A	M	125	Provide master keys for key box <i>master key do not open</i>		Jan 08, 2015		SR29540
01 01 09		B	2	140B	M	125	Provide master keys for key box <i>master key does not open</i>		Jan 08, 2015		SR29541
* 15 a5 a1		B	2	140B	M	157	post no combustibile storage sign		Jan 08, 2015		SR29650
00 02 88		B	2	149	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2015		SR29533
* 16 f1 01		B	2	149	M	63	install junction box cover <i>ceiling</i>		Jan 08, 2015		SR29656
* 09 b0 01		B	2	154	O	0	repair ceiling tiles <i>warped</i>		Jan 08, 2015		
* 16 f1 01		B	2	164	M	63	install junction box cover <i>2x4</i>		Jan 08, 2015		SR29658
* 09 a0 01		B	2	164	M	3,125	repair ceilings <i>hole in plaster</i>		Jan 08, 2015		SR29573
* 10 e 5		E	2	169	M	937	seal vertical openings <i>ceiling</i>		Jan 08, 2015		SR29630

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

Initial Inspection: Dec 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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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

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							
01 02 01	B	2	222	O		Strap TV's to mobile cart			C	
* 16 f1 09	B	2	222	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 12 g 1	C	2	222	O		remove furnishings blocking exit <i>wrong building</i>			V	
cs 01 20	B	2	223	M		Repair unsafe/broken equipment <i>clean-out cover missing</i>			C	SR16907
* 08 a 01	B	2	223	M		repair door (wood) <i>door rubs</i>			C	SR15315
* 09 b0 01	B	2	226	O		repair ceiling tiles <i>wrong building</i>			V	
* 10 g 1	F	3	000	M	414	inspect fire sprinkler system <i>repair deficiencies</i>		Jan 08, 2015		SR29631
05 13 08	B	3	009	O	0	Keep fly fans operational during school hours	1	Dec 10, 2014		
* 11 a2 01	F	3	015	M		install fire extinguisher cabinet <i>replace rusted cabinet</i>			C	SR16736
16 c 3	C	3	018	M		install batterylight/foodservice lines			C	SR16865
* 16 f1 01	B	3	301A	M	63	install junction box cover <i>west wall</i>		Jan 08, 2015		SR29657
16 f2 06	B	3	303A	O	0	replace burned-out light bulb(s)	2	Jan 08, 2015		
* 15 a 5	B	3	304A	O	0	remove storage from mechanical rooms	1	Jan 08, 2015		
** 2 a 4	F	3	305	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>two locations in room</i>		Dec 09, 2014		
* 08 aa 04	B	3	307	C	1,000	Check threshold dropoff >1/2" AFF <i>step from classroom Re-issue WO: 01/22/2008</i>	8	Apr 08, 2015		CL06004
* 10 h 3	D	3	308	M		install smoke detector			C	SR00672
16 f2 06	B	3	308	O		replace burned-out light bulb(s)			C	
* 09 b0 01	B	3	309B	O		repair ceiling tiles			C	
16 f2 06	B	3	309B	O		replace burned-out light bulb(s)			C	
* 10 h 3	D	3	310	M		install smoke detector <i>dressng room</i>			C	SR00679
16 f2 06	B	3	310B	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
** 2 a 4	F	3	311	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
13 p2 9	F	3	311	O	0	clean floor area	1	Mar 09, 2015		
* 11 a3 29	E	3	311	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29633
* 16 f2 d	B	3	311	O	0	provide access to utility controls		Jan 08, 2015		
* 16 f2 c	B	3	311	O	0	remove obsolete storage		Jan 08, 2015		
00 00 45	B	3	317	M	750	Repair Wood Floor <i>stage floor in poor condition</i>	3	Mar 09, 2015		SR90376
* 01 02 94	F	3	317	O		Replace damaged stage curtains <i>Back Stage Curtains(Black ones)</i>			C	

### 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.							
00 02 88		B	3	330	M		Secure bookcase/cabinet/shelving to wall <i>metal shelves</i>			C	SR15273
* 10 g 7		F	3	331	M	3,125	install fire sprinklers <i>group restrooms Re-issue WO: 07/08/2008</i>	8	Jan 08, 2015		SR60576
cs 01 20		B	3	333	M	2,500	Repair unsafe/broken equipment <i>clean out cover missing</i>	1	Jan 08, 2015		SR16909
* 10 g 7		F	3	333	M	3,125	install fire sprinklers <i>group restroom Re-issue WO: 07/08/2008</i>	8	Jan 08, 2015		SR60576
* 24 36 23		B	3	9599	M	3,500	Fence in Backflow Preventer <i>East side</i>	2	Jan 08, 2015		SR00762
* 08 a 02		B	4	440	M	438	repair door (metal) <i>exterior door rubs not closing</i>	1	Jan 08, 2015		SR15510
* 09 c0 01		B	4	442	M	2,500	repair walls <i>hole by 103</i>		Jan 08, 2015		SR29595
* 16 c		C	4	442A	M	625	install battery lighting	1	Jan 08, 2015		SR16785
* 16 a		C	4	442A	C	625	install illuminated exit sign	1	Feb 07, 2015		
01 02 01		B	4	442B	O	0	Strap TV's to mobile cart		Jan 08, 2015		
* 16 g 02		F	4	442C	O	0	discontinue use of piggybacked surge strips		Jan 08, 2015		
* 09 c0 01		B	4	442G	M	2,500	repair walls <i>hole above sink</i>		Jan 08, 2015		SR29598
* 16 c 1		C	4	442H	M		Repair battery lighting			C	SR16788
13 u1 6a		B	4	442I	M	156	Provide signage to read the following: <i>label shut off valve, and</i>		Mar 09, 2015		SR29647
* 10 e 2		E	4	442I	M	250	seal horizontal openings <i>around pipe from wall</i>		Jan 08, 2015		SR29629
15 a4 2		B	4	442K	M	313	repair exhaust fan <i>fan not working</i>		Jan 08, 2015		SR29648
00 10 10		B	4	443	M	625	Paint the following: <i>graffiti</i>		Apr 08, 2015		SR29537
* 10 g 8		F	4	443A	M		install domestic fire sprinklers <i>Re-issue WO: 07/09/2009 Re-issue WO:</i>			C	SR65992
* 15 a5 a1		B	4	444	M	157	post no combustibile storage sign		Jan 08, 2015		SR29651
02 b 1d		B	4	8088	M	157	Replace signs <i>NW corner, Visitors report . . .</i>		Jan 08, 2015		SR29548
* 16 a 2		C	5	020	M	313	repair electric exit sign <i>by 517</i>	1	Jan 08, 2015		SR16769
02 d2 2		B	5	200A	M	1,250	Rpr/Rpl sidewalk (concrete) <i>spalling rebar showing</i>	1	Jan 08, 2015		SR20522
cs 01 20		B	5	501	M	2,500	Repair unsafe/broken equipment <i>leak from A/C above disconnect</i>	1	Jan 08, 2015		SR20530
* 16 f1 01		B	5	501	M	63	install junction box cover <i>2x4 cover</i>		Jan 08, 2015		SR29659
* 16 f1 09		B	5	501	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
00 01 67		B	5	501A	M	6,250	Repair broken floor tiles (vinyl) <i>1/3 of floor missing</i>	1	Apr 08, 2015		SR20519
* 09 b0 01		B	5	501A	O	0	repair ceiling tiles	1	Jan 08, 2015		
* 09 b0 01		B	5	503	O	0	repair ceiling tiles <i>missing</i>		Jan 08, 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 c0 01	B	5	503	M	2,500	repair walls <i>drywall hole 12x18 near door</i>		Jan 08, 2015		SR29601
	01 02 01	B	5	504	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
*	16 f1 09	B	5	504	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
	16 g 02	B	5	504	O	0	remove microwave/toaster from classroom		Jan 08, 2015		
*	09 b0 01	B	5	505	O	0	repair ceiling tiles	1	Jan 08, 2015		
*	08 b3 g	E	5	505A	M	2,500	Repair Auto Hold Device for Doors <i>not latching</i>		Jan 08, 2015		SR29570
	16 g0 3	B	5	506	O	0	Remove electric appliance from room <i>Microwave/Classroom</i>	1	Dec 09, 2014		
*	16 f1 15	B	5	506	O	0	remove unsafe electric equipment <i>mini lights</i>	1	Jan 08, 2015		
*	09 c0 01	B	5	506	M	2,500	repair walls <i>near shower</i>		Jan 08, 2015		SR29604
*	16 f1 09	B	5	507	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
**	2 a 4	F	5	509	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
	09 a 29	B	5	509	O	0	remove unrated cloth/paper covering window <i>on window</i>	1	Jan 08, 2015		
	00 10 10	B	5	510	M	625	Paint the following: <i>classroom</i>		Apr 08, 2015		SR29539
*	16 f1 02	B	5	510	O	0	install electric receptacle cover	1	Jan 08, 2015		
	80 12 08	B	5	510A	M	6,250	Repair broken floor tiles (ceramic) <i>vinyl tile missing</i>		Apr 08, 2015		SR29662
*	09 b0 01	B	5	510A	O	0	repair ceiling tiles <i>missing</i>		Jan 08, 2015		
*	10 e 2	E	5	510A	M		seal horizontal openings <i>fire caulk conduits and hole in ceiling</i>			C	SR16509
*	10 g 7	F	5	511	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR80460
	01 02 01	B	5	512	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
*	16 f1 01	B	5	512	M	63	install junction box cover <i>2x4 north wall</i>		Jan 08, 2015		SR29660
*	09 c0 01	B	5	512	M	2,500	repair walls <i>drywall paper gone, paint</i>		Jan 08, 2015		SR29606
	16 g0 3	B	5	512A	O	0	Remove electric appliance from room <i>Microwave/Closet</i>	1	Dec 09, 2014		
	01 02 01	B	5	513	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
*	16 f1 09	B	5	513	O		remove extension cords <i>illegal cord</i>			C	
	01 02 01	B	5	514	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	09 b0 01	B	5	515	O	0	repair ceiling tiles	1	Jan 08, 2015		
	16 f2 06	B	5	515	O		replace burned-out light bulb(s)			C	
*	08 92 2	C	5	516	M		Repair emergency escape window <i>would not open</i>			C	SR15289

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			Bldg No.	Room No.							
01	02 01	B	5	516	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
10	10 10	B	5	517	M	1,000	Remove unused equipment <i>fire blanket and box</i>		Jan 08, 2015		SR29628
*	16 f1 09	B	5	517	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	08 a 02	B	5	517	M	438	repair door (metal) <i>sticking on jamb</i>		Jan 08, 2015		SR29565
01	02 01	B	5	519	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
*	09 d 8	F	5	519	O	0	remove carpet pieces<fire spread floor <i>Or provide fire rating</i>	1	Jan 08, 2015		
*	12 a	F	5	519	O		remove combustibile materials <i>Or provide fire rating cloth on chairs</i>				C
*	12 a	F	5	519	O		remove combustibile materials <i>Or provide fire rating - cloth curtains</i>				C
*	09 b0 01	B	5	519	O	0	repair ceiling tiles <i>missing</i>		Jan 08, 2015		
*	10 g 7	F	5	520	M	3,125	install fire sprinklers <i>restroom</i>	3	Jan 08, 2015		SR90456
*	10 g 7	F	6	203	M	3,125	install fire sprinklers <i>group restroom</i>	4	Jan 08, 2015		SR80461
*	00 01 13	C	6	206	M	3,125	Connect elevator phone to 9-1-1 svc	2	Jan 08, 2015		SR00615
*	14 a	C	6	206	O	0	post elevator inspection certificate	5	Mar 09, 2015		
*	16 f1 09	B	6	207	O	0	remove extension cords		Jan 08, 2015		
01	02 01	B	6	222	O	0	Strap TV's to mobile cart		Jan 08, 2015		
cs	01 20	B	6	223	M	2,500	Repair unsafe/broken equipment <i>hand blower in gang bathroom</i>		Jan 08, 2015		SR29663
*	10 g 7	F	6	223	M	3,125	install fire sprinklers <i>group restroom</i>	3	Jan 08, 2015		SR90457
*	11 a3 29	E	6	224	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29634
02	d7 d	B	6	8087	M	6,250	provide drainage for downspout area <i>west side covered walk ;provide gutters</i>	4	Apr 08, 2015		SR88263
*	09 b0 01	B	7	015	O	0	repair ceiling tiles <i>missing</i>		Jan 08, 2015		
01	02 01	B	7	701	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	09 b0 01	B	7	701A	O	0	repair ceiling tiles		Jan 08, 2015		
00	02 88	B	7	702	M	625	Secure bookcase/cabinet/shelving to wall		Jan 08, 2015		SR29534
03	03 03	B	7	704	M	1,000	Repair plumbing fixture <i>drainage from group sink</i>		Jan 08, 2015		SR29561
01	02 01	B	7	704	O	0	Strap TV's to mobile cart		Jan 08, 2015		
*	16 f1 09	B	7	704	O	0	remove extension cords		Jan 08, 2015		
*	09 b0 01	B	7	704A	O	0	repair ceiling tiles		Jan 08, 2015		
*	09 b0 01	B	7	708	O	0	repair ceiling tiles <i>broken</i>		Jan 08, 2015		

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		Bldg No.	Room No.							
* 09 b1 01	B	7	714	M	375	Repair ceiling tile - Special cut required <i>near AC</i>		Jan 08, 2015		SR29574
* 08 92 2	C	7	714	M		Repair emergency escape window <i>would not open</i>			C	SR15292
01 02 01	B	7	714	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 11 a3 29	E	7	714	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29635
* 12 a	F	7	714	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1 09	B	7	714	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
16 g0 3	B	7	714A	O		Remove electric appliance from room <i>Microwave/Closet</i>			C	
16 f2 06	B	7	715	O	0	replace burned-out light bulb(s)	1	Jan 08, 2015		
* 16 f1 7a	B	7	716	M	250	Provide GFCI in wet area <i>are receptacles around sink tied in to GFCI/</i>	1	Jan 08, 2015		SR16873
* 12 a	F	7	716	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1 09	B	7	716	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 02	B	7	716C	O	0	install electric receptacle cover	1	Jan 08, 2015		
* 16 f2 02	B	7	717	O	0	install light covers	1	Jan 08, 2015		
* 09 b0 01	B	7	717	O	0	repair ceiling tiles	1	Jan 08, 2015		
* 08 92 2	C	7	720	M		Repair emergency escape window <i>would not open</i>			C	SR15300
16 f2 06	B	8	011	O	0	replace burned-out light bulb(s)		Jan 08, 2015		
01 02 01	B	8	801	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 f1 09	B	8	801	O	0	remove extension cords		Jan 08, 2015		
* 16 f2 02	B	8	802	O	0	install light covers	1	Jan 08, 2015		
16 f2 06	B	8	802	O		replace burned-out light bulb(s)			C	
* 16 f1 09	B	8	803	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 09 c0 01	B	8	803	M	2,500	repair walls <i>water damage</i>		Jan 08, 2015		SR29613
01 02 01	B	8	804	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 f1 09	B	8	804	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
01 02 01	B	8	806	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 12 a	F	8	806	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1 09	B	8	806	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 12 g 1	C	8	806	O	0	remove furnishings blocking exit <i>at window</i>	1	Mar 09, 2015		

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		Bldg No.	Room No.							
* 16 f1 09	B	8	807	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
01 02 01	B	8	810	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 16 f1 09	B	8	810	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f1 09	B	8	812	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
02 d7 d	B	8	8087	M	6,250	provide drainage for downspout area <i>provide Gutter along W.side from N.to South</i>	4	Apr 08, 2015		SR88264
* 08 a 02	B	9	013	M	438	repair door (metal) <i>sticking</i>		Jan 08, 2015		SR29566
* 08 92 2	C	9	901	M	1,062	Repair emergency escape window <i>won't open</i>		Feb 07, 2015		SR29564
* 12 a	F	9	901	O		remove combustible materials <i>paper on rated door</i>			C	
* 16 f1 09	B	9	901	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 09 b1 01	B	9	908	M	375	Repair ceiling tile - Special cut required <i>at ceiling</i>		Jan 08, 2015		SR29589
15 a4 2	B	9	909	M	313	repair exhaust fan <i>fan not working</i>		Jan 08, 2015		SR29649
* 12 g 1	C	9	910	O	0	remove furnishings blocking exit <i>at window</i>	1	Mar 09, 2015		
* 16 f1 01	B	9	912	M	63	install junction box cover <i>4x4 near ceiling</i>		Jan 08, 2015		SR29661
* 12 a	F	9	912A	O		remove combustible materials <i>plastic material</i>			C	
** 2 a 4	F	9	913	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
01 02 01	B	9	913	O	0	Strap TV's to mobile cart	1	Jan 08, 2015		
* 09 d 8	F	9	913	O		remove carpet pieces<fire spread floor <i>Or provide fire rating</i>			C	
* 12 a	F	9	913	O	0	remove combustible materials <i>paper on rated door</i>	1	Mar 09, 2015		
* 16 f1 09	B	9	913	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
* 16 f2 02	B	9	914	O	0	install light covers	1	Jan 08, 2015		
* 16 f1 09	B	9	915	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 09 b0 01	B	9	915	O	0	repair ceiling tiles <i>missing</i>		Jan 08, 2015		
* 16 f1 09	B	9	916	O		remove extension cords <i>Classrm Projector/Computer cords trip haz</i>			C	
** 2 a 4	F	9	917	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
* 16 f1 09	B	9	918	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
* 15 a4 21	B	9	919	M	1,875	install exhaust fan/vent to exterior <i>room hot from transformer</i>	1	Apr 08, 2015		SR20526
* 16 f2 02	B	9	919	O	0	install light covers	1	Jan 08, 2015		
* 16 f1 17	B	9	919	M		provide blank cover plate for cut in box <i>in ceiling</i>			C	SR20527



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			Bldg No.	Room No.							
**	2 a 4	F	9	920	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
*	16 f1 09	B	9	920	O	0	remove extension cords <i>Classrm Projector/Computer cords trip haz</i>	1	Jan 08, 2015		
*	08 a 02	B	9	920	M	438	repair door (metal) <i>sticking open</i>		Jan 08, 2015		SR29567
*	16 f2 c	B	9	921	O	0	remove obsolete storage <i>tv's</i>		Jan 08, 2015		
*	16 f1 09	B	9	922	O	0	remove extension cords		Jan 08, 2015		
*	09 c0 01	B	9	922	M	2,500	repair walls <i>wallboard</i>		Jan 08, 2015		SR29624
*	83 02 02	B	9	927B912	O	0	Remove storage from area <i>around hot water heater</i>		Dec 16, 2014		
*	16 e3 4	D	10	925	O	0	make pull station accessible		Jan 08, 2015		
*	16 f1 09	B	10	925	O	0	remove extension cords <i>935 to 927A</i>		Jan 08, 2015		
*	12 a	F	10	925A	O	0	remove combustible materials <i>spray cans</i>		Mar 09, 2015		
*	83 02 02	B	10	927	O	0	Remove storage from area <i>wood pallets in classroom</i>		Dec 16, 2014		
*	13 a2 a6	B	10	927	O	0	remove improperly stored chemicals <i>pallets of floor cleaner/stripper in classroom</i>		Jan 08, 2015		
**	2 a 4	F	10	930	O	0	LSC: Remove blocked Exit Door or Emrg Exit <i>remove blockage</i>		Dec 09, 2014		
*	09 b1 01	B	11	015	M	375	Repair ceiling tile - Special cut required <i>near speaker</i>		Jan 08, 2015		SR29593
*	08 a 02	B	11	015	M	438	repair door (metal) <i>sticking open</i>		Jan 08, 2015		SR29568
*	08 a 02	B	11	016	M	438	repair door (metal) <i>by 500b, sticking</i>		Jan 08, 2015		SR29569
*	16 a 2	C	11	016	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR16780
*	16 c 1	C	11	401	M		Repair battery lighting <i>north wall</i>			C	SR16861
*	16 c 1	C	11	401	M		Repair battery lighting <i>west wall</i>			C	SR16862
	cs 01 20	B	11	401	M		Repair unsafe/broken equipment <i>shower divider</i>			C	SR00767
*	08 a 02	B	11	401	M		repair door (metal) <i>east door hole on exterior</i>			C	SR20523
*	09 b0 01	B	11	401A	O	0	repair ceiling tiles		Jan 08, 2015		
*	16 f2 02	B	11	403A	O	0	install light covers	1	Jan 08, 2015		
	01 01 01	A	11	403B	O		Remove plug in air fresheners			C	
	01 01 01	A	11	403C	O		Remove plug in air fresheners			C	
*	08 a 02	B	11	404	M		repair door (metal) <i>north door west side not latching</i>			C	SR16286
*	09 c0 01	B	11	406	M	2,500	repair walls <i>near door</i>		Jan 08, 2015		SR29625
*	08 a 02	B	11	407	M	438	repair door (metal) <i>door rubs not closing</i>	1	Jan 08, 2015		SR16287

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* 08 a 02	B	11	414	M		repair door (metal) <i>unable to open door</i>			C	SR16289
* 09 b0 01	B	11	418	O	0	repair ceiling tiles	1	Jan 08, 2015		
* T L E	F	11	420	O	0	Install Fish Number		Jan 08, 2015		
* 16 a 1	C	11	420	M	625	install directional exit sign <i>with battery lights</i>		Jan 08, 2015		SR29652
* T L E	F	11	420A	O	0	Install Fish Number		Jan 08, 2015		
* 16 a 1	C	11	421	M	625	install directional exit sign <i>with battery lights</i>		Jan 08, 2015		SR29653
* T L E	F	11	421A	O	0	Install Fish Number		Jan 08, 2015		
* 16 f1 17	B	11	423	M	75	provide blank cover plate for cut in box	1	Jan 08, 2015		SR16872
* 08 b3 g	E	11	425	M	2,500	Repair Auto Hold Device for Doors <i>not latching</i>		Jan 08, 2015		SR29571
* 16 c 1	C	11	425	M		Repair battery lighting <i>east wall</i>			C	SR16863
* 16 c 1	C	11	425	M		Repair battery lighting <i>south wall</i>			C	SR16864
* 16 a 2	C	11	425	M		repair electric exit sign <i>Battery did not work or test- south and east side</i>			C	SR16782
* 09 b1 01	B	11	425A	M		Repair ceiling tile - Special cut required <i>special cut</i>			C	SR16305
* 08 c 3	F	11	426	O	0	Remove hasp/padlock from door <i>at bottom of door</i>		Jan 08, 2015		
* 16 a 1	C	11	426	M	625	install directional exit sign <i>with battery lights</i>		Jan 08, 2015		SR29654
* 15 b 5	B	11	427	O	0	Remove storage from electrical room.		Jan 08, 2015		
* 09 b1 01	B	11	428	M		Repair ceiling tile - Special cut required <i>tall ceiling</i>			C	SR16304
cs 01 20	B	11	430	M		Repair unsafe/broken equipment <i>water leak at hot water heater</i>			C	SR16915
* 16 f1 11	B	11	430	M		repair exposed wiring <i>hot water heater cover missing</i>			C	SR16869
13 p2 8	F	11	442	M	313	repair damaged equipment <i>sink broken and on floor</i>		Mar 09, 2015		SR29639
* 16 c 1	C	11	450	M	375	Repair battery lighting		Jan 08, 2015		SR29655
* 11 a3 29	E	11	450	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29636
00 10 10	B	11	8088	M		Paint the following: <i>east side gas lines(yellow)</i>			C	SR20521
13 u1 6a	B	11	8088	M		Provide signage to read the following: <i>emergency gas shut off( east side)</i>			C	SR20525
* 08 a 04	B	12	500D	M	450	repair threshold dropoff >1/2" AFF <i>Re-issue WO: 07/12/2006 Re-issue WO:</i>	11	Apr 08, 2015		SR60806
* 16 f2 c	B	12	930	O	0	remove obsolete storage <i>broken, not used equipment</i>		Jan 08, 2015		
* 16 f1 02	B	12	936	O		install electric receptacle cover <i>on north wall</i>			C	
* 08 a 04	B	12	936	M	450	repair threshold dropoff >1/2" AFF <i>Re-issue WO: 07/12/2006 Re-issue WO:</i>	11	Apr 08, 2015		SR60806

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

Initial Inspection: Dec 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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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.							
* 09 c1 01	B	12	936B	M	625	install proper hardware (door) <i>handle broken</i>		Jan 08, 2015		SR29626
* 11 a3 29	E	12	936B	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29637
* 08 a 02	B	12	936B	M	438	repair door (metal) <i>doors out of alignment</i>	1	Jan 08, 2015		SR16291
* 09 c1 01	B	12	936C	M	625	install proper hardware (door) <i>handle broken, won't lock</i>		Jan 08, 2015		SR29627
* 11 a3 29	E	12	936C	M	156	post ROOF ACCESS sign		Jan 08, 2015		SR29638
* 16 f1 11	B	12	938	M		repair exposed wiring <i>4x4 cover missing</i>			C	SR16870
* 10 e 5	E	12	938	M		seal vertical openings <i>fire caulk conduits &amp; Wall at ceiling</i>			C	SR16734
cs 01 20	B	13	940	M	2,500	Repair unsafe/broken equipment <i>golf carts, garden equipment</i>		Jan 08, 2015		
00 02 88	B	13	945	M	625	Secure bookcase/cabinet/shelving to wall	1	Jan 08, 2015		SR15281
* 08 a 04	B	14	936	M		repair threshold dropoff >1/2" AFF <i>west door</i>			C	SR16299
* 12 g 1	C	14	946	O		remove furnishings blocking exit			C	
cs 01 20	B	14	946A	M		Repair unsafe/broken equipment <i>A/C pan leaking floor wet, room smells</i>			C	SR16916
* * *	*	15	*	*		*No violations for this building			*	
09 04 03	E	16	060	O	0	Provide key for elevator access <i>on master key ring</i>		Jan 08, 2015		
* 14 a	C	16	060	O	0	post elevator inspection certificate	4	Mar 09, 2015		
* 09 b0 01	B	16	1601	O	0	repair ceiling tiles <i>warped</i>		Jan 08, 2015		
* 15 b 5	B	16	1602	O	0	Remove storage from electrical room.		Jan 08, 2015		
* 13 u1 06	B	16	1602	M	144	install warning sign <i>"Danger" elevator equipment</i>		Jan 08, 2015		
* 12 a	F	16	1603	O	0	remove combustibile materials <i>heavy stuff animals hanging from ceiling</i>		Mar 09, 2015		
* 16 f2 c	B	16	1603	O	0	remove obsolete storage		Jan 08, 2015		
cs 01 20	B	16	1605	M	2,500	Repair unsafe/broken equipment <i>hand blower in group bathroom</i>		Jan 08, 2015		SR29664
* 09 b0 01	B	16	1605	O	0	repair ceiling tiles <i>stained</i>		Jan 08, 2015		
cs 01 20	B	16	1608	M	2,500	Repair unsafe/broken equipment <i>hand blower in group bathroom</i>		Jan 08, 2015		SR29665
* 12 a	F	16	1609	O	0	remove combustibile materials <i>ceiling stars</i>		Mar 09, 2015		
cs 01 20	B	16	1623	M	2,500	Repair unsafe/broken equipment <i>window frame bent won't close and lock</i>		Jan 08, 2015		SR29666
cs 01 20	B	16	1624	M	2,500	Repair unsafe/broken equipment <i>hand blower in group bathroom</i>		Jan 08, 2015		SR29667
* 10 g 1	F	16	8088	M	414	inspect fire sprinkler system <i>calc plate illegible</i>	1	Jan 08, 2015		SR20524
* 13 p2 11	F	9699	000	O	0	remove debris <i>excessive growth under track bleachers</i>		Mar 09, 2015		

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

Initial Inspection: Dec 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 08  
Young, Walter C. Resource Center (Middle) Loc. No: 3001  
901 Northwest 129th Avenue  
Pembroke Pines, FL 33028  
(754) 323-4500

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

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	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    76  
 Total Fire Safety Deficiencies(\*):    184    (Includes 7 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: Jan 20, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
BECON Loc. No: 9855  
6600 Southwest Nova Drive  
Davie, FL 33317  
(754) 321-1000

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.								
*	16 c	1	C	P	119	M	375	Repair battery lighting		Feb 19, 2015		SR29884
*	16 a		C	P	119	C	625	install illuminated exit sign	3	Mar 21, 2015		CL00069

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

Initial Inspection: Jan 20, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
BECON Loc. No: 9855  
6600 Southwest Nova Drive  
Davie, FL 33317  
(754) 321-1000

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 A 4	F	1	003A	M	250	Remove illuminated exit sign <i>at door into 126E</i>	3	Feb 19, 2015		SR90552
*	10 c 2	C	1	003A	O	0	remove exit obstructions	1	Feb 19, 2015		
*	16 c 1	C	1	110	M	375	Repair battery lighting		Feb 19, 2015		SR29880
*	16 c 1	C	1	111	M	375	Repair battery lighting		Feb 19, 2015		SR29881
*	16 c 1	C	1	123	M	375	Repair battery lighting		Feb 19, 2015		SR29882
	16 f1 12	B	1	124	M	313	install additional outlets <i>need additional to eliminate extension cords</i>	2	May 20, 2015		SR99097
*	12 a	F	1	124	O	0	remove combustible materials <i>Remove Burlap from wall</i>		Apr 20, 2015		
*	16 f1 09	B	1	124	O	0	remove extension cords	6	Feb 19, 2015		
*	09 b0 01	B	1	124	O	0	repair ceiling tiles <i>Stained tiles</i>		Feb 19, 2015		
*	09 b0 01	B	1	126	O	0	repair ceiling tiles <i>Stained tiles</i>		Feb 19, 2015		
*	16 e6 a	D	1	126E	M	1,250	install strobe light	4	Jul 19, 2015		SR80694
*	16 e6 a	D	1	126E	M	1,250	install strobe light <i>install on north wall</i>	3	Jul 19, 2015		SR90649
*	16 c	C	1	127	M	625	install battery lighting <i>2 not enough to properly light area</i>	3	Feb 19, 2015		SR90641
*	16 e6 a	D	1	127	M	1,250	install strobe light <i>cannot see 1 by door need additional</i>	3	Jul 19, 2015		SR90648
*	16 e6 a	D	1	128	M	1,250	install strobe light <i>Conference room</i>		Jul 19, 2015		SR29885
*	16 a	C	1	139	C	625	install illuminated exit sign <i>at east door</i>	3	Mar 21, 2015		CL00067
*	16 c 1	C	1	143	M	375	Repair battery lighting		Feb 19, 2015		SR29883
	* * *	*	2	*	*		*No violations for this building			*	
	* * *	*	3	*	*		*No violations for this building			*	
	* * *	*	4	*	*		*No violations for this building			*	

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

Initial Inspection: Jan 20, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
BECON Loc. No: 9855  
6600 Southwest Nova Drive  
Davie, FL 33317  
(754) 321-1000

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: 1  
Total Fire Safety Deficiencies(\*): 18 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 19

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 05, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Broward Fire Academy Loc. No: 2771  
2600 Southwest 71st Terrace  
Davie, FL 33317  
(754) 321-1300

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.							
*	16 c 1	C	P	424C	M	375	Repair battery lighting		Feb 04, 2015		SR29643
*	10 c 2	C	P	424C	O	0	remove exit obstructions <i>rear</i>		Feb 04, 2015		
*	16 c 1	C	P	481C	M	375	Repair battery lighting		Feb 04, 2015		SR29644
*	08 a 01	B	P	481C	M	625	repair door (wood) <i>door slams</i>		Feb 04, 2015		SR29641
*	16 c 1	C	P	723C	M	375	Repair battery lighting		Feb 04, 2015		SR29645
*	02 a 01	B	P	723C	O	0	post inspection report in portable		Feb 04, 2015		
*	16 c 1	C	P	724C	M	375	Repair battery lighting		Feb 04, 2015		SR29646
*	02 a 01	B	P	724C	O	0	post inspection report in portable		Feb 04, 2015		
*	02 a 01	B	P	1002C	O	0	post inspection report in portable		Feb 04, 2015		

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

Initial Inspection: Jan 05, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Broward Fire Academy Loc. No: 2771  
2600 Southwest 71st Terrace  
Davie, FL 33317  
(754) 321-1300

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.							
*	79 01 1a	E	0	9599	M	500	Install bollards at fuel tank <i>at gas line connection to generator</i>	2	Feb 04, 2015		SR99757
*	10 c 2	C	1	113	O	0	remove exit obstructions <i>exterior of</i>		Feb 04, 2015		
*	16 a	C	1	118	C	625	install illuminated exit sign <i>inside bay on walls to exits</i>	3	Mar 06, 2015		CL00072
*	10 c 2	C	1	118	O	0	remove exit obstructions <i>bay area</i>		Feb 04, 2015		
*	* * *	*	2	*	*		*No violations for this building			*	
*	* * *	*	3	*	*		*No violations for this building			*	
*	08 a 02	B	4	117B	M	438	repair door (metal) <i>door hard to open</i>		Feb 04, 2015		SR29642
*	* * *	*	5	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 0

Total Fire Safety Deficiencies(\*): 14 (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: 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 - Central  
Community School North Loc. No: 9237  
1619 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 321-1325

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 c 1	C	P	1403CAX	M	375	Repair battery lighting <i>West wall</i>		Oct 24, 2014		SR25226
*	02 a 01	B	P	1403CAX	O	0	post inspection report in portable		Oct 24, 2014		
*	16 c 1	C	P	1404CAX	M	375	Repair battery lighting <i>west wall</i>		Oct 24, 2014		SR25230
*	02 a 01	B	P	1404CAX	O	0	post inspection report in portable		Oct 24, 2014		
	15 a4 2	B	P	1404CAX	M	313	repair exhaust fan <i>Restroom</i>		Oct 24, 2014		SR25219

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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 - Central  
Community School North Loc. No: 9237  
1619 Northeast 4th Avenue  
Ft. Lauderdale, FL 33305  
(754) 321-1325

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.							
* 09 a0 01	B	1	100	M	3,125	repair ceilings <i>masonry type at N. side patio area</i>		Oct 24, 2014		SR25210
07 c 5	B	1	100	M	1,875	repair fascia (wooden) <i>N. side underneath Patio</i>	1	Oct 24, 2014		SR19469
07 c 02	B	1	100	M	750	repair leaking roof <i>NE wood shingles</i>		Oct 24, 2014		SR25207
80 02 9b	E	1	115	M	625	Repair rippled/torn carpet <i>really bad; see W.O.# J-661449</i>		Oct 24, 2014		SR25232
* 16 c	C	1	115	M	625	install battery lighting <i>classroom</i>		Oct 24, 2014		SR25221
* 08 aa 04	B	1	116	C	1,000	Check threshold dropoff >1/2" AFF <i>exterior door primary evacuation route</i>	4	Jan 22, 2015		CL00070
08 a 03	B	1	116	M	187	repair/replace threshold <i>North exit door; large drop-off Re-issue WO:</i>	1	Oct 24, 2014	W	SR19471
15 a4 2	B	1	116A	M	313	repair exhaust fan <i>Restroom</i>		Oct 24, 2014		SR25217
15 a4 2	B	1	116B	M	313	repair exhaust fan <i>Restroom</i>		Oct 24, 2014		SR25218
* 16 c 1	C	1	118	M	375	Repair battery lighting		Oct 24, 2014		SR25223
* 09 b1 01	B	1	118A	M		Repair ceiling tile - Special cut required <i>odd sizes</i>			C	SR19470
* 09 b0 01	B	1	118A	O		repair ceiling tiles			C	
15 a4 2	B	1	118A	M	313	repair exhaust fan <i>custodial Re-issue WO: 02/25/2014</i>	1	Oct 24, 2014		SR10990
07 c 02	B	1	118A	M	750	repair leaking roof <i>extra wet ceiling</i>		Oct 24, 2014		SR25208
* 16 a 01	A	1	118D	M	300	Install Exit Sign (non-illuminating) <i>Above WEST Exit door</i>		Oct 24, 2014		SR25220
* 09 b1 01	B	1	118D	M		Repair ceiling tile - Special cut required <i>odd size @ South side</i>			C	SR10989
* 16 a	C	1	118D	C	625	install illuminated exit sign <i>at 118 door Re-issue WO: 02/25/2014</i>	4	Nov 23, 2014		CL00080
* 16 c 1	C	1	121	M	375	Repair battery lighting		Oct 24, 2014		SR25225
10 h 4	F	1	124	M	1,875	Install smoke detector/damage stopper		Oct 24, 2014		SR25213
15 a4 2	B	1	124	M	313	repair exhaust fan <i>Group restroom</i>		Oct 24, 2014		SR25215
10 h 4	F	1	125	M	1,875	Install smoke detector/damage stopper		Oct 24, 2014		SR25214
15 a4 2	B	1	125	M	313	repair exhaust fan <i>Group Restroom</i>		Oct 24, 2014		SR25216
07 c 02	B	1	8089	M	750	repair leaking roof <i>SE exterior wood shingles; large hole</i>		Oct 24, 2014		SR25209

**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 - Central  
Community School North Loc. No: 9237  
1619 Northeast 4th Avenue  
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(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.	Est. Cost	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: 14

Total Fire Safety Deficiencies(\*): 11 (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**

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 - Central  
Edgewood Administrative Site Loc. No: 0412  
1300 Southwest 32nd Court  
Ft. Lauderdale, FL 33315  
(754) 321-7600

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			*	
* * *	*		P	149c	*		*No violations for this building			*	
* * *	*		P	331T	*		*No violations for this building			*	
* * *	*		P	1031P	*		*No violations for this building			*	
* 01 01 06		B	P	007P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	009P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	010P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	017H	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	022K	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	031N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	041	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	045	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	056N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	059N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	068N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	071N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	073N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	078N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	085	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	096	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	107C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	117C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	118C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	124N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	12HT	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
* 01 01 06		B	P	149C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 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 - Central  
Edgewood Administrative Site Loc. No: 0412  
1300 Southwest 32nd Court  
Ft. Lauderdale, FL 33315  
(754) 321-7600

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.							
*	01 01 06	B	P	158	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	158C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	159	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	161P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	162P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	168P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	169P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	17HS	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	194	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	202	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	226C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	227	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	247	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	262	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	266	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	310	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	311	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	334	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	341	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	356	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	378	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	401T	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	409	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	449C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	549	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	551C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	559C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	589C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 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 - Central  
Edgewood Administrative Site Loc. No: 0412  
1300 Southwest 32nd Court  
Ft. Lauderdale, FL 33315  
(754) 321-7600

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.							
*	01 01 06	B	P	658C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	725C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	727C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	730C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	731C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	732C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	733C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	785C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	788C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	789C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	790C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	16 e 5	D	P	814C	M	156	install fire alarm pull station sign <i>both sides</i>		Oct 24, 2014		SR25204
*	11 a9 02	F	P	814C	M	157	post exterior fire extinguisher sign		Oct 24, 2014		SR25195
*	02 a 01	B	P	814C	O	0	post inspection report in portable		Oct 24, 2014		
*	01 01 06	B	P	851C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	937C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	16 e 5	D	P	971C	M	156	install fire alarm pull station sign <i>west side</i>		Oct 24, 2014		SR25205
*	11 a9 02	F	P	971C	M	157	post exterior fire extinguisher sign <i>West side</i>		Oct 24, 2014		SR25200
*	02 a 01	B	P	971C	O	0	post inspection report in portable		Oct 24, 2014		
*	16 f1 09	B	P	971C	O	0	remove extension cords <i>thru ceiling</i>		Oct 24, 2014		
*	01 01 06	B	P	986P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1007C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1273C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1276C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1277C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1392C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1541P	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	172CA	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 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 - Central  
Edgewood Administrative Site Loc. No: 0412  
1300 Southwest 32nd Court  
Ft. Lauderdale, FL 33315  
(754) 321-7600

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.							
*	01 01 06	B	P	276CX	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	448CT	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	526CT	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	701VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	702VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	747CA	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	02 a 01	B	P	747CA	O	0	post inspection report in portable		Oct 24, 2014		
*	01 01 06	B	P	7560	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	846VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	870CT	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	895CT	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	02 a 01	B	P	1031PK	O	0	post inspection report in portable		Oct 24, 2014		
*	01 01 06	B	P	1039PK	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	02 a 01	B	P	1086PK	O	0	post inspection report in portable		Oct 24, 2014		
*	02 a 01	B	P	1087PK	O	0	post inspection report in portable		Oct 24, 2014		
*	01 01 06	B	P	1093PK	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1165VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1245VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1255VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1257VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1269VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1279VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1295LU	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1263TPL	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		
*	01 01 06	B	P	1264TPL	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 03, 2015		

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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 - Central  
Edgewood Administrative Site Loc. No: 0412  
1300 Southwest 32nd Court  
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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	1	103	M	3,750	provide proper ventilation <i>heat from equipment Re-issue WO: 02/21/2014</i>	3	Jan 22, 2015		SR92636
16	g 02	B	1	110	O	0	remove microwave/toaster from classroom <i>remove toaster oven</i>	5	Oct 24, 2014		
*	09 a0 01	B	1	114	M	3,125	repair ceilings <i>masonry type</i>		Oct 24, 2014		SR25177
*	16 c 1	C	1	115	M	375	Repair battery lighting <i>inside group restroom</i>		Oct 24, 2014		SR25202
*	11 a9 02	F	1	119	M	157	post exterior fire extinguisher sign		Oct 24, 2014		SR25191
*	15 a5 a1	B	1	119	M	157	post no combustibile storage sign		Oct 24, 2014		SR25201
*	09 c1 0	B	1	119	M	488	replace exit hardware <i>Very hard to Unlock/lock</i>		Oct 24, 2014		SR25179
	cs 01 20	B	1	120	M	2,500	Repair unsafe/broken equipment <i>Old Boiler leaking Oil thru door to outside</i>		Oct 24, 2014		SR25206
	10 10 00	C	1	9599	M		Provide 911 Lock. Weld to chain welded to gate <i>at NW dbl gates with Emerg. sign attached</i>			C	SR19434
*	10 h 3	D	2	206	M	1,875	install smoke detector	1	Oct 24, 2014		SR10967
*	10 h 3	D	3	301	M	1,875	install smoke detector		Oct 24, 2014		SR25183
*	10 h 3	D	3	302	M	1,875	install smoke detector		Oct 24, 2014		SR25188
*	10 h 3	D	3	303	M	1,875	install smoke detector <i>ROTC storage</i>		Oct 24, 2014		SR25190
*	10 h 3	D	4	401	M	1,875	install smoke detector	1	Oct 24, 2014		SR10968
*	10 h 3	D	4	402	M	1,875	install smoke detector	1	Oct 24, 2014		SR10969
*	10 h 3	D	4	403	M	1,875	install smoke detector	1	Oct 24, 2014		SR10970
*	16 c 1	C	4	405	M	375	Repair battery lighting	1	Oct 24, 2014		SR19435
*	10 h 3	D	4	406	M	1,875	install smoke detector <i>Re-issue WO: 02/21/2014</i>	1	Oct 24, 2014		SR19436
*	11 a9 02	F	5	502	M	157	post exterior fire extinguisher sign		Oct 24, 2014		SR25193
*	09 c1 0	B	5	502	M	488	replace exit hardware <i>top lock very hard to Unlock</i>		Oct 24, 2014		SR25181
*	* * *	*	6	*	*		*No violations for this building			*	
*	* * *	*	7	*	*		*No violations for this building			*	

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

Initial Inspection: Sep 24, 2014

Safety Department  
4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015

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Edgewood Administrative Site Loc. No: 0412  
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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(\*): 119 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 122

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 15, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - South  
HRD Loc. No: 9754  
3531 Davie Road  
Davie, FL 33314  
(754) 321-5018

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 14, 2015		
*	*	*	*	P	004F	*		*No violations for this building			*	
*	*	*	*	P	QR4	*		*No violations for this building			*	
*	16 c	1	C	P	0R4	M	375	Repair battery lighting <i>004F</i>		Feb 14, 2015		SR29777
*	16 c	1	C	P	0R4	M	375	Repair battery lighting <i>4E</i>		Feb 14, 2015		SR29778
*	16 c	1	C	P	0R4	M	375	Repair battery lighting <i>4G</i>		Feb 14, 2015		SR29779
*	12 a		F	P	R20	O	0	remove combustible materials <i>from around data</i>		Apr 15, 2015		
*	09 b0	01	B	P	R20	O	0	repair ceiling tiles		Feb 14, 2015		
*	01 01	06	B	P	218CT	O	0	Building out of service - unoccupied <i>remove storage</i>		Jun 24, 2015		
*	16 c	1	C	P	218CT	M	375	Repair battery lighting		Feb 14, 2015		SR29780
*	*	*	*	QP	020	*		*No violations for this building			*	
*	*	*	*	QP	218CT	*		*No violations for this building			*	
*	*	*	*	QP	818CT	*		*No violations for this building			*	
*	10 h	3	D	QP	004C	M	1,875	install smoke detector		Feb 14, 2015		

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

Initial Inspection: Jan 15, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - South  
HRD Loc. No: 9754  
3531 Davie Road  
Davie, FL 33314  
(754) 321-5018

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.							
* * *		*	80	*	*		*No violations for this building			*	
* 16 c 1		C	85	850	M	375	Repair battery lighting		Feb 14, 2015		SR29781
* 16 c 1		C	85	851	M	375	Repair battery lighting		Feb 14, 2015		SR29782
* 16 c 1		C	85	852	M	375	Repair battery lighting		Feb 14, 2015		SR29783
* * *		*	2PR2	*	*		*No violations for this building			*	
* * *		*	2PR4	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies      0  
 Total Fire Safety Deficiencies(\*):    12      (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited:                12

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 - Central  
Lauderhill Community at Park Lakes Learning Center Loc. No: 1382  
4747 Northwest 14th Street  
Lauderhill, FL 33313  
(754) 321-7600

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.							
	10 L e	B	1	000	O	0	Remove all unauthorized room numbers <i>all numbers</i>		Oct 17, 2014		
*	83 02 02	B	1	000	O	0	Remove storage from area <i>stage area</i>		Sep 24, 2014		
*	16 c 1	C	1	002B	M	375	Repair battery lighting		Oct 17, 2014		SR25376
*	10 c 2	C	1	003	O	0	remove exit obstructions <i>debris and crates</i>		Oct 17, 2014		
*	08 c3 02	C	1	004	M	500	repair panic hardware <i>not latching</i>		Oct 17, 2014		SR25373
*	16 c 1	C	1	100	M	375	Repair battery lighting		Oct 17, 2014		SR25377
*	10 h 3	D	1	102D	M	1,875	install smoke detector		Oct 17, 2014		SR25374
*	16 c 1	C	1	106	M	375	Repair battery lighting		Oct 17, 2014		SR25378
*	10 c 2	C	1	129A	O	0	remove exit obstructions		Oct 17, 2014		
*	16 f1 09	B	1	130	O	0	remove extension cords		Oct 17, 2014		
*	16 c 1	C	1	131	M	375	Repair battery lighting <i>exterior of</i>		Oct 17, 2014		SR25379
*	11 a8 01	F	1	153	M	38	reinspect fire extinguishers		Oct 17, 2014		SR25375
*	11 a3 3	B	1	9599	M	156	post fire dept. connection sign <i>for building 1</i>		Oct 17, 2014		SR26679

Total Non-Fire Safety Deficiencies 1  
 Total Fire Safety Deficiencies(\*): 12 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 13

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  
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 10  
Loc. No. 2914 New River Circle Administrative Site  
270 North New River Circle  
Sunrise, FL 33326  
Phone: (754)323-1506

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

**Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector**

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

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* S5.14.1	B	P	000	O		post inspection report in portable , all portables		2/6/2015		
S5.1.i	B	P	6m	O		Building out of service - unoccupied	1			
S5.14.1	B	P	6m	O		post inspection report in portable	3	2/6/2015		
* N1017.9.2.6	C	P	6m	M	375	Repair battery lighting	1	2/6/2015		SA19144
S5.8.a	B	P	6m	M	625	repair door (wood) Replace door with hole in it.	4	2/6/2015		SR97883
SD101	B	P	6m	M	82	repair screens Soffitt vent screens.	3	2/6/2015		SA04934
S5.1.i	B	P	10n	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	10n	O		post inspection report in portable	1	2/6/2015		
S5.2e	B	P	10n	M	100	protect guy wires NW corner of site adj. to fence.	4	2/6/2015		SR97866
S5.8.a	B	P	10n	M	188	repair loose glass Broken window n. side of portable.	4	2/6/2015		SR97887
53.4	B	P	10n	M	2500	repair walls West wall inside port.water damaged.	4	2/6/2015		SR97892
S5.1.i	B	P	14p	O		Building out of service - unoccupied	1			
* N101.7.10.6	A	P	14p	M	300	Install Exit Sign (non-illuminating)	1	2/6/2015		
S5.14.1	B	P	14p	O		post inspection report in portable	6	2/6/2015		
S5.7.c.4	B	P	14p	M	1875	repair fascia (wooden) wood rotten	1	2/6/2015		
S5.1.i	B	P	22	O		Building out of service - unoccupied	1			
S5.1.i	B	P	22	O		Building out of service - unoccupied		6/16/2015		
S5.1.i	B	P	22	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	22	O		post inspection report in portable	3	2/6/2015		
S5.9	B	P	22	M	1875	repair exterior walls Remove charger wire thru wall&repair wall.	3	2/6/2015		SA04916
53.4	B	P	22	M	2500	repair walls Leak through wall by A/C.	3	2/6/2015		SA04928
S5.1.i	B	P	R26	O		Building out of service - unoccupied	1			
N1.10.19.1 S5.13x	F	P	Qpr26	O		clean floor area #002A, #002B & #002C.	3	4/7/2015		
* N1.10.19.1 S5.13x	F	P	R26	O		clean floor area clutter	1	4/7/2015		
N1017.9.2.6	C	P	Qpr26	M	375	Repair battery lighting 002A Girl's Locker Room.	3	2/6/2015		SA05055
* S.5.9.a	B	P	R26	M	3125	repair ceilings grid falling down	1	2/6/2015		

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

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

Fiscal Year: 2014 - 2015  
Broward County School District - Cadre 10  
Loc. No. 2914 New River Circle Administrative Site  
270 North New River Circle  
Sunrise, FL 33326  
Phone: (754)323-1506

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

Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector

Raul Cosme 90295  
Municipal Firesafety Inspector  
(\*Fire Deficiencies Only)

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
05-01-1a	B	P	R26	O		4			
S5.1.i	B	P	37	O		1			
* S5.14.1	B	P	37	O		1	2/6/2015		
* N1017.9.2.6	C	P	37	M	375		2/6/2015		SA29947
* N1017.9.2.6	C	P	37	M	375		2/6/2015		SA29975
S5.9.a	B	P	37	O		3	2/6/2015		
S5.1.i	B	P	40pd	O		1			
* S5.14.1	B	P	40pd	O		1	2/6/2015		
* N1017.9.2.6	C	P	40pd	M	375		2/6/2015		
S5.8.a	B	P	40pd	M	625		2/6/2015		SA04927
S5.1.i	B	P	41pd	O		1			
* S5.14.1	B	P	41pd	O		1	2/6/2015		
* 16-f2-c	B	P	41pd	O		1	2/6/2015		
S5.9.a	B	P	41pd	O		3	2/6/2015		
S5.1.i	B	P	58n	O		1			
S5.14.1	B	P	58n	O		3	2/6/2015		
* N1017.9.2.6	C	P	58n	M	375		2/6/2015		SA29948
N1017.9.2.6	C	P	58n	M	375		2/6/2015		SR97916
S5.7.c.4	B	P	58n	M	1875		2/6/2015		SA04921
S5.1.i	B	P	75c	O		1			
* S5.14.1	B	P	75c	O		1	2/6/2015		
N1017.9.2.6	C	P	75c	M	375		2/6/2015		SA04945
S5.7.c.4	B	P	75c	M	1875		2/6/2015		SR97872
* 16-f2-c	B	P	76pd	O		1	2/6/2015		
64E.13.004.3.b	B	P	76pd	M	6250		5/7/2015		
S5.1.i	B	P	78pd	O		1			
* S5.14.1	B	P	78pd	O		1	2/6/2015		

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

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

Fiscal Year: 2014 - 2015  
Broward County School District - Cadre 10  
Loc. No. 2914 New River Circle Administrative Site  
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Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector

Raul Cosme 90295  
Municipal Firesafety Inspector  
(\*Fire Deficiencies Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-f2-c	B	P	78pd	O		remove obsolete storage	1	2/6/2015		
N1017.9.2.6	C	P	78pd	M	375	Repair battery lighting	3	2/6/2015		SA05042
S5.9.a	B	P	78pd	O		repair ceiling tiles	3	2/6/2015		
16-a -2	C	P	78pd	M	313	repair electric exit sign In portable.	3	2/6/2015		SA04941
S5.1.i	B	P	79pd	O		Building out of service - unoccupied	1			
S5.1.i	B	P	79pd	O		Building out of service - unoccupied		6/16/2015		
* S5.14.1	B	P	79pd	O		post inspection report in portable	1	2/6/2015		
S5.1.i	B	P	111	O		Building out of service - unoccupied	1			
S5.1.i	B	P	111	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	111	O		post inspection report in portable	3	2/6/2015		
N1017.9.2.6	C	P	111	M	375	Repair battery lighting Emerg. light out.	4	2/6/2015		SR97911
* N1017.9.2.6	C	P	133	M	375	Repair battery lighting		2/6/2015		
S5.1.i	B	P	146c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	146c	O		post inspection report in portable	1	2/6/2015		
S5.9.a	B	P	146c	O		repair ceiling tiles Roof leak/damaged ceiling.	4	2/6/2015		
S5.1.i	B	P	153p	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	153p	O		post inspection report in portable	6	2/6/2015		
* N1017.9.2.6	C	P	153p	M	375	Repair battery lighting		2/6/2015		SA29950
* S5.14.1	B	P	154p	O		post inspection report in portable	1	2/6/2015		
N1017.9.2.6	C	P	154p	M	375	Repair battery lighting	3	2/6/2015		SA04946
* N1017.9.2.6	C	P	154	M	375	Repair battery lighting		2/6/2015		SA29952
S5.1.i	B	P	155p	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	155p	O		post inspection report in portable	3	2/6/2015		
* N1017.9.2.6	C	P	155p	M	375	Repair battery lighting	1	2/6/2015		
S5.1.i	B	P	192kx	O		Building out of service - unoccupied	1			
N1.10.19.1 S5.13x	F	P	192kx	O		clean floor area	3	4/7/2015		
* S5.14.1	B	P	192k	O		post inspection report in portable	1	2/6/2015		



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

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

Fiscal Year: 2014 - 2015  
Broward County School District - Cadre 10  
Loc. No. 2914 New River Circle Administrative Site  
270 North New River Circle  
Sunrise, FL 33326  
Phone: (754)323-1506

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

Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector

Raul Cosme 90295  
Municipal Firesafety Inspector  
(\*Fire Deficiencies Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.1.i	B	P	193pd	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	193pd	O		post inspection report in portable	1	2/6/2015		
N1017.9.2.6	C	P	193pd	M	375	Repair battery lighting	3	2/6/2015		SA05052
S5.1.i	B	P	194pd	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	194pd	O		post inspection report in portable	1	2/6/2015		
* N101.7.10.6	A	P	204p	M	300	Install Exit Sign (non-illuminating)	1	2/6/2015		
* S5.14.1	B	P	204p	O		post inspection report in portable	1	2/6/2015		
N1.11.7/S.5.17.1.e	B	P	204p	O		remove extension cords	3	2/6/2015		
* N1017.9.2.6	C	P	204p	M	375	Repair battery lighting	1	2/6/2015		
* N101.7.10.6	A	P	205p	M	300	Install Exit Sign (non-illuminating)	1	2/6/2015		
* Spec10400.2.13.D.2	D	P	205p	M	156	install fire alarm pull station sign sign faded	1	2/6/2015		
* N10.6.1.3.3.2	F	P	205p	M	157	post exterior fire extinguisher sign SIGN FADED	1	2/6/2015		
* S5.14.1	B	P	205p	O		post inspection report in portable	1	2/6/2015		
S5.f	B	P	205p	O		Provide hand soap in soap dispenser	1	2/6/2015		
* N101.7.5.1	C	P	205p	O		remove furnishings blocking exit	1	4/7/2015		
S5.14.1	B	P	206p	O		post inspection report in portable	6	2/6/2015		
S5.1.i	B	P	207p	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	207p	O		post inspection report in portable	1	2/6/2015		
* N1017.9.2.6	C	P	207	M	375	Repair battery lighting		2/6/2015		SA29954
S5.1.i	B	P	208p	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	208p	O		post inspection report in portable	1	2/6/2015		
S5.1.i	B	P	212c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	212c	O		post inspection report in portable	1	2/6/2015		
* N1017.9.2.6	C	P	212c	M	375	Repair battery lighting	1	2/6/2015		
* S5.14.1	B	P	213cp	O		post inspection report in portable	1	2/6/2015		
* S5.14.1	B	P	214ca	O		post inspection report in portable	1	2/6/2015		
* S5.10.a.10.a	B	P	214ca	M	625	repair stairs steps loose	1	2/6/2015		

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

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

Fiscal Year: 2014 - 2015  
Broward County School District - Cadre 10  
Loc. No. 2914 New River Circle Administrative Site  
270 North New River Circle  
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Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector

Raul Cosme 90295  
Municipal Firesafety Inspector  
(\*Fire Deficiencies Only)

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* S5.14.1	B	P	215ca	O		1	2/6/2015		
S5.1.i	B	P	216c	O		1			
* S5.14.1	B	P	216c	O		1	2/6/2015		
N1017.9.2.6	C	P	216c	M	375	3	2/6/2015		SA04948
S5.1.i	B	P	232pl	O		1			
* S5.14.1	B	P	232pl	O		1	2/6/2015		
N1017.9.2.6	C	P	232pl	M	375	4	2/6/2015		SR97932
S5.9.a	B	P	232pl	O		4	2/6/2015		
S5.7.c.4	B	P	232pl	M	1875	4	2/6/2015		SR97880
S5.1.i	B	P	233pl	O		1			
* S5.14.1	B	P	233pl	O		1	2/6/2015		
N1017.9.2.6	C	P	233pl	M	375	4	2/6/2015		SR97933
S5.9.a	B	P	233pl	O		4	2/6/2015		
S5.7.c.4	B	P	233pl	M	1875	4	2/6/2015		SR97881
S5.1.i	B	P	268cx	O		1			
S5.14.1	B	P	268cx	O		3	2/6/2015		
* S5.14.1	B	P	268cx	O		1	2/6/2015		
S5.1.i	B	P	282t	O		1			
N1.10.19.1 S5.13x	F	P	282t	O		3	4/7/2015		
* S5.14.1	B	P	282t	O		1	2/6/2015		
SD101	A	P	282t	O		1	2/6/2015		
* N1017.9.2.6	C	P	282t	M	375		2/6/2015		SA29955
S.5.16b1	F	P	282t	M	313	3	4/7/2015		SA04937
S5.7.c.4	B	P	282t	M	1875	3	2/6/2015		SA04922
S5.1.i	B	P	291	O		1			
N1.10.19.1 S5.13x	F	P	291	O		3	4/7/2015		
* S5.14.1	B	P	291	O		1	2/6/2015		

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

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

Fiscal Year: 2014 - 2015  
Broward County School District - Cadre 10  
Loc. No. 2914 New River Circle Administrative Site  
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location			Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						
N1017.9.2.6	C	P	291	M	375	Repair battery lighting	3	2/6/2015		SA04943
S5.1.i	B	P	312c	O		Building out of service - unoccupied	1			
S5.1.i	B	P	312c	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	312c	O		post inspection report in portable	3	2/6/2015		
S5.1.i	B	P	313c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	313c	O		post inspection report in portable	1	2/6/2015		
N1017.9.2.6	C	P	313c	M	375	Repair battery lighting Emerg. light out.	4	2/6/2015		SR97920
S5.9.a	B	P	313c	O		repair ceiling tiles Mold & mildew on ceiling tile.	4	2/6/2015		
16-a -2	C	P	313c	M	313	repair electric exit sign Exit light out.	3	2/6/2015		SA04940
S5.1.i	B	P	323	O		Building out of service - unoccupied	1			
S5.1.i	B	P	323	O		Building out of service - unoccupied Emerg.light out.		6/16/2015		
N1.10.19.1 S5.13x	F	P	323	O		clean floor area Mold & mildew.	4	4/7/2015		
* S5.14.1	B	P	323	O		post inspection report in portable	1	2/6/2015		
SD101	A	P	323	O		Remove unsafe/broken Equipment Loose cable N. exterior side of port.	4	2/6/2015		
* S5.14.1	B	P	339p	O		post inspection report in portable	1	2/6/2015		
S5.f	B	P	339p	O		Provide hand soap in soap dispenser	1	2/6/2015		
16g 02	E	P	339p	O		Remove microwave/toaster from classroom	1	1/12/2015		
S5.1.i	B	P	355	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	355	O		post inspection report in portable	1	2/6/2015		
S5.6.b	C	P	355	M	2500	repair wall-wood (exterior) Replace damaged/missing siding.	4	2/6/2015		SR97898
S5.1.i	B	P	396c	O		Building out of service - unoccupied	1			
S5.14.1	B	P	396c	O		post inspection report in portable	3	2/6/2015		
* S5.14.1	B	P	399p	O		post inspection report in portable	1	2/6/2015		
S5.1.i	B	P	404	O		Building out of service - unoccupied	1			
S5.1.i	B	P	404	O		Building out of service - unoccupied		6/16/2015		
N1.10.19.1 S5.13x	F	P	404	O		clean floor area Clean debris from inside portable.	4	4/7/2015		
* S5.10.i.a	B	P	404	M	175	Install Fish/Room Number sign peeling	1	2/6/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* S5.14.1	B	P	404	O		post inspection report in portable	1	2/6/2015		
N1017.9.2.6	C	P	404	M	375	Repair battery lighting	3	2/6/2015		SA04944
S5.1.i	B	P	427c	O		Building out of service - unoccupied	1			
S5.14.1	B	P	427c	O		post inspection report in portable	3	2/6/2015		
S.5.9.a	B	P	427c	M	3125	repair ceilings Ceiling water stained.	4	2/6/2015		SR97890
S5.8.a	B	P	427c	M	625	repair door (wood) South door not latching properly.	4	2/6/2015		SR97884
S5.1.i	B	P	435c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	435c	O		post inspection report in portable	1	2/6/2015		
S5.7.c.4	B	P	435c	M	1875	repair fascia (wooden) Replace water rotted fascia sections.	4	2/6/2015		SR97873
S5.1.i	B	P	446cx	O		Building out of service - unoccupied	1			
S5.1.i	B	P	446cx	O		Building out of service - unoccupied		6/16/2015		
* S5.14.1	B	P	446cx	O		post inspection report in portable	1	2/6/2015		
N1017.9.2.6	C	P	446cx	M	375	Repair battery lighting Emerg. light out.	4	2/6/2015		SR97934
S5.1.i	B	P	451ct	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	451ct	O		post inspection report in portable	1	2/6/2015		
* N1017.9.2.6	C	P	451ct	M	375	Repair battery lighting		2/6/2015		SA29956
N1017.9.2.6	C	P	451ct	M	375	Repair battery lighting Emerg.light out.	4	2/6/2015		SR97935
64E.13.004.3.b	B	P	451ct	M	6250	Repair broken floor tiles (vinyl) Replace missing impervious floor covering.	4	5/7/2015		SR97863
S5.1.i	B	P	454c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	454c	O		post inspection report in portable	1	2/6/2015		
S5.7.c.4	B	P	454c	M	1875	repair fascia (wooden) Repair&paint damaged fascia.	3	2/6/2015		SA04923
S5.1.i	B	P	455c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	455c	O		post inspection report in portable	1	2/6/2015		
S5.7.c.4	B	P	455c	M	1875	repair fascia (wooden) falling off	1	2/6/2015		
S5.1.i	B	P	457c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	457c	O		post inspection report in portable	1	2/6/2015		
S5.13x	F	P	457c	O		remove combustible materials Reduce accumulations of comb.mat.	4	4/7/2015		

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			Bldg No.	Room No.							
N1017.9.2.6		C	P	457c	M	375	Repair battery lighting Emerg.light out.			C	SR97923
S5.17.b		B	P	457c	M	625	repair exposed wiring Protruding frm.greenfield at emerg.light.	4	2/6/2015		SR97940
S5.1.i		B	P	468c	O		Building out of service - unoccupied	1			
N70E.420.2.A.1		B	P	468c	O		install light covers Flourescent missing light cover.	4	2/6/2015		
S5.1.i		B	P	489c	O		Building out of service - unoccupied	1			
* S5.14.1		B	P	489c	O		post inspection report in portable	1	2/6/2015		
S5.8.a		B	P	489c	M	625	repair door (wood) Replace rusted window frame in door n.side.	4	2/6/2015		SR97885
S5.1.i		B	P	490c	O		Building out of service - unoccupied	1			
N1.10.19.1 S5.13x		F	P	490c	O		clean floor area Fire extinguisher powder on floor.	3	4/7/2015		
* S5.14.1		B	P	490c	O		post inspection report in portable	1	2/6/2015		
S5.1.i		B	P	491c	O		Building out of service - unoccupied	1			
S5.14.1		B	P	491c	O		post inspection report in portable	3	2/6/2015		
S5.7.c.4		B	P	491c	M	1875	repair fascia (wooden) Repair&paint damaged fascia.	3	2/6/2015		SA04924
S5.6.b		C	P	491c	M	2500	repair wall-wood (exterior) Replace damaged/missing siding.	4	2/6/2015		SR97899
S5.1.i		B	P	492c	O		Building out of service - unoccupied	1			
* S5.14.1		B	P	492c	O		post inspection report in portable	1	2/6/2015		
S5.9.a		B	P	492c	M	3125	repair ceilings Repl.ceiling tile at wall hole&damgd soffitt.	4	2/6/2015		SR97891
S5.7.c.4		B	P	492c	M	1875	repair fascia (wooden) Replace damaged soffitt&screen.	4	2/6/2015		SR97874
S5.7.c		B	P	492c	M	5000	Repair Roof Above damaged ceiling tiles.	3	2/6/2015		SA05058
S5.9.a		C	P	492c	M	2500	repair wall-wood (interior) Behind damaged soffitt opening to clsrn.	4	2/6/2015		SR97896
S5.1.i		B	P	514c	O		Building out of service - unoccupied	1			
S5.13p8		B	P	514c	M	188	install screens Replace falling soffitt vent screens.	3	5/7/2015		SA04936
* S5.14.1		B	P	514c	O		post inspection report in portable	1	2/6/2015		
S5.8.a		B	P	514c	M	625	repair door (wood) Water rotted door.	4	2/6/2015		SR97886
S5.7.c.4		B	P	514c	M	1875	repair fascia (wooden) Replace water rotted sections of fascia board.	4	2/6/2015		SR97875
S5.1.i		B	P	626c	O		Building out of service - unoccupied	1			
S5.14.1		B	P	626c	O		post inspection report in portable	3	2/6/2015		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* S5.14.1	B	P	626c	O		1	2/6/2015		
N1017.9.2.6	C	P	626c	M	375	4	2/6/2015		SR97937
53.4	B	P	626c	M	2500	4	2/6/2015		SR97894
S5.1.i	B	P	636c	O		1			
S5.14.1	B	P	636c	O		3	2/6/2015		
S5.1.i	B	P	637c	O		1			
S5.14.1	B	P	637c	O		3	2/6/2015		
S.5.16b1	F	P	637c	M	313	4	4/7/2015		SR97906
S5.1.i	B	P	638c	O		1			
S5.1.i	B	P	638c	O			6/16/2015		
S5.14.1	B	P	638c	O		3	2/6/2015		
S5.1.i	B	P	653c	O		1			
N1.10.19.1 S5.13x	F	P	653	O		4	4/7/2015		
* S5.14.1	B	P	653c	O		1	2/6/2015		
S5.9.a	B	P	653c	O		3	2/6/2015		
53.4	B	P	653c	M	2500	4	2/6/2015		SR97893
F69A.58.83	E	P	653c	M	250	4	2/6/2015		SR97904
S5.1.i	B	P	654c	O		1			
N1.10.19.1 S5.13x	F	P	654c	O		4	4/7/2015		
* S5.14.1	B	P	654c	O		1	2/6/2015		
S5.3.e.8.g	F	P	654c	O		3	4/7/2015		
S5.1.i	B	P	655c	O		1			
* S5.14.1	B	P	655c	O		1	2/6/2015		
S5.7.c.4	B	P	655c	M	1875	4	2/6/2015		SR97876
S5.1.i	B	P	656c	O		1			
* S5.14.1	B	P	656c	O		1	2/6/2015		
S5.9.a	B	P	656c	O		7	2/6/2015		

## Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/7/2015

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.7.c	B	P	656c	M	5000	Repair Roof Above damaged ceiling tiles.	3	2/6/2015		SA05062
S5.1.i	B	P	657c	O		Building out of service - unoccupied	1			
S5.1.i	B	P	657c	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	657c	O		post inspection report in portable	3	2/6/2015		
S5.7.c.4	B	P	657c	M	1875	repair fascia (wooden) Replace water rotted fascia sections.	4	2/6/2015		SR97877
S5.6.b	C	P	657c	M	2500	repair wall-wood (exterior) East exterior wall rotted T-III.	4	2/6/2015		SR97900
S5.1.i	B	P	708phc	O		Building out of service - unoccupied	1			
S5.14.1	B	P	708p	O		post inspection report in portable	3	2/6/2015		
S5.1.i	B	P	709phc	O		Building out of service - unoccupied	1			
S5.14.1	B	P	709p	O		post inspection report in portable	3	2/6/2015		
S5.10.a.10.a	B	P	709phc	M	625	repair stairs North side stair not anchored down.	4	2/6/2015		SR97902
S5.1.i	B	P	825p	O		Building out of service - unoccupied	1			
S5.1.i	B	P	825p	O		Building out of service - unoccupied		6/16/2015		
N1.10.19.1 S5.13x	F	P	825p	O		clean floor area	3	4/7/2015		
* S5.14.1	B	P	825p	O		post inspection report in portable	1	2/6/2015		
16-f2-c	B	P	825p	O		remove obsolete storage remove storage from portable	6	2/6/2015		
S5.14.1	B	P	826p	O		post inspection report in portable	3	2/6/2015		
S5.9.a	B	P	826p	O		repair ceiling tiles	3	2/6/2015		
S5.1.i	B	P	832c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	832c	O		post inspection report in portable	1	2/6/2015		
S5.7.c.4	B	P	832c	M	1875	repair fascia (wooden) Replace water rotted fascia sections.	4	2/6/2015		SR97878
S5.6.b	C	P	832c	M	2500	repair wall-wood (exterior) NE corner trim exterior of port.broken.	3	2/6/2015		SA04931
S5.1.i	B	P	839c	O		Building out of service - unoccupied	1			
* S5.14.1	B	P	839c	O		post inspection report in portable	1	2/6/2015		
S5.7.c.4	B	P	839c	M	1875	repair fascia (wooden) Replace water rotted sections of fascia.	4	2/6/2015		SR97879
S5.9.a	C	P	839c	M	2500	repair wall-wood (interior) Leak under A/C.	4	2/6/2015		SR97897
S5.1.i	B	P	854c	O		Building out of service - unoccupied	1			

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* S5.14.1	B	P	854c	O		1	2/6/2015		
N1017.9.2.6	C	P	854c	M	375	3	2/6/2015		SA05047
S5.9.a	B	P	854c	O		3	2/6/2015		
S5.7.c.4	B	P	854c	M	1875	3	2/6/2015		SA04925
S5.1.i	B	P	931ct	O		1			
S5.14.1	B	P	931ct	O		3	2/6/2015		
* S5.14.1	B	P	931ct	O		1	2/6/2015		
N1017.9.2.6	C	P	931ct	M	375	4	2/6/2015		SR97936
* S5.9.a	B	P	931ct	M	3125	1	2/6/2015		
S5.7.c.4	B	P	931ct	M	1875	4	2/6/2015		SR97882
S5.1.i	B	P	975c	O		1			
S5.10.12.a	F	P	975c	O		4	2/6/2015		
* S5.14.1	B	P	975c	O		1	2/6/2015		
* N1017.9.2.6	C	P	975c	M	375		2/6/2015		SA29957
S5.9.a	B	P	975c	O		3	2/6/2015		
S5.3.e.8.g	F	P	975c	O		3	4/7/2015		
S5.1.i	B	P	976c	O		1			
* S5.14.1	B	P	976c	O		1	2/6/2015		
S5.7.c.4	B	P	976c	M	1875	3	2/6/2015		SA04926
S5.1.i	B	P	977c	O		1			
* S5.14.1	B	P	977c	O		1	2/6/2015		
S5.9.a	B	P	977c	O		4	2/6/2015		
S5.7.c	B	P	977c	M	5000	3	2/6/2015		SA05063
F69A.58.83	E	P	977c	M	250	4	2/6/2015		SR97905
S5.1.i	B	P	978c	O		1			
S5.14.1	B	P	978c	O		3	2/6/2015		
S5.1.i	B	P	1565p	O		1			



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		Bldg No.	Room No.							
S5.14.1	B	P	1565p	O		post inspection report in portable	3	2/6/2015		
* S5.2(a)7. /64E-13.004 (1)	F	P	1565p	O		remove debris broken glass on floor	1	4/7/2015		
* S5.9.a	B	P	1565p	O		repair ceiling tiles	1	2/6/2015		
* NFPA.106.1. 2	F	P	1565p	M	112	replace missing fire extinguisher	1	2/6/2015		
S5.1.i	B	P	1566p	O		Building out of service - unoccupied	1			
S5.1.i	B	P	1566p	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	1566p	O		post inspection report in portable	3	2/6/2015		
N1017.9.2.6	C	P	1566p	M	375	Repair battery lighting Emerg.lgt. battery weak in 1566 toilet room.	3	2/6/2015		SA05050
S5.1.i	B	P	1567p	O		Building out of service - unoccupied	1			
S5.14.1	B	P	1567p	O		post inspection report in portable	3	2/6/2015		
16-a -2	C	P	1567p	M	313	repair electric exit sign Exit sign not oper.in emerg. mode.	3	2/6/2015		SA04942
S5.1.i	B	P	1568p	O		Building out of service - unoccupied	1			
S5.1.i	B	P	1568p	O		Building out of service - unoccupied		6/16/2015		
S5.14.1	B	P	1568p	O		post inspection report in portable	3	2/6/2015		
S5.9.a	B	P	1568p	O		repair ceiling tiles	3	2/6/2015		
S5.14.1	B	P	1569p	O		post inspection report in portable	3	2/6/2015		
* N1017.9.2.6	C	P	1569p	M	375	Repair battery lighting		2/6/2015		SA29958
S5.2e	B	00	9599	M	100	protect guy wires north side of portable 10N	1	2/6/2015		
* S5.2(a)7. /64E-13.004 (1)	F	00	9599	O		remove debris trash can between 79pd & 40pd full	1	4/7/2015		
* N1017.9.2.6	C	Bat	154p	M	375	Repair battery lighting		2/6/2015		SA29946

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

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

Fiscal Year: 2014 - 2015

Broward County School District - Cadre 10

Loc. No. 2914 New River Circle Administrative Site  
270 North New River Circle

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

Kim Luke Lic. No. 112349  
Municipal Firesafety Inspector

Sunrise, FL 33326  
Phone: (754)323-1506

**Raul Cosme 90295**  
**Municipal Firesafety Inspector**  
(\*Fire Deficiencies Only)

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

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

Total Non-Fire Safety Deficiencies.....139  
 Total Fire Safety Deficiencies (\*).....91 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited .....230

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 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies. \_\_\_\_\_  
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 end of Fiscal School Year.

### 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 - North  
North Area Bus Complex Loc. No: 9155  
1751 NW 22 Avenue  
Pompano Beach, FL 33060  
(754) 321-4400

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.							
01 01 09		B	0	000	M		Provide master keys for key box <i>Masters keys B11 missing since 9/9/13</i>			C	SR18981
* 09 b0 01		B	1	106	O	0	repair ceiling tiles		Oct 23, 2014		
13 p2 9		F	1	107	O	0	clean floor area		Dec 22, 2014		
* 09 b0 01		B	1	107	O	0	repair ceiling tiles		Oct 23, 2014		
* 16 f1 14		B	10	301	O	0	remove adapters <i>6 way</i>		Oct 23, 2014		
* 10 h 3		D	10	302	M	1,875	install smoke detector		Oct 23, 2014		SR25004
* 16 f2 02		B	10	306	O	0	install light covers	1	Oct 23, 2014		
16 f2 06		B	10	306	O	0	replace burned-out light bulb(s)		Oct 23, 2014		
* 16 f1 02		B	10	307	O	0	install electric receptacle cover		Oct 23, 2014		
* 16 c 1		C	10	308	M	375	Repair battery lighting	1	Oct 23, 2014		SR19013
* 16 a 2		C	10	308	M		repair electric exit sign <i>By 312 Not working on test</i>			C	SR19010
cs 01 20		B	10	309	M	2,500	Repair unsafe/broken equipment <i>Toilet bowl loose</i>		Oct 23, 2014		SR25010
* 16 c 1		C	10	312	M		Repair battery lighting			C	SR19014
01 01 09		B	10	312A	M	125	Provide master keys for key box		Oct 23, 2014		SR25002
02 d2 3		B	10	9599	C	9,300	install asphalt walkway <i>Rear of bldg 10 exit foot path</i>	1	Jan 21, 2015		
* 16 c 1		C	11	101	M	375	Repair battery lighting <i>Appears to be leaking</i>		Oct 23, 2014		SR25007
* 15 a5 a3		B	11	103	O	0	remove storage < 18" from ceiling <i>Top Shelf</i>		Oct 23, 2014		
* 10 0h 3		D	11	105	M	800	Repair smoke/heat detector <i>Heat coming apart</i>		Oct 23, 2014		SR25003
cs 01 20		B	11	105	M	2,500	Repair unsafe/broken equipment <i>Rpl motor oil hose to drum-cracked</i>		Oct 23, 2014		SR25013
* 13 a2 c3		B	11	105	M	218	secure gas cylinders		Oct 23, 2014		SR25006
* 10 g 7		F	11	108	M	3,125	install fire sprinklers <i>Tire storage</i>	1	Oct 23, 2014		SR19006
16 g0 3		B	11	201	O	0	Remove electric appliance from room <i>Toaster Oven</i>		Sep 23, 2014		
13 p2 9		F	11	202	O		clean floor area <i>Floor clutter</i>			C	
* 15 a5 a3		B	11	202	O	0	remove storage < 18" from ceiling		Oct 23, 2014		
13 p2 9		F	11	207	O		clean floor area			C	
* 10 h 3		D	11	207	M	1,875	install smoke detector <i>Heat to Smoke</i>		Oct 23, 2014		SR25005

**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 - North  
North Area Bus Complex Loc. No: 9155  
1751 NW 22 Avenue  
Pompano Beach, FL 33060  
(754) 321-4400

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	11	208	M		Repair battery lighting			C	SR19015
	02 d7 f	B	11	9599	M	37,500	provide drainage <i>Storm drain behind hazardous storage bldg</i>	1	Jan 21, 2015		SR18982
*	16 f1 09	B	12	102	O		remove extension cords			C	
*	15 a5 a3	B	12	103	O		remove storage < 18" from ceiling <i>Top shelf Wrong building #</i>			V	
	16 g0 3	B	12	201	O		Remove electric appliance from room <i>Toaster Oven Wrong building #</i>			V	
*	15 a5 a3	B	12	202	O		remove storage < 18" from ceiling <i>Wrong building #</i>			V	
*	12 a	F	12	401	O	0	remove combustibile materials <i>Remove LP tank</i>		Dec 22, 2014		
*	16 f2 c	B	12	401	O	0	remove obsolete storage <i>Rusted out BBQ Grill-damage furniture</i>		Oct 23, 2014		

Total Non-Fire Safety Deficiencies 8

Total Fire Safety Deficiencies(\*): 16 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 24

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 - North  
North Area Bus Garage (fka: NW Bus Terminal) Loc. No: 9278  
2600 Northwest 18th Terrace  
Pompano Beach, FL 33064  
(754) 321-4050

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 b	1a	B	0	000	M		Replace faded traffic signs <i>Faded STOP signs</i>			C	SR20531
* 11 a	01	F	1	000	M		reinspect fire extinguishers <i>out of date 3/2013</i>			C	SR20532
* 16 c	1	C	1	001	M		Repair battery lighting			C	SR16239
16 f	06	B	1	001	O		replace burned-out light bulb(s)			C	
13 p	9	F	1	101	O		clean floor area			C	
cs	01 04	B	1	102A	O	0	Sanitize Restroom	1	Oct 22, 2014		
15 a	4 1	B	1	103A	M	3,750	provide proper ventilation <i>air compressor creates heat in electrical room</i>	4	Jan 20, 2015		SR88709
* 16 c	1	C	1	103D	M	375	Repair battery lighting		Oct 22, 2014		SR24942
* 16 f	14	B	1	104	O		remove adapters			C	
* 16 f	09	B	1	104	O		remove extension cords <i>Cord going above drop ceiling</i>			C	
* 16 f	11	B	1	106	M	625	repair exposed wiring <i>Top of desk</i>		Oct 22, 2014		SR24943
16 f	12	B	1	8088	M	313	install additional outlets <i>by 102a for cart charger</i>	3	Jan 20, 2015		SR96474
* 13 p	2 11	F	1	9599	O	0	remove debris <i>Around outside of building</i>		Dec 21, 2014		
* 11 a	8 01	F	2	000	M		reinspect fire extinguishers <i>out of date 3/2013</i>			C	SR20533
* 16 05	c	A	2	201	O	0	remove unsafe electric heaters		Oct 22, 2014		
16 f	2 06	B	2	201A	O	0	replace burned-out light bulb(s)		Oct 22, 2014		
* 16 c	1	C	2	202	M		Repair battery lighting <i>By 202A</i>			C	SR16240
* 16 f	2 02	B	2	202	O		install light covers <i>Broken light cover</i>			C	
* 10 h	3	D	2	202B	M	1,875	install smoke detector	1	Oct 22, 2014		SR16237
09 c	1 1	B	2	202C	M	1,875	repair bathroom partitions <i>1st stall Rpr broken bracket to wall</i>		Oct 22, 2014		SR24940
* 11 a	8 01	F	2	203	M	38	reinspect fire extinguishers <i>Expired 10/1998</i>		Oct 22, 2014		SR24941
* 16 c	1	C	2	205	M		Repair battery lighting			C	SR16241

**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 - North  
North Area Bus Garage (fka: NW Bus Terminal) Loc. No: 9278  
2600 Northwest 18th Terrace  
Pompano Beach, FL 33064  
(754) 321-4050

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  
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(\*): 6 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 11

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 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - North  
North Area Maintenance Loc. No: 9360  
6501 Northwest 15th Avenue  
Ft. Lauderdale, FL 33309  
(754) 321-2800

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

\* 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	002	M	375	Repair battery lighting <i>at bottom of interior Stairs</i>		Nov 30, 2014		SR27410
*	16 c 1	C	1	004	M	375	Repair battery lighting		Nov 30, 2014		SR27411
*	08 a 01	B	1	102C	M		repair door (wood) <i>to swing out in direction of travel</i>			C	SR19381
*	79 03 3b	E	1	104	C		Change door swing <i>at door to 102-2nd exit needed</i>			C	
*	16 a	C	1	104	C		install illuminated exit sign <i>after door to 102 is reversed</i>			C	
*	10 L2 c	C	1	104	M		post capacity sign			C	SR11208
*	12 b 2	C	1	104	O	0	remove equipment blocking exit <i>at center West side</i>		Jan 29, 2015		
*	08 a 01	B	1	104	M		repair door (wood) <i>N. door leading into F-102</i>			C	SR19380
*	09 b0 01	B	1	108	O		repair ceiling tiles <i>wet</i>			C	
*	16 f1 09	B	1	111	O	0	remove extension cords <i>hanging over joist to fan between bay 4 &amp; 5</i>	1	Nov 30, 2014		
*	15 a5 a1	B	1	113	M	157	post no combustibile storage sign		Nov 30, 2014		SR27408
*	15 a5 a1	B	1	114	M	157	post no combustibile storage sign		Nov 30, 2014		SR27409
*	16 c 1	C	1	116	M	375	Repair battery lighting <i>all along South Wall (four or five lights out)</i>		Nov 30, 2014		SR27412
	cs 01 20	B	1	116	M	2,500	Repair unsafe/broken equipment <i>repl. missing metal barricade N.loading Dock</i>		Nov 30, 2014		SR27416
*	10 g 1	F	1	116	M	414	inspect fire sprinkler system <i>five(5) year test past due</i>		Nov 30, 2014		SR27402
*	11 l 2	B	1	116	M	156	post NOT AN EXIT sign <i>E.side thru stair area; next to F-112</i>		Nov 30, 2014		SR27407
*	16 f1 14	B	1	116	O	0	remove adapters <i>N.side next to Loading dock(need Surges)</i>		Nov 30, 2014		
*	16 e 5	D	1	116A	M	156	install fire alarm pull station sign <i>at W. side exit door</i>		Nov 30, 2014		SR27414
*	11 a9 02	F	1	116A	M	157	post exterior fire extinguisher sign <i>at W. side exit door</i>		Nov 30, 2014		SR27405
*	16 e 5	D	1	116B	M	156	install fire alarm pull station sign <i>at SW side exit door</i>		Nov 30, 2014		SR27415
*	11 a9 02	F	1	116B	M	157	post exterior fire extinguisher sign <i>at south side Center exit door</i>		Nov 30, 2014		SR27406
*	16 c 1	C	1	203	M	375	Repair battery lighting		Nov 30, 2014		SR27413
*	10 h 3	D	1	204	M	1,875	install smoke detector		Nov 30, 2014		SR27403
*	10 h 3	D	1	206A	M	1,875	install smoke detector		Nov 30, 2014		SR27404
	01 01 10	E	1	8088	M		Identify All Keys In Master Key Box <i>inside knox box at N. entrance</i>			C	SR19379
*	* * *	*	2	*	*		*No violations for this building			*	

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

Initial Inspection: Oct 31, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - North  
North Area Maintenance Loc. No: 9360  
6501 Northwest 15th Avenue  
Ft. Lauderdale, FL 33309  
(754) 321-2800

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: 1

Total Fire Safety Deficiencies(\*): 17 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 18

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 - North  
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551  
2251 Northwest 18th Street  
Pompano Beach, FL 33060  
(754) 321-4600

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	020	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	027	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	070N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>		Mar 02, 2015		
*	01 01 06	B	P	078	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	097N	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	02 a 01	B	P	101	O	0	post inspection report in portable	1	Oct 23, 2014		
*	01 01 06	B	P	103	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	01 01 06	B	P	104	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>		Mar 02, 2015		
*	02 a 01	B	P	108N	O	0	post inspection report in portable	1	Oct 23, 2014		
*	01 01 06	B	P	119N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	120N	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	121	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>		Mar 02, 2015		
	16 g0 3	B	P	154N	O	0	Remove electric appliance from room <i>Microwave</i>		Sep 23, 2014		
*	16 c 1	C	P	154N	M	375	Repair battery lighting <i>Back door</i>	1	Oct 23, 2014		SR16064
	00 01 67	B	P	154N	M	6,250	Repair broken floor tiles (vinyl) <i>Floor is soft in spots</i>	1	Jan 21, 2015		SR16023
*	02 a 01	B	P	154N	O	0	post inspection report in portable	1	Oct 23, 2014		
*	16 f2 d	B	P	154N	O	0	provide access to utility controls <i>Electric Panel blocked by microwave</i>		Oct 23, 2014		
*	01 01 06	B	P	167	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	217	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	250	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>		Mar 02, 2015		
*	01 01 06	B	P	265	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	298	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	16 c 1	C	P	300	M	375	Repair battery lighting		Oct 23, 2014		SR24990
*	02 a 01	B	P	300	O	0	post inspection report in portable	1	Oct 23, 2014		
*	01 01 06	B	P	301	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	10 g 7	F	P	336T	M	3,125	install fire sprinklers	12	Oct 23, 2014		SR39030

### 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 - North  
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551  
2251 Northwest 18th Street  
Pompano Beach, FL 33060  
(754) 321-4600

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 c9 c	B	P	336T	M		repair stairs <i>Ramp (girls) wood is soft -landing</i>			C	SR20561
*	01 01 06	B	P	387C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	394	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	450T	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	01 01 06	B	P	502C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	576C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	582C	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	01 01 06	B	P	583C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	619C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>		Mar 02, 2015		
*	01 01 06	B	P	664C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	682C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	763C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	767C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	768C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	916C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	955C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	1	Mar 02, 2015		
*	01 01 06	B	P	955C	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	250CX	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	256CX	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	261CX	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	1	Mar 02, 2015		
*	16 c 1	C	P	272CV	M	375	Repair battery lighting	1	Oct 23, 2014		SR16065
*	11 a9 01	F	P	272CV	O		make fire extinguisher accessible			C	
*	02 a 01	B	P	272CV	O	0	post inspection report in portable	1	Oct 23, 2014		
*	11 a8 01	F	P	272CV	M	38	reinspect fire extinguishers <i>tag dated 2/12</i>	1	Oct 23, 2014		SR16046
*	16 c 1	C	P	273CV	M	375	Repair battery lighting	1	Oct 23, 2014		SR16066
*	02 a 01	B	P	273CV	O	0	post inspection report in portable	1	Oct 23, 2014		
*	16 a 2	C	P	273CV	M		repair electric exit sign <i>Not working on test</i>			C	SR16058
*	02 a 01	B	P	291PD	O	0	post inspection report in portable	1	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 - North

North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551  
2251 Northwest 18th Street  
Pompano Beach, FL 33060  
(754) 321-4600

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 a 2	C	P	291PD	M	313	repair electric exit sign <i>Not working ramp side</i>	1	Oct 23, 2014		SR20562
*	02 a 01	B	P	292PD	O	0	post inspection report in portable	1	Oct 23, 2014		
	05 14 02	E	P	293PD	O	0	Provide DCA Insignia in Portable	1	Dec 22, 2014		
*	16 c 1	C	P	293PD	M	375	Repair battery lighting	1	Oct 23, 2014		SR16067
*	02 a 01	B	P	293PD	O	0	post inspection report in portable	1	Oct 23, 2014		
	05 14 02	E	P	294PD	O	0	Provide DCA Insignia in Portable	1	Dec 22, 2014		
*	16 c 1	C	P	294PD	M	375	Repair battery lighting	1	Oct 23, 2014		SR16068
	13 p2 9	F	P	294PD	O	0	clean floor area <i>Walkway runoff from roof</i>		Dec 22, 2014		
*	02 a 01	B	P	294PD	O	0	post inspection report in portable	1	Oct 23, 2014		
*	11 a8 01	F	P	294PD	M	38	reinspect fire extinguishers <i>tag dated 2/2008</i>	1	Oct 23, 2014		SR16052
*	16 c 1	C	P	336GT	M	375	Repair battery lighting <i>Men's restroom</i>	1	Oct 23, 2014		SR16069
*	16 c 1	C	P	336GT	M	375	Repair battery lighting <i>Girls room</i>		Oct 23, 2014		SR24991
*	16 f2 02	B	P	336GT	O		install light covers <i>Ladies restroom</i>			C	
*	02 a 01	B	P	336GT	O	0	post inspection report in portable	1	Oct 23, 2014		
	16 f2 06	B	P	336GT	O	0	replace burned-out light bulb(s) <i>Ladies restroom</i>	1	Oct 23, 2014		
*	01 01 06	B	P	1207VE	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	712PHC	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	2	Mar 02, 2015		
*	01 01 06	B	P	713PHC	O	0	Building out of service - unoccupied <i>All Utilities Disconnected</i>	1	Mar 02, 2015		
*	01 01 06	B	P	769CXD	O	0	Building out of service - unoccupied		Mar 02, 2015		
*	02 a 01	B	P	1161PHC	O	0	post inspection report in portable	1	Oct 23, 2014		
*	16 c 1	C	P	1162PHC	M	375	Repair battery lighting		Oct 23, 2014		SR24992
*	02 a 01	B	P	1162PHC	O	0	post inspection report in portable	1	Oct 23, 2014		
*	13 a2 a6	B	P	1162PHC	O	0	remove improperly stored chemicals <i>LP tank and burner on portable stairs</i>	1	Oct 23, 2014		

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

Initial Inspection: Sep 23, 2014

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

Fiscal Year: 2014-2015

Broward County School District - North  
North Area Portable Annex Training Ctr (FKA: Grounds Equip S Loc. No: 1551  
2251 Northwest 18th Street  
Pompano Beach, FL 33060  
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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 d5 3	B	0	9698	M	313	repair holes in asphalt driveway <i>By P1162PHC &amp; B-2 REF W/O J670410 pot hole</i>		Oct 23, 2014		SR24989
* 12 a	F	2	101	O	0	remove combustibile materials <i>Large LP tank-Ms. Stanford contacting Grounds</i>		Dec 22, 2014		
* 13 a2 a6	B	2	101	O	0	remove improperly stored chemicals <i>LP tank/fork lift not in use</i>	1	Oct 23, 2014		
cs 01 04	B	2	103	O	0	Sanitize Restroom		Oct 23, 2014		

Total Non-Fire Safety Deficiencies 8

Total Fire Safety Deficiencies(\*): 69 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 77

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 04, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Old Dillard Museum Loc. No: 9518  
1001 Northwest 4th Street  
Ft. Lauderdale, FL 33311  
(754) 765-6952

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.							
*	10 d 8	C	0	9599	M	1,000	Provide handrail for exit stairs <i>need handrails installed south steps (see</i>	2	Nov 02, 2014		SR00607
*	14 a	C	1	004	O	0	post elevator inspection certificate <i>outdated</i>		Nov 02, 2014		
*	12 g 1	C	1	101	O	0	remove furnishings blocking exit <i>south classroom door</i>		Nov 02, 2014		
	15 a4 2	B	1	105A	M		repair exhaust fan <i>Restroom</i>			C	SR19407
*	11 a9 02	F	1	108	M	157	post exterior fire extinguisher sign <i>at West double-doors</i>		Sep 03, 2014		SR22555
	15 a4 1	B	1	109	M	3,750	provide proper ventilation <i>Communications; Room Very Warm</i>	1	Dec 02, 2014		SR19406
*	16 g 02	F	1	201	O	0	discontinue use of piggybacked surge strips		Sep 03, 2014		
*	01 02 94	F	1	205	O		Replace damaged stage curtains <i>in very poor condition</i>			C	
*	09 a3 2	E	1	205	O		attach fire rating labels to curtains			C	
*	10 d8 b	C	1	9599	M	1,875	Handrail needed one side stage steps <i>at south Main entrance</i>	1	Nov 02, 2014		SR19405
*	* * *	*	2	*	*		*No violations for this building			*	

Total Non-Fire Safety Deficiencies 1  
 Total Fire Safety Deficiencies(\*): 6 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 7

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

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

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

Fiscal Year: 2014-2015  
Broward County School District - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

Initial Inspection: Jan 06, 2015

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

Sue Chalmers #79336  
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.									
*	*	*	*	P	042N	*	*No violations for this building			*			
*	*	*	*	P	328C	*	*No violations for this building			*			
*	*	*	*	P	385C	*	*No violations for this building			*			
*	*	*	*	P	461C	*	*No violations for this building			*			
*	*	*	*	P	900C	*	*No violations for this building			*			
*	*	*	*	P	1151MP	*	*No violations for this building			*			
*	*	*	*	P	1153AP	*	*No violations for this building			*			
*	*	*	*	P	1154AP	*	*No violations for this building			*			
*	*	*	*	P	1119PDP	*	*No violations for this building			*			
*	*	*	*	P	1125CAP	*	*No violations for this building			*			
*	*	*	*	P	1148CPT	*	*No violations for this building			*			
*	*	*	*	P	1149CHP	*	*No violations for this building			*			
*	*	*	*	P	1152CHP	*	*No violations for this building			*			
*	*	*	*	P	1157COP	*	*No violations for this building			*			
*	*	*	*	P	1145CAXP	*	*No violations for this building			*			
*	*	*	*	P	1146CAXP	*	*No violations for this building			*			
*	*	*	*	P	1158CASP	*	*No violations for this building			*			
*	01	01	06	B	P	018N	O	0	Building out of service - unoccupied		Jun 15, 2015		
	80	02	06	B	P	018N	M	5,000	Repair Roof <i>wet ceiling tiles</i>	1	Feb 05, 2015	SR17413	
*	16	c	1	C	P	018N	M	375	Repair battery lighting	1	Feb 05, 2015	SR17338	
*	09	a0	01	B	P	038C	M		repair ceilings <i>grid loose</i>			V	SR18158
*	01	01	06	B	P	039K	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16	c	1	C	P	039K	M	375	Repair battery lighting	1	Feb 05, 2015	SR17346	
*	01	01	06	B	P	048N	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05	14	02	E	P	048N	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01	01	06	B	P	080N	O	0	Building out of service - unoccupied		Jun 15, 2015		

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

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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

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.							
*	01 01 06	B	P	081N	O		Building out of service - unoccupied			C	
*	11 a9 02	F	P	081N	M		post exterior fire extinguisher sign <i>FADED</i>			C	SR17313
*	01 01 06	B	P	101N	O		Building out of service - unoccupied			C	
*	11 a9 02	F	P	101N	M	157	post exterior fire extinguisher sign	1	Feb 05, 2015		SR17314
*	01 01 06	B	P	106C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	110N	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	110N	M	375	Repair battery lighting	1	Feb 05, 2015		SR17348
*	01 01 06	B	P	118	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	118	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	118	M		Repair battery lighting			C	SR17336
*	16 e 5	D	P	118	M		install fire alarm pull station sign			C	SR17389
*	11 a9 02	F	P	118	M	157	post exterior fire extinguisher sign	1	Feb 05, 2015		SR17309
*	01 01 06	B	P	129	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	129	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	129N	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	129N	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	129N	M		Repair battery lighting			C	SR17349
*	01 01 06	B	P	142C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	142C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	170C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	10 00 00	B	P	170C	O	0	Provide Pest Control <i>on site maintenance contacted</i>		Jan 11, 2015		
*	16 a 2	C	P	170C	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR17332
*	01 01 06	B	P	180	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	180	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	180	M	375	Repair battery lighting	1	Feb 05, 2015		SR17337
*	01 01 06	B	P	201N	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	201N	M	375	Repair battery lighting	1	Feb 05, 2015		SR18184
*	01 01 06	B	P	224C	O	0	Building out of service - unoccupied		Jun 15, 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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

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	224C	M		Repair battery lighting			C	SR17350
*	16 e3 3	D	P	224C	M		install fire alarm pull station <i>faded</i>			C	SR17408
*	11 a9 02	F	P	224C	M		post exterior fire extinguisher sign <i>faded</i>			C	SR17315
*	01 01 06	B	P	228C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	228C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	255	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	255	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	255	M		Repair battery lighting			C	SR17339
*	16 e 2	D	P	255	M	1,000	repair fire alarm system <i>pull station bypassed</i>	1	Feb 05, 2015		SR17387
*	01 01 06	B	P	261	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	262	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	262	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	268	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	268	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	268	M		Repair battery lighting			C	SR17340
*	16 e 5	D	P	268	M	156	install fire alarm pull station sign	1	Feb 05, 2015		SR17390
*	01 01 06	B	P	273	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	273	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
	80 02 06	B	P	273	M	5,000	Repair Roof <i>wet ceiling tiles</i>	1	Feb 05, 2015		SR17414
*	01 01 06	B	P	274	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	274	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	274	M		Repair battery lighting			C	SR17341
*	16 e 5	D	P	274	M		install fire alarm pull station sign			C	SR17391
*	11 a9 02	F	P	274	M		post exterior fire extinguisher sign			C	SR17311
*	01 01 06	B	P	294	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	294	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 e 5	D	P	294	M	156	install fire alarm pull station sign	1	Feb 05, 2015		SR17392
*	11 a9 02	F	P	294	M	157	post exterior fire extinguisher sign	1	Feb 05, 2015		SR17312



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

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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
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(754) 323-0800

Pembroke Pines Fire Rescue  
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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.							
*	01 01 06	B	P	300P	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	300P	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 f1 09	B	P	308C	O		remove extension cords			V	
*	01 01 06	B	P	326C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	331C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	331C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	331C	M		Repair battery lighting			C	SR17351
*	11 a9 02	F	P	331C	M		post exterior fire extinguisher sign			C	SR17316
*	01 01 06	B	P	366	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	366	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	366	M	375	Repair battery lighting	1	Feb 05, 2015		SR17343
*	01 01 06	B	P	371	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	371	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	371	M		Repair battery lighting			C	SR17344
*	01 01 06	B	P	378C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	379C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	379C	M		Repair battery lighting			C	SR17352
*	01 01 06	B	P	380C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	382C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	383C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 g 02	F	P	383C	O		discontinue use of piggybacked surge strips			C	
*	01 01 06	B	P	384C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	392	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	392	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	392	M		Repair battery lighting			C	SR17345
*	01 01 06	B	P	532C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	532C	M		Repair battery lighting			C	SR17353
*	01 01 06	B	P	533	O	0	Building out of service - unoccupied		Jun 15, 2015		

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

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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

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 a 02	B	P	533	M		repair door (metal) <i>lock not working properly</i>			C	SR17299
*	01 01 06	B	P	533C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	600C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	600C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 c 1	C	P	600C	M		Repair battery lighting			C	SR17354
	cs 01 20	B	P	600C	M	2,500	Repair unsafe/broken equipment <i>bell and conduit falling off</i>	1	Feb 05, 2015		SR20607
*	16 e 5	D	P	600C	M		install fire alarm pull station sign			C	SR17396
*	01 01 06	B	P	614C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 a 2	C	P	614C	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR17334
*	01 01 06	B	P	632C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	632C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	829C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	10 LD	B	P	829C	M	175	Replace missing fish number <i>east side</i>	1	Feb 05, 2015		SR17304
*	01 01 06	B	P	836C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	836C	M		Repair battery lighting			C	SR17356
*	01 01 06	B	P	837C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	837C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	899C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	899C	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	01 01 06	B	P	900	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	901C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	1375C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 f1 09	B	P	1375C	O		remove extension cords			C	
*	01 01 06	B	P	1376C	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1376C	M		Repair battery lighting			C	SR17358
*	01 01 06	B	P	1378C	O	0	Building out of service - unoccupied		Jun 15, 2015		
	10 00 00	B	P	1378C	O	0	Provide Pest Control <i>on site maintenance contacted</i>		Jan 11, 2015		
*	16 c 1	C	P	1378C	M		Repair battery lighting			C	SR17359

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

Initial Inspection: Jan 06, 2015

Safety Department  
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(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

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.							
*	01 01 06	B	P	151PD	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	152PD	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	152PD	M		Repair battery lighting			C	SR17360
*	01 01 06	B	P	1589T	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 a 2	C	P	1589T	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR17335
*	01 01 06	B	P	171CA	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	171CA	M	375	Repair battery lighting	1	Feb 05, 2015		SR17361
*	16 e 5	D	P	171CA	M	156	install fire alarm pull station sign	1	Feb 05, 2015		SR17397
*	11 a9 02	F	P	171CA	M	157	post exterior fire extinguisher sign	1	Feb 05, 2015		SR17321
*	01 01 06	B	P	1118PD	O	0	Building out of service - unoccupied		Jun 15, 2015		
	10 00 00	B	P	1118PD	O	0	Provide Pest Control <i>on site maintenance contacted</i>		Jan 11, 2015		
*	16 c 1	C	P	1118PD	M	375	Repair battery lighting	1	Feb 05, 2015		SR17362
*	16 e3 3	D	P	1118PD	M		install fire alarm pull station <i>FADED</i>			C	SR17411
*	11 a9 02	F	P	1118PD	M		post exterior fire extinguisher sign <i>faded</i>			C	SR17322
*	01 01 06	B	P	1119PD	O	0	Building out of service - unoccupied		Jun 15, 2015		
	10 00 00	B	P	1119PD	O	0	Provide Pest Control <i>on site maintenance contacted</i>		Jan 11, 2015		
	00 00 45	B	P	1119PD	M	750	Repair Wood Floor <i>multiple holes in wall</i>	1	Apr 06, 2015		SR17296
*	16 c 1	C	P	1119PD	M	375	Repair battery lighting	1	Feb 05, 2015		SR17363
*	01 01 06	B	P	1137SC	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1137SC	M		Repair battery lighting			C	SR17364
*	08 a 02	B	P	1147CP	M		repair door (metal) <i>north door slams</i>			C	SR18188
*	01 01 06	B	P	1147GP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1147GP	M		Repair battery lighting			C	SR18190
*	16 a 2	C	P	1147GP	M		repair electric exit sign <i>Battery did not work or test</i>			C	SR18189
*	01 01 06	B	P	1148CP	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	1148CP	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
*	16 f2 02	B	P	1148CP	O		install light covers <i>in single bath</i>			C	
*	16 c 1	C	P	1149PT	M	375	Repair battery lighting		Feb 05, 2015		SR29776

**Comprehensive Safety Inspection Audit  
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4200A N.W. 10th Avenue  
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Fiscal Year: 2014-2015  
Broward County School District - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
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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.							
*	16 f1 02	B	P	1150MP	O	0	install electric receptacle cover <i>1-2plex, 1-4plex</i>		Feb 05, 2015		
	80 02 06	B	P	119PDT	M	5,000	Repair Roof <i>wet ceiling tiles</i>	1	Feb 05, 2015		SR18243
*	01 01 06	B	P	122CPT	O	0	Building out of service - unoccupied		Jun 15, 2015		
	05 14 02	E	P	1119PDT	O		Provide DCA Insignia in Portable			V	
*	16 c 1	C	P	1119PDT	M		Repair battery lighting			C	SR17365
*	01 01 06	B	P	1120PDP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	1121CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1121CHP	M		Repair battery lighting			C	SR17366
*	01 01 06	B	P	1122CPT	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1122CPT	M	375	Repair battery lighting <i>girls side</i>	1	Feb 05, 2015		SR17367
	13 p2 9	F	P	1122CPT	O	0	clean floor area	1	Apr 06, 2015		
*	08 a 02	B	P	1122CPT	M	438	repair door (metal) <i>girls room slams</i>	1	Feb 05, 2015		SR17297
*	01 01 06	B	P	1123CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1123CHP	M		Repair battery lighting			C	SR17368
*	01 01 06	B	P	1124CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	1125CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1125CHP	M		Repair battery lighting			C	SR17369
*	01 01 06	B	P	1126CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1126CHP	M		Repair battery lighting			C	SR17370
*	01 01 06	B	P	1127CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1127CHP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17371
*	16 f1 02	B	P	1127CHP	O	0	install electric receptacle cover	1	Feb 05, 2015		
*	01 01 06	B	P	1128CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1128CHP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17372
*	08 a 02	B	P	1128CHP	M	438	repair door (metal) <i>north door slams</i>	1	Feb 05, 2015		SR17298
*	01 01 06	B	P	1129CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1129CHP	M		Repair battery lighting			C	SR17373
*	01 01 06	B	P	1130CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		

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

Initial Inspection: Jan 06, 2015

Safety Department  
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Fiscal Year: 2014-2015  
Broward County School District - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
(754) 323-0800

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	1130CHP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17374
*	01 01 06	B	P	1131CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1131CHP	M		Repair battery lighting			C	SR17375
*	16 f1 02	B	P	1131CHP	O	0	install electric receptacle cover	1	Feb 05, 2015		
*	01 01 06	B	P	1132CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1132CHP	M		Repair battery lighting			C	SR17376
*	01 01 06	B	P	1133SCP	O	0	Building out of service - unoccupied		Jun 15, 2015		
	80 02 06	B	P	1133SCP	M	5,000	Repair Roof <i>wet ceiling tiles</i>	1	Feb 05, 2015		SR17415
*	16 c 1	C	P	1133SCP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17377
*	09 b0 01	B	P	1133SCP	O	0	repair ceiling tiles	1	Feb 05, 2015		
*	01 01 06	B	P	1134PLP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1134PLP	M		Repair battery lighting			C	SR17378
*	11 a9 02	F	P	1134PLP	M		post exterior fire extinguisher sign			C	SR17323
*	01 01 06	B	P	1135PLP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	01 01 06	B	P	1136SCP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1136SCP	M		Repair battery lighting			C	SR17379
*	11 a9 02	F	P	1136SCP	M		post exterior fire extinguisher sign			C	SR17324
*	09 b0 01	B	P	1136SCP	O	0	repair ceiling tiles	1	Feb 05, 2015		
*	01 01 06	B	P	1137SCP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	11 a9 02	F	P	1137SCP	M		post exterior fire extinguisher sign			C	SR17325
*	01 01 06	B	P	1138SCP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1138SCP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17380
*	11 a9 02	F	P	1138SCP	M	157	post exterior fire extinguisher sign	1	Feb 05, 2015		SR17326
*	09 b0 01	B	P	1138SCP	O	0	repair ceiling tiles	1	Feb 05, 2015		
*	01 01 06	B	P	1139CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
*	16 c 1	C	P	1139CHP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17381
*	11 a9 02	F	P	1139CHP	M		post exterior fire extinguisher sign			C	SR17327
*	09 b0 01	B	P	1139CHP	O	0	repair ceiling tiles	1	Feb 05, 2015		

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

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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
201 SW 172nd Avenue  
Pembroke Pines, FL 33028  
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Pembroke Pines 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.							
* 01 01 06	B	P	1140CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
* 16 c 1	C	P	1140CHP	M		Repair battery lighting			C	SR17382
* 11 a9 02	F	P	1140CHP	M		post exterior fire extinguisher sign			C	SR17328
* 11 a9 02	F	P	1141CHP	M		post exterior fire extinguisher sign			C	SR17329
* 01 01 06	B	P	1142CHP	O	0	Building out of service - unoccupied		Jun 15, 2015		
* 16 c 1	C	P	1142CHP	M		Repair battery lighting			C	SR17383
* 16 e 5	D	P	1142CHP	M		install fire alarm pull station sign			C	SR17405
* 11 a9 02	F	P	1142CHP	M		post exterior fire extinguisher sign			C	SR17330
* 16 c 1	C	P	1143CHP	M		Repair battery lighting			C	SR17384
* 16 c 1	C	P	1144CHP	M		Repair battery lighting			C	SR17385
* 16 c 1	C	P	1156CHP	M	375	Repair battery lighting		Feb 05, 2015		SR29775
05 14 02	E	P	1159CPP	O	0	Provide DCA Insignia in Portable	1	Apr 06, 2015		
* 01 01 06	B	P	1199PDP	O	0	Building out of service - unoccupied		Jun 15, 2015		
* 01 01 06	B	P	1118CASP	O	0	Building out of service - unoccupied		Jun 15, 2015		
* 16 c 1	C	P	1118CASP	M	375	Repair battery lighting	1	Feb 05, 2015		SR17386

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**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 - South  
Pines Boulevard Portable Site Loc. No: 3513  
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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.							
* * *	*	1	*	*		*No violations for this building			*	
* * *	*	2	*	*		*No violations for this building			*	
00 00 45	B	9	1119PDT	M		Repair Wood Floor <i>hole in floor</i>			C	SR20606

Total Non-Fire Safety Deficiencies 35  
 Total Fire Safety Deficiencies(\*): 121 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 156

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

Fiscal Year: 2014-2015  
Broward County School District - North  
Pompano Administrative Center (fka: N. Superintendent Office Loc. No: 9018  
1400 Northeast Sixth Street  
Pompano Beach, FL 33060  
(754) 321-3400

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.							
cs 01 20	B	0	8088	M	2,500	Repair unsafe/broken equipment <i>300A by 505 rusted junction box</i>		Jul 31, 2014		SR21222
* 16 a 2	C	1	521A	M		repair electric exit sign <i>Not working</i>			C	SR09345
* 16 f1 14	B	15	504	O	0	remove adapters		Jul 31, 2014		
00 00 50	A	15	505	O	0	Remove Guillotine Paper Cutters <i>Blue Print area</i>		Jul 31, 2014		
* 09 b0 01	B	15	505	O	0	repair ceiling tiles <i>Holes in several tiles</i>		Jul 31, 2014		
* 16 a 2	C	15	505	M	313	repair electric exit sign <i>By 505F not working</i>		Jul 31, 2014		SR21219
* 16 a 2	C	15	507	M	313	repair electric exit sign <i>By Nina Rickett desk-not working on test</i>		Jul 31, 2014		SR21220
* 16 f1 14	B	15	525	O	0	remove adapters <i>Corrected on site</i>		Jul 31, 2014		
* 16 f1 09	B	15	525	O	0	remove extension cords <i>going to coffee maker</i>		Jul 31, 2014		
* 09 b0 01	B	15	525	O	0	repair ceiling tiles <i>tile missing</i>		Jul 31, 2014		
* 15 a5 a3	B	15	526	O	0	remove storage < 18" from ceiling		Jul 31, 2014		
* 16 a 2	C	15	526	M	313	repair electric exit sign <i>By 526A not working on test</i>		Jul 31, 2014		SR21221
* 15 a 5	B	15	526B	O	0	remove storage from mechanical rooms		Jul 31, 2014		
* 15 b 5	B	15	526C	O	0	Remove storage from electrical room.		Jul 31, 2014		
* 16 g 02	F	15	530	O	0	discontinue use of piggybacked surge strips		Jul 31, 2014		

Total Non-Fire Safety Deficiencies 2  
Total Fire Safety Deficiencies(\*): 12 (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: 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 - Central  
Rock Island Administration Site Loc. No: 0681  
2301 Northwest 26th Street  
Oakland Park, FL 33311  
(754) 321-4888

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.							
*	16 c 1	C	P	011P	M	375	Repair battery lighting <i>both(2) battery lights</i>		Dec 10, 2014		SR27334
*	02 a 01	B	P	011P	O	0	post inspection report in portable		Dec 10, 2014		
	06 b 2	C	P	011P	M	1,250	repair skirting <i>broken in several places</i>		Dec 10, 2014		SR27284
*	16 c 1	C	P	1533P	M	375	Repair battery lighting		Dec 10, 2014		SR27335
	06 b 1	C	P	1533P	M	2,625	install skirting at bottom		Dec 10, 2014		SR27283
*	02 a 01	B	P	1533P	O	0	post inspection report in portable		Dec 10, 2014		

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

Initial Inspection: Nov 10, 2014

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.							
*	10 h 3	D	1	103A	M		install smoke detector			C	SR16326
*	09 b1 01	B	1	111	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Dec 10, 2014		SR27286
*	09 b0 01	B	1	111	O	0	repair ceiling tiles		Dec 10, 2014		
*	10 h 3	D	1	117C	M		install smoke detector			C	SR16327
*	10 h 3	D	1	118	M		install smoke detector			C	SR16324
*	16 f2 01	B	2	200C	M	250	repair light fixture <i>N.side of bldg.#2 under covered Walk</i>		Dec 10, 2014		SR27341
*	16 c	C	2	201	M	625	install battery lighting <i>Group Restroom</i>		Dec 10, 2014		SR27328
*	16 c	C	2	202	M	625	install battery lighting <i>group Restroom</i>		Dec 10, 2014		SR27329
*	16 c 1	C	2	203	M		Repair battery lighting			C	SR16467
*	10 h 3	D	2	203A	M		install smoke detector			C	SR16328
*	10 h 3	D	2	204	M	1,875	install smoke detector		Dec 10, 2014		SR27290
*	10 h 3	D	2	204A	M	1,875	install smoke detector <i>inside Pipe Chaser</i>		Dec 10, 2014		SR27289
*	16 c 1	C	2	205	M	375	Repair battery lighting		Dec 10, 2014		SR27332
*	10 h 3	D	2	205A	M	1,875	install smoke detector		Dec 10, 2014		SR27291
*	16 c 1	C	2	206	M		Repair battery lighting			C	SR16468
*	10 h 3	D	2	206A	M		install smoke detector			C	SR16330
*	16 c 1	C	2	208	M		Repair battery lighting			C	SR16169
*	10 h 3	D	2	208A	M		install smoke detector			C	SR16332
*	16 c 1	C	2	209	M		Repair battery lighting			C	SR04810
*	16 e 5	D	2	209	M	156	install fire alarm pull station sign		Dec 10, 2014		SR27336
*	10 h 3	D	2	209A	M		install smoke detector			C	SR16335
*	16 c	C	2	210	M	625	install battery lighting		Dec 10, 2014		SR27330
*	16 f2 01	B	2	210	M	250	repair light fixture <i>east side of room</i>		Dec 10, 2014		SR27340
*	10 h 3	D	2	210A	M		install smoke detector			C	SR16336
*	15 a5 a1	B	2	211	M	157	post no combustible storage sign		Dec 10, 2014		SR27324
*	10 h 3	D	3	301	M		install smoke detector <i>Former kiln room now storage rm.</i>			C	SR93984
*	10 h 3	D	3	301A	M	1,875	install smoke detector		Dec 10, 2014		SR27292
*	10 h 3	D	3	301B	M	1,875	install smoke detector		Dec 10, 2014		SR27293

**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.							
*	11 a9 02	F	3	302	M	157	post exterior fire extinguisher sign		Dec 10, 2014		SR27319
*	09 b1 01	B	3	303	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Dec 10, 2014		SR27287
	07 c 02	B	3	303	M	750	repair leaking roof <i>several Wet ceiling Tiles</i>		Dec 10, 2014		SR27285
*	10 h 3	D	3	304A	M	1,875	install smoke detector		Dec 10, 2014		SR27294
*	13 ff 0	B	3	306	M		Repair boiler <i>Boiler has expired inspection tag.</i>			C	SR96988
*	13 f 04	E	3	306	M	50	post boiler inspection certificate <i>Expired in 2011</i>		Dec 10, 2014		SR27321
*	15 a5 a1	B	3	306	M	157	post no combustibile storage sign		Dec 10, 2014		SR27325
*	11 a3 39	B	3	309	M		post fire alarm panel inside sign <i>at NE dbl doors</i>			C	SR16358
*	10 h 3	D	4	402B	M		install smoke detector			C	SR16338
*	16 f2 d	B	4	402B	O	0	provide access to utility controls <i>electric Breaker panel, Blocked</i>		Dec 10, 2014		
*	10 0h 3	D	4	405B	M	800	Repair smoke/heat detector <i>hanging Loose</i>		Dec 10, 2014		SR27288
*	16 c 1	C	5	501	M		Repair battery lighting <i>S.side front of stage</i>			C	SR16470
*	16 a 3	B	5	501	M	250	replace illuminated exit sign <i>three(3) lights in this area</i>		Dec 10, 2014		SR27326
*	16 c 1	C	5	502	M		Repair battery lighting <i>stage area</i>			C	SR16471
*	15 a5 a1	B	5	503	M		post no combustibile storage sign			C	SR16463
*	16 a 3	B	5	504	M	250	replace illuminated exit sign		Dec 10, 2014		SR27327
	cs 01 20	B	5	8088	M	2,500	Repair unsafe/broken equipment <i>"Railings" outside of F-506-507</i>		Dec 10, 2014		
*	16 c 1	C	6	601	M	375	Repair battery lighting <i>North side battery light</i>		Dec 10, 2014		SR27333
*	10 h 3	D	6	601D	M	1,875	install smoke detector		Dec 10, 2014		SR27296
*	09 c1 0	B	6	602	M		replace exit hardware <i>knob type will Not turn</i>			C	SR16323
*	10 h 3	D	6	602C	M	1,875	install smoke detector		Dec 10, 2014		SR27299
*	10 h 3	D	6	602D	M	1,875	install smoke detector		Dec 10, 2014		SR27301
*	11 a9 02	F	6	604	M		post exterior fire extinguisher sign			C	SR16460
*	10 h 3	D	6	606A	M	1,875	install smoke detector		Dec 10, 2014		SR27302
	00 00 50	A	6	607	O		Remove Guillotine Paper Cutters			C	
*	10 h 3	D	6	607A	M	1,875	install smoke detector		Dec 10, 2014		SR27306
*	10 h 3	D	6	608A	M	1,875	install smoke detector		Dec 10, 2014		SR27308
*	15 a4 21	B	6	609	M	1,875	install exhaust fan/vent to exterior <i>custodial</i>	10	Mar 10, 2015		SR53656

**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 - Central  
Rock Island Administration Site Loc. No: 0681  
2301 Northwest 26th Street  
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(754) 321-4888

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.							
*	10 h 3	D	6	609	M	1,875	install smoke detector		Dec 10, 2014		SR27295
*	16 e 5	D	7	701	M	156	install fire alarm pull station sign		Dec 10, 2014		SR27337
	15 a4 2	B	7	701F	M		repair exhaust fan <i>restroom</i>			C	SR16462
*	10 h 3	D	7	701G	M	1,875	install smoke detector		Dec 10, 2014		SR27310
*	16 f2 02	B	7	701H	O	0	install light covers <i>plastic covers</i>		Dec 10, 2014		
*	10 h 3	D	7	702A	M		install smoke detector <i>Communications</i>			C	SR16342
	15 a4 1	B	7	702A	M	3,750	provide proper ventilation <i>communications; Room very warm</i>		Mar 10, 2015		SR27322
*	15 a4 21	B	7	703	M	1,875	install exhaust fan/vent to exterior <i>Custodial Closet</i>		Mar 10, 2015		SR27323
*	10 h 3	D	7	703	M		install smoke detector			C	SR16339
*	15 a5 a1	B	7	706	M		post no combustibile storage sign			C	SR16464
*	10 h 3	D	8	801A	M		install smoke detector			C	SR16343
*	09 b0 01	B	8	801A	O	0	repair ceiling tiles		Dec 10, 2014		
*	10 h 3	D	8	802A	M		install smoke detector			C	SR16345
*	10 h 3	D	8	803A	M		install smoke detector			C	SR16347
*	10 h 3	D	8	804A	M		install smoke detector			C	SR16349
*	12 a	F	8	805	O	0	remove combustibile materials <i>from Custodial Room</i>		Feb 08, 2015		
*	12 a	F	8	807	O	0	remove combustibile materials <i>storage</i>		Feb 08, 2015		
*	10 h 3	D	9	901	M		install smoke detector			C	SR16350
*	10 h 3	D	9	901A	M		install smoke detector			C	SR16352
*	10 h 3	D	9	902A	M	1,875	install smoke detector		Dec 10, 2014		SR27311
*	10 h 3	D	9	903A	M		install smoke detector <i>Communication Rack</i>			C	SR16353
*	10 h 3	D	9	904A	M	1,875	install smoke detector		Dec 10, 2014		SR27312
*	09 b1 01	B	9	906	M		Repair ceiling tile - Special cut required <i>odd size</i>			C	SR16316
*	09 b0 01	B	9	907	O	0	repair ceiling tiles		Dec 10, 2014		
*	16 e 5	D	9	920	M	156	install fire alarm pull station sign		Dec 10, 2014		SR27338
*	11 a9 02	F	9	920A	M	157	post exterior fire extinguisher sign		Dec 10, 2014		SR27320
*	10 h 3	D	12	925B	M	1,875	install smoke detector		Dec 10, 2014		SR27313
*	10 h 3	D	12	925C	M	1,875	install smoke detector		Dec 10, 2014		SR27314

**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  
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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	12	926B	M	1,875	install smoke detector		Dec 10, 2014		SR27316
*	10 h 3	D	12	926C	M	1,875	install smoke detector		Dec 10, 2014		SR27317
*	16 f1 07	B	12	928	M	250	install gfci within 6 ft water supply <i>Water faucet/wet area</i>		Dec 10, 2014		SR27339
*	16 c	C	12	929	M	625	install battery lighting <i>Classroom; need two(2) lights</i>		Dec 10, 2014		SR27331
*	10 h 3	D	12	929B	M	1,875	install smoke detector		Dec 10, 2014		SR27318
*	10 h 3	D	12	930B	M		install smoke detector			C	SR16355
*	10 h 3	D	12	930C	M		install smoke detector			C	SR16357

Total Non-Fire Safety Deficiencies      5  
Total Fire Safety Deficiencies(\*):      56      (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: 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 - South  
South Area Bus Complex Loc. No: 9279  
900 South University Drive  
Pembroke Pines, FL 33024  
(754) 321-4100

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

Bobby Glenn #53045  
Municipal Firesafety Inspector

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

\* Lee S. Bennett #92365  
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	1284	*	*No violations for this building			*	
*	*	*	*	P	1285	*	*No violations for this building			*	
16	g0 3	B	P	1282	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Dec 04, 2014		
*	16 c 1	C	P	1282	M		Repair battery lighting			C	SR18142
	16 f1 12	B	P	1282	M		install additional outlets <i>no longer needed</i>			V	SR76906
*	16 f1 02	B	P	1282	O		install electric receptacle cover <i>in video area</i>			C	
*	16 f1 09	B	P	1282	O		remove extension cords			C	
*	16 c 1	C	P	1283	M		Repair battery lighting			C	SR18144
*	12 b 2	C	P	1283	O		remove equipment blocking exit <i>South Exit Door</i>			C	
	16 g0 3	B	P	1286	O	0	Remove electric appliance from room <i>toaster oven</i>	1	Dec 04, 2014		
*	16 c 1	C	P	1286	M	375	Repair battery lighting <i>west side ladies restroom</i>		Jan 03, 2015		SR29217
*	16 c 1	C	P	1286	M		Repair battery lighting <i>ladies room</i>			C	SR18145
	cs 01 20	B	P	1286	M		Repair unsafe/broken equipment <i>SE exterior; Broken Ice Machine</i>			C	SR01192
*	16 f1 09	B	P	1286	O		remove extension cords			C	
*	16 a 2	C	P	1286	M		repair electric exit sign <i>ladies room</i>			C	SR20567
	15 a4 2	B	P	1286	M	313	repair exhaust fan <i>restroom</i>		Jan 03, 2015		SR29215

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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 - South  
South Area Bus Complex Loc. No: 9279  
900 South University Drive  
Pembroke Pines, FL 33024  
(754) 321-4100

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.							
02 d2 2	B	0	9599	M		Rpr/Rpl sidewalk (concrete) <i>sidewalk lifted by tree roots trip hazard(Sof2</i>			C	SR18061
* 12 a	F	0	9698	O	0	remove combustible materials <i>oil and batteries stored together in shack</i>	1	Mar 04, 2015		
* 16 a 01	A	1	101	M		Install Exit Sign (non-illuminating) <i>to 102</i>			C	SR20564
* 16 a 01	A	1	101	M		Install Exit Sign (non-illuminating) <i>to north door</i>			C	SR20565
* 16 c 1	C	1	101	M		Repair battery lighting			C	SR18139
cs 01 20	B	1	101	M	2,500	Repair unsafe/broken equipment <i>at NE corner; yellow electric Reel</i>		Jan 03, 2015		SR28355
13 p2 9	F	1	101	O	0	clean floor area <i>main garage; too much clutter</i>		Mar 04, 2015		
* 16 f2 02	B	1	101	O	0	install light covers	1	Jan 03, 2015		
14 p2 01	F	1	101	M	375	repair eye wash unit <i>two(2); at south and NW side of Garage</i>		Jan 03, 2015		SR28353
13 u1 6a	B	1	102	M	156	Provide signage to read the following: <i>RF sign over South door to upstairs</i>		Mar 04, 2015		SR28351
* 10 g 7	F	1	102	M	3,125	install fire sprinklers <i>Re-issue WO: 07/14/2006 Re-issue WO:</i>	11	Jan 03, 2015	W	SR60640
* 16 a	C	1	102	C	625	install illuminated exit sign <i>above south door</i>	1	Feb 02, 2015		
cs 01 20	B	1	103	M		Repair unsafe/broken equipment <i>lift lights need replaced</i>			C	SR20569
16 f2 06	B	1	103	O		replace burned-out light bulb(s)			C	
13 p2 9	F	1	104	O	0	clean floor area <i>Much, too much Clutter</i>		Mar 04, 2015		
* 16 f2 02	B	1	105	O	0	install light covers	1	Jan 03, 2015		
15 a5 d1	B	1	105	M	100	install thermostat cover	2	Jan 03, 2015		SR00808
* 16 c 1	C	1	107	M		Repair battery lighting			C	SR20568
* 10 g 7	F	1	107	M	3,125	install fire sprinklers <i>Re-issue WO: 07/14/2006 Re-issue WO:</i>	11	Jan 03, 2015	W	SR60640
* 16 c 1	C	1	108	M		Repair battery lighting			C	SR18140
* 10 g 7	F	1	108	M	3,125	install fire sprinklers <i>Re-issue WO: 07/14/2006 Re-issue WO:</i>	11	Jan 03, 2015	W	SR60640
* 10 g 7	F	1	109	M	3,125	install fire sprinklers <i>Re-issue WO: 07/14/2006 Re-issue WO:</i>	11	Jan 03, 2015	W	SR60640
13 u1 6a	B	1	8088	M		Provide signage to read the following: <i>Light weight roof and floor(above knox box)</i>			C	SR20563
13 p2 8	F	2	202	M		repair damaged equipment <i>timeclock adapter</i>			C	SR18067
* 16 a 2	C	2	202	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Jan 03, 2015		SR18080
15 a4 2	B	2	202B	M	313	repair exhaust fan <i>custodial</i>		Jan 03, 2015		SR28354

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

Initial Inspection: Dec 04, 2014

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(754) 321-4200

Fiscal Year: 2014-2015  
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South Area Bus Complex Loc. No: 9279  
900 South University Drive  
Pembroke Pines, FL 33024  
(754) 321-4100

Pembroke Pines Fire Rescue  
10100 Pines Blvd.  
Pembroke Pines, FL 33025  
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Bobby Glenn #53045  
Municipal Firesafety Inspector

Fire Safety     Casualty     Sanitation

\* Lee S. Bennett #92365  
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(\*): 10 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 20

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 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - South  
South Area Maintenance Loc. No: 9379  
1295 North 21st Avenue  
Hollywood, FL 33020  
(754) 321-2900

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

Victoria Stanford #112821  
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.							
*	16 f1 07	B	P	1083CX	M	250	install gfci within 6 ft water supply <i>or relocate fountain to gfci</i>		Nov 27, 2014		SR26970
*	02 a 01	B	P	1083CX	O	0	post inspection report in portable	1	Nov 27, 2014		
*	16 a 2	C	P	1083CX	M	313	repair electric exit sign <i>Battery did not work or test</i>	1	Nov 27, 2014		SR14671
*	02 a 01	B	P	1084CX	O		post inspection report in portable			C	
*	13 w 1	C	P	1084CX	O	0	remove debris under relocatable <i>Old rusted paint can under W. stairs</i>		Jan 26, 2015		
*	00 00 99	F	S TR	000	M	50	Mount Fire Extinguisher		Nov 27, 2014		SR26958
*	13 a2 a9	B	S TR	000	M	1,250	install flammable cabinet <i>Repair-Will not close</i>		Feb 25, 2015		SR26965

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

Initial Inspection: Oct 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - South  
South Area Maintenance Loc. No: 9379  
1295 North 21st Avenue  
Hollywood, FL 33020  
(754) 321-2900

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.							
01	01 09	B	0	000	M	125	Provide master keys for key box & ID for All permanent trailers (w/stairs)		Nov 27, 2014		SR26961
*	13 p2 11	F	0	000	O	0	remove debris Near E. Gate & around Bldgs & Trailers		Jan 26, 2015		
cs	01 20	B	0	9698	M	2,500	Repair unsafe/broken equipment picnic table - wood needs replace or discarded	1	Nov 27, 2014		SR20335
*	16 f2 c	B	0	9698	O		remove obsolete storage wood pallets west of 2			C	
	16 g0 3	B	1	001	O	0	Remove electric appliance from room by sink		Oct 28, 2014		
*	12 a	F	1	002	O	0	remove combustible materials clear around outlet under desk by 117		Jan 26, 2015		
*	16 05 c	A	1	002	O		remove unsafe electric heaters Rae's desk			C	
*	10 h 3	D	1	102	M	1,875	install smoke detector exchange heat detector for smoke detector	4	Nov 27, 2014		SR82738
*	09 b0 01	B	1	106	O		repair ceiling tiles			C	
*	16 f1 07	B	1	108	M	250	install gfci within 6 ft water supply Near Fish Tank		Nov 27, 2014		SR26969
*	16 g 02	F	1	114	O	0	discontinue use of piggybacked surge strips		Nov 27, 2014		
*	16 c 1	C	1	125	M		Repair battery lighting south door			C	SR14674
*	11 a8 01	F	1	126	M	38	reinspect fire extinguishers on fork lift		Nov 27, 2014		SR26962
*	83 02 02	B	1	8088	O	0	Remove storage from area Move Grille away from LP Tank cage.		Nov 04, 2014		
*	16 c 1	C	1	8088	M		Repair battery lighting east wall by generator			C	SR14675
*	13 a2 b4	B	2	201	O	62	cap out of service cylinders Nitrogen		Nov 27, 2014		
*	16 f2 c	B	2	201	O	0	remove obsolete storage		Nov 27, 2014		
*	13 z 3	B	2	201	O	0	remove storage blocking exit Clear path of exit		Nov 27, 2014		
*	13 a2 c3	B	2	201	M	218	secure gas cylinders		Nov 27, 2014		SR26966
*	* * *	*	3	*	*		*No violations for this building			*	
	15 a4 1	B	4	401	M	3,750	provide proper ventilation needed for gasoline fumes Re-issue WO:	6	Feb 25, 2015		SR73042

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

Initial Inspection: Oct 28, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - South  
South Area Maintenance Loc. No: 9379  
1295 North 21st Avenue  
Hollywood, FL 33020  
(754) 321-2900

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

Victoria Stanford #112821  
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. M-O-C	Est. Cost	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: 4  
Total Fire Safety Deficiencies(\*): 17 (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited: 21

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 12, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - South  
Southwest Bus Lot Loc. No: 9335  
20251 Stirling Road  
Pembroke Pines, FL 33332  
(754) 321-4460

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

Bobby Glenn #53045  
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.							
00 10 10		B	0	9599	M		Paint the following: <i>stencil in white 2700 Gal( on saddle tank by 1</i>			C	SR20570
00 10 10		B	0	9599	M		Paint the following: <i>stencil in white 3500 Gal( on saddle tank by 20</i>			C	SR20571
20 20 20		A	0	9599	O		Secure exterior gates of school campus <i>padlock all fenced areas</i>			C	
* 10 g 1		F	0	9599	M	414	inspect fire sprinkler system <i>DDCV outside Bldg2 out of date tag</i>	1	Jan 11, 2015		SR17514
* 16 c 1		C	1	002	M	375	Repair battery lighting <i>in corridor next to F-116</i>		Jan 11, 2015		SR28981
* 00 01 13		C	1	005	M	3,125	Connect elevator phone to 9-1-1 svc	1	Jan 11, 2015		SR17468
* 14 a		C	1	005	O	0	post elevator inspection certificate <i>no inspection report at all</i>	2	Mar 12, 2015		
* 16 a 3		B	1	007	M	250	replace illuminated exit sign <i>inside corridor</i>		Jan 11, 2015		SR28976
* 16 c 1		C	1	102	M	375	Repair battery lighting <i>NW side of room</i>		Jan 11, 2015		SR28982
* 09 b0 01		B	1	110	O	0	repair ceiling tiles		Jan 11, 2015		
cs 01 20		B	1	112	M		Repair unsafe/broken equipment <i>emergency generator shut off should be outside</i>			C	SR17541
cs 01 20		B	1	112	M		Repair unsafe/broken equipment <i>install cover over generator shut off</i>			C	SR17544
* 16 c		C	1	205	M	625	install battery lighting <i>2nd floor stairs, South side</i>		Jan 11, 2015		SR28978
* 16 a 3		B	1	206A	M	250	replace illuminated exit sign <i>at North Exit Doors</i>		Jan 11, 2015		SR28977
* 10 g 1		F	1	208	M		inspect fire sprinkler system <i>improper head spacing</i>			C	SR17520
cs 01 20		B	1	8088	M		Repair unsafe/broken equipment <i>card swipe on south side did not work</i>			C	SR20578
* 13 p1 a		B	1	8088	M		mark gas shut off valves <i>east wall, north corner</i>			C	SR20575
01 01 09		B	2	000	M		Provide master keys for key box <i>need card for card swipe access</i>			C	SR20572
* 14 a		C	2	025D	O	0	post elevator inspection certificate	2	Mar 12, 2015		
* 10 e 5		E	2	207A	M	937	seal vertical openings <i>fire caulk</i>		Jan 11, 2015		SR28974
16 g0 3		B	2	208	O		Remove electric appliance from room <i>Microwave/Office</i>			C	
* 16 c		C	2	252	M	625	install battery lighting		Jan 11, 2015		SR28979
* 16 c		C	2	254	M	625	install battery lighting		Jan 11, 2015		SR28980
* 16 f1 09		B	2	256	O	0	remove extension cords		Jan 11, 2015		
* 10 g 7a		F	2	257	M		Rpr/Rpl fire sprinkler head <i>finish plate missing</i>			C	SR20574
* 10 a5 2		B	2	258	M	438	install device/prevent door slamming <i>at SW door</i>		Jan 11, 2015		SR28973

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

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 - South  
Southwest Bus Lot Loc. No: 9335  
20251 Stirling Road  
Pembroke Pines, FL 33332  
(754) 321-4460

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 b 2	C	2	259	O	0	remove equipment blocking exit <i>at West double-doors</i>		Mar 12, 2015		
	cs 01 20	B	2	259C	M		Repair unsafe/broken equipment <i>emergency generator shut off should be on outsi</i>			C	SR17546
	00 02 88	B	2	259E	M		Secure bookcase/cabinet/shelving to wall			C	SR17485
	00 02 88	B	2	260	M		Secure bookcase/cabinet/shelving to wall			C	SR17480
	16 f1 12	B	2	260	M	313	install additional outlets <i>need additional to eliminate extension cords</i>	1	Apr 11, 2015		SR17539
*	15 a 5	B	2	260A	O	0	remove storage from mechanical rooms <i>need 3' clearance around disconnect</i>	1	Jan 11, 2015		
*	12 b 2	C	2	270	O	0	remove equipment blocking exit <i>at SW dbl. doors</i>		Mar 12, 2015		
*	15 a5 a3	B	2	270	O		remove storage < 18" from ceiling			C	
*	10 g 7a	F	2	271	M	188	Rpr/Rpl fire sprinkler head <i>paint on sprinkler Head</i>		Jan 11, 2015		SR28975
	15 a4 2	B	2	274	M		repair exhaust fan <i>did not work on inspection</i>			C	SR17531
	15 a4 2	B	2	275	M		repair exhaust fan <i>did not work on inspection</i>			C	SR17532
*	09 b1 01	B	2	276	M	375	Repair ceiling tile - Special cut required <i>odd sizes</i>		Jan 11, 2015		SR28972
*	12 a	F	2	279	O		remove combustible materials <i>combustible material not stored in proper cabin</i>			C	
	13 u1 6a	B	2	8088	M		Provide signage to read the following: <i>Light weight roof (next to Bldg 2 sign)</i>			C	SR20576
*	10 g 1	F	2	8088	M	414	inspect fire sprinkler system <i>fire sprinkler calc plate illegible</i>	1	Jan 11, 2015		SR20573
	13 p2 9	F	3	300	O		clean floor area <i>3" clearance needed in front of breaker and dug</i>			C	
	13 u1 6a	B	3	8088	M		Provide signage to read the following: <i>Building 3</i>			C	SR20577

Total Non-Fire Safety Deficiencies      1  
Total Fire Safety Deficiencies(\*):      21      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:      22

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 15, 2014

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

Fiscal Year: 2014-2015

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

Broward County School District - Central  
TITLE I (Special Programs Office) Loc. No: 9830  
701 Northwest 31st Avenue  
Lauderhill, FL 33311  
(754) 321-1400

\_\_\_\_\_  
Kim Luke #112349  
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	1341LU	O	0	post inspection report in portable		Jan 14, 2015		
*	02 a	01	B	P	1342LU	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 - Central  
TITLE I (Special Programs Office) Loc. No: 9830  
701 Northwest 31st Avenue  
Lauderhill, FL 33311  
(754) 321-1400

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	1	101	M	375	Repair battery lighting		Jan 14, 2015		SR29325
*	16 c 1	C	1	120C	M	375	Repair battery lighting	1	Jan 14, 2015		SR18466
*	10 e 5	E	1	121	M	937	seal vertical openings <i>Seal penetration</i>		Jan 14, 2015		SR29323
*	16 c 1	C	1	124	M	375	Repair battery lighting		Jan 14, 2015		SR29326
*	16 c 1	C	1	133	M		Repair battery lighting			C	SR18465
*	16 c 1	C	1	136	M		Repair battery lighting <i>Re-issue WO: 01/14/2014</i>			C	SR18467
*	16 c 1	C	1	143	M	375	Repair battery lighting <i>By 145</i>		Jan 14, 2015		SR29328
*	16 a 2	C	1	145	M		repair electric exit sign <i>did not work on test</i>			C	SR18464
*	* * *	*	2	*	*		*No violations for this building			*	

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

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 - Central  
TSSC Annex Loc. No: 9384  
7770 West Oakland Park Boulevard  
Sunrise, FL 33351  
(754) 321-3000

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.							
*	16 c 1	C	1	003	M		Repair battery lighting <i>stairs</i>			C	SR18251
*	16 c 1	C	1	004	M		Repair battery lighting <i>stairs</i>			C	SR18253
*	08 a 01	B	1	109A	M	625	repair door (wood) <i>door sensor does not work</i>		Feb 06, 2015		SR29522
*	15 b 5	B	1	117	O	0	Remove storage from electrical room.		Feb 06, 2015		
*	16 c 1	C	1	119	M	375	Repair battery lighting <i>all on first floor</i>		Feb 06, 2015		SR29524
*	11 a8 01	F	1	119	M	38	reinspect fire extinguishers <i>all first floor</i>		Feb 06, 2015		SR29523
*	09 b0 01	B	1	210G	O	0	repair ceiling tiles	7	Feb 06, 2015		
*	09 b0 01	B	1	304A	O	0	repair ceiling tiles	6	Feb 06, 2015		
*	15 b 5	B	1	401	O		Remove storage from electrical room.			C	
*	14 a	C	1	8088	O	0	post elevator inspection certificate		Apr 07, 2015		
*	11 a3 3	B	1	9699	M	156	post fire dept. connection sign <i>1st floor lobby area</i>	1	Feb 06, 2015		SR18429
*	01 01 06	B	1	2,3&4FLR	O		Building out of service - unoccupied <i>Keep all corr.doors to non-occ.offices locked.</i>			C	

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

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 - Central  
Technology & Support Service Loc. No: 9356  
7720 West Oakland Park Blvd.  
Sunrise, FL 33351  
(754) 321-3100

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.							
*	10 12 g	C	1	000	O	0	post exit diagrams in each room <i>Evac. diagrams must show prim.&amp; sec.routes.</i>	4	Feb 07, 2015		
*	16 f1 09	B	1	000	O	0	remove extension cords <i>Rem.all extension cords from cubicles 3rd flr.</i>	4	Feb 07, 2015		
*	16 c 1	C	1	002	M	375	Repair battery lighting		Feb 07, 2015		SR29671
*	14 a	C	1	104	O	0	post elevator inspection certificate <i>Elev. insp. certif. expired.</i>	4	Apr 08, 2015		
*	10 g 7	F	1	107	M	3,125	install fire sprinklers <i>No sprklr. head this storage closet/rm. Re-issue</i>	4	Feb 07, 2015		SR20863
*	14 a	C	1	111	O	0	post elevator inspection certificate <i>Elev. Insp. Certif. Expired.</i>	4	Apr 08, 2015		
*	10 g 7	F	1	114	M	3,125	install fire sprinklers <i>CER Room or seal all penetrations 2 hours.</i>	3	Feb 07, 2015		SR95710
*	16 e3 1	D	1	115	M		post fire alarm tag <i>Deluge System F. A. Panel Needs Insp. Tag.</i>			C	SR20865
*	10 g 7	F	1	116	M	3,125	install fire sprinklers <i>Or install 1-1/2 hr.fire damper in fan louver op</i>	3	Feb 07, 2015		SR20854
*	10 g 7	F	1	120	M	3,125	install fire sprinklers <i>In rack storage or remove solid plywood shelves.</i>	3	Feb 07, 2015		SR20855
*	16 e6 a	D	1	202	M	1,250	install strobe light <i>Raise strobe lgts. not visible over dividers.</i>	4	Jul 07, 2015		SR20866
*	16 e6 a	D	1	203	M	1,250	install strobe light <i>Raise strobe lgts.not visible over high dividers.</i>	4	Jul 07, 2015		SR20867
*	16 e6 a	D	1	204	M	1,250	install strobe light <i>Storage room now occupied needs strobe.</i>	4	Jul 07, 2015		SR20868
	00 01 88	B	1	204	O	0	provide/secure metal shelves for storage area <i>Shelves along wall.</i>	4	May 08, 2015		
*	11 a8 01	F	1	204	M	38	reinspect fire extinguishers		Feb 07, 2015		SR29669
*	11 a8 01	F	1	211	M	38	reinspect fire extinguishers		Feb 07, 2015		SR29670
*	16 c 1	C	1	225	M	375	Repair battery lighting <i>above the door</i>		Feb 07, 2015		SR29672
*	16 c	C	1	226	M	625	install battery lighting <i>inside restroom</i>	1	Feb 07, 2015		SR20852
*	16 c	C	1	227	M	625	install battery lighting <i>inside restroom</i>	1	Feb 07, 2015		SR20853
*	16 e6 a	D	1	234	M	1,250	install strobe light <i>Raise strobe lgts.not visible over dividers.</i>	4	Jul 07, 2015		SR20869
*	16 c 1	C	1	238	M	375	Repair battery lighting <i>exterior of</i>		Feb 07, 2015		SR29673
*	16 c 1	C	1	240	M	375	Repair battery lighting <i>exterior of</i>		Feb 07, 2015		SR29674
*	16 c 1	C	1	243	M	375	Repair battery lighting		Feb 07, 2015		SR29675
*	16 e6 a	D	1	249	M	1,250	install strobe light <i>Raise strobe lgts. not visible over dividers.</i>	4	Jul 07, 2015		SR20870
*	16 a 1	C	1	303	M	625	install directional exit sign <i>with chevron towards Stairs</i>	1	Feb 07, 2015		SR20851
*	16 a	C	1	303	C	625	install illuminated exit sign	1	Mar 09, 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 - Central  
Technology & Support Service Loc. No: 9356  
7720 West Oakland Park Blvd.  
Sunrise, FL 33351  
(754) 321-3100

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 e6 a	D	1	304	M	1,250	install strobe light <i>Raise strobe lghts. Not visible over dividers.</i>	4	Jul 07, 2015		SR20871
*	16 c 1	C	1	304C	M	375	Repair battery lighting		Feb 07, 2015		SR29677
*	16 c 1	C	1	322	M	375	Repair battery lighting <i>above</i>		Feb 07, 2015		SR29676
*	10 c 2	C	1	322	O	0	remove exit obstructions <i>copy machine</i>		Feb 07, 2015		
*	16 e6 a	D	1	343	M	1,250	install strobe light <i>Re-issue WO: 05/21/2014</i>	4	Jul 07, 2015		SR20858
*	16 e6 a	D	1	344	M	1,250	install strobe light <i>Re-issue WO: 05/21/2014</i>	4	Jul 07, 2015		SR20860
*	16 e6 a	D	1	345	M	1,250	install strobe light <i>Re-issue WO: 05/21/2014</i>	4	Jul 07, 2015		SR20861
*	16 e6 a	D	1	346	M	1,250	install strobe light <i>Re-issue WO: 05/21/2014</i>	4	Jul 07, 2015		SR20862
*	10 g 7	F	1	347	M	3,125	install fire sprinklers <i>No sprklr. head in room. Re-issue WO:</i>	4	Feb 07, 2015		SR20864
	01 01 09	B	1	359	M	125	Provide master keys for key box	1	Feb 07, 2015		SR18508
	01 01 09	B	1	360	M	125	Provide master keys for key box	1	Feb 07, 2015		SR18509
*	10 g 7	F	1	369	M	3,125	install fire sprinklers <i>No sprinkler head in Resh office/cubicle.</i>	3	Feb 07, 2015		SR20856
*	13 a2 a6	B	1	370	O		remove improperly stored chemicals <i>Remove halon 1211 fire exting. frm. premises.</i>			C	
*	11 a3 3	B	1	8087	M	156	post fire dept. connection sign <i>next to silver connection</i>		Feb 07, 2015		SR29668
*	14 a	C	1	8088	O	0	post elevator inspection certificate		Apr 08, 2015		

Total Non-Fire Safety Deficiencies 3  
Total Fire Safety Deficiencies(\*): 36 (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: Nov 05, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Twin Lakes Administrative Loc. No: 9387  
4200 N.W. 10th Avenue  
Oakland Park, FL 33300  
(754) 321-4200

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.							
*	16 c 1	C	1	001	M	375	Repair battery lighting <i>corridor next to F-110</i>		Dec 05, 2014		SR27177
*	16 c 1	C	1	001	M		Repair battery lighting <i>at west end of corridor near exit door</i>			C	SR16111
*	09 b1 01	B	1	002	M	375	Repair ceiling tile - Special cut required <i>in corr. between 131 &amp; 138</i>		Dec 05, 2014		SR27160
*	16 c 1	C	1	101	M		Repair battery lighting			C	SR05734
*	16 c 1	C	1	113	M		Repair battery lighting			C	SR16112
	15 a4 2	B	1	113	M		repair exhaust fan <i>restroom</i>			C	SR16108
*	10 g 9	B	1	113	M		replace missing escutcheon plate			C	SR16102
	15 a4 2	B	1	114	M		repair exhaust fan <i>restroom</i>			C	SR16109
*	16 a 1	C	1	117	M	625	install directional exit sign <i>at NE exit door</i>		Dec 05, 2014		SR27174
*	09 c0 02	C	1	117	M	1,250	repair masonry wall (interior) <i>Hole at North wall, caused by fork lift</i>		Dec 05, 2014		SR27162
	16 g0 3	B	1	119B	O	0	Remove electric appliance from room <i>remove Hotplate</i>		Nov 05, 2014		
*	16 f1 02	B	1	121	O		install electric receptacle cover <i>on south wall</i>			C	
*	16 a 3	B	1	121	M	250	replace illuminated exit sign <i>S.side; Redirect Exit signs toward Exit Doors</i>		Dec 05, 2014		SR27172
*	16 c 1	C	1	121A	M		Repair battery lighting			C	SR16116
*	15 a 5	B	1	121A	O	0	remove storage from mechanical rooms	1	Dec 05, 2014		
	16 f2 06	B	1	121A	O		replace burned-out light bulb(s)			C	
*	16 c 1	C	1	121B	M		Repair battery lighting			C	SR16117
*	16 f1 07	B	1	121C	M	250	install gfci within 6 ft water supply <i>next to North Sink</i>		Dec 05, 2014		SR27183
*	16 c 1	C	1	122	M		Repair battery lighting			C	SR16114
*	09 c0 02	C	1	122	M	1,250	repair masonry wall (interior) <i>next to entrance Door</i>		Dec 05, 2014		SR27164
*	16 c 1	C	1	122A	M		Repair battery lighting <i>Loading Dock</i>			C	SR16119
	13 p2 9	F	1	122C	O	0	clean floor area <i>clutter</i>		Feb 03, 2015		
*	16 c 1	C	1	123	M		Repair battery lighting <i>two(2) on N. wall &amp; one(1) on S.wall</i>			C	SR16115
	13 p2 9	F	1	123	O	0	clean floor area <i>Maintain Clean Floor Area in Weld Shop</i>		Feb 03, 2015		
*	16 f1 01	B	1	123	M	63	install junction box cover <i>overhead West side</i>		Dec 05, 2014		SR27181
	13 p 8	F	1	123	M	625	install safety zone lines <i>at each piece of Stationary Equipment</i>		Feb 03, 2015		SR27170

### 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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Central  
Twin Lakes Administrative Loc. No: 9387  
4200 N.W. 10th Avenue  
Oakland Park, FL 33300  
(754) 321-4200

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 a8 01	F	1	123	M	38	reinspect fire extinguishers <i>at North wall</i>		Dec 05, 2014		SR27168
*	16 f1 13	B	1	123	M	125	repair electrical outlet <i>Taped up; center of room, next to Phone</i>		Dec 05, 2014		SR27184
	14 p2 01	F	1	123	M		repair eye wash unit <i>SE Corner- adjust water flow</i>			C	SR20651
*	13 a2 c3	B	1	123	M		secure gas cylinders			C	SR16104
*	16 c 1	C	1	124A	M	375	Repair battery lighting		Dec 05, 2014		SR27178
*	16 c 1	C	1	130C	M	375	Repair battery lighting		Dec 05, 2014		SR27180
*	16 f1 09	B	1	131	O	0	remove extension cords		Dec 05, 2014		
*	15 a5 a3	B	1	138	O	0	remove storage < 18" from ceiling	1	Dec 05, 2014		
*	15 a5 a3	B	1	139	O	0	remove storage < 18" from ceiling		Dec 05, 2014		
	cs 01 20	B	1	8088	M	2,500	Repair unsafe/broken equipment <i>steady Leak at Fire Sprinkler Riser; N.exterior</i>		Dec 05, 2014		SR27185
*	10 g 1	F	1	8088	M	414	inspect fire sprinkler system <i>Five Year test past due</i>		Dec 05, 2014		SR27166

Total Non-Fire Safety Deficiencies      5  
Total Fire Safety Deficiencies(\*):      17      (Includes 0 Serious Life Safety Deficiencies\*\*)  
Total Deficiencies Cited:                  22

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  
(754) 321-4200

Fiscal Year: 2014-2015  
Broward County School District - Central  
Twin Lakes Annex Loc. No: 9325  
4140 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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

\* 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	101	M	625	Paint the following: <i>NW entrance door Only</i>	1	Mar 05, 2015		SR16016	
*	16	c	1	C	1	101	M	375	Repair battery lighting <i>W.side center, high up on wall</i>		Dec 05, 2014		SR27124
*	11	a9	02	F	1	101	M		post exterior fire extinguisher sign <i>NW exterior door</i>			C	SR16018
*	16	c	1	C	1	101A	M	375	Repair battery lighting <i>inside office area</i>		Dec 05, 2014		SR27125
	13	u1	6a	B	1	8088	M	156	Provide signage to read the following: <i>704 Placard for:"Flammable Liquids"@ W.wall</i>		Feb 03, 2015		
*	10	g	1	F	1	8088	M	414	inspect fire sprinkler system <i>five(5) year Test Past Due</i>		Dec 05, 2014		SR27122

Total Non-Fire Safety Deficiencies        2  
 Total Fire Safety Deficiencies(\*):        3        (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited:                    5

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 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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.							
* * *	*		P	1570P	*		*No violations for this building			*	
* 16 e 5		D	P	1568P	M	156	install fire alarm pull station sign		Nov 28, 2014		SR27027
* 16 c 1		C	P	1585P	M		Repair battery lighting			C	SR17018
* 09 b1 01		B	P	1585P	M		Repair ceiling tile - Special cut required <i>odd sizes</i>			C	SR16992
* 10 a5 1		B	P	1585P	M		repair door closer <i>East door</i>			C	SR16995
* 16 c 1		C	P	1586P	M		Repair battery lighting			C	SR17019
* 16 c 1		C	P	284CAX	M	375	Repair battery lighting	2	Nov 28, 2014		SR06402
* 02 a 01		B	P	284CAX	O	0	post inspection report in portable	2	Nov 28, 2014		
* * *	*		PUM	SHED	*		*No violations for this building			*	
02 d2 2		B	PUM	FUEL ISL	M	1,250	Rpr/Rpl sidewalk (concrete) <i>Concrete cracked &amp; broken west fuel island.</i>	3	Nov 28, 2014		SR96921

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

Initial Inspection: Oct 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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 c 1	C	1	000	M		Repair battery lighting <i>thru-out All of bldg. # 1</i>			C	SR20641
*	16 e6 b	D	1	000	M	1,250	fire alarm inaudible in this area <i>Prov.addl.horns/strobes 1&amp;2 flr.ofcs.&amp; corr.</i>	4	Nov 28, 2014		SR88680
*	10 c9 c	B	1	004	M	625	repair stairs <i>wood steps to F-175 area</i>	1	Nov 28, 2014		SR16884
*	10 g 1	F	1	005	M	414	inspect fire sprinkler system <i>five year test past due</i>		Nov 28, 2014		SR26982
*	16 c 1	C	1	007A	M	375	Repair battery lighting		Nov 28, 2014		SR27007
	cs 01 01	A	1	101	O		Remove unsafe/broken Equipment <i>Lg.silver Refrigerator at E.side,4th door</i>			C	
*	16 c 1	C	1	101	M	375	Repair battery lighting <i>SW wall</i>		Nov 28, 2014		SR27008
*	16 f1 07	B	1	101	M	250	install gfci within 6 ft water supply <i>NW at eye wash</i>		Nov 28, 2014		SR27028
	16 g0 3	B	1	102	O	0	Remove electric appliance from room <i>Remove toaster oven from premises.</i>	3	Oct 29, 2014		
*	10 h 3	D	1	103	M	1,875	install smoke detector		Nov 28, 2014		SR26986
*	10 c 4	C	1	104	C	9,375	install additional exit <i>with ramp on west side</i>		Feb 26, 2015		
*	16 c 1	C	1	107	M	375	Repair battery lighting <i>NE wall</i>		Nov 28, 2014		SR27009
*	10 c 4	C	1	107	C	9,375	install additional exit <i>with a ramp at SW corner</i>		Feb 26, 2015		
*	15 a4 21	B	1	110	M	1,875	install exhaust fan/vent to exterior <i>custodial closet</i>		Feb 26, 2015		SR27000
*	10 h 3	D	1	111	M	1,875	install smoke detector		Nov 28, 2014		SR26987
*	16 c 1	C	1	124	M		Repair battery lighting			C	SR17013
*	10 h 3	D	1	135	M	1,875	install smoke detector	1	Nov 28, 2014		SR16997
*	10 h 3	D	1	139	M	1,875	install smoke detector		Nov 28, 2014		SR26988
	16 g0 3	B	1	143	O		Remove electric appliance from room <i>Remove toaster oven from premises.</i>			C	
*	16 c 1	C	1	144	M		Repair battery lighting			C	SR17014
*	10 h 3	D	1	145	M	1,875	install smoke detector	1	Nov 28, 2014		SR16998
*	10 h 3	D	1	147	M	1,875	install smoke detector	1	Nov 28, 2014		SR16999
*	12 b 2	C	1	148	O	0	remove equipment blocking exit <i>No clear Exit from this area</i>		Jan 27, 2015		
*	16 f1 09	B	1	148	O	0	remove extension cords		Nov 28, 2014		
*	15 a 5	B	1	153A	O	0	remove storage from mechanical rooms		Nov 28, 2014		
*	15 b 5	B	1	154	O	0	Remove storage from electrical room.		Nov 28, 2014		
*	15 a5 a1	E	1	154	O	0	clean mechanical rooms		Nov 28, 2014		
*	10 c 4	C	1	154	C	9,375	install additional exit <i>with ramp on west side</i>		Feb 26, 2015		

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

Initial Inspection: Oct 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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.							
*	10 g 7	F	1	154	M	3,125	install fire sprinklers <i>Or provide 2 hour fire rating for elec. rm.</i>	4	Nov 28, 2014		SR88586
*	08 b 2	E	1	154	M	3,750	install rated fire doors <i>Electric Room Re-issue WO: 12/14/2004</i>	11	Apr 27, 2015		SR43752
*	10 h 3	D	1	155A	M	1,875	install smoke detector <i>Telephone Room</i>	1	Nov 28, 2014		SR17000
*	16 c 1	C	1	156	M	375	Repair battery lighting <i>NE wall</i>		Nov 28, 2014		SR27010
*	16 c 1	C	1	156	M	375	Repair battery lighting <i>at west wall</i>		Nov 28, 2014		SR27011
*	10 c 4	C	1	156	C	9,375	install additional exit <i>at NW corner with ramp</i>		Feb 26, 2015		
	cs 01 20	B	1	165	M	2,500	Repair unsafe/broken equipment <i>breaker panel "B", lock/latch broken. NW.wall</i>		Nov 28, 2014		
	cs 01 20	B	1	165	M	2,500	Repair unsafe/broken equipment <i>wash sink on NW wall</i>		Nov 28, 2014		SR27030
*	16 c	C	1	165	M	625	install battery lighting <i>at NW door</i>		Nov 28, 2014		SR27002
	14 p2 01	F	1	165	M	375	repair eye wash unit		Nov 28, 2014		SR26994
*	16 c 1	C	1	166	M		Repair battery lighting <i>two(2) inside this area</i>			C	SR20642
	96 09 4a	B	1	168	C	2,500	Provide engineering inspection <i>Doc.film.vault drs.will close if link released.</i>	3	Feb 26, 2015		
*	10 g 7	F	1	168	M	3,125	install fire sprinklers <i>Flammable storage vault not fire sprklerd.</i>	4	Nov 28, 2014		SR88590
*	13 p4 b2	F	1	168	M		repair ventilation system <i>Large Flammable storage area</i>			C	SR20640
*	16 c 1	C	1	169	M	375	Repair battery lighting	1	Nov 28, 2014		SR20643
*	16 c 1	C	1	183	M		Repair battery lighting			C	SR20644
*	16 c 1	C	1	186	M	375	Repair battery lighting		Nov 28, 2014		SR27012
*	16 c 1	C	1	192	M	375	Repair battery lighting <i>two(2)</i>		Nov 28, 2014		SR27013
*	16 c 1	C	1	199B	M	375	Repair battery lighting		Nov 28, 2014		SR27014
*	13 3b 1	F	1	9698	M	1,250	install emergency shutoff switches <i>Gas pumps need remote elec. disconnect/shunt.</i>	4	Jan 27, 2015		SR88639
**	2 a 5	F	1	STAIRS	M	7,500	LSC: Provide protected corridors/stairs <i>2nd flr.exits do not comp.w/FFPC 39.2.4.1.</i>	3	Oct 29, 2014		SR97038
*	16 c 1	C	2	000	M		Repair battery lighting <i>thru-out All of bldg. # 2</i>			C	SR20645
*	10 g 7	F	2	000	M	3,125	install fire sprinklers <i>In Bldg.2 per FFPC/NFPA 1, 2007, 30.2.7.</i>	4	Nov 28, 2014		SR88601
	16 g0 3	B	2	009	O		Remove electric appliance from room <i>toaster oven</i>			C	
*	16 c 1	C	2	010	M		Repair battery lighting <i>corridor</i>			C	SR16932
*	16 c 1	C	2	013	M		Repair battery lighting <i>five(5) inside this area</i>			C	SR16934
*	10 c 3	B	2	013	O		remove storage under stairs <i>Remove storage top &amp; bottom of stairs.</i>			C	
*	11 a8 01	F	2	202	M	38	reinspect fire extinguishers <i>SW wall; slow leak</i>		Nov 28, 2014		SR26989



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

Initial Inspection: Oct 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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 c 1	C	2	202A	M	375	Repair battery lighting		Nov 28, 2014		SR27018
*	16 c 1	C	2	202B	M		Repair battery lighting			C	SR16959
*	16 c	C	2	205	M	625	install battery lighting		Nov 28, 2014		SR27003
*	16 c 1	C	2	207	M		Repair battery lighting			C	SR16936
	13 o5 01	B	2	208	M		install nonslip floor <i>Re-issue WO: 12/05/2013</i>			C	SR68149
*	16 c	C	2	211	M	625	install battery lighting		Nov 28, 2014		SR27004
*	16 c 1	C	2	212	M		Repair battery lighting <i>two(2) in this area</i>			C	SR16937
*	16 c 1	C	2	216B	M	375	Repair battery lighting		Nov 28, 2014		SR27019
*	12 b 2	C	2	216B	O	0	remove equipment blocking exit		Jan 27, 2015		
*	16 c 1	C	2	217	M	375	Repair battery lighting <i>E. wall</i>		Nov 28, 2014		SR27015
	13 p2 9	F	2	217	O	0	clean floor area <i>Major House Keeping, required</i>		Jan 27, 2015		
	14 p2 01	F	2	217	M	375	repair eye wash unit		Nov 28, 2014		SR26995
*	16 c 1	C	2	218	M		Repair battery lighting			C	SR16938
*	13 p 6	F	2	218	M		install hazardous work area sign			C	SR16903
*	16 c 1	C	2	219	M		Repair battery lighting			C	SR16939
	14 p2 01	F	2	219	M	375	repair eye wash unit		Nov 28, 2014		SR26996
	14 p2 01	F	2	221	M	375	repair eye wash unit		Nov 28, 2014		SR26997
*	16 c 1	C	2	222	M		Repair battery lighting <i>two(2)</i>			C	SR16941
	14 p2 01	F	2	222	M	375	repair eye wash unit		Nov 28, 2014		SR26998
*	16 c 1	C	2	258	M		Repair battery lighting			C	SR16956
*	16 c 1	C	2	258A	M	375	Repair battery lighting		Nov 28, 2014		SR27020
*	16 a 3	B	2	260	M		replace illuminated exit sign			C	SR16922
*	16 c 1	C	2	265	M	375	Repair battery lighting		Nov 28, 2014		SR27016
*	09 b1 01	B	2	266	M	375	Repair ceiling tile - Special cut required <i>Odd sizes and Female Restroom</i>		Nov 28, 2014		SR26981
*	10 c 3	B	2	269	O	0	remove storage under stairs		Nov 28, 2014		
*	16 a 3	B	2	269	M	250	replace illuminated exit sign <i>SE exit</i>		Nov 28, 2014		SR27001
*	16 c 1	C	2	270	M	375	Repair battery lighting		Nov 28, 2014		SR27017
*	16 c 1	C	4	401	M	375	Repair battery lighting <i>at SW Exit door</i>		Nov 28, 2014		SR26979

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

Initial Inspection: Oct 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
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Oakland Park Fire Rescue  
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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.							
*	10 g 7	F	4	401	M	3,125	install fire sprinklers <i>under mezzanine Re-issue WO: 12/05/2013</i>	9	Nov 28, 2014		SR57117
*	10 g 7	F	4	401	M	3,125	install fire sprinklers <i>Under N.side open grate platform per NFPA 13.</i>	4	Nov 28, 2014		SR88604
*	13 p 6	F	4	401	M	157	install hazardous work area sign <i>on SW Exit door &amp; N. center exit door</i>		Jan 27, 2015		SR26976
	14 p2 01	F	4	401	M	375	repair eye wash unit <i>at North side Exit door</i>		Nov 28, 2014		SR26977
*	16 a 3	B	4	401A	M	250	replace illuminated exit sign <i>inside Mail Room area</i>		Nov 28, 2014		SR26978
*	16 f2 02	B	4	401E	O	0	install light covers	2	Nov 28, 2014		
*	16 f2 01	B	4	401F	M		repair light fixture <i>lens</i>			C	SR16982
*	16 f2 01	B	4	401H	M		repair light fixture <i>lens</i>			C	SR16983
*	10 g 7	F	4	401U	M	3,125	install fire sprinklers <i>AHU room lacks req. sprinkler head. Re-issue</i>	4	Nov 28, 2014		SR88605
*	10 g 7	F	4	401V	M	3,125	install fire sprinklers <i>Electric room needs req. sprinkler head. Re-issue</i>	4	Nov 28, 2014		SR88608
*	10 g 1	F	4	8088	M	414	inspect fire sprinkler system <i>five(5) year test past due</i>		Nov 28, 2014		SR26983
*	16 c	C	6	602	M	625	install battery lighting		Nov 28, 2014		SR27005
*	16 c	C	6	605	M	625	install battery lighting		Nov 28, 2014		SR27006
*	16 c 1	C	6	610	M	375	Repair battery lighting <i>E. wall</i>		Nov 28, 2014		SR27021
	13 p2 9	F	7	701	O	0	clean floor area <i>oil, grease and Cluttered</i>		Jan 27, 2015		
*	16 f2 05	B	7	701	M		install spacer in circuit breakers <i>exterior and S. of this FISH</i>			C	SR17023
*	11 a9 02	F	7	701	M	157	post exterior fire extinguisher sign		Nov 28, 2014		SR26990
*	11 a9 02	F	7	702	M	157	post exterior fire extinguisher sign		Nov 28, 2014		SR26991
	* * *	*	8	*	*		*No violations for this building			*	
*	10 h 3	D	9	021	M		install smoke detector <i>Heat to Smoke</i>			C	SR07364
*	12 b 2	C	9	022	O	0	remove equipment blocking exit		Jan 27, 2015		
*	16 c 1	C	9	910	M		Repair battery lighting <i>underneath West Stairwell</i>			C	SR17016
*	10 c 3	B	9	910	O	0	remove storage under stairs	2	Nov 28, 2014		
*	16 c 1	C	9	911	M	375	Repair battery lighting		Nov 28, 2014		SR27022
*	11 a9 02	F	9	911	M	157	post exterior fire extinguisher sign		Nov 28, 2014		SR26992
*	16 c 1	C	9	912	M		Repair battery lighting <i>East wall</i>			C	SR17017
*	14 a	C	9	912A	O	0	post elevator inspection certificate <i>last Certificate was 2007</i>	1	Jan 27, 2015		
*	09 c0 02	C	9	913	M		repair masonry wall (interior) <i>next to vending machines</i>			C	SR16993

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

Initial Inspection: Oct 29, 2014

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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.							
*	10 h 3	D	9	917	M	1,875	install smoke detector	1	Nov 28, 2014		SR17001
*	15 a5 a1	E	9	922	O		clean mechanical rooms			C	
*	15 a 5	B	9	922	O	0	remove storage from mechanical rooms	4	Nov 28, 2014		
*	16 c 1	C	9	925	M	375	Repair battery lighting		Nov 28, 2014		SR27023
*	10 c 3	B	9	925	O	0	remove storage under stairs <i>Remove Makeshift Room under stairs</i>		Nov 28, 2014		
*	10 h 3	D	9	933	M	1,875	install smoke detector	1	Nov 28, 2014		SR17002
*	10 h 3	D	9	934	M		install smoke detector <i>Communications</i>			C	SR17003
*	10 g 1	F	9	8088	M	414	inspect fire sprinkler system <i>five(5) year test past due</i>		Nov 28, 2014		SR26984
*	16 c 1	C	10	000	M	375	Repair battery lighting <i>thru-out All of Paint &amp; Body Shop area</i>	1	Nov 28, 2014		SR20646
*	16 c 1	C	10	030	M	375	Repair battery lighting <i>next to F-818</i>	1	Nov 28, 2014		SR16965
*	16 c 1	C	10	031	M	375	Repair battery lighting <i>south corridor</i>		Nov 28, 2014		SR27024
*	16 c 1	C	10	810	M	375	Repair battery lighting <i>four(4) inside this Bay</i>	1	Nov 28, 2014		SR16966
S	1e 8d	B	10	810	O	9	Sanitize/flush floor drains daily.		Oct 30, 2014		
*	13 a2 a9	B	10	810	M		install flammable cabinet <i>SW wall repl. damaged Flammable cabinet</i>			C	SR16898
*	13 a2 a9	B	10	810A	M	1,250	install flammable cabinet <i>need one(1) large cabinet for flammables</i>		Feb 26, 2015		SR26993
*	10 12 g	C	10	813	O	0	post exit diagrams in each room	1	Nov 28, 2014		
	15 a4 2	B	10	814	M	313	repair exhaust fan <i>custodial</i>		Nov 28, 2014		SR26999
*	16 c 1	C	10	815	M	375	Repair battery lighting	1	Nov 28, 2014		SR16968
	13 p2 9	F	10	819	O	0	clean floor area <i>debris</i>	1	Jan 27, 2015		
*	16 c 1	C	10	820	M	375	Repair battery lighting		Nov 28, 2014		SR27025
	15 a4 1	B	10	821	M		provide proper ventilation <i>Room very hot. Re-issue WO: 04/29/2014</i>			C	SR96973
	15 a4 2	B	10	821	M		repair exhaust fan <i>Compressor room</i>			C	SR16908
*	16 c 1	C	10	822	M	375	Repair battery lighting		Nov 28, 2014		SR27026
*	11 a9 01	F	10	822	O	0	make fire extinguisher accessible		Nov 28, 2014		
*	09 c1 0	B	10	822	M		replace exit hardware <i>N. exit door, lock just turns over &amp; over</i>			C	SR16882
*	16 c 1	C	10	822C	M	375	Repair battery lighting	1	Nov 28, 2014		SR16978
*	16 c 1	C	10	823	M		Repair battery lighting			C	SR16971
	13 p2 9	F	10	824	O	0	clean floor area <i>Oil and Grease heavy on the Floor</i>		Jan 27, 2015		

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

Initial Inspection: Oct 29, 2014

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Fiscal Year: 2014-2015  
Broward County School District - Central  
Warehouse, Maintenance and Transport Loc. No: 9077  
3810 Northwest 10th Avenue  
Oakland Park, FL 33309  
(754) 321-4600

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.							
*	10 g 1	F	10	8088	M	414	inspect fire sprinkler system <i>five(5) year test past due</i>		Nov 28, 2014		SR26985
*	05 15 04	F	10	9599	M	1,200	Service Fire Hydrant <i>NW Grassy area on N.side of Haz. Mat. shed</i>		Nov 28, 2014		SR26973
	02 c8 2	B	10	9599	M	1,250	repair fence <i>W.fence line damaged by Bus parking</i>	1	Nov 28, 2014		SR16878
	02 d5 3	B	10	9599	M	313	repair holes in asphalt driveway <i>N. &amp; NE driveway have Potholes</i>		Nov 28, 2014		SR26980
*	05 15 2	F	10	9698	M	700	Provide Access to Fire Hydrant <i>NW grassy area fr. Paint shop; Bus Parked</i>		Nov 28, 2014		SR26974
	02 d5 3	B	10	9698	M		repair holes in asphalt driveway <i>at NW driveway; metal cover missing</i>			C	SR16879
	07 c 02	B	12	8089	M	750	repair leaking roof <i>two(2); at Gas pumps &amp; Bus Wash Area</i>		Nov 28, 2014		SR26975

Total Non-Fire Safety Deficiencies 20

Total Fire Safety Deficiencies(\*): 92 (Includes 1 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: 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 - Central  
West Central Bus Lot Loc. No: 9334  
2320 College Avenue  
Davie, FL 33314  
(754) 321-0202

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.							
* * *		*	P	SHED	*		*No violations for this building			*	
* 02 a	01	B	P	QP521C	O	0	post inspection report in portable	1	Jan 17, 2015		
16 g	0 3	B	P	QP525CA	O		Remove electric appliance from room <i>toaster oven</i>			C	
* 02 a	01	B	P	QP525CA	O	0	post inspection report in portable		Jan 17, 2015		

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**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 - Central  
West Central Bus Lot Loc. No: 9334  
2320 College Avenue  
Davie, FL 33314  
(754) 321-0202

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.							
cs 01 20	B	1	001C	M	2,500	Repair unsafe/broken equipment <i>area of rescue switch</i>		Jan 17, 2015		SR29530
* 10 g 7	F	1	001C	M	3,125	install fire sprinklers <i>need head to cover under stairs</i>	3	Jan 17, 2015		SR90405
* 10 c 3	B	1	001C	O		remove storage under stairs			C	
* 10 g 7	F	1	001D	M	3,125	install fire sprinklers <i>need head to cover under stairs</i>	3	Jan 17, 2015		SR90409
* 14 a	C	1	001E	O	0	post elevator inspection certificate	6	Mar 18, 2015		
* 16 c 1	C	1	101	M	375	Repair battery lighting		Jan 17, 2015		SR29528
15 a4 1	B	1	102	M	3,750	provide proper ventilation <i>too hot data</i>		Apr 17, 2015		SR29527
* 15 a5 a3	B	1	104A	O	0	remove storage < 18" from ceiling		Jan 17, 2015		
* 16 c 1	C	2	203	M	375	Repair battery lighting <i>bay area</i>		Jan 17, 2015		SR29529
* 13 a2 c3	B	2	205	M	218	secure gas cylinders <i>exterior of 205</i>		Jan 17, 2015		SR29526
11 11 04	A	2	207	M	313	Recertify aerial lift	3	Jan 17, 2015		SR90433
* 09 c1 0	B	2	211	M	488	replace exit hardware <i>hardware not working</i>		Jan 17, 2015		SR29525
02 a 9	B	2	8088	M	625	trim trees <i>east side palm is damaging exterior finish of b</i>	2	Jan 17, 2015		SR05758
* 11 a3 3	B	2	9698	M	156	post fire dept. connection sign <i>to read for bldg 2</i>	1	Jan 17, 2015		SR13969
* 13 p2 11	F	2	9698	O		remove debris <i>pallets on east side of building</i>			C	
* * *	*	3	*	*		*No violations for this building			*	
* 16 f1 14	B	11	1101	O		remove adapters <i>multi tap</i>			C	
* * *	*	12	*	*		*No violations for this building			*	
* * *	*	13	*	*		*No violations for this building			*	

**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 - Central  
West Central Bus Lot Loc. No: 9334  
2320 College Avenue  
Davie, FL 33314  
(754) 321-0202

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: 4

Total Fire Safety Deficiencies(\*): 11 (Includes 0 Serious Life Safety Deficiencies\*\*)

Total Deficiencies Cited: 15

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 07, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Wright, Kathleen C. Building Loc. No: 9328  
600 Southwest 3rd Avenue  
Ft. Lauderdale, FL 33301  
(754) 321-1801

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

\* R. Patrick Gillis #58504  
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.							
96 09 4a		B	1	000	C	2,500	Provide engineering inspection <i>Subm.smoke evac.system test report.Corr.def.</i>	4	May 07, 2015	W	CL99999
* 16 e6 aa		F	1	004A	M	625	Repair strobe/horn <i>at SE stairs</i>		Feb 06, 2015		SR29620
cs 01 20		B	1	008	M	2,500	Repair unsafe/broken equipment <i>Chain &amp; Hooks at Loading Dock</i>		Feb 06, 2015		SR29622
* 08 a 02		B	1	008	M	438	repair door (metal) <i>Grease Large Overhead Door; Noises</i>		Feb 06, 2015		SR29614
00 10 10		B	1	010	M	625	Paint the following: <i>Bollards on E. side parking 2nd Fl.; DOT Yellow</i>		May 07, 2015		SR29607
00 10 10		B	1	010	M	625	Paint the following: <i>bollard on 3rd level parking;DOT yellow</i>		May 07, 2015		SR29608
00 10 10		B	1	010	M	625	Paint the following: <i>bollard on 4th level parking; DOT yellow</i>		May 07, 2015		SR29610
00 10 10		B	1	010	M	625	Paint the following: <i>bollards on 5th level parking; DOT yellow</i>		May 07, 2015		SR29611
* 11 a 2		F	1	010	M	125	install bracket for fire extinguisher <i>5th floor roof parking; NE Wall (damaged)</i>		Feb 06, 2015		SR29617
* 11 a8 02		F	1	026	M	56	replace discharged fire extinguisher <i>2nd floor next to F-209</i>		Feb 06, 2015		SR29619
* 12 g 1		C	1	047	O		remove furnishings blocking exit <i>furniture and boxes blocking egress aisle</i>			C	
* 12 g 1		C	1	062	O		remove furnishings blocking exit <i>furniture and boxes blocking egress aisle</i>			C	
* 12 g 1		C	1	072	O		remove furnishings blocking exit <i>furniture and boxes blocking egress aisle</i>			C	
* 11 a 2		F	1	086	M	125	install bracket for fire extinguisher <i>12th floor, N.side; broken glass in FE cabinet</i>		Feb 06, 2015		SR29618
* 14 a		C	1	105	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 14 a		C	1	106	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 14 a		C	1	107	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 14 a		C	1	108	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 14 a		C	1	109	O	0	post elevator inspection certificate <i>ADA lift certification expired</i>	2	Apr 07, 2015		
* 10 h 3		D	1	109D	M		install smoke detector			C	SR18088
* 10 h 3		D	1	120	M		install smoke detector			C	SR18087
* 10 h 3		D	1	122A	M		install smoke detector			C	SR18089
* 14 a		C	1	129	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 14 a		C	1	130	O	0	post elevator inspection certificate	5	Apr 07, 2015		
* 11 a8 01		F	1	132	M		reinspect fire extinguishers			C	SR18093
* 10 h 3		D	1	133C	M	1,875	install smoke detector <i>Communications</i>	1	Feb 06, 2015		SR18090



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

Initial Inspection: Jan 07, 2015

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

Fiscal Year: 2014-2015  
Broward County School District - Central  
Wright, Kathleen C. Building Loc. No: 9328  
600 Southwest 3rd Avenue  
Ft. Lauderdale, FL 33301  
(754) 321-1801

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	134D	M		install smoke detector			C	SR18091
*	11 a8 01	F	1	300	M		reinspect fire extinguishers <i>next to elevators on 3rd level</i>			C	SR20756
*	11 a8 01	F	1	500	M		reinspect fire extinguishers <i>W.side of 5th floor parking area</i>			C	SR20757
*	15 b 5	B	1	811	O	0	Remove storage from electrical room.		Feb 06, 2015		
*	15 b 5	B	1	911	O	0	Remove storage from electrical room.		Feb 06, 2015		
*	08 a 02	B	1	ROOF	M		repair door (metal) <i>water intrusion threshold; 5th floor@ Elev.</i>			C	SR20755
*	15 b 5	B	1	1021	O	0	Remove storage from electrical room.		Feb 06, 2015		
*	15 a 5	B	1	1207	O	0	remove storage from mechanical rooms		Feb 06, 2015		
*	16 f1 11	B	1	1418	M	625	repair exposed wiring <i>box on SE wall</i>		Feb 06, 2015		SR29621
*	10 g 1	F	1	8088	M	414	inspect fire sprinkler system <i>five(5) year test required</i>		Feb 06, 2015		SR29615
	02 d2 2	B	1	9599	M	1,250	Rpr/Rpl sidewalk (concrete) <i>exterior SW from F-140; broken &amp; cracks</i>		Feb 06, 2015		SR29612
	02 d2 2	B	1	9599	M		Rpr/Rpl sidewalk (concrete) <i>NE from loading dock; tripping hazard</i>			C	SR18082
	02 e 2	B	1	9599	M		protect guy wires <i>NE of loading dock, at Pole on sidewalk</i>			C	SR20754
*	79 01 1a	E	1	9698	M		Install bollards at fuel tank <i>add three(3) on 2nd level East @ Fuel Pipes</i>			C	SR18099
	00 10 10	B	1	9698	M		Paint the following: <i>Bollards on 2nd &amp; 4th floor parking garage</i>			C	SR18081
	02 d2 2	B	1	9698	M	1,250	Rpr/Rpl sidewalk (concrete) <i>damaged Bollard on 4th level park.;J630712</i>	1	Feb 06, 2015		SR29623
*	14 a	C	2	130	O	0	post elevator inspection certificate <i>expired</i>	6	Apr 07, 2015		
*	10 g 9	B	2	232	M		replace missing escutcheon plate <i>cover missing</i>			C	SR18086
*	10 g 1	F	2	8088	M	414	inspect fire sprinkler system <i>five(5) year evaluation required</i>		Feb 06, 2015		SR29616
	13 p2 8	F	5	9698	M		repair damaged equipment <i>5th Fl. to roof; Bollard / concrete broken</i>			C	SR20758

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State Requirements for Educational Facilities**

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

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	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(\*): 21 (Includes 0 Serious Life Safety Deficiencies\*\*)  
 Total Deficiencies Cited: 29

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**