

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
754-21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular | 1 | 4/8/2016 | | |
| 08-aa-04 | B | P | 5N | C | 1000 | Check threshold dropoff >1/2" AFF | 3 | 12/10/2015 | | |
| S5.8.c.5 | E | P | 5N | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/8/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 5N | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.14.1 | B | P | 9 | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 42L | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 68C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.10.i | B | P | 69C | M | 175 | Replace missing fish number | | 1/9/2016 | | |
| S5.14.1 | B | P | 69C | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 69C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| *.*.* | * | P | 90C | * | | *No violations for this building | | | | |
| N101.7.9.2.6 | C | P | 90C | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| S5.14.1 | B | P | 90C | O | | post inspection report in portable | | 1/9/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3 | B | P | 90C | O | | repair ceiling tiles | | 1/9/2016 | | |
| S5.14.1 | B | P | 108 | O | | post inspection report in portable | | 1/9/2016 | | |
| *.*.* | * | P | 114 | * | | *No violations for this building | | | | |
| *.*.* | * | P | 144C | * | | *No violations for this building | | | | |
| *.*.* | * | P | 179 | * | | *No violations for this building | | | | |
| S5.1.i | B | P | 256 | O | | Building out of service - unoccupied , remove storage | | 5/18/2016 | | |
| S5.14.1 | B | P | 256 | O | | post inspection report in portable | | 1/9/2016 | | |

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

Inspection Date: 12/10/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 3
Phone: (954)797-1229 Fax: (954)797-1

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | P | 256 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *-*-* | * | P | 297 | * | | *No violations for this building | | | | |
| N1.11.7/S.5. 17.1.e | B | P | 297CA | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 298C | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | P | 298C | O | | remove unrated cloth/paper covering window | | | C | |
| S5.14.1 | B | P | 370C | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 370C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.14.1 | B | P | 371C | O | | post inspection report in portable | | 1/9/2016 | | |
| S5.14.1 | B | P | 371C | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 371C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.8.c.5 | E | P | 373 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/8/2016 | | |
| S5.14.1 | B | P | 373 | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 373 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.14.1 | B | P | 393C | O | | post inspection report in portable | | 1/9/2016 | | |
| N101.7.1.10. 1 | C | P | 393C | O | | remove exit obstructions | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 393C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.14.1 | B | P | 397C | O | | post inspection report in portable | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 397C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S5.14.1 | B | P | 486C | O | | post inspection report in portable | | 1/9/2016 | | |
| S5.1.i | B | P | 496C | O | | Building out of service - unoccupied , remove storage | | 5/18/2016 | | |
| S5.14.1 | B | P | 496C | O | | post inspection report in portable | | 1/9/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

Safety Department
4200A N.W. 10th Avenue
Coral Gables, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c.4 | B | P | 566 | M | 1875 | repair fascia (wooden) , chipped wood | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 566C | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.14.1 | B | P | 610P | O | | post inspection report in portable | | 1/9/2016 | | |
| N101.7.1.10.1 | C | P | 610P | O | | remove exit obstructions | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 610P | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 610P | O | | repair ceiling tiles | | 1/9/2016 | | |
| S5.1.i | B | P | 643C | O | | Building out of service - unoccupied | | 5/18/2016 | | |
| S5.1.i | B | P | 643C | O | | Building out of service - unoccupied , remove storage | | 5/18/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 643C | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.8.c.5 | E | P | 842C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/8/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 842C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S5.7.c.4 | B | P | 845VE | M | 1875 | repair fascia (wooden) , chipped wood | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 845VE | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.8.c.5 | E | P | 858C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/8/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 858C | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.7.9.2.6 | C | P | 877C | M | 375 | Repair battery lighting | | 1/9/2016 | | |
| S5.14.1 | B | P | 877C | O | | post inspection report in portable | | 1/9/2016 | | |
| S5.14.1 | B | P | 877C | O | | post inspection report in portable | | 1/9/2016 | | |
| S5.14.1 | B | P | 877C | O | | post inspection report in portable | | 1/9/2016 | | |
| N101.7.1.10.1 | C | P | 877C | O | | remove exit obstructions | | 1/9/2016 | | |
| N1.11.7/S.5.17.1.e | B | P | 877C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |

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

Inspection Date: 12/10/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | B | P | 877C | O | | remove unrated cloth/paper covering window | 2 | 1/9/2016 | | |
| S5.14.1 | B | P | 878C | O | | post inspection report in portable | | 1/9/2016 | | |
| N101.15.3.5. 4 | F | P | 879CT | M | 6250 | install domestic fire sprinklers Restroom portable Re-issue WO: 04/13/2010 | 8 | 1/9/2016 | | SR69121 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system tag back flow system . | | | C | SA07987 |
| S5.2.k | B | 000 | 9699 | M | 6250 | repair tennis court , cracked | | 4/8/2016 | | |
| S5.2.f.5 | B | 1 | 9599 | M | 313 | repair holes in asphalt walkway , see Ed for this. Side walk next to propane tank | | 1/9/2016 | | |
| S5.11 | B | 1 | 9599 | M | 2500 | Repair unsafe/broken equipment , sprinkler head in grass tripping hazard please see Ed | | 1/9/2016 | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of building 1 cracks and tripping hazard. | | 1/9/2016 | | |
| SD101 | B | 1 | 9699 | O | | Provide pad around basketball poles , exterior of | | 1/9/2016 | | |
| N101.8.1.2 | F | 1 | 101M | M | 3125 | install fire sprinklers missing a sprinkler for coverage | 2 | 1/9/2016 | | SA07992 |
| SD101 | B | 1 | 104 | O | | Remove electric appliance from room toaster oven | 3 | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.9.d | B | 1 | 118 | M | 6250 | Repair broken floor tiles (vinyl) , next to 118 | | 4/8/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S.5.172.c | B | 1 | 118 | O | | Remove storage from electrical room. | | 1/9/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 118 | O | | replace burned-out light bulb(s) | | 1/9/2016 | | |
| N101.7.1.10. 1 | C | 1 | 119 | O | | remove exit obstructions | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 121 | O | | replace burned-out light bulb(s) | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 124 | O | | repair ceiling tiles | | 1/9/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N10.6.1.3.3. 1 | F | 1 | 125 | O | | make fire extinguisher accessible | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N101.15.7.4. 3.2 | A | 1 | 131 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/9/2016 | | |
| * S5.13x | F | 1 | 131 | O | | remove combustibile materials , hanging | | 3/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * S5.8i13.1 | B | 1 | 132 | O | | remove storage from mechanical rooms | | 1/9/2016 | | |
| * 11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 139A | O | | repair ceiling tiles | | 1/9/2016 | | |
| * S5.17.b.1.e | F | 1 | 139D | O | | discontinue use of piggybacked surge strips | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 139D | O | | remove extension cords | | 1/9/2016 | | |
| * N10.6.1.3.3. 1 | F | 1 | 139E | O | | make fire extinguisher accessible | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 139K | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 7.1.e | B | 1 | 142 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33413
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 148 | M | 313 | repair electric exit sign , did not work on test | | 1/9/2016 | | |
| SD101 | B | 1 | 148 | O | | Remove electric appliance from room , microwave | | 12/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 149 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 158 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 159 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 162 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 165 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 168 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 169 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 170 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| SD101 | B | 1 | 170 | O | | remove unrated cloth/paper covering window | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 171 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 173 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 174 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 180 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 181 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 182 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 183 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 184 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 188 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * S5.17a1/H6a -2.0040.4 | B | 1 | 189 | O | | replace burned-out light bulb(s) | | 1/9/2016 | | |
| * N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 190 | M | 38 | reinspect fire extinguishers | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 191 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 193 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 194 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 194 | O | | replace burned-out light bulb(s) | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 195 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 196 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * S.5.172.c | B | 1 | 204 | O | | Remove storage from electrical room. | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 211 | O | | replace burned-out light bulb(s) | | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 216 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 219 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |

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

Inspection Date: 12/10/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 220 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 222 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| 64E.13.004.3.b | B | 2 | 035 | M | 6250 | Repair broken floor tiles (vinyl) cracked | 2 | 4/8/2016 | | SA20579 |
| 10-c -2 | C | 2 | 035 | O | | remove exit obstructions | | | C | |
| * N1.11.7/S.5.17.1.e | B | 2 | 205 | O | | remove extension cords | | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/9/2016 | | |
| * S5.9.d | B | 2 | 230A | M | 6250 | Repair broken floor tiles (vinyl) , in cafeteria dining area | | 4/8/2016 | | |
| * N101.15.2.10 | B | 2 | 230B | M | 250 | repair illuminated exit sign , did not work on test | | 1/9/2016 | | |
| * N101.7.10.1.2 | C | 2 | 231 | C | 625 | install illuminated exit sign north side | 4 | 2/8/2016 | | |
| * N101.8.1.2 | F | 2 | 231 | M | 3125 | install fire sprinklers procenium header | 4 | 1/9/2016 | | SR91960 |
| * 1/2/1994 | F | 2 | 231 | O | | Replace damaged stage curtains | 2 | 2/8/2016 | | |
| * S.5.172.c | B | 2 | 237 | O | | Remove storage from electrical room. | 3 | 1/9/2016 | | |
| * N101.7.10.1.2 | C | 2 | 240 | C | 625 | install illuminated exit sign above door to corridor | 3 | 2/8/2016 | | |
| * N10.6.1.3.3.1 | F | 2 | 241 | O | | make fire extinguisher accessible | | 1/9/2016 | | |
| * N101.7.1.10.1 | C | 2 | 241 | O | | remove exit obstructions | | 1/9/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 241 | O | | remove extension cords | | 1/9/2016 | | |
| * N1.10.19.3 | B | 2 | 241A | O | | Remove storage <18" from ceiling | | 12/11/2015 | | |
| * S5.10.i.4 | C | 2 | 242 | O | | post exit diagrams in each room | 4 | 1/9/2016 | | |

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

Inspection Date: 12/10/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 15-a5-a3 | B | 2 | 242A | O | | remove storage < 18" from ceiling | 4 | 12/10/2015 | | |
| S.5.172.c | B | 2 | 244 | O | | Remove storage from electrical room. | | 1/9/2016 | | |
| S5.9.d | B | 2 | 265 | M | 6250 | Repair broken floor tiles (vinyl) , gym floor tiles are cracked and bubbled | | 4/8/2016 | | |
| S5.11 | B | 2 | 265 | M | 2500 | Repair unsafe/broken equipment , check retracted gold post see Ed | | 1/9/2016 | | |
| N10.6.1 | F | 2 | 267 | M | 50 | Mount Fire Extinguisher | | 1/9/2016 | | |
| N1.10.19.1 S5.13x | F | 2 | 269 | O | | clean floor area | | 3/9/2016 | | |
| S5.2.e.8.i | E | 2 | 269 | O | | clean mechanical rooms | | 1/9/2016 | | |
| S.5.16b1 | F | 2 | 271 | M | 313 | repair damaged equipment , boys locker | | 3/9/2016 | | |
| *.*.* | * | 3 | * | * | | *No violations for this building | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 510 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 511 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 512 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/9/2016 | | |
| *.*.* | * | 8 | * | * | | *No violations for this building | | | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3471 Indian Ridge Middle
1355 Nob Hill Road
Davie, FL 33324
Phone: (754)323-3300

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..17
Total Fire Safety Deficiencies (*).....144 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited161
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator

Michael Lyons

Print Name Facility Administrator

AP

Title

12/18/15

Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3181 Indian Trace Elementary
400 Indian Trace
Weston, FL 33326
Phone: (754)323-6300

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 99N | O | | post inspection report in portable | 2 | 12/17/2015 | | |
| N101.7.1.10.1 | C | P | 99N | O | | remove exit obstructions | | 12/17/2015 | | |
| S5.14.1 | B | P | 108CT | O | | post inspection report in portable | 2 | 12/17/2015 | | |
| S5.14.1 | B | P | 146 | O | | post inspection report in portable | | | C | |
| S5.14.1 | B | P | 221C | O | | post inspection report in portable | 2 | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | P | 221C | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| S5.13x | F | P | 221C | O | | remove combustible materials , from door | | 2/15/2016 | | |
| 1.7.9.2.6 | C | P | 248CX | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 248CX | O | | remove extension cords | | 12/17/2015 | | |
| N101.15.2.1.1.1.2.5.c | B | P | 254CX | M | 438 | Repair Door Closer | | 12/17/2015 | | |
| S5.14.1 | B | P | 254CX | O | | post inspection report in portable | 2 | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | P | 254CX | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 254CX | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/17/2015 | | |
| N1017.9.2.6 | C | P | 794C | M | 375 | Repair battery lighting | | | C | |
| S5.7.c.4 | B | P | 794C | M | 1875 | repair fascia (wooden) , chipped | | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | P | 794C | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 794C | O | | remove extension cords | 1 | 12/17/2015 | | |
| SD101 | C | P | 795C | M | 1250 | repair skirting | | 12/17/2015 | | |
| N101.9.6.2.7 | D | P | 795C | O | | make pull station accessible | 1 | 12/17/2015 | | |
| S5.14.1 | B | P | 795C | O | | post inspection report in portable | 2 | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3181 Indian Trace Elementary
400 Indian Trace
Weston, FL 33326
Phone: (754)323-6300

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127800
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 09-d -8 | F | P | 795C | O | | remove carpet pieces<fire spread floor | 1 | 12/17/2015 | | |
| S5.12 | C | P | 795C | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 12/17/2015 | | |
| N1017.9.2.6 | C | P | 796C | M | 375 | Repair battery lighting | | | C | |
| S5.17b | B | P | 796C | O | | provide access to utility controls | 1 | 12/17/2015 | | |
| N101.7.1.10. 1 | C | P | 796C | O | | remove exit obstructions | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 796C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/17/2015 | | |
| N1017.9.2.6 | C | P | 936C | M | 375 | Repair battery lighting | | | C | |
| SD101 | A | P | 936C | O | | Remove plug in air fresheners | | 11/20/2015 | | |
| S5.2.a.5 | B | P | 1082CT | M | 625 | remove trees , berry trees exterior of rest room | | 3/16/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 106 | M | 1875 | install smoke detector | | 12/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 119 | O | | replace burned-out light bulb(s) | | 12/17/2015 | | |
| S5.8i13.1 | B | 1 | 124 | O | | remove storage from mechanical rooms | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords | 3 | 12/17/2015 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use , cushions | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 1 | 131 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| SD101 | B | 1 | 131 | O | | remove coffeepot/hotplate from classroom | 1 | 12/17/2015 | | |
| S5.12 | C | 1 | 131 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 132 | M | 438 | Repair Door Closer , front door | | 12/17/2015 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials from emergency door | 2 | 2/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| SD101 | F | 1 | 132 | O | | Remove storage from stove | | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3181 Indian Trace Elementary
400 Indian Trace
Weston, FL 33326
Phone: (754)323-6300

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

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 1 | 137 | O | | remove door stops | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 138 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 138 | O | | remove door stops | | 12/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 139 | O | | remove door stops | | 12/17/2015 | | |
| S5.12 | C | 1 | 139 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 12/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 144 | M | 438 | Repair Door Closer | | 12/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 145 | O | | replace burned-out light bulb(s) | | 12/17/2015 | | |
| S5.13.o.1 | F | 2 | 201B | M | 188 | wire kiln switch to fan switch move controls to outside room | 5 | 2/15/2016 | | SR87489 |
| F58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector | 2 | 12/17/2015 | | SA17438 |
| F.58.82.3a | D | 2 | 203B | M | 1875 | install smoke detector , Relssue WO 6/11/2015 | 1 | 12/17/2015 | | 32658 |
| N1.10.19.1 S5.13x | F | 2 | 204A | O | | clean floor area | 1 | 2/15/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 204A | O | | repair ceiling tiles | 1 | 12/17/2015 | | |
| S5.13p8 | B | 2 | 205 | O | | Keep fly fans operational during school hours | | | C | |
| N1.11.7/S.5. 17.1.e | F | 2 | 205 | O | | Replace damaged stage curtains | 1 | 1/16/2016 | | |
| F.58.82.3a | D | 2 | 205A | M | 1875 | install smoke detector , Relssue WO 6/11/2015 | 1 | 12/17/2015 | | 32659 |
| N1017.9.2.6 | C | 2 | 206 | M | 375 | Repair battery lighting | 1 | 12/17/2015 | | |
| F.58.82.3a | D | 2 | 206J | M | 1875 | install smoke detector , Relssue WO 6/11/2015 | 1 | 12/17/2015 | | 32660 |
| S5.17.b | B | 2 | 207 | M | 625 | repair exposed wiring exposed wiring above doors battery lights | 1 | 12/17/2015 | | |
| N1.16.3.4.1 | B | 2 | 209 | M | 125 | Provide master keys for key box | 1 | 12/17/2015 | | |
| S5.8.a | B | 2 | 211C | M | 625 | repair door (wood) , door not closing | | 12/17/2015 | | |
| D101 | B | 2 | 215 | O | | remove coffeepot/hotplate from classroom , coffee pot | | 12/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3181 Indian Trace Elementary
400 Indian Trace
Weston, FL 33326
Phone: (754)323-6300

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8

Mike Coombs 127800
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 2 | 215 | O | | remove combustibile materials hanging | 1 | 2/15/2016 | | |
| SD101 | B | 2 | 215 | O | | Remove electric appliance from room microwave | 1 | 11/17/2015 | | |
| SD101 | A | 2 | 215 | O | | Remove plug in air fresheners | 1 | 11/20/2015 | | |
| SD101 | B | 2 | 218A | O | | remove coffeepot/hotplate from classroom | 1 | 12/17/2015 | | |
| 53.4 | B | 3 | 301 | M | 2500 | repair walls , complete wall to ceiling -for proper rating, SA03097 | | 12/17/2015 | | |
| 53.4 | B | 3 | 302 | M | 2500 | repair walls complete wall to ceiling- for proper rating V: INCORRECT FISH TRANSFERRED TO ROOM 301 | | | V | SA03097 |
| N101.7.9.2.6 | C | 4 | 402 | M | 375 | Repair battery lighting , VESTIBULE | | 12/17/2015 | | |
| S.5.9.a | B | 4 | 406 | M | 3125 | repair ceilings , WATER | | 12/17/2015 | | |
| N101.7.1.10.1 | C | 4 | 408 | O | | remove exit obstructions | | 12/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 410 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N101.7.9.2.6 | C | 4 | 411 | M | 375 | Repair battery lighting | | 12/17/2015 | | |
| N101.10.2.2.2 | F | 4 | 411 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| N101.10.2.2.2 | F | 4 | 412 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| S5.12 | C | 4 | 412 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |
| S5.12 | C | 5 | 501 | O | | remove unsafe/unclean furniture from use , STUFFED ANIMALS | | 12/17/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 503A | M | 1875 | install smoke detector | | 12/17/2015 | | |
| N101.10.2.2.2 | F | 5 | 509 | O | | remove carpet pieces<fire spread floor | | 12/17/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 511A | O | | repair ceiling tiles | | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 6 | 601 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 6 | 602 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| S5.12 | C | 6 | 603 | O | | remove unsafe/unclean furniture from use | | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3181 Indian Trace Elementary
400 Indian Trace
Weston, FL 33326
Phone: (754)323-6300

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

Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4.3.1 | B | 6 | 607 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N101.15.7.4.3.1 | B | 6 | 608 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| S5.13x | F | 6 | 608 | O | | remove combustible materials paper on emergency door | 2 | 2/15/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 608 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 12/17/2015 | | |
| S5.12 | C | 6 | 608 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 12/17/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | 6 | 609 | O | | attach fire rating labels to curtains | | 12/17/2015 | | |
| *** | * | 8 | * | * | | *No violations for this building | | | | |
| *** | * | 9 | * | * | | *No violations for this building | | | | |

Total Casualty/Sanitation Deficiencies..13

Total Fire Safety Deficiencies (*).....70 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited83

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

Daphne Browne

Signature of Facility Administrator

Daphne Browne

Print Name Facility Administrator

Assistant Principal

Title

12/1/15

Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/8/2015

Safety Department
4200A N.W. 10th Avenue
Lauderhill, FL 33309
Phone: (954) 421-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 981P | O | | post inspection report in portable | | | C | |
| N1017.9.2.6 | C | P | 1033PK | M | 375 | Repair battery lighting | 1 | 10/8/2015 | | SA25287 |
| S5.14.1 | B | P | 1033PK | O | | post inspection report in portable | | | C | |
| N1017.9.2.6 | C | P | 1038PK | M | 375 | Repair battery lighting | 1 | 10/8/2015 | | SA25288 |
| S5.14.1 | B | P | 1038PK | O | | post inspection report in portable | | | C | |
| *.*.* | * | R | 19 | * | | *No Violations for this building | | | | |
| S5.14.1 | B | R | 019 | O | | post inspection report in portable | | | C | |
| S5.2.k | B | 000 | 9699 | M | 6250 | repair basketball court , needs to be re-surface | | 1/6/2016 | | |
| HPPS2.2.1 | B | 000 | 9699 | O | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , head start | | 9/11/2015 | | |
| SD101 | B | 1 | 9699 | O | | Provide pad around basketball poles , total of 8 | | | C | |
| S5.7.c | B | 1 | 002 | M | 5000 | Repair Roof install roof diverter | 2 | 10/8/2015 | | SA13380 |
| N1017.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting | | 10/8/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 101 | O | | install electric receptacle cover , next to fire alarm paper work box | | 10/8/2015 | | |
| F.58.82.3a | D | 1 | 105 | M | 1875 | install smoke detector Re-issue WO: 11/14/2012 Re-issue WO: 11/14/2012 | 5 | 10/8/2015 | | SA03496 |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.9.a | B | 1 | 108 | O | | repair ceiling tiles painted tiles | | | C | |
| F69A.58.83 | E | 1 | 115A | M | 250 | seal horizontal openings fire caulk | 2 | 10/8/2015 | | SA19635 |
| S5.9.a | B | 1 | 116 | O | | repair ceiling tiles | | | C | |
| S5.8.a | B | 1 | 119 | M | 625 | repair door (wood) , front door | | | C | SA30841 |
| S5.10.i.4 | C | 1 | 119 | O | | post exit diagrams in each room | | | C | |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-2950

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 120 | O | | attach fire rating labels to curtains | | | C | |
| S5.13x | F | 1 | 121 | O | | remove combustible materials , paper on emergency door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 123 | O | | attach fire rating labels to curtains | | | C | |
| 09-d -8 | F | 1 | 123 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 1 | 123 | O | | remove combustible materials from door | 1 | 12/7/2015 | | |
| S5.13x | F | 1 | 123 | O | | remove combustible materials , paper on emergency door | 1 | 12/7/2015 | | |
| 10-c -2 | C | 1 | 123 | O | | remove exit obstructions | 1 | 10/8/2015 | | |
| S5.7 | B | 1 | 123 | O | | remove improperly stored chemicals | 1 | 10/8/2015 | | |
| SD101 | A | 1 | 123 | O | | Remove plug in air fresheners | 1 | 9/11/2015 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/8/2015 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use , lamp | 1 | 10/8/2015 | | |
| N101.10.2.2. 2 | F | 1 | 124 | O | | remove carpet pieces<fire spread floor | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/8/2015 | | |
| S5.12 | C | 1 | 124 | O | | remove unsafe/unclean furniture from use pillows and cushions | 1 | 10/8/2015 | | |
| SD101 | B | 1 | 124B | O | | Remove electric appliance from room , microwave | | 9/8/2015 | | |
| SD101 | E | 1 | 124B | O | | Remove microwave/toaster from classroom , Toaster. | | 9/13/2015 | | |
| N101.10.2.2. 2 | F | 1 | 125 | O | | remove carpet pieces<fire spread floor | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| S.5.172.c | B | 1 | 127 | O | | Remove storage from electrical room. | | | C | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 141 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 1 | 141 | O | | post exit diagrams in each room two(2) | 3 | 10/8/2015 | | |
| 09-d-8 | F | 1 | 141 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 1 | 141 | O | | remove combustibile materials , paper on emergency door | | | C | |
| 10-c-2 | C | 1 | 141 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/8/2015 | | |
| S5.12 | C | 1 | 141A | O | | remove unsafe/unclean furniture from use | | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 142 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| S5.13x | F | 1 | 142 | O | | remove combustibile materials , paper on emergency door | | | C | |
| S5.12 | C | 1 | 142 | O | | remove unsafe/unclean furniture from use , pillows | | 10/8/2015 | | |
| SD101 | B | 1 | 142A | O | | remove coffeepot/hotplate from classroom , coffeepot | | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 143 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| 09-d-8 | F | 1 | 143 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| SD101 | B | 1 | 143A | O | | remove coffeepot/hotplate from classroom | 1 | 10/8/2015 | | |
| S5.12 | C | 1 | 143A | O | | remove unsafe/unclean furniture from use , lamp from home | | | C | |
| N101.15.3.4. 2 | D | 1 | 144 | M | 3125 | install fire alarm pull station at exterior exit door Re-issue WO: 04/19/2011 Re-issue WO: 1 | 5 | 3/6/2016 | | SA03500 |
| S5.13x | F | 1 | 144 | O | | remove combustibile materials , paper on emergency door | 1 | 12/7/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 144A | O | | clean floor area | | | C | |
| S5.12 | C | 1 | 144A | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/8/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 145 | M | 438 | Repair Door Closer | | 10/8/2015 | | |
| J1.10.2.2. 2 | F | 1 | 145 | O | | remove carpet pieces<fire spread floor | | 10/8/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33056
Phone: (954)730-2950 Fax: (954)730-2951

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 1 | 145 | O | | remove exit obstructions | | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 146 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| N101.10.2.2. 2 | F | 1 | 146 | O | | remove carpet pieces<fire spread floor | | 10/8/2015 | | |
| S5.7 | B | 1 | 146 | O | | remove improperly stored chemicals | | 10/8/2015 | | |
| SD101 | B | 1 | 146 | O | | remove unrated cloth/paper covering window | | | C | |
| 09-d -8 | F | 1 | 147 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 1 | 147 | O | | remove combustible materials , paper on emergency door | | | C | |
| SD101 | B | 1 | 147 | O | | Remove electric appliance from room , hot plate | | 9/8/2015 | | |
| SD101 | A | 1 | 147 | O | | Remove Guillotine Paper Cutters | 1 | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 148 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| S5.13x | F | 1 | 148 | O | | remove combustible materials , paper on emergency door | | | C | |
| S5.12 | C | 1 | 148 | O | | remove unsafe/unclean furniture from use lamp | 1 | 10/8/2015 | | |
| F69A.0081.1 .a | B | 1 | 149 | M | 0 | Install Door Closer | | 10/8/2015 | | |
| N101.10.2.2. 2 | F | 1 | 149 | O | | remove carpet pieces<fire spread floor | | 10/8/2015 | | |
| S5.17a1 | B | 1 | 150 | O | | replace burned-out light bulb(s) | 1 | 10/8/2015 | | |
| 16-a -2 | C | 1 | 163 | M | 313 | repair electric exit sign did not work on test | | | C | SA25281 |
| S5.13x | F | 1 | 163 | O | | remove combustible materials hanging | 1 | 12/7/2015 | | |
| S5.17a1 | B | 1 | 167 | O | | replace burned-out light bulb(s) | 1 | 10/8/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 170 | M | 157 | post exterior fire extinguisher sign | 2 | 10/8/2015 | | SA13348 |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 185 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| *.*.* | * | 2 | 201 | * | | *No Violations for this building | | | | |
| S5.13x | F | 3 | 302 | O | | remove combustible materials , hanging in hallway exterior of | | | C | |
| N1.11.7.S.5.17.1.e | B | 3 | 302 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 3 | 302F | M | 1875 | install smoke detector , smoke added | | | C | SA30842 |
| S5.16.a | B | 3 | 302F | M | 3750 | provide proper ventilation communications; very warm Re-issue WO: 11/14/2012 Re-issue W | 5 | 1/6/2016 | | SA03497 |
| N1.11.7.S.5.17.1.e | B | 3 | 303 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| S5.7 | B | 3 | 303 | O | | remove improperly stored chemicals | | 10/8/2015 | | |
| 09-d-8 | F | 3 | 306 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 3 | 306 | O | | remove combustible materials , paper on emergency door | | | C | |
| N101.7.1.10.1 | C | 3 | 306 | O | | remove exit obstructions , rear exit | | 10/8/2015 | | |
| N1.11.7.S.5.17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| S5.7 | B | 3 | 306 | O | | remove improperly stored chemicals | 1 | 10/8/2015 | | |
| S5.12 | C | 3 | 306 | O | | remove unsafe/unclean furniture from use , lamp | | 10/8/2015 | | |
| S5.7 | B | 3 | 307 | O | | remove improperly stored chemicals | 1 | 10/8/2015 | | |
| SD101 | B | 3 | 307B | O | | Remove electric appliance from room , microwave | | 9/8/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | 3 | 308 | O | | attach fire rating labels to curtains | | 10/8/2015 | | |
| SD101 | B | 3 | 309 | O | | remove unrated cloth/paper covering window | 1 | 10/8/2015 | | |
| N101.13.4.5.11/15.7.4.1 | E | 3 | 310 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| 09-d-8 | F | 3 | 310 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 3 | 310 | O | | remove combustible materials , paper on emergency door | 1 | 12/7/2015 | | |
| S5.7 | B | 3 | 310 | O | | remove improperly stored chemicals | 1 | 10/8/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33070
Phone: (954)730-2950 Fax: (954)730-

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | B | 3 | 310 | O | | remove unrated cloth/paper covering window | | 10/8/2015 | | |
| S5.8.a | B | 3 | 312 | M | 625 | repair door (wood) , door hinghes | | 10/8/2015 | | |
| S5.13x | F | 3 | 312 | O | | remove combustibile materials , paper on emergency door | | | C | |
| N10.6.1.3.3. 2 | F | 3 | 314 | M | 157 | post exterior fire extinguisher sign | 1 | 10/8/2015 | | SA30844 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 316 | M | 1875 | install smoke detector | | 10/8/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 317 | M | 1875 | install smoke detector | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 318 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| N1.10.19.3 | B | 3 | 318 | O | | Remove storage <18" from ceiling | | 9/9/2015 | | |
| N101.7.1.10. 1 | C | 3 | 321 | O | | remove exit obstructions , furniture | 1 | 10/8/2015 | | |
| N1017.9.2.6 | C | 3 | 321B | M | 375 | Repair battery lighting | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 322 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 10/8/2015 | | |
| N1.10.19.3 | B | 3 | 322B | O | | Remove storage <18" from ceiling | | 9/9/2015 | | |
| 09-d -8 | F | 3 | 323 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| S5.13x | F | 3 | 323 | O | | remove combustibile materials , from emergency door | | | C | |
| 10-c -2 | C | 3 | 323 | O | | remove exit obstructions | 1 | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 323 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | 3 | 323 | O | | remove improperly stored chemicals | | 10/8/2015 | | |
| SD101 | B | 3 | 323 | O | | remove unrated cloth/paper covering window | | 10/8/2015 | | |
| S5.12 | C | 3 | 323 | O | | remove unsafe/unclean furniture from use , pillows | | 10/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 3 | 324 | O | | attach fire rating labels to curtains | 1 | 10/8/2015 | | |
| 09-d -8 | F | 3 | 324 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 3 | 324 | O | | remove combustible materials , paper on emergency door | 1 | 12/7/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 3 | 325 | O | | attach fire rating labels to curtains | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 325 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/8/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 3 | 326 | M | 438 | Repair Door Closer , broken | | 10/8/2015 | | |
| 09-d-8 | F | 3 | 327 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 327 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/8/2015 | | |
| S5.12 | B | 3 | 327 | O | | remove ignition source , candles | | 10/8/2015 | | |
| SD101 | B | 3 | 327 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.12 | C | 3 | 327 | O | | remove unsafe/unclean furniture from use | 1 | 10/8/2015 | | |
| S5.12 | F | 4 | 401 | O | | Replace damaged stage curtains | 1 | 11/7/2015 | | |
| N101.15.3.4. 2 | D | 4 | 402 | M | 3125 | install fire alarm pull station @ S. exit from stage Re-issue WO: 04/19/2011 Re-issue WO: 10 | 5 | 3/6/2016 | | SA03501 |
| *.*.*. | * | 5 | * | * | | *No violations for this building | | | | |
| N10.6.1.3.3. 2 | F | 6 | 601 | M | 157 | post exterior fire extinguisher sign | | 10/8/2015 | | |
| *.*.*. | * | 7 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 8 | 9699 | * | | *No Violations for this building | | | | |
| 09-d-8 | F | 78 | 780 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| 10-c-2 | C | 78 | 780 | O | | remove exit obstructions | | | C | |
| 09-d-8 | F | 78 | 781 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| N101.7.1.10. 1 | C | 78 | 781 | O | | remove exit obstructions | | 10/8/2015 | | |
| 09-d-8 | F | 78 | 782 | O | | remove carpet pieces<fire spread floor | 1 | 10/8/2015 | | |
| 01.7.1.10. 1 | C | 78 | 782 | O | | remove exit obstructions | | 10/8/2015 | | |

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

Inspection Date: 9/8/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 1611 King, Martin Luther Elementary
591 Northwest 31st Avenue
Lauderhill, FL 33311
Phone: (754)322-6550

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33311
Phone: (954)730-2950 Fax: (954)730-2951

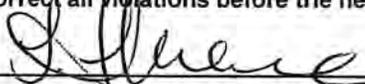
Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting , rear door | | 10/8/2015 | | |
| SD101 | B | 85 | 852 | O | | Remove electric appliance from room , microwave | | 9/8/2015 | | |
| S5.9.d | B | 85 | 854 | M | 0 | Repair broken floor tiles (vinyl) , cracked down the middle | | 1/6/2016 | | |
| SD101 | B | 85 | 854 | O | | remove unrated cloth/paper covering window | | 10/8/2015 | | |

Total Casualty/Sanitation Deficiencies..16
 Total Fire Safety Deficiencies (*).....98 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited114
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
Tamaris Isaac-Florence Asst. Principal 9/22/15
 Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

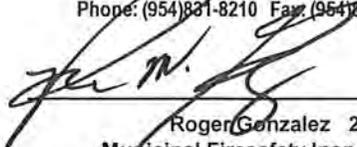
Inspection Date: 12/4/2015

Safety Department
4200A N.W. 10th Avenue
Pembroke Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

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


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.81.20 | C | P | R12 | M | 625 | install battery lighting Sw unit by door | 1 | 1/3/2016 | | SA23851 |
| N101.7.9.2.6 | C | P | R12 | M | 375 | Repair battery lighting NW unit | 1 | 1/3/2016 | | SA23868 |
| N101.15.7.4. 3.1 | B | P | R12 | O | | remove artwork/material > 20% wall space SE unit | 1 | 1/3/2016 | | |
| N101.7.9.2.6 | C | P | 105 | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| N101.7.9.2.6 | C | P | 224 | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| N101.7.9.2.6 | C | P | QP512C | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| *-*-* | * | P | 512C | * | | *No Violations for this building | | | | |
| *-*-* | * | P | 633C | * | | *No Violations for this building | | | | |
| S5.12.h | B | P | 663C | O | | Strap TV's to mobile cart | | 1/3/2016 | | |
| *-*-* | * | P | 703C | * | | *No Violations for this building | | | | |
| S5.10.i | B | P | 987CX | M | 175 | Replace missing fish number , Both corners | 1 | 1/3/2016 | | SA30566 |
| S5.11 | A | P | 987CX | O | | Remove unsafe/broken Equipment , microwave | | 1/3/2016 | | |
| S5.16.b | B | P | 1013PHC | M | 300 | Repair plumbing fixture , faucet in bathroom | | 1/3/2016 | | |
| S5.16.b | B | P | 1013PHC | O | | Provide DCA insignia in portable | | 1/3/2016 | | |
| N101.7.9.2.6 | C | P | 1014PHC | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 1014PHC | M | 313 | repair electric exit sign both units | 1 | 1/3/2016 | | SA23850 |
| | B | P | 1014PHC | O | | Provide DCA insignia in portable | | 12/4/2015 | | |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: BUSES ONLY (NE gate) | 1 | 3/3/2016 | | SA23815 |
| S5.2.d.10 | B | 000 | 9599 | M | 1250 | repair fence top rail loose south side bldg. 4 | 1 | 1/3/2016 | | SA23778 |
| PPSH 2.5.4 | B | 000 | 9699 | M | 1200 | Playground: Paint Equipment K-2 spider monkey bar | 1 | 1/3/2016 | | SA23777 |

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

Inspection Date: 12/4/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33304
Phone: (954)831-8210 Fax: (954)831-8.

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2a7 | B | 000 | 9699 | O | | Playground: Remove debris/trash from area clean handicap foam area of sand | 1 | 1/3/2016 | | |
| N101.14.2.2.2.2 | C | 1 | 9599 | M | 938 | install panic hardware >100 persons South side of bldg.# 1;exterior gate. see H/C Re-issue WO: 0 | 5 | 3/3/2016 | | SR89998 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001 | M | 313 | repair electric exit sign at 002 | 1 | 1/3/2016 | | SA23832 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 003 | M | 313 | repair electric exit sign to 004 | 1 | 1/3/2016 | | SA23833 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 005 | M | 313 | repair electric exit sign at exterior door | 1 | 1/3/2016 | | SA23834 |
| S5.12.b | B | 1 | 108 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |
| S5.12 | C | 1 | 111 | O | | remove unsafe/unclean furniture from use cloth folding chair | 2 | 1/3/2016 | | |
| N101.10.2.2.2 | F | 1 | 112 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 1/3/2016 | | |
| S5.10.i.4 | C | 2 | 0000 | M | 157 | post capacity sign , for LP tanks in fenced area | | 1/3/2016 | | |
| N740 | b | 2 | 0000 | M | 0 | Provide LP gas placard per NPFA 704 , for LP tanks in fenced area | | 1/3/2016 | | |
| N13.6.2.6.2.2 | F | 2 | 020 | M | 188 | Rpr/Rpl fire sprinkler head by 204 head loaded | 1 | 1/3/2016 | | SA23798 |
| N101.15.2.1 0/N101.7.10 | C | 2 | 201 | M | 313 | repair electric exit sign , SE unit | | 1/3/2016 | | |
| N1.11.7/S.5.17.1.e | B | 2 | 201 | O | | remove extension cords | | 1/3/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | 2 | 201A | M | 313 | repair electric exit sign to 020 | 1 | 1/3/2016 | | SA23836 |
| N101.7.9.2.6 | C | 2 | 201C | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| S5.16.b | B | 2 | 201C | M | 300 | Repair plumbing fixture , HC stall faucet runs on | | 1/3/2016 | | |
| N70E.420.2.A.1 | B | 2 | 201D | O | | install light covers | 2 | 1/3/2016 | | |
| N1.11.1.5 | B | 2 | 201F | M | 313 | install additional outlets , to eliminate piggybacked surge protectors | | 4/2/2016 | | |
| S5.17.b.1.e | F | 2 | 201F | O | | discontinue use of piggybacked surge strips | | 1/3/2016 | | |
| N13.6.2.6.2.2 | F | 2 | 202 | M | 188 | Rpr/Rpl fire sprinkler head by 202d head loaded | 1 | 1/3/2016 | | SA23795 |
| S5.12.b | B | 2 | 202 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/4/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

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

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b | B | 2 | 202D | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |
| N13.6.2.6.2. 2 | F | 2 | 202H | M | 188 | Rpr/Rpl fire sprinkler head head loaded | 1 | 1/3/2016 | | SA23799 |
| S5.12.b | B | 2 | 202H | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | F | 2 | 203 | O | | Replace damaged stage curtains , reattach curtain to supports | | 2/2/2016 | | |
| N70E.420.2. A.2 | B | 2 | 204 | O | | install light switch cover | 2 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 2 | 204 | O | | replace burned-out light bulb(s) | | 1/3/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | 2 | 205 | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA23835 |
| S5.15.c.2 | A | 2 | 206 | M | 313 | Recertify aerial lift did not find inspection sticker | 1 | 1/3/2016 | | SA23812 |
| S5.12.b | B | 2 | 206 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |
| S5.11 | A | 2 | 206A | O | | Remove unsafe/broken Equipment , toaster oven | | 1/3/2016 | | |
| N1.10.19 | B | 2 | 207 | O | | Remove Storage From Area | | 1/3/2016 | | |
| S.5.172.c | B | 2 | 209 | O | | Remove storage from electrical room. | 1 | 1/3/2016 | | |
| S5.8.a | B | 2 | 210 | M | 438 | repair door (metal) , Lock on south door | 1 | 1/3/2016 | | SA30569 |
| S5.13x | F | 3 | 310 | O | | remove combustible materials | 1 | 3/3/2016 | | |
| F69A.58.83 | E | 3 | 312 | M | 937 | seal vertical openings fire caulk wall at truss | | | C | SA23793 |
| S.5.172.c | B | 3 | 312 | O | | Remove storage from electrical room. | | | C | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 313 | M | 375 | Repair ceiling tile - Special cut required around light fixture | 1 | 1/3/2016 | | SA23789 |
| N101.7.9.2.6 | C | 3 | 314 | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 314B | O | | repair ceiling tiles | | 1/3/2016 | | |
| N1.7.9.2.6 | C | 3 | 316 | M | 375 | Repair battery lighting | | | C | SA23858 |
| S5.17a1/H6a -2.0040.4 | B | 3 | 317B | O | | replace burned-out light bulb(s) | 1 | 1/3/2016 | | |

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

Inspection Date: 12/4/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33304
Phone: (954)831-8210 Fax: (954)831-6

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.14.2.2. 2.2 | C | 4 | 9599 | M | 938 | install panic hardware >100 persons bldg.4 @ NE exterior gate; see Gregg H/C Re-issue WO: 03/22/ | 5 | 3/3/2016 | | SR89999 |
| N101.15.2.1 0/N101.7.10 | C | 4 | 040 | M | 313 | repair electric exit sign north side | 1 | 1/3/2016 | | SA23837 |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use pillows from home | 1 | 1/3/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | | 1/3/2016 | | |
| S5.16.a.4 | B | 4 | 403A | M | 313 | repair exhaust fan not working on inspection | | | C | SA23819 |
| N101.15.7.4. 3.1 | B | 4 | 405 | O | | remove artwork/material > 20% wall space | | 1/3/2016 | | |
| S5.12.h | B | 4 | 405 | O | | Strap TV's to mobile cart | | | C | |
| N101.10.2.2. 2 | F | 4 | 406 | O | | remove carpet pieces<fire spread floor | | 1/3/2016 | | |
| S5.16.a.4 | B | 4 | 406A | M | 313 | repair exhaust fan not working on inspection | | | C | SA23823 |
| N101.15.7.4. 3.1 | B | 4 | 407 | O | | remove artwork/material > 20% wall space | | 1/3/2016 | | |
| S5.12 | C | 4 | 407 | O | | remove unsafe/unclean furniture from use , cloth pillows and lamp from home | | 1/3/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 408 | O | | remove artwork/material > 20% wall space | | 1/3/2016 | | |
| N80.4.1.3/ SD101 | F | 4 | 408 | O | | Remove combustibile from door/vision panel , door covered | | 12/5/2015 | | |
| S5.12 | C | 4 | 408 | O | | remove unsafe/unclean furniture from use , cloth pillows, carpet and tent/ canopy | | 1/3/2016 | | |
| N80.4.1.3/ SD101 | F | 4 | 410 | O | | Remove combustibile from door/vision panel , door covered | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords | | 1/3/2016 | | |
| S5.16.b | B | 4 | 414 | M | 300 | Repair plumbing fixture , toilet seat | | 1/3/2016 | | |
| S5.16.a.4 | B | 4 | 416 | M | 313 | repair exhaust fan , Room hot | 1 | 1/3/2016 | | SA30573 |
| S.5.172.c | B | 4 | 416 | O | | Remove storage from electrical room. | 1 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 4 | 416 | O | | replace burned-out light bulb(s) | 1 | 1/3/2016 | | |
| S5.16.b | B | 4 | 417 | M | 750 | repair drywall , holes | | 1/3/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/4/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

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

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 4 | 417 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 419 | M | 1875 | install smoke detector , heat to smoke detector | | 1/3/2016 | | |
| N70E.420.2. A.1 | B | 4 | 419 | O | | install light covers | 2 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 4 | 419 | O | | replace burned-out light bulb(s) | 2 | 1/3/2016 | | |
| S5.16.a.4 | B | 4 | 420A | M | 313 | repair exhaust fan not working on inspection | | | C | SA23827 |
| S5.17.b.1.e | F | 4 | 421 | O | | discontinue use of piggybacked surge strips | | 1/3/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 422 | O | | remove artwork/material > 20% wall space | 1 | 1/3/2016 | | |
| S5.13x | F | 4 | 422 | O | | remove combustible materials paper decorations on rated door | | | C | |
| S5.12 | C | 4 | 422 | O | | remove unsafe/unclean furniture from use pillows from home | | | C | |
| N101.15.7.4. 3.1 | B | 4 | 424 | O | | remove artwork/material > 20% wall space | 1 | 1/3/2016 | | |
| S5.13x | F | 4 | 424 | O | | remove combustible materials , cloth pillows and carpet | | 3/3/2016 | | |
| S5.12 | C | 4 | 425 | O | | remove unsafe/unclean furniture from use beach umbrella and furniture | 1 | 1/3/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 426 | O | | remove artwork/material > 20% wall space | 1 | 1/3/2016 | | |
| S5.12.h | B | 4 | 426 | O | | Strap TV's to mobile cart | 1 | 1/3/2016 | | |
| S5.16.a.4 | B | 4 | 426A | M | 313 | repair exhaust fan not working on inspection | 1 | 1/3/2016 | | SA23828 |
| S5.17a1/H6a -2.0040.4 | B | 4 | 428 | O | | replace burned-out light bulb(s) | | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 4 | 429 | O | | replace burned-out light bulb(s) | | 1/3/2016 | | |
| S5.12.h | B | 5 | 501 | O | | Strap TV's to mobile cart | 1 | 1/3/2016 | | |
| S5.8.a | B | 5 | 501A | M | 625 | repair door (wood) , door rubs | | 1/3/2016 | | |
| S5.8.a | B | 5 | 502 | M | 438 | repair door (metal) south side hard to open | 1 | 1/3/2016 | | SA23782 |
| F69A.58.005 .2.b.3 | E | 5 | 503 | O | | remove door stops | 1 | 1/3/2016 | | |

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

Inspection Date: 12/4/2015

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33
Phone: (954)831-8210 Fax: (954)831-6

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b | B | 5 | 503A | M | 300 | Repair plumbing fixture , faucet | | 1/3/2016 | | |
| S5.12.h | B | 5 | 505 | O | | Strap TV's to mobile cart | | | C | |
| N101.15.2.1 0/N101.7.10 | C | 5 | 507 | M | 313 | repair electric exit sign north side | | | C | SA23845 |
| S5.16.b | B | 5 | 507A | M | 300 | Repair plumbing fixture , faucet | | 1/3/2016 | | |
| N1.10.19 | B | 5 | 511 | O | | Remove Storage From Area | | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 512 | M | 1875 | install smoke detector , heat to smoke detector | | 1/3/2016 | | |
| N70E.420.2. A.1 | B | 5 | 512 | O | | install light covers | 2 | 1/3/2016 | | |
| S5.8i13.1 | B | 5 | 512 | O | | remove storage from mechanical rooms | 1 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 5 | 512 | O | | replace burned-out light bulb(s) | 2 | 1/3/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 6 | 0000 | M | 438 | Repair Door Closer , on north gates | | 1/3/2016 | | |
| F69A.58.005 .2.b.3 | E | 6 | 0000 | O | | remove door stops , gates with panic hardware have stops that must be secured or removed | | 1/3/2016 | | |
| S5.12.b | B | 6 | 602A | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/3/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 602C | O | | repair ceiling tiles stained tiles | 2 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 6 | 602C | O | | replace burned-out light bulb(s) | | | C | |
| N101.9.6.1.3 | D | 6 | 603 | M | 800 | Repair smoke/heat detector , Replace heat detector with smoke detector V: exposed to outside air | | | V | SA30577 |
| S5.17a1/H6a -2.0040.4 | B | 6 | 603 | O | | replace burned-out light bulb(s) | 1 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 6 | 604 | O | | replace burned-out light bulb(s) | | | C | |
| S5.8. | B | 6 | 605 | M | 488 | Repair exit hardware , GM does not open lock | | 1/3/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 7 | 0000 | O | | install electric receptacle cover , WP 4X4 outlet cover | | 1/3/2016 | | |
| N101.7.9.2.6 | C | 7 | 007 | M | 375 | Repair battery lighting | | | C | SA23861 |
| S5.17a1/H6a -2.0040.4 | B | 7 | 007 | O | | replace burned-out light bulb(s) | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/4/2015

Safety Department
4200A N.W. 10th Avenue
Oxford Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

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

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.b.9 | B | 7 | 007 | M | 125 | repair water fountain | | 4/2/2016 | | |
| S5.13x | F | 7 | 710 | O | | remove combustible materials cloth material | 1 | 3/3/2016 | | |
| SD101 | B | 7 | 710 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N101.7.9.2.6 | C | 7 | 711 | M | 375 | Repair battery lighting | | 1/3/2016 | | |
| S5.12.h | B | 7 | 711 | O | | Strap TV's to mobile cart | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 711C | M | 1875 | install smoke detector | | 1/3/2016 | | |
| N101.7.9.2.6 | C | 7 | 712 | M | 375 | Repair battery lighting | 1 | 1/3/2016 | | SA23864 |
| N1.60/S5.13 x2 | B | 7 | 712 | O | | remove improperly stored chemicals/cleaning supplies , under sink | | 1/3/2016 | | |
| S5.13x | F | 7 | 713 | O | | remove combustible materials , cloth pillows and carpet | | 3/3/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 713 | O | | remove extension cords | | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 713A | O | | replace burned-out light bulb(s) | 2 | 1/3/2016 | | |
| S5.11 | A | 7 | 713B | O | | Remove unsafe/broken Equipment , coffee maker and lamp from home | | 1/3/2016 | | |
| S5.2g | C | 7 | 713E | M | 625 | install additional lighting Re-issue WO: 11/09/2010 Re-issue WO: 03/22/2012 | 7 | 3/3/2016 | | SR75284 |
| S5.17a1/H6a -2.0040.4 | B | 7 | 715 | O | | replace burned-out light bulb(s) | 2 | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 716 | M | 1875 | install smoke detector equipment added | 1 | 1/3/2016 | | SA23801 |
| SD101 | B | 7 | 716 | O | | remove unrated cloth/paper covering window | 1 | 1/3/2016 | | |
| SD101 | B | 7 | 717A | O | | remove coffeepot/hotplate from classroom | 1 | 1/3/2016 | | |
| N101.7.2.1.5 /S5.8c | C | 7 | 718 | M | 438 | remove/replace key deadbolts | 1 | 1/3/2016 | | SA23787 |
| N101.7.2.1.5 /S5.8c | C | 7 | 719 | M | 438 | remove/replace key deadbolts | 1 | 1/3/2016 | | SA23788 |
| PA.106.1. 2 | F | 7 | 722 | M | 112 | replace missing fire extinguisher | | 1/3/2016 | | |
| S5.12.h | B | 7 | 722 | O | | Strap TV's to mobile cart | | 1/3/2016 | | |

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

Inspection Date: 12/4/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0831 Lake Forest Elementary
3550 Southwest 48th Avenue
Pembroke Park, FL 33023
Phone: (754)323-6350

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33
Phone: (954)831-8210 Fax: (954)831-8.

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 723A | M | 1875 | install smoke detector Heat to Smoke | 1 | 1/3/2016 | | SA23808 |
| S5.8.a | B | 7 | 724 | M | 625 | repair door (wood) , both doors | | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 724B | M | 1875 | install smoke detector , replace heat detector with smoke detector | 1 | 1/3/2016 | | SA30580 |
| S5.10.i | F | 7 | 727 | O | | Install Fish Number , outside | 1 | 1/3/2016 | | |
| SD101 | B | 7 | 727 | O | | Remove electric appliance from room Microwave/Closet | 1 | 12/4/2015 | | |
| N70E.420.2. A.1 | B | 7 | 728 | O | | install light covers | 2 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 728 | O | | replace burned-out light bulb(s) | | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 729 | M | 1875 | install smoke detector , heat to smoke detector | | 1/3/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | B | 7 | 729 | M | 313 | Relocate Smoke Detector , to roof deck | | 1/3/2016 | | |
| S5.16.a | F | 7 | 729 | M | 1250 | repair ventilation system , valve leaking water on to floor | | 3/3/2016 | | |
| N70E.420.2. A.1 | B | 7 | 729 | O | | install light covers | 2 | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 729 | O | | replace burned-out light bulb(s) | | 1/3/2016 | | |
| N70E.420.2. A.1 | B | 9 | 950 | O | | install light covers | 2 | 1/3/2016 | | |
| N1.10.19 | B | 9 | 950 | O | | Remove Storage From Area | | 1/3/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 9 | 950 | O | | replace burned-out light bulb(s) | 2 | 1/3/2016 | | |
| SD101 | B | 9 | 951 | M | 156 | Provide signage to read the following: Fire alarm panel inside | 2 | 3/3/2016 | | SA07457 |
| S5.8.a | B | 9 | 951 | M | 438 | repair door (metal) , door does not latch | | 1/3/2016 | | |
| *** | * | 10 | * | * | | *No violations for this building | | | | |
| *** | * | 13 | * | * | | *No violations for this building | | | | |
| S5.8.a | B | 98 | R12 | M | 625 | repair door (wood) , door to bathroom 399A rubs | | 1/3/2016 | | |

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

Inspection Date: 11/19/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713




Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mario Martinez 105682
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | P | 1169VE | M | 375 | Repair battery lighting , utilities removed from building | | 12/19/2015 | | |
| S5.6.b | C | P | 1169VE | M | 2500 | repair wall-wood (exterior) , wall damaged | | 12/19/2015 | | |
| N1017.9.2.6 | C | P | 1253VE | M | 375 | Repair battery lighting | 1 | 12/19/2015 | | SA28390 |
| S5.6.f | B | P | 1253VE | M | 750 | Repair Wood Floor , space being used as science lab | | 2/17/2016 | | |
| 5/14/2002 | E | P | 1253VE | O | | Provide DCA Insignia in Portable | 2 | 11/19/2015 | | |
| N1.10.19 | B | P | 1253VE | O | | Remove Storage From Area | | | C | |
| N1.10.19 | B | P | 1253VE | O | | Remove storage from area storage in portable is not permitted | | | C | |
| 117.9.2.6 | C | P | 1281VE | M | 375 | Repair battery lighting | | | C | SA28391 |
| 5/14/2002 | E | P | 1281VE | O | | Provide DCA Insignia in Portable | 2 | 11/19/2015 | | |
| S5.11d | B | 1 | 9698 | M | 6250 | install pad for dumpster at dumpsters by 190A | 1 | 3/18/2016 | | SA28389 |
| 11-a3-3 | B | 1 | 9698 | M | 156 | post fire dept. connection sign relocate post/sign closer to curb | 1 | 12/19/2015 | | SA28380 |
| S5.8.a | B | 1 | 004 | M | 625 | repair door (wood) smoke door next to 171, smoke door gap >18" | 1 | 12/19/2015 | | |
| N1.10.19 | B | 1 | 006A | O | | Remove Storage From Area | | 12/19/2015 | | |
| S5.8.a | B | 1 | 008 | M | 625 | repair door (wood) corridor next to 126, smoke door gap > 1/8" | 1 | 12/19/2015 | | |
| N13.6.2.6.2.2 | F | 1 | 008 | M | 188 | Rpr/Rpl fire sprinkler head corridor by 124, missing escutcheon | 1 | 12/19/2015 | | SA28288 |
| S5.8.a | B | 1 | 008A | M | 438 | repair door (metal) , reattach weather stripping pulled from door | 1 | 12/19/2015 | | SA32580 |
| N1.10.19 | B | 1 | 010A | O | | Remove Storage From Area | | 12/19/2015 | | |
| S5.12.b | B | 1 | 072 | M | 625 | Secure bookcase/cabinet/shelving to wall plastic units | 1 | 12/19/2015 | | SA28065 |
| 09-d -79 | E | 1 | 101 | M | 625 | repair torn carpet repl. carpet with tile; (allergies) in front office | 4 | 11/19/2015 | | SR90400 |
| 11.6.2.6.2.2 | F | 1 | 101D | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA28299 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6700

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mario Martinez 10560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 09-d-79 | E | 1 | 101Q | M | 625 | repair torn carpet repl. carpet with tile in Principal office(allergies) | 4 | 11/19/2015 | | SR90548 |
| F69A.58.005 .2.b.3 | E | 1 | 102 | O | | remove door stops | 1 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102 | O | | remove extension cords | 1 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 103 | O | | remove extension cords | 1 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords | 1 | 12/19/2015 | | |
| S5.13x | F | 1 | 109 | O | | remove combustible materials alcohol-based sanitizer>43 oz. per room/area | 1 | 2/17/2016 | | |
| F69A.58.005 .2.b.3 | E | 1 | 109 | O | | remove door stops | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 109 | O | | repair ceiling tiles , water damage | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 110 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 111 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords | 1 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords | 2 | 12/19/2015 | | |
| SD101 | B | 1 | 123 | O | | Remove sign emergency escape on communicating door | 1 | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords | | 12/19/2015 | | |
| S5.11 | A | 1 | 124 | O | | Remove unsafe/broken Equipment , microwave | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords | 1 | 12/19/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Luis H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mario Martinez 105682
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 126 | O | | remove unsafe/unclean furniture from use , folding chairs | | 12/19/2015 | | |
| S5.16.a | B | 1 | 132D | M | 3750 | provide proper ventilation , room hot | | 3/18/2016 | | |
| N101.7.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting , serving line and above 133C | | 12/19/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 133 | O | | remove door stops door at Kitchen RR Vestibule must stay closed | 1 | 12/19/2015 | | |
| N70E.420.2. A.1 | B | 1 | 133B | O | | install light covers at Freezer | | | C | |
| S5.12.b | B | 1 | 133D | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/19/2015 | | |
| S5.12.b | B | 1 | 133E | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/19/2015 | | |
| S5.9.a | B | 1 | 133H | M | 750 | repair drywall , under pulper shute | | 12/19/2015 | | |
| S5.9.a | B | 1 | 133H | M | 938 | rpr/rpl broken ceramic wall tiles , wall tiles missing under pulper shute | | 12/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 140 | O | | repair ceiling tiles , water damage | | 12/19/2015 | | |
| S5.16.b.6 | E | 1 | 140C | O | | Provide separate restrooms for male and female students > grade 3 | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.13x | F | 1 | 146 | O | | remove combustible materials , cloth pillows | | 2/17/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 146 | O | | remove extension cords | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 147 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 149A | M | 1875 | install smoke detector , heat to smoke detector | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 151 | O | | remove unsafe/unclean furniture from use blanket | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6700

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mario Martinez 10566
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 153 | O | | remove extension cords | 2 | 12/19/2015 | | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use pillows | | | C | |
| 09-d-7 | F | 1 | 154 | M | 6250 | remove carpet < fire spread floor Or provide fire rating | | | C | SA28127 |
| N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords | 1 | 12/19/2015 | | |
| SD101 | B | 1 | 154 | O | | Remove sign "Teachers" sign on student RR door | 1 | 11/29/2015 | | |
| S5.12 | C | 1 | 154 | O | | remove unsafe/unclean furniture from use ladybug bean bag, pillows and blanket | 1 | 12/19/2015 | | |
| S5.12.b | B | 1 | 154D | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 12/19/2015 | | |
| S5.17.b.1.e | F | 1 | 154D | O | | discontinue use of piggybacked surge strips | 1 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 154D | O | | remove extension cords | 2 | 12/19/2015 | | |
| 09-d-7 | F | 1 | 154F | M | 6250 | remove carpet < fire spread floor Or provide fire rating | | | C | SA28128 |
| S5.12 | C | 1 | 154F | O | | remove unsafe/unclean furniture from use Cushions/pillows | 1 | 12/19/2015 | | |
| S5.12.h | B | 1 | 154F | O | | Strap TV's to mobile cart | | 12/19/2015 | | |
| S5.9.a | B | 1 | 155 | O | | repair ceiling tiles water damage, in front of 155c | 1 | 12/19/2015 | | |
| S5.16.b.6 | E | 1 | 155A | O | | Provide separate restrooms for male and female students > grade 3 | | 12/19/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 156 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 156 | O | | remove extension cords | 3 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 157 | O | | remove extension cords | 2 | 12/19/2015 | | |
| 09-d-8 | F | 1 | 161 | O | | remove carpet pieces<fire spread floor | | | C | |
| S5.13x | F | 1 | 161 | O | | remove combustible materials table cloth | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 161 | O | | remove door stops | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 162 | O | | repair ceiling tiles , water damage | | 12/19/2015 | | |

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

Inspection Date: 11/19/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mario Martinez 105682
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 167 | O | | remove combustible materials , from ceiling | | 2/17/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 167 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/19/2015 | | |
| S5.12 | C | 1 | 167 | O | | remove unsafe/unclean-furniture from use , mirror | | 12/19/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 168 | M | 1875 | install smoke detector | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 169 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 172 | O | | remove extension cords | | | C | |
| S5.13x | F | 1 | 174 | O | | remove combustible materials , hanging from ceiling | | 2/17/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 174 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | | | C | |
| S5.9.a | B | 1 | 174A | M | 938 | rpr/rpl broken ceramic wall tiles , hole in tile at C/O | | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 175 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 12/19/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 175 | O | | repair ceiling tiles | | 12/19/2015 | | |
| S5.13x | F | 1 | 176 | O | | remove combustible materials , hanging from ceiling and cloth pillows | | 2/17/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 176 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/19/2015 | | |
| S5.13x | F | 1 | 178 | O | | remove combustible materials , hanging from ceiling | | 2/17/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 178 | O | | remove extension cords | 2 | 12/19/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 179 | O | | remove extension cords | 2 | 12/19/2015 | | |
| S5.13x | F | 1 | 180 | O | | remove combustible materials , hanging from ceiling | | 2/17/2016 | | |
| F69A.58.005 .2.b.3 | E | 1 | 180 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 180 | O | | remove extension cords | 3 | 12/19/2015 | | |
| S5.13x | F | 1 | 181 | O | | remove combustible materials fabric covers | | | C | |

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

Inspection Date: 11/19/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-F

Mario Martinez 1056
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[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. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 1 | 181 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 181 | O | | remove extension cords | 3 | 12/19/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 186 | M | 188 | Rpr/Rpl fire sprinkler head broken sprinkler head cage | | | C | SA28297 |
| S5.13x | F | 1 | 186 | O | | remove combustible materials , head painted | | 2/17/2016 | | |
| N101.8.1.2 | F | 1 | 189 | M | 3125 | install fire sprinklers , under duct at rear of room | | 12/19/2015 | | |
| S5.2.a.2 | B | 1 | 189 | O | | remove hazardous plants , plant with torns | | 12/19/2015 | | |
| S5.2.a.5 | B | 1 | 189 | O | | Trim tree/branch , outside door | | 12/19/2015 | | |
| N101.7.9.2.6 | C | 1 | 192 | M | 375 | Repair battery lighting | | 12/19/2015 | | |
| N101.8.1.2 | F | 1 | 196 | M | 3125 | install fire sprinklers , under duct at door | | 12/19/2015 | | |
| *-*-* | * | 2 | 202 | * | | *No Violations for this building | | | | |
| *-*-* | * | 3 | * | * | | *No violations for this building | | | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 3591 Lakeside Elementary
900 NW 136 Ave.
Pembroke Pines, FL 33028
Phone: (754)323-6400

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713
Mario Martinez 105682
Municipal Firesafety Inspector
(*Fire Violations Only)

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

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

Total Casualty/Sanitation Deficiencies..19
Total Fire Safety Deficiencies (*).....65 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited84
Correct all violations before the next Comprehensive Safety Inspection is performed.

Kathy May
Signature of Facility Administrator

Kathy May Assistant Principal 11/24/2013
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0405 Lanier-James Education Center
1050 Northwest 7th Court
Hallandale Beach, FL 33009
Phone: (754)321-7350

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N58.6.6.1.2, 5.2.8 | F | 1 | 0000 | M | 938 | Fence LP gas dome, provide proper signage, East and West tanks | | 9/4/2015 | | |
| N58.6.10.10. 1 | B | 1 | 0000 | M | 88 | mark gas shut off valves, with signage | | 9/4/2015 | | |
| N1.16.3.4.1 | B | 1 | 0000 | M | 125 | Provide master keys for key box, provide mag lock card for Knox box | | 9/4/2015 | | |
| S5.11 | B | 1 | 0000 | M | 2500 | Repair unsafe/broken equipment, NW AC unit on high roof tie-down strap loose | | 9/4/2015 | | |
| S5.10.h/6a -2.0040.10 | B | 1 | 0000 | O | | Provide Pest Control, wasps under ladder to high roof | | 8/10/2015 | | |
| S5.8.a | B | 1 | 012 | M | 438 | repair door (metal) smoke doors by 1130 not latching | | | C | SA22899 |
| 64E.13.004. 3.b | B | 1 | 013 | M | 6250 | Repair broken floor tiles (ceramic), repair tiles by water fountain between 1146 and 1148 | | | C | SA31436 |
| S5.11 | B | 1 | 014 | M | 2500 | Repair unsafe/broken equipment, repair mag lock on door. Door opens without pushing release button. | | 9/4/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 016 | M | 3125 | Connect elevator phone to 9-1-1 svc, elevator phone dials but does not connect or stop dialing. Maintenance notified. | 1 | 9/4/2015 | | SA31439 |
| FS 399 | C | 1 | 016 | O | | post elevator inspection certificate | 1 | 11/3/2015 | | |
| N1.16.3.4.4 | E | 1 | 016 | O | | Provide key for elevator access | 1 | 9/4/2015 | | |
| S5.11 | B | 1 | 020 | M | 750 | repair drywall, hole in drywall near 2201 | | 9/4/2015 | | |
| S5.17.b | B | 1 | 1100 | M | 125 | repair electrical outlet, replace missing WP outlet cover | | 9/4/2015 | | |
| S5.11 | B | 1 | 1100 | M | 2500 | Repair unsafe/broken equipment, reattach horn to base outside of doors | | 9/4/2015 | | |
| S5.8.a | B | 1 | 1101 | M | 625 | repair door (wood), repair door at counter | | | C | SA31442 |
| N13.26.1 | F | 1 | 1101A | M | 414 | inspect fire sprinkler system quarterly report from 1/14 only 1 in box | | | C | SA22902 |
| S5.11 | A | 1 | 1107 | O | | Remove unsafe/broken Equipment, wax heater | | 9/4/2015 | | |
| SD101 | B | 1 | 1109 | M | 2500 | Repair unsafe/broken equipment A/C not keeping room cool due to equipment added | 1 | 9/4/2015 | | SA22911 |
| 5.16.a.4 | B | 1 | 1115 | M | 313 | repair exhaust fan, Room hot | 1 | 9/4/2015 | | SA31443 |
| S5.16.a.4 | B | 1 | 1116 | M | 313 | repair exhaust fan, room hot | | 9/4/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0405 Lanier-James Education Center
1050 Northwest 7th Court
Hallandale Beach, FL 33009
Phone: (754)321-7350

Hallandale Fire Rescue
121 SW 3rd Str
Hallandale, FL 3
Phone: (954)457-1470 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 1 | 1120A | O | | Remove Storage From Area , in time out room | | 9/4/2015 | | |
| N1.10.19.3 | B | 1 | 1121 | O | | Remove storage <18" from ceiling , on top of shelves | | 8/6/2015 | | |
| S5.11 | B | 1 | 1126 | M | 2500 | Repair unsafe/broken equipment , replace missing faucet | | 9/4/2015 | | |
| S5.11 | B | 1 | 1126 | M | 2500 | Repair unsafe/broken equipment , water fountains outside of door | | 9/4/2015 | | |
| S5.8.a | B | 1 | 1126B | M | 625 | repair door (wood) rubs | 2 | 9/4/2015 | | SA19472 |
| S5.11 | B | 1 | 1127 | M | 2500 | Repair unsafe/broken equipment , faucet loose | | 9/4/2015 | | |
| S5.9.d | B | 1 | 1128B | M | 6250 | Repair broken floor tiles (ceramic) , replace missing tile | | 12/3/2015 | | |
| S5.10.i | B | 1 | 1129 | M | 175 | Install Fish/Room Number , install FISH number in hallway | 1 | 9/4/2015 | | SA31445 |
| N1.11.7/S.5.17.1.e | B | 1 | 1130 | O | | remove extension cords | | | C | |
| S5.8i13.1 | B | 1 | 1131 | O | | remove storage from mechanical rooms | 2 | 9/4/2015 | | |
| S5-5.13.4.1.b | D | 1 | 1135 | M | 1500 | Install magnetic/hydraulic door release | | | C | SA19475 |
| S5-5.13.4.1.b | D | 1 | 1136 | M | 1500 | Install magnetic/hydraulic door release | | | C | SA19476 |
| SPEC2A-6.F.20 | E | 1 | 1137A | M | 188 | vent dryers to the outside , attach dryer to vent | | 2/1/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 1137B | O | | repair ceiling tiles , tiles missing at west doors | | 9/4/2015 | | |
| N1.10.19 | B | 1 | 1137E | O | | Remove Storage From Area | | 9/4/2015 | | |
| S5.16.a.4 | B | 1 | 1137F | M | 313 | repair exhaust fan , room hot | | 9/4/2015 | | |
| S5.12.b/ | B | 1 | 1137F | M | 625 | Secure bookcase/cabinet/shelving to wall , to wall | | 9/4/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 1140 | O | | remove extension cords | | | C | |
| N1.10.19.3 | B | 1 | 1140B | O | | Remove storage <18" from ceiling , on top of shelves | | 8/6/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 1142 | M | 375 | Repair ceiling tile - Special cut required , around pipes | | 9/4/2015 | | |
| S5.16.a.4 | B | 1 | 1142 | M | 313 | repair exhaust fan , Room hot | 1 | 9/4/2015 | | SA31446 |

Safety Department
4200A N.W. 10th Avenue
Hallandale Park, FL 33309
(954) 457-4200

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0405 Lanier-James Education Center
1050 Northwest 7th Court
Hallandale Beach, FL 33009
Phone: (754)321-7350

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472
Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|----------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | Pri | Bldg No. | | | | | | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 1142 | O | repair ceiling tiles , tile water damaged | 1 | 9/4/2015 | | |
| SD101 | B | 1 | 1146 | M | 2500 Repair unsafe/broken equipment A/C not working room hot and muggy | 1 | 9/4/2015 | | SA22913 |
| N13.6.2.6.2. 2 | F | 1 | 1146 | M | 188 Rpr/Rpl fire sprinkler head cover plate damaged | | | C | SA22905 |
| S5.12.b/ | B | 1 | 1153B | M | 625 Secure bookcase/cabinet/shelving to wall | | 9/4/2015 | | |
| SD101 | B | 1 | 1158 | M | 2500 Repair unsafe/broken equipment insulate generator exhaust | | | C | SA22915 |
| * N13.6.2.6.2. 2 | F | 1 | 2201 | M | 188 Rpr/rpl fire sprinkler head , adjust sprinkler head to drop ceiling | | 9/4/2015 | | |
| * S5.8.a | B | 1 | 2202 | M | 438 repair door (metal) , door does not latch | | 9/4/2015 | | |
| * N1.10.19 | B | 1 | 2202 | O | Remove Storage From Area | | 9/4/2015 | | |
| * S5.12.b/ | B | 1 | 2203 | M | 625 Secure bookcase/cabinet/shelving to wall , to floor or wall | | 9/4/2015 | | |
| * S5.9.a | B | 1 | 2203 | O | repair ceiling tiles | 1 | 9/4/2015 | | |
| * N1.10.19 | B | 1 | 2205 | O | Remove Storage From Area | | 9/4/2015 | | |
| * S5.8i13.1 | B | 1 | 2206 | O | remove storage from mechanical rooms | 2 | 9/4/2015 | | |
| * O.1910.133 | F | 1 | 2211 | M | 187 repair sanitizing cabinet | | 11/3/2015 | | |
| * S5.11 | A | 1 | 2211 | O | Remove unsafe/broken Equipment , aquariums must be safety glass or plastic | | 9/4/2015 | | |
| O.1910.133 | F | 1 | 2211C | M | 187 repair sanitizing cabinet | | 11/3/2015 | | |
| SD101 | B | 1 | 2211C | M | 2500 Repair unsafe/broken equipment body wash handle missing | | | C | SA22916 |
| * S5.16.a.4 | B | 1 | 2213 | M | 313 repair exhaust fan , room hot | | 9/4/2015 | | |
| * N1.10.19 | B | 1 | 2213 | O | Remove Storage From Area | | 9/4/2015 | | |
| * S5.11 | A | 1 | 2214 | O | Remove unsafe/broken Equipment , popcorn maker | | 9/4/2015 | | |
| * .6.2.6.2. 2 | F | 1 | 2219 | M | 188 Rpr/Rpl fire sprinkler head cover plate damaged | | | C | SA22907 |
| S5.13x | F | 1 | 2220 | O | remove combustibile materials plastic material | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/27/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
214200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | P | 51P | O | | remove improperly stored chemicals | | | C | |
| *.*.* | * | P | 056P | * | | *No Violations for this building | | | | |
| S5.7 | B | P | 56P | O | | remove improperly stored chemicals | | 9/26/2015 | | |
| S5.12 | C | P | 56P | O | | remove unsafe/unclean furniture from use | | 9/26/2015 | | |
| *.*.* | * | P | 166 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 166P | M | 375 | Repair battery lighting | | | C | SA32504 |
| *.*.* | * | P | 608P | * | | *No Violations for this building | | | | |
| PS2.2.1 | B | 000 | 9699 | o | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , k-2 | | 8/30/2015 | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 1 | 9/26/2015 | | |
| S5.11 | B | 1 | 9698 | M | 2500 | Repair unsafe/broken equipment , car stops | | 9/26/2015 | | |
| N101.9.6.2.7 | D | 1 | 001 | O | | make pull station accessible front office | 1 | 9/26/2015 | | |
| N101.15.2.1 0 | B | 1 | 101 | M | 250 | repair illuminated exit sign , front office | | 9/26/2015 | | |
| S5.11 | B | 1 | 119 | M | 2500 | Repair unsafe/broken equipment , wood platform exterior of 119/ see Principal | | 9/26/2015 | | |
| S5.17a1 | B | 1 | 119 | O | | replace burned-out light bulb(s) electrical room | 2 | 9/26/2015 | | |
| *.*.* | * | 2 | * | * | | *No Violations for this building | | | | |
| S5.7.c.1 | B | 3 | 9599 | M | 37500 | provide drainage , see Principal | | 12/25/2015 | | |
| H64e13.004. 6ab | B | 3 | 301 | M | 2500 | Repair unsafe/broken equipment , propane cabinet NE side of 301 | | | C | SA32536 |
| N1.10.19.1 S5.13x | F | 3 | 301 | O | | clean floor area from stage | 2 | 11/25/2015 | | |
| N70E.420.2. A.2 | B | 3 | 301 | O | | install light switch cover | | 9/26/2015 | | |
| 10-c -2 | C | 3 | 301 | O | | remove exit obstructions | 2 | 9/26/2015 | | |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2950

Matthew Newman 955
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 3 | 301 | O | | remove obsolete storage , from stage | | 9/26/2015 | | |
| | F | 3 | 301 | O | | Replace damaged stage curtains | 1 | 10/26/2015 | | |
| F.58.82.3a | D | 3 | 305 | M | 1875 | install smoke detector | 5 | 9/26/2015 | | SR86712 |
| F.58.82.3a | D | 3 | 305A | M | 1875 | install smoke detector | 5 | 9/26/2015 | | SR86714 |
| S.5.16b1 | F | 3 | 309 | M | 313 | repair damaged equipment , somat room. Please see head custodian | 1 | 11/25/2015 | | SA32617 |
| S5.4 | C | 3 | 309 | M | 1250 | repair masonry wall (interior) , concrete | 1 | 9/26/2015 | | SA32522 |
| FS 399 | C | 3 | 310 | O | | post elevator inspection certificate inside ADA wheelchair lift | 3 | 11/25/2015 | | |
| S5.8i13.1 | B | 3 | 350A | O | | remove storage from mechanical rooms | | 9/26/2015 | | |
| S5.7.c.1 | B | 4 | 9599 | M | 37500 | provide drainage , see Principal | | 12/25/2015 | | |
| N101.15.3.5. 4 | F | 4 | 401 | M | 6250 | install domestic fire sprinklers group restroom | 4 | 9/26/2015 | | SR95928 |
| N1.34.4.4/N 1.66.9.5 | B | 4 | 402 | M | 0 | install flammable cabinet , please see head custodian | 1 | 12/25/2015 | | SA32524 |
| S5.8.a | B | 4 | 403 | M | 625 | repair door (wood) , door hard to open | | 9/26/2015 | | |
| S.5.9.a | B | 4 | 404 | M | 3125 | repair ceilings concrete | 1 | 9/26/2015 | | SA25314 |
| N101.15.3.5. 4 | F | 4 | 406 | M | 6250 | install domestic fire sprinklers group restroom | 4 | 9/26/2015 | | SR95932 |
| N1017.9.2.6 | C | 4 | 407 | M | 375 | Repair battery lighting | | 9/26/2015 | | |
| S5.7.c.1 | B | 5 | 9599 | M | 37500 | provide drainage , See Principal | | 12/25/2015 | | |
| N101.15.7.4. 3.1 | B | 5 | 503 | O | | remove artwork/material > 20% wall space | | | | C |
| S5.13x | F | 5 | 503 | O | | remove combustibile materials from door | | | | C |
| N101.15.7.4. 3.1 | B | 5 | 504 | O | | remove artwork/material > 20% wall space | | | | C |
| 10-c -2 | C | 5 | 504 | O | | remove exit obstructions | 1 | 9/26/2015 | | |
| 10-c -2 | C | 5 | 505 | O | | remove exit obstructions | 2 | 9/26/2015 | | |

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

Duke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 5 | 505A | O | | Remove storage from restroom | | 9/26/2015 | | |
| 09-d-8 | F | 5 | 506 | O | | remove carpet pieces<fire spread floor | | | C | |
| S5.13x | F | 5 | 506 | O | | remove combustible materials paper on emergency door | | | C | |
| S5.13x | F | 5 | 507 | O | | remove combustible materials paper on emergency door | 2 | 11/25/2015 | | |
| 10-c-2 | C | 5 | 507 | O | | remove exit obstructions rear door furniture | 2 | 9/26/2015 | | |
| S5.12 | C | 5 | 508 | O | | remove unsafe/unclean furniture from use , crates | | 9/26/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 6 | 0000 | M | 750 | repair leaking roof , leaking roof building 6 | | 9/26/2015 | | |
| S 5.2f1&7 | B | 6 | 9599 | C | 18750 | Install sidewalks (concrete) along South Exit doors | 4 | 12/25/2015 | | CL00143 |
| 58.82.3a | D | 6 | 601 | M | 1875 | install smoke detector equipment added | | | C | SA25318 |
| N101.7.1.10. 1 | C | 6 | 601 | O | | remove exit obstructions , furniture | | 9/26/2015 | | |
| 09-d-8 | F | 6 | 602 | O | | remove carpet pieces<fire spread floor | 1 | 9/26/2015 | | |
| N101.7.1.10. 1 | C | 6 | 602 | O | | remove exit obstructions , furniture | | 9/26/2015 | | |
| S5.13x | F | 6 | 603 | O | | remove combustible materials , paper on door | | 11/25/2015 | | |
| N101.7.1.10. 1 | C | 6 | 603 | O | | remove exit obstructions | | 9/26/2015 | | |
| N10.6.1.3.3. 1 | F | 6 | 604 | O | | make fire extinguisher accessible | | 9/26/2015 | | |
| N101.10.2.2. 2 | F | 6 | 604 | O | | remove carpet pieces<fire spread floor | | 9/26/2015 | | |
| S5.8.c.5 | B | 6 | 606 | M | 187 | repair/replace threshold | | 9/26/2015 | | |
| S5.13x | F | 6 | 606 | O | | remove combustible materials paper on emergency door | | | C | |
| S5.8.c.5 | B | 6 | 607 | M | 187 | repair/replace threshold | | 9/26/2015 | | |
| S5.8.c.5 | B | 6 | 608 | M | 187 | repair/replace threshold | | 9/26/2015 | | |
| 5.2.a.5 | B | 7 | 8087 | M | 625 | trim trees , trees that are hanging on to covered walkway | | 9/26/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2950

Matthew Newman 95
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S 5.2f1&7 | B | 7 | 9599 | C | 18750 | Install sidewalks (concrete) along North Exit Doors | 4 | 12/25/2015 | | CL00144 |
| S5.8.d.1 | B | 7 | 003 | M | 1250 | Replace panel w/tempered glass , replace wood with glass | | | C | SA32526 |
| S5.7.c/H6A -2.0040.3b | B | 7 | 700 | M | 750 | repair leaking roof , leak in building 7 | | 9/26/2015 | | |
| S5.8.c.5 | B | 7 | 701 | M | 187 | repair/replace threshold | | 9/26/2015 | | |
| S5.13x | F | 7 | 701 | O | | remove combustible materials , from emergency door | | 11/25/2015 | | |
| N101.7.1.10. 1 | C | 7 | 701 | O | | remove exit obstructions | | 9/26/2015 | | |
| S5.8.a | B | 7 | 702 | M | 625 | repair door (wood) , hinges on door | | 9/26/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 702 | O | | remove artwork/material > 20% wall space | | 9/26/2015 | | |
| N101.7.1.10. 1 | C | 7 | 702 | O | | remove exit obstructions | | 9/26/2015 | | |
| 11-a8-01 | F | 7 | 703 | M | 38 | reinspect fire extinguishers | | | C | SA25325 |
| N101.10.2.2. 2 | F | 7 | 703 | O | | remove carpet pieces<fire spread floor | | 9/26/2015 | | |
| S5.13x | F | 7 | 703 | O | | remove combustible materials hanging | | | C | |
| N101.7.1.10. 1 | C | 7 | 703 | O | | remove exit obstructions , rear exit | 1 | 9/26/2015 | | |
| S5.12 | C | 7 | 703 | O | | remove unsafe/unclean furniture from use coach | 2 | 9/26/2015 | | |
| N101.10.2.2. 2 | F | 7 | 704 | O | | remove carpet pieces<fire spread floor | | 9/26/2015 | | |
| S5.13x | F | 7 | 704 | O | | remove combustible materials , paper on door | | 11/25/2015 | | |
| N101.7.1.10. 1 | C | 7 | 704 | O | | remove exit obstructions , furniture | | 9/26/2015 | | |
| S5.8.a | B | 7 | 705 | M | 625 | repair door (wood) , hinges on door | | 9/26/2015 | | |
| S5.13x | F | 7 | 706 | O | | remove combustible materials , paper on emergency door | | 11/25/2015 | | |
| N101.7.1.10. 1 | C | 7 | 706 | O | | remove exit obstructions | | 9/26/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 7 | 707 | M | 438 | Repair Door Closer | | 9/26/2015 | | |

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 7 | 708 | M | 625 | repair door (wood) door not latching | | | C | SA13802 |
| *_*_*_* | * | 8 | * | * | | *No Violations for this building | | | | |
| F.58.82.3a | D | 9 | 901 | M | 1875 | install smoke detector repl. H/D with S/D | 5 | 9/26/2015 | | SR86716 |
| SD101 | B | 9 | 903A | O | | Remove electric appliance from room , microwave | | 8/27/2015 | | |
| 09-d-8 | F | 10 | 903 | O | | remove carpet pieces<fire spread floor | 1 | 9/26/2015 | | |
| 10-c-2 | C | 10 | 903 | O | | remove exit obstructions | 1 | 9/26/2015 | | |
| S5.13x | F | 10 | 904 | O | | remove combustible materials paper on emergency door | | | C | |
| 10-c-2 | C | 10 | 904 | O | | remove exit obstructions | 1 | 9/26/2015 | | |
| 01.13.4.5. 15.7.4.1 | E | 10 | 904A | O | | attach fire rating labels to curtains | | | C | |
| F.58.82.3a | D | 10 | 905 | M | 1875 | install smoke detector head start | | | C | SA25323 |
| SD101 | B | 10 | 905 | O | | Remove electric appliance from room , microwave | | 8/27/2015 | | |
| F.58.82.3a | D | 10 | 906 | M | 1875 | install smoke detector head start | | | C | SA25324 |
| S5.12 | C | 10 | 906 | O | | remove unsafe/unclean furniture from use , pillows | | 9/26/2015 | | |
| S5.16.a.4 | B | 10 | 906B | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/26/2015 | | |
| N10.6.1.3.3. 2 | F | 10 | 907 | M | 157 | post exterior fire extinguisher sign | | | C | SA32528 |
| F.58.82.3a | D | 11 | 918 | M | 1875 | install smoke detector | 5 | 9/26/2015 | | SR86723 |
| F.58.82.3a | D | 11 | 919 | M | 1875 | install smoke detector | 5 | 9/26/2015 | | SR86724 |
| N101.13.4.5. 11/15.7.4.1 | E | 12 | 952 | O | | attach fire rating labels to curtains | 1 | 9/26/2015 | | |
| S5.16.a | B | 12 | 953A | M | 3750 | provide proper ventilation Communications closet Re-issue WO: 04/19/2013 | 6 | 12/25/2015 | | SA07167 |
| S5.12 | C | 12 | 954 | O | | remove unsafe/unclean furniture from use | 1 | 9/26/2015 | | |
| 1.15.7.4. 3.1 | B | 12 | 956 | O | | remove artwork/material > 20% wall space | 1 | 9/26/2015 | | |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2950
Matthew Newman 955
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 12 | 956 | O | | remove unsafe/unclean furniture from use from home | 2 | 9/26/2015 | | |
| 11-a8-01 | F | 12 | 963 | M | 38 | reinspect fire extinguishers | | | C | SA25326 |
| S5.7.c.1 | B | 13 | 9599 | M | 37500 | provide drainage , please see Principal | | 12/25/2015 | | |
| F.58.82.3a | D | 13 | 350A | M | 1875 | install smoke detector repl H/D with S/D | 5 | 9/26/2015 | | SR86729 |
| F.58.82.3a | D | 13 | 350D | M | 1875 | install smoke detector | | | C | SR86730 |
| F.58.82.3a | D | 13 | 350E | M | 1875 | install smoke detector | | | C | SR86731 |
| F.58.82.3a | D | 13 | 350F | M | 1875 | install smoke detector | | | C | SR86732 |
| S.5.172.c | B | 13 | 3050F | O | | Remove storage from electrical room. | | 9/26/2015 | | |
| S5.7.c.1 | B | 14 | 9599 | M | 37500 | provide drainage , see Principal | | 12/25/2015 | | |
| F.58.82.3a | D | 14 | 330B | M | 1875 | install smoke detector repl h/d with smoke | 5 | 9/26/2015 | | SR86733 |
| N1017.9.2.6 | C | 15 | 1503 | M | 375 | Repair battery lighting | | 9/26/2015 | | |
| *.*.* | * | 16 | 9699 | * | | *No Violations for this building | | | | |
| *.*.* | * | 18 | * | * | | *No Violations for this building | | | | |

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

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 0621 Larkdale Elementary
3250 Northwest 12th Place
Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations 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 Casualty/Sanitation Deficiencies..23
Total Fire Safety Deficiencies (*).....64 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited87
Correct all violations before the next Comprehensive Safety Inspection is performed.

Nurse B Williams

Signature of Facility Administrator

Nicole B Williams

Print Name Facility Administrator

Assistant Principal

Title

9/9/15

Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

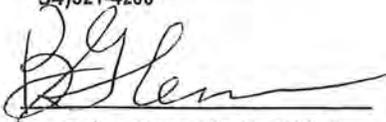
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

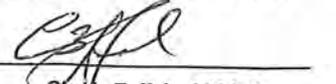
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

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



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation



Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.5 | B | P | 9599 | M | 313 | repair holes in asphalt walkway , between P-315c south side and P-380 north side | | | C | SA30720 |
| SD101 | B | P | 15N | M | 625 | Paint the following: Hand rails Only | | | C | SA23472 |
| * N1017.9.2.6 | C | P | 15N | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 139C | M | 156 | install fire alarm pull station sign , south side | | | C | SA30723 |
| S5.9.d | B | P | 139C | M | 6250 | Repair broken floor tiles (vinyl) , middle of floor have Loose tiles popping up. | | 12/1/2015 | | |
| * S5.8.a | B | P | 139C | M | 625 | repair door (wood) , Replace Rusted VISION Panel in Both(2) Doors. | | 9/2/2015 | | |
| SD101 | B | P | 139C | M | 2500 | repair walls , south side holes in wall. | | 9/2/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 140C | M | 156 | install fire alarm pull station sign , north side | | | C | SA30726 |
| * S5.10.i | B | P | 140C | M | 175 | Install Fish/Room Number , both sides(2) | | 9/2/2015 | | |
| N10.6.1.3.3. 2 | F | P | 140C | M | 157 | post exterior fire extinguisher sign , north door | | | C | SA30724 |
| | B | P | 140C | M | 2500 | repair walls , east wall near floor | | 9/2/2015 | | |
| SD101 | B | P | 192 | M | 625 | Paint the following: , interior walls | | 12/1/2015 | | |
| * S5.16.b.9 | F | P | 192 | M | 38 | reinspect fire extinguishers , tagged past due. | | 9/2/2015 | | |
| SD101 | C | P | 192 | M | 1250 | repair skirting , south side | | 9/2/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 252 | M | 156 | install fire alarm pull station sign S.side | | | C | SA23591 |
| SD101 | B | P | 315C | M | 625 | Paint the following: , both exterior exit doors. | | 12/1/2015 | | |
| N10.6.1.3.3. 2 | F | P | 315C | M | 157 | post exterior fire extinguisher sign | | | C | SA30727 |
| * N1017.9.2.6 | C | P | 315C | M | 375 | Repair battery lighting two(2) | 1 | 9/2/2015 | | SA23573 |
| * Spec10400. 2.13.D.2 | D | P | 380 | M | 156 | install fire alarm pull station sign , at North Door | | 9/2/2015 | | |
| SD101 | B | P | 380 | M | 625 | Paint the following: , hand rails on exterior | | 12/1/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 380 | M | 157 | post exterior fire extinguisher sign , north side | | 9/2/2015 | | |
| * N1017.9.2.6 | C | P | 577C | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.7.c.4 | B | P | 577C | M | 1875 | repair fascia (wooden) , both sides | | 9/2/2015 | | |
| S5.4 | C | P | 577C | M | 1250 | repair masonry wall (exterior) S.side windows have rotten wood | | | C | SA23483 |

4:44:11 PM, 8/4/2015

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1701 Lauderdale Lakes Middle

3911 Northwest 30th Avenue

Lauderdale Lakes, FL 33309

Phone: (754)322-3500

BSO-Broward Sheriff's Office Dept of Fire

2601 W. Broward Blvd. #3061

Fort Lauderdale, FL 33312

Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type | 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. | Def M-O-C | Cost | | | | | |
| * N1017.9.2.6 | C | P | 579C | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| SD101 | B | P | 631C | M | 625 | Paint the following: Handrails | | | C | SA23474 |
| * N1017.9.2.6 | C | P | 631C | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.4 | C | P | 711CX | M | 1250 | repair masonry wall (exterior) damaged at NW corner | 1 | 9/2/2015 | | SA23484 |
| * F69A.81.20 | C | P | 979P | M | 625 | install battery lighting , at SE area of this portable | | 9/2/2015 | | |
| SD101 | B | P | 979P | M | 625 | Paint the following: handrails | | | C | SA23475 |
| H64E13.000 4.7b | B | P | 1078CT | M | 2500 | install water fountain exterior | 1 | 12/1/2015 | | SA23542 |
| SD101 | B | P | 1078CT | M | 625 | Paint the following: Handrails | | | C | SA23476 |
| * N1017.9.2.6 | C | P | 1078CT | M | 375 | Repair battery lighting , Boys restroom side | | 9/2/2015 | | |
| * S5.16.a.4 | B | P | 1078CT | M | 313 | repair exhaust fan , Girls Restroom | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | P | 1590P | M | 156 | install fire alarm pull station sign | | 9/2/2015 | | |
| SD101 | B | P | 1590P | M | 625 | Paint the following: , exterior door, only | | 12/1/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 1590P | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | P | 1591P | M | 156 | install fire alarm pull station sign | | 9/2/2015 | | |
| SD101 | B | P | 1591P | M | 625 | Paint the following: , exterior door, only | | 12/1/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 1591P | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | P | 1592P | M | 156 | install fire alarm pull station sign | | 9/2/2015 | | |
| SD101 | B | P | 1592P | M | 625 | Paint the following: , exterior door, only | | 12/1/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 1592P | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * N1017.9.2.6 | C | P | 1592P | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | P | 1593P | M | 156 | install fire alarm pull station sign | | 9/2/2015 | | |
| SD101 | B | P | 1593P | M | 625 | Paint the following: , exterior door only | | 12/1/2015 | | |
| * N1017.9.2.6 | C | P | 1593P | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| S5.7.c.1 | B | 000 | 9698 | M | 37500 | provide drainage southeast parking lot floods Re-issue WO: 03/23/2010 Re-issu, Relssue WO 8/4/2015 | 12 | 12/1/2015 | | SA23610 |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 3 | 9/2/2015 | | |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 | | Location | | Type | 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. | Def M-O-C | Cost | | | | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers F-101 - 185 | 2 | 9/2/2015 | | SA19323 |
| S5.2.f.7.b | B | 1 | 8088 | M | 6250 | provide drainage for downspout area NW exterior between bldg 1 & Modular Re-issue WO: 12/11/2012. Relssue WO 8/4/2015 | 6 | 12/1/2015 | | SR78732 |
| S5.2.f.7.b | B | 1 | 9599 | M | 6250 | provide drainage for downspout area Re-issue WO: 03/23/2010 Re-issue WO: 12/11/2012 Re-issue WO: Relssue WO 8/4/2015 | 21 | 12/1/2015 | | SA23611 |
| S5.7.c.1 | B | 1 | 9698 | M | 37500 | provide drainage East ADA(Handicap) parking Spaces, Relssue WO 8/4/2015 | 2 | 12/1/2015 | | SA19322 |
| S5.2.d.10 | B | 1 | 9698 | M | 1250 | repair fence Caps are missing along Bus Loop at E. drive | | | C | SA23478 |
| * N101.15.2.1 1.1.2.5.c | B | 1 | 004B | M | 438 | Repair Door Closer , @ east triple-doors Not latching while closing | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | 1 | 006 | M | 156 | install fire alarm pull station sign , west exterior | | 9/2/2015 | | |
| * N10.6.1.3.3. 2 | F | 1 | 006 | M | 157 | post exterior fire extinguisher sign , outside west corridor doors | | 9/2/2015 | | |
| * Spec10400. 2.13.D.2 | D | 1 | 017 | M | 156 | install fire alarm pull station sign , south exterior doors | | 9/2/2015 | | |
| I101.8.1.2 | F | 1 | 101 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/13/2014, Relssue WO 8/4/2015 | 4 | 9/2/2015 | | SR95142 |
| * S5.13.x.2.b | B | 1 | 102 | M | 1875 | install exhaust fan/vent to exterior Custodial Room Re-issue WO: 02/13/2014 | 4 | 12/1/2015 | | SR95237 |
| * F.58.82.3a | D | 1 | 102 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014, Relssue WO 8/4/2015 | 5 | 9/2/2015 | | SR85191 |
| * F.58.82.3a | D | 1 | 103 | M | 1875 | install smoke detector Heat to Smoke x 3 | 2 | 9/2/2015 | | SA12598 |
| * F.58.82.3a | D | 1 | 103B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014, Relssue WO 8/4/2015 | 5 | 9/2/2015 | | SR85203 |
| * F.58.82.3a | D | 1 | 103C | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85204 |
| * F.58.82.3a | D | 1 | 103D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85205 |
| * F.58.82.3a | D | 1 | 103F | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85206 |
| S5.16.a | B | 1 | 103F | M | 3750 | provide proper ventilation computer hub stored in this room Re-issue WO: 03/23/2010 Re-, Relssue WO 8/4/2015 | 8 | 12/1/2015 | | SA23608 |
| * N101.8.1.2 | F | 1 | 104 | M | 3125 | install fire sprinklers restroom Re-issue WO: 02/13/2014 | 4 | 9/2/2015 | | SR95144 |
| * F.58.82.3a | D | 1 | 105B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85207 |
| * S5.10.i.4 | C | 1 | 109 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 110A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85208 |
| * F.58.82.3a | D | 1 | 110B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85209 |
| S5.10.i.4 | C | 1 | 111 | O | | post exit diagrams in each room | | 9/2/2015 | | |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1701 Lauderdale Lakes Middle

3911 Northwest 30th Avenue

Lauderdale Lakes, FL 33309

Phone: (754)322-3500

BSO-Broward Sheriff's Office Dept of Fire

2601 W. Broward Blvd. #3061

Fort Lauderdale, FL 33312

Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 112 | O | | install electric receptacle cover | | 9/2/2015 | | |
| * F69A.58.83 | F | 1 | 114 | M | 38 | reinspect fire extinguishers | | 9/2/2015 | | |
| * 5.16.a | E | 1 | 115 | M | 1250 | repair ventilation , science Chemical Hood vent Not working | | 9/2/2015 | | |
| S5.13.q.1 | F | 1 | 116 | M | 375 | repair eye wash unit | | 9/2/2015 | | |
| * 5.16.a | E | 1 | 116 | M | 1250 | repair ventilation , emergency ventilation system for Science room Not working. | | 9/2/2015 | | |
| * F69A.81.20 | C | 1 | 117 | M | 625 | install battery lighting/bathrooms | | 9/2/2015 | | |
| * S5.8.d.1.e | B | 1 | 117 | M | 875 | Replace glass mirror w/reflective metal mirror , damaged at bottom | | 10/2/2015 | | |
| * F.58.82.3a | D | 1 | 118 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85192 |
| * N1017.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| * N1.10.19.3 | B | 1 | 121 | O | | Remove storage <18" from ceiling | | 8/4/2015 | | |
| * S5.17.b | B | 1 | 123 | M | 125 | repair electrical outlet , east wall | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 123A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85210 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 123A | M | 375 | Repair ceiling tile - Special cut required , at sprinkler riser | | 9/2/2015 | | |
| * N1.10.19.3 | B | 1 | 123A | O | | Remove storage <18" from ceiling | | 8/4/2015 | | |
| N13.26.1 | F | 1 | 123B | M | 414 | inspect fire sprinkler system Five(5) year test pass due | | | C | SA23487 |
| * F.58.82.3a | D | 1 | 123B | M | 1875 | install smoke detector exchange H/D for S/D; communication rack Re-issue WO: 11/01/ | 6 | 9/2/2015 | | SR78735 |
| * F69A.58.83 | E | 1 | 123B | M | 937 | seal vertical openings , fire caulking, please | | 9/2/2015 | | |
| S5.13.q.1 | F | 1 | 125 | M | 375 | repair eye wash unit | | 9/2/2015 | | |
| * S5.14.9 | B | 1 | 125 | M | 250 | repair light fixture , inside science Hood system | | 9/2/2015 | | |
| * 5.16.a | E | 1 | 125 | M | 1250 | repair ventilation , Science Room Hood system Not working | | 9/2/2015 | | |
| * S5.10.i.4 | C | 1 | 126 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * S5.10.i.4 | C | 1 | 127 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * S5.10.i.4 | C | 1 | 129 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |

4:44:11 PM, 8/4/2015

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

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFA H=Health O=OSHA S=SREF Chj

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1701 Lauderdale Lakes Middle

3911 Northwest 30th Avenue

Lauderdale Lakes, FL 33309

Phone: (754)322-3500

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

BSO-Broward Sheriff's Office Dept of Fire

2601 W. Broward Blvd. #3061

Fort Lauderdale, FL 33312

Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.10.i.4 | C | 1 | 129A | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * S5.10.i.4 | C | 1 | 130 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * F69A.0081.1 .a | B | 1 | 131A | M | 438 | Install Door Closer | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 131A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85211 |
| * S5.10.i.4 | C | 1 | 131A | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 131B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85212 |
| * S5.10.i.4 | C | 1 | 132 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * S5.10.i.4 | C | 1 | 133 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * S5.10.i.4 | C | 1 | 133A | O | | post exit diagrams in each room | | 9/2/2015 | | |
| S5.10.i.4 | C | 1 | 135 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 137 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85194 |
| * S5.16.a.4 | B | 1 | 137 | M | 313 | repair exhaust fan , custodial room | | 9/2/2015 | | |
| S5.16.a.4 | B | 1 | 138 | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| S5.13.q.1 | F | 1 | 140 | M | 375 | repair eye wash unit | | 9/2/2015 | | |
| * S5.10.i.4 | C | 1 | 140 | O | | post exit diagrams in each room | | 9/2/2015 | | |
| * S5.4 | C | 1 | 140A | M | 1250 | repair masonry wall (interior) , hole in wall | | 9/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 143A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85213 |
| * F69A.0081.1 .a | B | 1 | 143B | M | 438 | Install Door Closer | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 143B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85214 |
| * F.58.82.3a | D | 1 | 151B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85215 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 151C | M | 1875 | install smoke detector , restroom | 1 | 9/2/2015 | | SA30729 |
| * N102.17.6.3. 4.3/ F69A 58.0082.3/ | D | 1 | 151D | M | 1875 | install smoke detector , restroom | 1 | 9/2/2015 | | SA30731 |
| .11.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords , orange cord thru ceiling | | 9/2/2015 | | |

4:44:11 PM, 8/4/2015

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

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

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821F

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 | Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |
| * | F.58.82.3a | D | 1 | 152A | M | 1875 | install smoke detector Re-issue WO: 12/11/2012 Re-issue WO: 12/11/2012 Re-issue WO: | 5 | 9/2/2015 | | SR85216 |
| * | N101.8.1.2 | F | 1 | 153 | M | 3125 | install fire sprinklers Re-issue WO: 02/13/2014 | 4 | 9/2/2015 | | SR95145 |
| * | S5.13.x.2.b | B | 1 | 154 | M | 1875 | install exhaust fan/vent to exterior Custodial Area Re-issue WO: 02/13/2014 | 4 | 12/1/2015 | | SR95238 |
| * | N101.8.1.2 | F | 1 | 154 | M | 3125 | install fire sprinklers Re-issue WO: 02/13/2014 | 4 | 9/2/2015 | | SR95222 |
| * | F.58.82.3a | D | 1 | 154 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85195 |
| * | N101.8.1.2 | F | 1 | 155 | M | 3125 | install fire sprinklers Re-issue WO: 02/13/2014 | 4 | 9/2/2015 | | SR95226 |
| | SD101 | B | 1 | 156 | O | | Remove electric appliance from room , new Toaster Oven | | | C | |
| | S5.11 | B | 1 | 157 | M | 2500 | Repair unsafe/broken equipment , wood Bleachers in poor condition | | 9/2/2015 | | |
| * | F.58.82.3a | D | 1 | 157A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85217 |
| | N1.10.19.1 S5.13x | F | 1 | 157A | O | | clean floor area , much, too much clutter | | | C | |
| * | F.58.82.3a | D | 1 | 157B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR8521 |
| | S5.16.a.4 | B | 1 | 158C | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| * | F.58.82.3a | D | 1 | 158D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85219 |
| * | F.58.82.3a | D | 1 | 158E | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/2/2015 | | SA12603 |
| * | S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 158E | O | | repair ceiling tiles | | 9/2/2015 | | |
| * | N101.8.1.2 | F | 1 | 158F | M | 3125 | install fire sprinklers group restroom Re-issue WO: 02/13/2014 | 4 | 9/2/2015 | | SR95227 |
| * | F.58.82.3a | D | 1 | 158F | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85220 |
| * | F.58.82.3a | D | 1 | 158H | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85221 |
| * | N1017.9.2.6 | C | 1 | 158J | M | 375 | Repair battery lighting , two(2) in this area | | 9/2/2015 | | |
| * | F.58.82.3a | D | 1 | 158K | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85222 |
| * | F.58.82.3a | D | 1 | 158L | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85223 |
| * | F.58.82.3a | D | 1 | 158Q | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85225 |
| * | Spec10400. 2.13.D.2 | D | 1 | 159 | M | 156 | install fire alarm pull station sign | | 9/2/2015 | | |
| * | N10.6.1.3.3. 2 | F | 1 | 159 | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| | S5.10.i.3 | B | 1 | 159 | M | 157 | post no combustibile storage sign | | | C | SA3073 |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.10.2 | B | 1 | 159 | M | 250 | replace illuminated exit sign , at SW dbl. doors | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 160 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85196 |
| * F.58.82.3a | D | 1 | 161B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85226 |
| * F.58.82.3a | D | 1 | 161D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85228 |
| * F.58.82.3a | D | 1 | 161F | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85229 |
| * F.58.82.3a | D | 1 | 161H | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85231 |
| * F.58.82.3a | D | 1 | 161K | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85232 |
| * F.58.82.3a | D | 1 | 161L | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85234 |
| * F.58.82.3a | D | 1 | 161R | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85235 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 163 | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * .102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 164 | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 165A | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 165B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 165C | M | 1875 | install smoke detector | | 9/2/2015 | | |
| SD101 | B | 1 | 166 | M | 625 | Paint the following: , west double-doors; inside & outside | | | C | SA30741 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 166A | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 166B | M | 1875 | install smoke detector | | 9/2/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 166C | M | 1875 | install smoke detector | | 9/2/2015 | | |
| S5.9.d | B | 1 | 167 | M | 6250 | Repair broken floor tiles (vinyl) , tiles missing in entire room | | 12/1/2015 | | |
| S5.10.i | B | 1 | 168 | M | 175 | Install Fish/Room Number , Band Room | | | C | SA30747 |
| SD101 | B | 1 | 168 | M | 625 | Paint the following: West dbl. doors, only | | | C | SA23471 |
| | B | 1 | 168 | M | 2500 | repair walls , west wall next to dbl. doors | | 9/2/2015 | | |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821F

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 168D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85267 |
| S5.9.d | B | 1 | 171 | M | 6250 | Repair broken floor tiles (vinyl) , tiles missing thru-out room | | 12/1/2015 | | |
| * F.58.82.3a | D | 1 | 172 | M | 1875 | install smoke detector Heat to Smoke-FACP | 2 | 9/2/2015 | | SA12600 |
| S5.16.a.4 | B | 1 | 173 | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| S5.16.a.4 | B | 1 | 174 | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| S5.16.b.9 | B | 1 | 175 | M | 125 | repair water fountain , at NE corner of cafeteria | | 12/1/2015 | | |
| * F.58.82.3a | D | 1 | 175A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85268 |
| Spec10400. 2.13.D.2 | D | 1 | 176 | M | 156 | install fire alarm pull station sign , north side | | | C | SA30750 |
| * N72E420.2. A.1 | B | 1 | 176 | M | 188 | install spacer in circuit breakers , W.wall; middle panel # "GP" | | 9/2/2015 | | |
| * SD101 | B | 1 | 176 | M | 625 | Paint the following: , LP gas line to Generator "Yellow" inside & outside. | | 12/1/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 176 | M | 157 | post exterior fire extinguisher sign , north side | | | C | SA3074. |
| * S5.11 | B | 1 | 176 | M | 2500 | Repair unsafe/broken equipment , N.exterior of this FISH; metal Somat area has a hole in floor next to electric pipe. see H/C. | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 176C | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85269 |
| * F.58.82.3a | D | 1 | 176D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85271 |
| SD101 | B | 1 | 176E | M | 156 | Provide signage to read the following: , LARGE Sign that reads: GENERATOR. install on Gate in front of F-176E | | | C | SA30751 |
| * F.58.82.3a | D | 1 | 176F | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85274 |
| * F.58.82.3a | D | 1 | 176G | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/2/2015 | | SA12634 |
| * F.58.82.3a | D | 1 | 176H | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85275 |
| S5.16.a.4 | B | 1 | 178 | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 179 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85197 |
| S5.16.a.4 | B | 1 | 179 | M | 313 | repair exhaust fan , restroom | | 9/2/2015 | | |
| * F.58.82.3a | D | 1 | 180 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85198 |
| * F.58.82.3a | D | 1 | 181A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85280 |
| * F.58.82.3a | D | 1 | 181B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85282 |
| * F.58.82.3a | D | 1 | 181C | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85283 |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 181D | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85286 |
| * F.58.82.3a | D | 1 | 181E | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85287 |
| * F.58.82.3a | D | 1 | 182A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85289 |
| * F.58.82.3a | D | 1 | 182B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85290 |
| * F.58.82.3a | D | 1 | 183A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85292 |
| * F.58.82.3a | D | 1 | 183B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85294 |
| * F.58.82.3a | D | 1 | 183C | M | 1875 | install smoke detector Heat to Smoke | 2 | 9/2/2015 | | SA12635 |
| N1.11.7/S.5. 17.1.e | B | 1 | 186 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * F.58.82.3a | D | 1 | 188 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85200 |
| * F.58.82.3a | D | 1 | 188A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85296 |
| * F.58.82.3a | D | 1 | 188B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85302 |
| * N101.7.10.1. 2 | C | 1 | 201 | C | 625 | install illuminated exit sign at West Exit upstairs | 1 | 10/2/2015 | | |
| * N101.8.1.2 | F | 1 | 201 | M | 3125 | install fire sprinklers all upstairs | 2 | 9/2/2015 | | SA19324 |
| * N1017.9.2.6 | C | 1 | 201 | M | 375 | Repair battery lighting , west light | | 9/2/2015 | | |
| S5.13.g.1.c | B | 1 | 201A | C | 1875 | provide hot water for clinic , need a small compact unit at sink inside clinic. Took six(6) minutes to get warm water. | | | C | |
| * F.58.82.3a | D | 1 | 201G | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85303 |
| * F.58.82.3a | D | 1 | 201P | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85305 |
| * F.58.82.3a | D | 1 | 201W | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85306 |
| * F.58.82.3a | D | 1 | 203 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85202 |
| * N101.8.1.2 | F | 2 | 200 | M | 3125 | install fire sprinklers 200 thru 201Y | 2 | 9/2/2015 | | SA19325 |
| * N1017.9.2.6 | C | 2 | 225 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| * S5.17.b | B | 2 | 225 | M | 125 | repair electrical outlet , East wall at exit door | | 9/2/2015 | | |
| * S5.14.9 | B | 2 | 225 | M | 250 | repair light fixture | | 9/2/2015 | | |
| * F.58.82.3a | D | 2 | 225B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85310 |
| * F.58.82.3a | D | 2 | 225C | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85311 |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue
Lauderdale Lakes, FL 33309
Phone: (754)322-3500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N10.6.1.3.3. 2 | F | 2 | 226 | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * N1017.9.2.6 | C | 2 | 226 | M | 375 | Repair battery lighting | | 9/2/2015 | | |
| * F.58.82.3a | D | 2 | 226B | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85312 |
| * F.58.82.3a | D | 2 | 226C | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85313 |
| * F.58.82.3a | D | 2 | 228A | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85315 |
| * N101.15.2.1 1.1.2.5.c | B | 2 | 231 | M | 438 | Repair Door Closer , N. door | | 9/2/2015 | | |
| * N70E.410.2. B | B | 2 | 232 | M | 250 | install gfci within 6 ft water supply , wet area | | 9/2/2015 | | |
| * F.58.82.3a | D | 2 | 232 | M | 1875 | install smoke detector Re-issue WO: 02/13/2014 | 5 | 9/2/2015 | | SR85308 |
| * N1.10.12.1.2 .1 | B | 3 | 8088 | M | 63 | Install Building Number , large # 3 on SE corner of exterior wall facing to the south. | | 9/2/2015 | | |
| * S5.10.i | B | 3 | 230 | M | 175 | Install Fish/Room Number , MECHANICAL/BOILER Room | | 9/2/2015 | | |
| | E | 3 | 230 | M | 50 | post boiler inspection certificate , past due | | 9/2/2015 | | |
| * N10.6.1.3.3. 2 | F | 3 | 230 | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * S5.8.a | B | 3 | 230 | M | 438 | repair door (metal) , replace double-metal doors; rusted thru. | | 9/2/2015 | | |
| * N1.10.12.1.2 .1 | B | 4 | 8088 | M | 63 | Install Building Number , large # 4 high up on SE exterior wall facing to the south. | | 9/2/2015 | | |
| * SD101 | B | 4 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for "Gasoline" high up on south center exterior wall. | | 11/1/2015 | | |
| * N10.6.1.3.3. 2 | F | 4 | 301 | M | 157 | post exterior fire extinguisher sign | | 9/2/2015 | | |
| * N101.8.1.2 | F | 99 | 1590P | M | 3125 | install fire sprinklers 1590p thru 1593p | 2 | 9/2/2015 | | SA19326 |

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

Inspection Date: 8/3/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1701 Lauderdale Lakes Middle
3911 Northwest 30th Avenue

Lauderdale Lakes, FL 33309

Phone: (754)322-3500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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

Total Non-Fire Safety Deficiencies.....34

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

Total Deficiencies Cited210

For N, 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.

8/5/15

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.

Fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

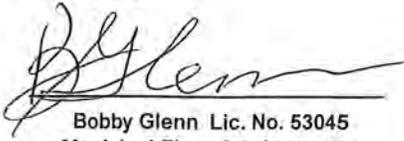
Inspection Date: 10/8/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11

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

Loc. No. 0431 Lauderdale Manors Child & Family Res. Dev. Ctr
1400 Northwest 14th Court
Ft. Lauderdale, FL 33311
Phone: (754)322-6650



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable inside each Portable | | | C | |
| *. *. * | * | P | 872VE | * | | *No Violations for this building | | | | |
| *. *. * | * | P | QP882V E | * | | *No Violations for this building | | | | |
| * Spec10400. 2.13.D.2 | D | P | 882VE | M | 156 | install fire alarm pull station sign , both sides(2) | | 11/7/2015 | | 38612 |
| * SD101 | B | P | 1064PK | M | 625 | Paint the following: , Hand Rails both sides | | 2/5/2016 | | 38610 |
| * N101.7.9.2.6 | C | P | 1064PK | M | 375 | Repair battery lighting | | 11/7/2015 | | 38608 |
| * S5.8.a | B | P | 1103PK | M | 625 | repair door (wood) , replace wood door; in bad condition | | 11/7/2015 | | 38503 |
| S5.8.C.4 | B | 1 | 001 | M | 625 | install proper hardware (door) south exterior doors; improper locks | | | C | SA20284 |
| N1017.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting W. of F-118 in corridor | | | C | SA26257 |
| .01.7.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting , center of this corridor | | 11/7/2015 | | 38505 |
| N1017.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting , hallway outside F-105 | | | C | SA30631 |
| S5.14.9 | B | 1 | 002 | M | 250 | repair light fixture , hallway next to F-118 | | | C | SA30630 |
| * Spec10400. 2.13.D.2 | D | 1 | 005 | M | 156 | install fire alarm pull station sign | | 11/7/2015 | | 38615 |
| * S5.8.C.4 | B | 1 | 100C | M | 625 | install proper hardware (door) south both double doors, Relssue WO 10/8/2015 | 2 | 11/7/2015 | | SA38602 |
| * N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 1 | 102 | M | 156 | post fire alarm panel inside sign , on exterior door | | 11/7/2015 | | 38506 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 102 | O | | repair ceiling tiles | | 11/7/2015 | | |
| * N101.7.9.2.6 | C | 1 | 103 | M | 375 | Repair battery lighting | | 11/7/2015 | | 38509 |
| S5.10.i.3 | B | 1 | 123 | M | 157 | post no combustibile storage sign | | | C | SA30632 |
| * S5.10.i.3 | B | 1 | 127 | M | 157 | post no combustibile storage sign | | 11/7/2015 | | 38617 |
| *. *. * | * | 2 | * | * | | *No Violations for this building | | | | |
| * N101.7.9.2.6 | C | 3 | 305 | M | 375 | Repair battery lighting , three(3) at S.,N. and SW exits | | 11/7/2015 | | 38619 |
| Spec10400. 2.13.D.2 | D | 3 | 310 | M | 156 | install fire alarm pull station sign | | | C | SA30638 |
| 0.6.1.3.3. 2 | F | 3 | 310 | M | 157 | post exterior fire extinguisher sign | | | C | SA30637 |

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

Inspection Date: 10/8/2015

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

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301

Broward County School District - Cadre 11

Loc. No. 0431 Lauderdale Manors Child & Family Res. Dev. Ctr

Phone: (954)828-5654 Fax: (954)828-5338

1400 Northwest 14th Court

Ft. Lauderdale, FL 33311

Phone: (754)322-6650

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | 4 | * | * | | *No Violations for this building | | | | |
| SD101 | B | 5 | 501 | M | 625 | Paint the following: , Masonry Ceiling, only | | 2/5/2016 | | 38621 |
| SD101 | B | 5 | 503 | M | 625 | Paint the following: , masonry type Ceiling, Only | | 2/5/2016 | | 38524 |
| * N101.7.9.2.6 | C | 5 | 503 | M | 375 | Repair battery lighting | | 11/7/2015 | | 38512 |
| * Spec10400. 2.13.D.2 | D | 5 | 507 | M | 156 | install fire alarm pull station sign | | 11/7/2015 | | 38629 |
| * N10.6.1.3.3. 2 | F | 5 | 507 | M | 157 | post exterior fire extinguisher sign | | 11/7/2015 | | 38631 |
| * Spec10400. 2.13.D.2 | D | 5 | 508 | M | 156 | install fire alarm pull station sign | | 11/7/2015 | | 38633 |
| * N101.7.9.2.6 | C | 6 | 8088 | M | 375 | Repair battery lighting , two(2) at west exterior over wheelchair ramp | | 11/7/2015 | | 38514 |
| * S5.8.a | B | 6 | 602A | M | 625 | repair door (wood) , broken Hinges | | 11/7/2015 | | 38517 |
| * S5.8.a | B | 6 | 603 | M | 625 | repair door (wood) , Hinges broken | | 11/7/2015 | | 38520 |
| S5.16.a.4 | B | 6 | 606 | M | 313 | repair exhaust fan , restroom | | 11/7/2015 | | 38522 |
| * N101.7.9.2.6 | C | 6 | 607 | M | 375 | Repair battery lighting | | 11/7/2015 | | 38523 |
| * N10.6.1.3.3. 2 | F | 6 | 608 | M | 157 | post exterior fire extinguisher sign | | 11/7/2015 | | 38635 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | F | 6 | 608 | M | 38 | reinspect fire extinguishers , long Past due | | 11/7/2015 | | 38525 |
| * N101.7.9.2.6 | C | 6 | 609 | M | 375 | Repair battery lighting , exterior wall of this FISH # | | 11/7/2015 | | 38637 |
| S5.16.a.4 | B | 7 | 702A | M | 313 | repair exhaust fan , restroom | | 11/7/2015 | | 38528 |
| S5.16.a | B | 7 | 704B | M | 3750 | provide proper ventilation equipment in closet raising heat level, Relssue WO 10/8/2015 | 4 | 2/5/2016 | | SR38605 |
| * N1.10.19.1 S5.13x | F | 7 | 715 | O | | clean floor area , too cluttered | | 1/6/2016 | | |
| * S5.16.a.4 | B | 7 | 720A | M | 313 | repair exhaust fan , restroom | | 11/7/2015 | | 38638 |
| * F69A.0081.1 1.b | C | 7 | 721 | M | 157 | install emergency escape sign , at window; faded | | 11/7/2015 | | 38529 |
| * F69A.0081.1 1.b | C | 7 | 726 | M | 157 | install emergency escape sign , faded sign at window | | 11/7/2015 | | 38640 |
| S5.16.a.4 | B | 7 | 727 | M | 313 | repair exhaust fan , custodial room | | 11/7/2015 | | 38641 |
| * FS 399 | C | 7 | 728 | O | | post elevator inspection certificate | 5 | 1/6/2016 | | |
| * S5.8i13.1 | B | 7 | 729 | O | | remove storage from mechanical rooms | | 11/7/2015 | | |
| * Spec10400. 2.13.D.2 | D | 8 | 801 | M | 156 | install fire alarm pull station sign | | 11/7/2015 | | 38642 |

3:59:36 PM, 1/6/2016

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

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

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

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

Inspection Date: 10/8/2015

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

Fiscal Year: 2015 - 2016

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

Broward County School District - Cadre 11

Loc. No. 0431 Lauderdale Manors Child & Family Res. Dev. Ctr

1400 Northwest 14th Court

Ft. Lauderdale, FL 33311

Phone: (754)322-6650

Bobby Glenn
Municipal Firesafety Inspector

Not Present
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. | | | | | | | |
| * N10.6.1.3.3. 2 | F | 8 | 801 | M | 157 | post exterior fire extinguisher sign , west door | | 11/7/2015 | | 38645 |
| * S5.8.a | B | 8 | 801 | M | 438 | repair door (metal) , North door very hard to Open | | 11/7/2015 | | 38530 |
| * S5.10.i.3 | B | 8 | 802 | M | 157 | post no combustible storage sign | | 11/7/2015 | | 38646 |
| * S5.16.a | F | 8 | 802 | M | 1250 | repair ventilation system , inside Flammable Storage Room; not working | | 1/6/2016 | | 38531 |
| * S5.8.a | B | 8 | 804 | M | 438 | repair door (metal) , replace door on East side. Rusting badly | | 11/7/2015 | | 38647 |
| * Spec10400. 2.13.D.2 | D | 8 | 805 | M | 156 | install fire alarm pull station sign , east door | | 11/7/2015 | | 38649 |
| * N70E.410.2. 4.b | B | 8 | 805 | M | 63 | install weatherproof cover , east exterior wall | | 11/7/2015 | | 38650 |
| * N101.7.9.2.6 | C | 8 | 805 | M | 375 | Repair battery lighting | | 11/7/2015 | | 38532 |
| * S5.10.i.3 | B | 9 | 950 | M | 157 | post no combustible storage sign | | 11/7/2015 | | 38652 |
| *.*.* | * | 10 | 9599 | * | | *No Violations for this building | | | | |
| *.*.* | * | 11 | * | * | | *No Violations for this building | | | | |
| *.*.* | * | 12 | * | * | | *No Violations for this building | | | | |
| N101.7.5.1 | C | 17 | 017 | O | | remove equipment blocking exit East side main corridor | | | C | |
| * FS 399 | C | 17 | 017C | O | | post elevator inspection certificate | 1 | 1/6/2016 | | |
| * N13.26.1 | F | 17 | 1710 | M | 414 | inspect fire sprinkler system Five(5) year Service Inspection | 1 | 11/7/2015 | | SA26221 |
| * S5.2.e.8.i | E | 17 | 1710 | O | | clean mechanical rooms | | 11/7/2015 | | |
| F.58.82.3a | D | 17 | 1711B | M | 1875 | install smoke detector closet | | | C | SA26228 |
| F.58.82.3a | D | 17 | 1712B | M | 1875 | install smoke detector closet | | | C | SA26229 |
| F.58.82.3a | D | 17 | 1713B | M | 1875 | install smoke detector closet | | | C | SA26230 |
| F.58.82.3a | D | 17 | 1713C | M | 1875 | install smoke detector | | | C | SA26231 |
| S5.16.a.4 | B | 17 | 1715A | M | 313 | repair exhaust fan , restroom | | 11/7/2015 | | 38654 |
| * S.5.172.c | B | 17 | 1716 | O | | Remove storage from electrical room. | | 11/7/2015 | | |
| * N10.6.1.3.3. 2 | F | 17 | 1717 | M | 157 | post exterior fire extinguisher sign | | 11/7/2015 | | 38656 |
| * N101.9.6.2.7 | F | 17 | 1724 | O | | make room/area accessible , Clear around Roof Access Stairs/steps | | 11/7/2015 | | |
| S5.2.e.8.i | E | 17 | 1730 | O | | clean mechanical rooms | | 11/7/2015 | | |

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

Inspection Date: 10/8/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 0431 Lauderdale Manors Child & Family Res. Dev. Ctr
1400 Northwest 14th Court
Ft. Lauderdale, FL 33311
Phone: (754)322-6650

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

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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

Total Non-Fire Safety Deficiencies.....7
Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited53

For N, 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. 10/12/15
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 June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Lauderhill Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Sheniqua Johnson #139
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 22C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| S5.10.a.10.a | B | P | 81 | M | 625 | repair stairs at West steps | 3 | 9/17/2015 | | SA03288 |
| S5.14.1 | B | P | 81 | O | | post inspection report in portable | 1 | 9/17/2015 | | |
| N10.6.1.3.3. 2 | F | P | 167N | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03152 |
| N1017.9.2.6 | C | P | 167N | M | 375 | Repair battery lighting | 3 | 9/17/2015 | | SA03184 |
| S5.1.i | B | P | 167N | O | | Building out of service - unoccupied | 1 | | | |
| N1017.9.2.6 | C | P | 173 | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| J.6.1.3.3. 2 | F | P | 173CA | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03168 |
| S5.1.i | B | P | 173CA | O | | Building out of service - unoccupied | 1 | | | |
| N10.6.1.3.3. 2 | F | P | 222C | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03155 |
| 16-a-2 | C | P | 222C | M | 313 | repair electric exit sign did not work on test | 2 | 9/17/2015 | | SA12732 |
| S5.1.i | B | P | 222C | O | | Building out of service - unoccupied , remove storage | 1 | | | |
| N10.6.1.3.3. 2 | F | P | 227C | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03158 |
| N1017.9.2.6 | C | P | 227C | M | 375 | Repair battery lighting | 3 | 9/17/2015 | | SA03210 |
| SD101 | C | P | 227C | M | 1250 | repair skirting north side | 3 | 9/17/2015 | | SA03055 |
| S5.1.i | B | P | 227C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| Spec10400. 2.13.D.2 | D | P | 501C | M | 156 | install fire alarm pull station sign | 3 | 9/17/2015 | | SA03220 |
| N1017.9.2.6 | C | P | 501C | M | 375 | Repair battery lighting | 3 | 9/17/2015 | | SA03211 |
| S5.1.i | B | P | 501C | O | | Building out of service - unoccupied remove storage | 1 | | | |
| N10.6.1.3.3. 2 | F | P | 801C | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03164 |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N1017.9.2.6 | C | P | 801C | M | 375 | Repair battery lighting | 3 | 9/17/2015 | | SA03212 |
| S5.1.i | B | P | 801C | O | | Building out of service - unoccupied , remove storage | 1 | | | |
| 10-c -2 | C | P | 801C | O | | remove exit obstructions | 1 | 9/17/2015 | | |
| N10.6.1.3.3. 2 | F | P | 804C | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03165 |
| S5.14.1 | B | P | 804C | O | | post inspection report in portable | | 9/17/2015 | | |
| S5.17b | B | P | 804C | O | | provide access to utility controls | | | C | |
| N10.6.1.3.3. 2 | F | P | 917C | M | 157 | post exterior fire extinguisher sign | 3 | 9/17/2015 | | SA03166 |
| S5.14.1 | B | P | 917C | O | | post inspection report in portable | | 9/17/2015 | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles | 1 | 9/17/2015 | | |
| N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers North side from F-150 thru F-187 | 5 | 9/17/2015 | | SR86518 |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers from ALL Classrooms; FISH #'s ONLY | 3 | 9/17/2015 | | |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of bld 1 | 1 | 9/17/2015 | | SA31240 |
| S5.2.f.5 | B | 1 | 9698 | M | 313 | repair holes in asphalt walkway , next to handicap parking/J688213 | | | C | SA31241 |
| N1017.9.2.6 | C | 1 | 004A | M | 375 | Repair battery lighting | | | C | SA24727 |
| 16-a -2 | C | 1 | 006B | M | 313 | repair electric exit sign broken | | | C | SA24714 |
| 16-a -2 | C | 1 | 007B | M | 313 | repair electric exit sign broken | | | C | SA24717 |
| F.58.82.3a | D | 1 | 007D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86520 |
| 16-a -2 | C | 1 | 014 | M | 313 | repair electric exit sign exit light is broken | | | C | SA12707 |
| F.58.82.3a | D | 1 | 102 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86522 |
| F.58.82.3a | D | 1 | 103B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86556 |
| F.58.82.3a | D | 1 | 103C | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86557 |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F.58.82.3a | D | 1 | 103D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86558 |
| F.58.82.3a | D | 1 | 103E | M | 1875 | install smoke detector | | | C | SR86559 |
| N1017.9.2.6 | C | 1 | 103E | M | 375 | Repair battery lighting | 1 | 9/17/2015 | | SA24732 |
| S5.4 | C | 1 | 103E | M | 1875 | repair masonry wall (interior) | | 9/17/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 103E | O | | attach fire rating labels to curtains | | 9/17/2015 | | |
| SD101 | B | 1 | 103E | O | | Remove electric appliance from room , microwave | | 8/18/2015 | | |
| N1017.9.2.6 | C | 1 | 104 | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| N101.8.1.2 | F | 1 | 105B | M | 3125 | install fire sprinklers | | 9/17/2015 | | |
| .8.82.3a | D | 1 | 105B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86561 |
| F.58.82.3a | D | 1 | 106A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86562 |
| N1017.9.2.6 | C | 1 | 107 | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| N101.8.1.2 | F | 1 | 107B | M | 3125 | install fire sprinklers | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 110A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86563 |
| S5.8.a | B | 1 | 110A | M | 625 | repair door (wood) door hard to open | 2 | 9/17/2015 | | SA12691 |
| F.58.82.3a | D | 1 | 110B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86564 |
| S5.17b | B | 1 | 110B | O | | provide access to utility controls | | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112A | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12 | C | 1 | 112A | O | | remove unsafe/unclean furniture from use wicker chair | 2 | 9/17/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33311
Phone: (954)730-2950 Fax: (954)730-
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| SD101 | A | 1 | 114 | O | | Remove plug in air fresheners | | 8/21/2015 | | |
| SD101 | B | 1 | 114 | O | | remove unrated cloth/paper covering window | 1 | 9/17/2015 | | |
| S5.13x | F | 1 | 114A | O | | remove combustibile materials | | | C | |
| S5.9.a | B | 1 | 114A | O | | repair ceiling tiles | | | C | |
| N10.6.1.3.6 | F | 1 | 115 | M | 125 | install bracket for fire extinguisher , double bracket | 1 | 9/17/2015 | | SA31242 |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.10.i.4 | C | 1 | 116 | O | | post exit diagrams in each room | 1 | 9/17/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustibile materials from emergency door | 1 | 11/16/2015 | | |
| N1017.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| N1017.9.2.6 | C | 1 | 120A | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| S5.4 | C | 1 | 122 | M | 1250 | repair masonry wall (exterior) exterior of | | | C | SA24679 |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 123A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86565 |
| N1.13.1.3 | G | 1 | 123A | M | 700 | Provide Access to Fire Dept Connection , clear around riser | | 8/23/2015 | | |
| F.58.82.3a | D | 1 | 123B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86566 |
| S5.10.i.4 | C | 1 | 124 | O | | post exit diagrams in each room | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 125 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86523 |
| N101.7.1.10. 1 | C | 1 | 125 | O | | remove exit obstructions | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 125A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86567 |
| F.58.82.3a | D | 1 | 125B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86568 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 1 | 126C | O | | remove unsafe/unclean furniture from use lamp from home | 1 | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 131A | M | 1875 | install smoke detector | | | C | SR86569 |
| S5.9.a | B | 1 | 131A | M | 375 | Repair ceiling tile - Special cut required smoke | | | C | SA24670 |
| 15-a5-a3 | B | 1 | 131A | O | | remove storage < 18" from ceiling | 1 | 8/18/2015 | | |
| F.58.82.3a | D | 1 | 131B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86570 |
| N1.11.7/S.5.17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.10.i.4 | C | 1 | 134 | O | | post exit diagrams in each room | | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| i8.82.3a | D | 1 | 137 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86527 |
| S5.12.h | B | 1 | 140 | O | | Strap TV's to mobile cart | 1 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 146 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86528 |
| N1.11.7/S.5.17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| N101.7.10.2 | C | 1 | 152 | M | 625 | install directional exit sign need six(6) for Kiva Area; 3 @ west & 3 @ east | 5 | 9/17/2015 | | SR89850 |
| F.58.82.3a | D | 1 | 152A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86572 |
| F.58.82.3a | D | 1 | 154 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86532 |
| S5.17a1/H6a-2.0040.4 | B | 1 | 157 | O | | replace burned-out light bulb(s) | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 157A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86573 |
| .58.82.3a | D | 1 | 157B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86574 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F.58.82.3a | D | 1 | 158D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86575 |
| F.58.82.3a | D | 1 | 158E | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86576 |
| S5.9.a | B | 1 | 158E | O | | repair ceiling tiles | 1 | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 158F | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86579 |
| H64E13.004. 6.8b | B | 1 | 158G | M | 750 | install hand blower Re-issue WO: 12/03/2010 | 7 | 12/16/2015 | | SR76103 |
| F.58.82.3a | D | 1 | 158H | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86580 |
| F.58.82.3a | D | 1 | 158L | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86582 |
| F.58.82.3a | D | 1 | 158Q | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86583 |
| F.58.82.3a | D | 1 | 160 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86534 |
| F.58.82.3a | D | 1 | 161B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86584 |
| S5.4 | C | 1 | 161C | M | 1250 | repair masonry wall (exterior) exterior of 161c | | | C | SA20895 |
| F.58.82.3a | D | 1 | 161D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86594 |
| F.58.82.3a | D | 1 | 161F | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86596 |
| H64E13.004. 6.8b | B | 1 | 161G | M | 750 | install hand blower Re-issue WO: 12/03/2010 | 7 | 12/16/2015 | | SR76103 |
| F.58.82.3a | D | 1 | 161H | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86598 |
| F.58.82.3a | D | 1 | 161L | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86602 |
| F.58.82.3a | D | 1 | 161R | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86631 |
| N1017.9.2.6 | C | 1 | 162 | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| S5.7 | B | 1 | 164 | O | | remove improperly stored chemicals | | | C | |
| F.58.82.3a | D | 1 | 165A | M | 1875 | install smoke detector | 1 | 9/17/2015 | | SA24691 |
| F.58.82.3a | D | 1 | 165B | M | 1875 | install smoke detector heat to smoke | 2 | 9/17/2015 | | SA12701 |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 10-c -2 | C | 1 | 166 | O | | remove exit obstructions furniture | | | C | |
| F.58.82.3a | D | 1 | 166B | M | 1875 | install smoke detector | 1 | 9/17/2015 | | SA24692 |
| N1.10.19.1 S5.13x | F | 1 | 166B | O | | clean floor area | | 11/16/2015 | | |
| F.58.82.3a | D | 1 | 166C | M | 1875 | install smoke detector | 1 | 9/17/2015 | | SA24694 |
| N1.10.19.1 S5.13x | F | 1 | 166C | O | | clean floor area | | 11/16/2015 | | |
| F.58.82.3a | D | 1 | 168D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86633 |
| F.58.82.3a | D | 1 | 170 | M | 1875 | install smoke detector | 1 | 9/17/2015 | | SA24689 |
| F.58.82.3a | D | 1 | 172 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86536 |
| 5.16.a | B | 1 | 172 | M | 3750 | provide proper ventilation , ELECTRICAL ROOM IS HOT | | 12/16/2015 | | |
| H64E13.004. 6.8b | B | 1 | 173 | M | 750 | install hand blower Re-issue WO: 12/03/2010 | 6 | 12/16/2015 | | SR79742 |
| S5.16.a.4 | B | 1 | 173 | M | 313 | repair exhaust fan not working | | | C | SA24708 |
| H64E13.004. 6.8b | B | 1 | 174 | M | 750 | install hand blower Re-issue WO: 12/03/2010 | 6 | 12/16/2015 | | SR79742 |
| OSHA1910. 144 | F | 1 | 175 | M | 156 | Placard Propane Tanks , exterior of 174E | | 9/17/2015 | | |
| N1017.9.2.6 | C | 1 | 175 | M | 375 | Repair battery lighting | 1 | 9/17/2015 | | SA24730 |
| F.58.82.3a | D | 1 | 175A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86635 |
| F.58.82.3a | D | 1 | 176C | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86637 |
| F.58.82.3a | D | 1 | 176D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86638 |
| F.58.82.3a | D | 1 | 176E | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86639 |
| N10.6.1.3.3. 2 | F | 1 | 176E | M | 157 | post exterior fire extinguisher sign | | 9/17/2015 | | |
| S5.17a1 | B | 1 | 176G | O | | replace burned-out light bulb(s) | | | C | |
| .58.82.3a | D | 1 | 176H | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86640 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-2951
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 1 | 176M | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86644 |
| S5.16.a.4 | B | 1 | 178 | M | 313 | repair exhaust fan not working | | | C | SA24711 |
| F.58.82.3a | D | 1 | 179 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86538 |
| F.58.82.3a | D | 1 | 180 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86539 |
| F.58.82.3a | D | 1 | 181A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86645 |
| F.58.82.3a | D | 1 | 181B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86647 |
| F.58.82.3a | D | 1 | 181C | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86648 |
| F.58.82.3a | D | 1 | 181D | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86651 |
| F.58.82.3a | D | 1 | 181E | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86652 |
| F.58.82.3a | D | 1 | 182A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86653 |
| F.58.82.3a | D | 1 | 182B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86654 |
| F.58.82.3a | D | 1 | 183A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86655 |
| N101.8.1.2 | F | 1 | 183B | M | 3125 | install fire sprinklers | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 183B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86656 |
| F.58.82.3a | D | 1 | 183C | M | 1875 | install smoke detector | 3 | 9/17/2015 | | SA03121 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 183C | O | | install electric receptacle cover | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 184 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86553 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3 | B | 1 | 185 | O | | repair ceiling tiles | | 9/17/2015 | | |
| N10.6.1 | F | 1 | 187 | M | 50 | Mount Fire Extinguisher | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 187A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86657 |
| F.58.82.3a | D | 1 | 187B | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86658 |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1391 Lauderhill Middle
1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 201C | M | 375 | Repair battery lighting | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 201G | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86659 |
| F.58.82.3a | D | 1 | 201K | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86660 |
| F.58.82.3a | D | 1 | 201P | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86661 |
| N1017.9.2.6 | C | 1 | 201P | M | 375 | Repair battery lighting , exterior of | | 9/17/2015 | | |
| N101.15.2.1 0 | B | 1 | 201Q | M | 250 | repair illuminated exit sign , stairwell | | 9/17/2015 | | |
| N101.7.1.10. 1 | C | 1 | 201Q | O | | remove exit obstructions , table | | 9/17/2015 | | |
| F.58.82.3a | D | 1 | 201W | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86662 |
| .8.82.3a | D | 1 | 202 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86554 |
| F.58.82.3a | D | 1 | 203 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86555 |
| SD101 | B | 2 | 211B | O | | Remove electric appliance from room , microwave | | 8/18/2015 | | |
| SD101 | E | 2 | 211B | o | | Remove microwave/toaster from classroom , toaster | | 8/23/2015 | | |
| S5.12 | C | 2 | 213 | O | | remove unsafe/unclean furniture from use , mirror from home hanging on door | | 9/17/2015 | | |
| F.58.82.3a | D | 2 | 213A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86664 |
| F.58.82.3a | D | 2 | 214 | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86663 |
| F.58.82.3a | D | 2 | 216A | M | 1875 | install smoke detector | 5 | 9/17/2015 | | SR86665 |
| *.*.*. | * | 3 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 4 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 5 | * | * | | *No violations for this building | | | | |
| F.58.82.3a | D | 6 | 601 | M | 1875 | install smoke detector | 4 | 9/17/2015 | | SR95846 |
| .58.82.3a | D | 6 | 601A | M | 1875 | install smoke detector | 4 | 9/17/2015 | | SR95847 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Coral Park, FL 33309
(305) 214-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua L. Johnson #139
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 11-a3-3 | B | 000 | 9698 | M | 156 | post fire dept. connection sign located in the bus lane loop | 2 | 9/25/2015 | | SA20753 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , front office | 1 | 9/25/2015 | | SA31879 |
| 16-a -2 | C | 1 | 101K | M | 313 | repair electric exit sign exterior of | 1 | 9/25/2015 | | SA25292 |
| SD101 | B | 1 | 101K | O | | Remove electric appliance from room toaster and microwave | 1 | 8/26/2015 | | |
| S5.13x | F | 1 | 101Q | O | | remove combustible materials from under door, also a tripping hazard | 1 | 11/24/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 101U | O | | remove extension cords | 1 | 9/25/2015 | | |
| N101.15.2.10 | B | 1 | 110 | M | 250 | repair illuminated exit sign , did not work on test | | 9/25/2015 | | |
| S5.9.a | B | 1 | 110A | O | | repair ceiling tiles | 1 | 9/25/2015 | | |
| SD101 | B | 1 | 110E | O | | Remove electric appliance from room microwave | | | C | |
| S5.9.a | B | 1 | 114 | O | | repair ceiling tiles | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting | | | C | SA25294 |
| N1.10.19.1 S5.13x | F | 1 | 115 | O | | clean floor area | 1 | 11/24/2015 | | |
| 10-c -2 | C | 1 | 116 | O | | remove exit obstructions | 1 | 9/25/2015 | | |
| N101.15.3.5.4 | F | 1 | 121 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/25/2015 | | SR89857 |
| S5.8.a | B | 1 | 121 | M | 438 | repair door (metal) , rusted vent | | 9/25/2015 | | |
| N101.15.3.5.4 | F | 1 | 122 | M | 6250 | install domestic fire sprinklers group restroom | 5 | 9/25/2015 | | SR89858 |
| N1017.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting , over serving line | | 9/25/2015 | | |
| S5.8. | B | 1 | 126 | M | 0 | Repair exit hardware , lock on cafeteria door | | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 129 | O | | clean floor area generator room | 1 | 11/24/2015 | | |
| S5.8.a | B | 1 | 222 | M | 438 | repair door (metal) , door hard to open | | 9/25/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 1381 Lauderhill Paul Turner Elementary

1500 N.W. 49 Ave

Lauderhill, FL 33313

Phone: (754)322-6700

Lauderhill Fire Rescue

1980 NW 56th Avenue

Lauderhill, FL 33307

Phone: (954)730-2950 Fax: (954)730-2950

Sheniqua Johnson 175560

Municipal Firesafety Inspector

(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| 10-c -2 | C | 2 | 203 | O | | remove exit obstructions | 2 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.7 | B | 2 | 203 | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 203B | O | | clean floor area | | 11/24/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 203B | O | | remove artwork/material > 20% wall space | | | C | |
| SD101 | B | 2 | 203B | O | | remove coffeepot/hotplate from classroom | | 9/25/2015 | | |
| 10-c -2 | C | 2 | 205 | O | | remove exit obstructions | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.16.a.4 | B | 2 | 205A | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/25/2015 | | |
| S5.13x | F | 2 | 206 | O | | remove combustible materials , from door | 1 | 11/24/2015 | | |
| N101.7.1.10. 1 | C | 2 | 206 | O | | remove exit obstructions , both doors | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.12 | C | 2 | 206 | O | | remove unsafe/unclean furniture from use , lamps, crates and tent | 1 | 9/25/2015 | | |
| 15-a5-a3 | B | 2 | 206B | O | | remove storage < 18" from ceiling | 2 | 8/26/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 207 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N101.7.1.10. 1 | C | 2 | 208 | O | | remove exit obstructions | | 9/25/2015 | | |
| S5.7 | B | 2 | 208 | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| SD101 | B | 2 | 208 | O | | remove unrated cloth/paper covering window | 1 | 9/25/2015 | | |
| SD101 | B | 2 | 208B | O | | Remove electric appliance from room , microwave | | 8/26/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 2 | 211 | O | | remove artwork/material > 20% wall space | 1 | 9/25/2015 | | |
| S5.13x | F | 2 | 211 | O | | remove combustible materials paper on emergency door | | | C | |
| 10-c -2 | C | 2 | 211 | O | | remove exit obstructions | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.7 | B | 2 | 211 | O | | remove improperly stored chemicals | 1 | 9/25/2015 | | |
| S5.16.a.4 | B | 2 | 211A | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 212 | O | | remove artwork/material > 20% wall space | 1 | 9/25/2015 | | |
| 10-c -2 | C | 2 | 212 | O | | remove exit obstructions furniture | 2 | 9/25/2015 | | |
| 11.7/S.5. 17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.16.a.4 | B | 2 | 212A | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 219 | O | | remove artwork/material > 20% wall space | | 9/25/2015 | | |
| 10-c -2 | C | 2 | 219 | O | | remove exit obstructions rear | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 219 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 2 | 220 | O | | Remove electric appliance from room microwave | | | C | |
| S5.7 | B | 2 | 220 | O | | remove improperly stored chemicals | 2 | 9/25/2015 | | |
| S5.16.a.4 | B | 2 | 220A | M | 313 | repair exhaust fan , did not work at time of inspection | | 9/25/2015 | | |
| N1.10.19.3 | B | 2 | 220B | O | | Remove storage <18" from ceiling | | 8/27/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 221 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 2 | 221 | O | | remove combustible materials paper on emergency door | 2 | 11/24/2015 | | |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33311
Phone: (954)730-2950 Fax: (954)730-
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.12 | C | 2 | 221 | O | | remove unsafe/unclean furniture from use , crates | | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 221B | O | | clean floor area | | 11/24/2015 | | |
| S5.7 | B | 2 | 221B | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 223B | O | | repair ceiling tiles | | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 224B | O | | clean floor area | 2 | 11/24/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 225 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.7 | B | 2 | 225 | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| S5.12 | C | 2 | 225 | O | | remove unsafe/unclean furniture from use , chair from home | | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 229 | O | | remove artwork/material > 20% wall space | | 9/25/2015 | | |
| SD101 | B | 2 | 229 | O | | Remove electric appliance from room , microwave | | 8/26/2015 | | |
| S5.7 | B | 2 | 229 | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| S5.12 | C | 2 | 229 | O | | remove unsafe/unclean furniture from use , lamp from home | | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 2 | 230 | O | | remove artwork/material > 20% wall space | 2 | 9/25/2015 | | |
| 09-d-8 | F | 2 | 230 | O | | remove carpet pieces<fire spread floor | 1 | 9/25/2015 | | |
| S5.13x | F | 2 | 230 | O | | remove combustible materials tiki torch | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| 15-a5-a3 | B | 2 | 230B | O | | remove storage < 18" from ceiling | | | C | |
| N101.15.7.4. 3.1 | B | 2 | 231 | O | | remove artwork/material > 20% wall space | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

North Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | 2 | 231 | O | | remove improperly stored chemicals | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 10-c-2 | C | 2 | 237 | O | | remove exit obstructions furniture | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 237 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 2 | 237A | M | 375 | Repair battery lighting | 1 | 9/25/2015 | | SA25295 |
| 10-c-2 | C | 2 | 238B | O | | remove exit obstructions | 1 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | B | 3 | 305 | O | | Remove electric appliance from room microwave | 2 | 8/26/2015 | | |
| 10-c-2 | C | 3 | 305 | O | | remove exit obstructions furniture | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 305 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| 15-a5-a3 | B | 3 | 306B | O | | remove storage < 18" from ceiling | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 308 | M | 0 | install smoke detector , prek napping | | 9/25/2015 | | |
| SD101 | B | 3 | 308 | O | | Remove electric appliance from room microwave | 2 | 8/26/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 308B | O | | clean floor area | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 310 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.8.a | B | 3 | 312 | M | 438 | repair door (metal) , door hard to open electrical room | | 9/25/2015 | | |
| SD101 | B | 3 | 317A | O | | remove coffeepot/hotplate from classroom | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 318 | M | 1875 | install smoke detector , napping area for prek | | 9/25/2015 | | |
| SD101 | B | 3 | 318 | O | | Remove electric appliance from room , microwave | | 8/26/2015 | | |
| SD101 | B | 3 | 318 | O | | remove unrated cloth/paper covering window | | 9/25/2015 | | |

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

Inspection Date: 8/26/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | 3 | 319 | O | | post exit diagrams in each room | | 9/25/2015 | | |
| S5.13x | F | 3 | 322 | O | | remove combustibile materials , from emergency door | | 11/24/2015 | | |
| SD101 | B | 3 | 322 | O | | Remove electric appliance from room , microwave | | 8/26/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 322 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.7 | B | 3 | 322 | O | | remove improperly stored chemicals | | 9/25/2015 | | |
| 16-a -2 | C | 3 | 326 | M | 313 | repair electric exit sign did not work on test | | | C | SA18725 |
| S5.2.a.5 | B | 3 | 329 | M | 625 | trim trees , blocking window exit on second floor | | 9/25/2015 | | |
| N101.15.7.4.3.1 | B | 3 | 329 | O | | remove artwork/material > 20% wall space | 1 | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 329 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.7 | B | 3 | 329 | O | | remove improperly stored chemicals | | | C | |
| S5.12 | C | 3 | 330 | O | | remove unsafe/unclean furniture from use chair from home | 1 | 9/25/2015 | | |
| N1017.9.2.6 | C | 3 | 330A | M | 375 | Repair battery lighting | | | C | SA25296 |
| N1.10.19.1 S5.13x | F | 3 | 330B | O | | clean floor area | 2 | 11/24/2015 | | |
| N101.15.7.4.3.1 | B | 3 | 330B | O | | remove artwork/material > 20% wall space | 1 | 9/25/2015 | | |
| 16-a -2 | C | 3 | 331 | M | 313 | repair electric exit sign did not work on test | | | C | SA25293 |
| N101.15.7.4.3.1 | B | 3 | 331 | O | | remove artwork/material > 20% wall space | 2 | 9/25/2015 | | |
| SD101 | B | 3 | 331 | O | | remove unrated cloth/paper covering window | | 9/25/2015 | | |
| S5.12 | C | 3 | 331 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 331B | O | | clean floor area | 1 | 11/24/2015 | | |
| S5.12 | C | 3 | 331B | O | | remove unsafe/unclean furniture from use | | 9/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 332 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |

Safety Department
 4200A N.W. 10th Avenue
 Coral Gables, FL 33309
 (305) 21-4200

Kim Luke Lic. No. 112349
 Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 2
 Loc. No. 1381 Lauderhill Paul Turner Elementary
 1500 N.W. 49 Ave
 Lauderhill, FL 33313
 Phone: (754)322-6700

Lauderhill Fire Rescue
 1980 NW 56th Avenue
 Lauderhill, FL 33313
 Phone: (954)730-2950 Fax: (954)730-2955

Sheniqua Johnson 175560
 Municipal Firesafety Inspector
 (*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 3 | 334B | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 335 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 336 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| S5.7 | B | 3 | 336 | O | | remove improperly stored chemicals | 2 | 9/25/2015 | | |
| S5.12 | C | 3 | 336 | O | | remove unsafe/unclean furniture from use lamp | 2 | 9/25/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 336B | O | | clean floor area | | 11/24/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 341 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| 10-c-2 | C | 3 | 344 | O | | remove exit obstructions | 1 | 9/25/2015 | | |
| ..11.7/S.5. 17.1.e | B | 3 | 344 | O | | remove extension cords | 1 | 9/25/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 346 | O | | remove artwork/material > 20% wall space | | | C | |
| 10-c-2 | C | 3 | 346 | O | | remove exit obstructions | 2 | 9/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 346 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/25/2015 | | |
| SD101 | B | 3 | 347 | O | | Remove electric appliance from room microwave | 2 | 8/26/2015 | | |
| S5.12 | C | 3 | 347 | O | | remove unsafe/unclean furniture from use stuffed animals | 2 | 9/25/2015 | | |
| N10.6.1.3.3. 2 | F | 4 | 406 | M | 157 | post exterior fire extinguisher sign | | 9/25/2015 | | |
| S5.8.a | B | 4 | 407 | M | 438 | repair door (metal) door hard to open | | | C | SA25290 |
| *.*.* | * | 5 | * | * | | *No violations for this building | | | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1381 Lauderhill Paul Turner Elementary
1500 N.W. 49 Ave
Lauderhill, FL 33313
Phone: (754)322-6700

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2951
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fire Safety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..18
Total Fire Safety Deficiencies (*).....93 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited111
Correct all violations before the next Comprehensive Safety Inspection is performed.

Richard Garrick
Signature of Facility Administrator

Richard Garrick Principal 9/8/15
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

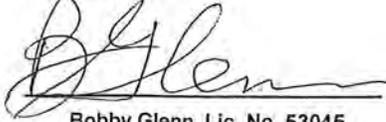
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3821 Liberty Elementary
2450 Banks Rd
Margate, FL 33063
Phone: (754)322-6750

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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


David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 466C | * | | *No Violations for this building | | | | |
| S5.2d4 | B | 000 | 9599 | M | 1500 | fence play area from traffic hazards , add 6' fence & gate to existing fence N. at Softball Field. w.o.# S-021394 S-2 | | 10/15/2015 | | 36922 |
| S5.16.a.4 | B | 1 | 0000 | M | 313 | repair exhaust fan , restrooms throughout building # 1 | | | C | SA31221 |
| S 5.2f1&7 | B | 1 | 8087 | C | 18750 | Install sidewalks (concrete) , provide 2 feet by 2 feet pavers at down spouts S. side by BB cts.w.o.# S-021393 | | 1/13/2016 | | |
| * S5.14.9 | B | 1 | 8087 | M | 250 | repair light fixture , replace Lens underneath covered walk on South side bldg. 1 | | 10/15/2015 | | 36925 |
| S5.10.i | B | 1 | 001 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36926 |
| SD101 | D | 1 | 001A | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36927 |
| S5.10.i | B | 1 | 002 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36928 |
| SD101 | D | 1 | 002A | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36929 |
| SD101 | D | 1 | 002B | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36930 |
| S5.10.i | B | 1 | 003 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36931 |
| S5.10.i | B | 1 | 012 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36933 |
| S5.10.i | B | 1 | 013 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36935 |
| S5.10.i | B | 1 | 014 | M | 175 | Replace missing fish number , CORRIDOR | | 10/15/2015 | | 36937 |
| * SD101 | D | 1 | 100A | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36921 |
| S5.14.9 | B | 1 | 100A | M | 250 | repair light fixture , replace lens at S. entrance | | | C | SA31222 |
| * S5.10.i | B | 1 | 100A | M | 175 | Replace missing fish number , LOBBY | | 10/15/2015 | | 36919 |
| SD101 | D | 1 | 101 | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36917 |
| * S5.10.i.3 | B | 1 | 103J | M | 157 | post no combustible storage sign | | 10/15/2015 | | 36916 |
| * S.5.172.c | B | 1 | 103J | O | | Remove storage from electrical room. | | 10/15/2015 | | |
| SD101 | D | 1 | 112 | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36939 |
| SD101 | D | 1 | 113 | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36944 |
| '11.7/S.5.17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | 2 | 10/15/2015 | | |

2:07:52 PM, 1/15/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3821 Liberty Elementary
2450 Banks Rd
Margate, FL 33063
Phone: (754)322-6750

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-456

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * S5.2.e.8.i | E | 1 | 141 | O | | clean mechanical rooms | | 10/15/2015 | | |
| * S5.16.a.4 | B | 1 | 147 | M | 313 | repair exhaust fan , restroom | | 10/15/2015 | | 36946 |
| S5.16.a.4 | B | 1 | 153 | M | 313 | repair exhaust fan , restroom | | | C | SA31223 |
| * SD101 | F | 1 | 158 | O | | Remove storage from stove | | 10/15/2015 | | |
| * S5.10.i | F | 1 | 159 | M | 38 | reinspect fire extinguishers | | 10/15/2015 | | 36950 |
| SD101 | B | 1 | 159 | O | | remove unrated cloth/paper covering window , CORRECTED WHILE ON SITE. | | | C | |
| * S5.10.i.3 | B | 1 | 161 | M | 157 | post no combustible storage sign | | 10/15/2015 | | 36951 |
| S5.16.a.4 | B | 1 | 202 | M | 313 | repair exhaust fan , restroom | | | C | SA3122 |
| * N1.11.7/S.5.17.1.e | B | 1 | 202 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 207 | M | 313 | repair exhaust fan , restroom | | | C | SA31225 |
| * N1.11.7/S.5.17.1.e | B | 1 | 208 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 209 | M | 313 | repair exhaust fan , restroom | | | C | SA31226 |
| S5.16.a.4 | B | 1 | 211 | M | 313 | repair exhaust fan , restroom | | | C | SA31227 |
| * N1.11.7/S.5.17.1.e | B | 1 | 212 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 214 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 217 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 219 | M | 313 | repair exhaust fan , restroom | | | C | SA31228 |
| * N1.11.7/S.5.17.1.e | B | 1 | 219 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 221 | M | 313 | repair exhaust fan , restroom | | | C | SA31229 |
| * N1.11.7/S.5.17.1.e | B | 1 | 221 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 223 | M | 313 | repair exhaust fan , restroom | | | C | SA31330 |
| S5.16.a.4 | B | 1 | 225 | M | 313 | repair exhaust fan , restroom | | | C | SA31331 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3821 Liberty Elementary
2450 Banks Rd
Margate, FL 33063
Phone: (754)322-6750

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 226 | M | 313 | repair exhaust fan , restroom | | | C | SA31332 |
| S5.16.a.4 | B | 1 | 227 | M | 313 | repair exhaust fan , restroom | | | C | SA31333 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/15/2015 | | |
| S5.13.x.6 | B | 2 | 265 | O | | provide/secure metal shelves for storage area call Project Manager on this One | 2 | 1/13/2016 | | |
| N1.34.4.4/N 1.66.9.5 | B | 2 | 266 | M | 1250 | install flammable cabinet , large Flammable cabinet for Gasoline | | | C | SA31335 |
| * S5.14.9 | B | 2 | 266 | M | 250 | repair light fixture , explosion proof light is out | 1 | 10/15/2015 | | SA31334 |
| * S5.14.9 | B | 80 | 8087 | M | 250 | repair light fixture , replace Lens under west covered walkway. | | 10/15/2015 | | 36953 |
| S5.2.k | B | 80 | 9699 | M | 2500 | repair basketball court (asphalt) pave W. side rocky ramp to BB court | 1 | 1/13/2016 | | SA24886 |
| SD101 | D | 80 | 080M | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36955 |
| SD101 | D | 80 | 080R | M | 250 | Provide locally alarmed cover for pull station. | | 10/15/2015 | | 36958 |
| .11.7/S.5. 17.1.e | B | 80 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * S.5.172.c | B | 80 | 861A | O | | Remove storage from electrical room. | | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 873 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 874 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 875 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 876 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 877 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 878 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 880 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 3821 Liberty Elementary
2450 Banks Rd
Margate, FL 33063
Phone: (754)322-6750

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-456

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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

Total Non-Fire Safety Deficiencies.....18
Total Fire Safety Deficiencies (*).....35 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited53

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

Donna M. Styles
Signature of Facility Administrator
Donna M. Styles Assistant Principal 9/17/15
Print Name Facility Administrator Title Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

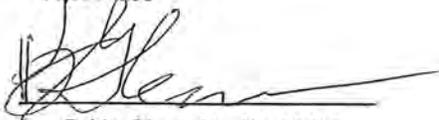
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1091 Lloyd Estates Elementary
750 Northwest 41st Street
Oakland Park, FL 33309
Phone: (754)322-6800

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * SD101 | F | P | 248 | M | 38 | reinspect fire extinguishers | | 12/6/2015 | | 40092 |
| * N101.7.9.2.6 | C | P | 248 | M | 375 | Repair battery lighting | | 12/6/2015 | | 40093 |
| * N101.7.9.2.6 | C | P | 926C | M | 375 | Repair battery lighting | | 12/6/2015 | | 40094 |
| * ** | * | P | 1079CT | * | | *No violations for this building | | | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out Building # 1; Exiting Concerns | 2 | 12/6/2015 | | SA15602 |
| S5.6.b | C | 1 | 8088 | M | 2500 | repair wall-wood (exterior) SE exterior wall; remove rotten wood | 1 | 12/6/2015 | | SA26552 |
| * N101.7.9.2.6 | C | 1 | 004 | M | 375 | Repair battery lighting | | 12/6/2015 | | 40095 |
| * N101.7.9.2.6 | C | 1 | 008 | M | 375 | Repair battery lighting , NE hallway | | 12/6/2015 | | 40096 |
| * N101.7.9.2.6 | C | 1 | 009 | M | 375 | Repair battery lighting | | 12/6/2015 | | 40098 |
| O1.7.9.2.6 | C | 1 | 105 | M | 375 | Repair battery lighting | | 12/6/2015 | | 40105 |
| * S69A.81.1.e | C | 1 | 115 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N101.7.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting | | 12/6/2015 | | 40110 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 116 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 117 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 118 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 119 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 120 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |

5:17:43 PM, 11/20/2015

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

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

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

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

Inspection Date: 11/6/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1091 Lloyd Estates Elementary
750 Northwest 41st Street
Oakland Park, FL 33309
Phone: (754)322-6800

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S69A.81.1.e | C | 1 | 121 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 122 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| S5.6.b | C | 1 | 122 | M | 2500 | repair wall-wood (exterior) remove S.exterior rotten wood wall | 1 | 12/6/2015 | | SA26551 |
| * S69A.81.1.e | C | 1 | 123 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * S69A.81.1.e | C | 1 | 124 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * S69A.81.1.e | C | 1 | 125 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 126 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 127 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 128 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * N10.6.1 | F | 1 | 128A | M | 50 | Mount Fire Extinguisher | | 12/6/2015 | | 40118 |
| * S69A.81.1.e | C | 1 | 129 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| * S69A.81.1.e | C | 1 | 130 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/07/2011 Re-issue WO: 02/07/2011 Re-issue WO: | 21 | 2/4/2016 | | CL04507 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/6/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 132 | M | 157 | post exterior fire extinguisher sign | | | C | SA31876 |
| * N101.7.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting , NW side of room | | 12/6/2015 | | 40124 |

5:17:43 PM, 11/20/2015

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

750 Northwest 41st Street

Oakland Park, FL 33309

Phone: (754)322-6800

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.4/H6A -2.0040.3.b | C | 1 | 132 | M | 1250 | repair masonry wall (interior) , hole in wall outside NW exit dbl. doors | | 12/6/2015 | | 40122 |
| N10.6.1.3.3. 2 | F | 1 | 137 | M | 157 | post exterior fire extinguisher sign | | | C | SA31877 |
| * Spec10400. 2.13.D.2 | D | 2 | 020 | M | 156 | install fire alarm pull station sign , north exterior | | 12/6/2015 | | 40131 |
| * N10.6.1.3.3. 2 | F | 2 | 020 | M | 157 | post exterior fire extinguisher sign , north exterior | | 12/6/2015 | | 40126 |
| * N101.15.2.1 1.1.2.5.c | B | 2 | 204 | M | 438 | Repair Door Closer , east door | | 12/6/2015 | | 40133 |
| * N101.15.2.1 1.1.2.5.c | B | 2 | 205 | M | 438 | Repair Door Closer , east door | | 12/6/2015 | | 40136 |
| * S5.10.i.3 | B | 2 | 209 | M | 157 | post no combustible storage sign | | 12/6/2015 | | 40139 |
| * S5.10.i.3 | B | 2 | 210 | M | 157 | post no combustible storage sign | | 12/6/2015 | | 40141 |
| * *-*- | * | 3 | * | * | | *No violations for this building | | | | |
| * SD101 | B | 4 | 401 | M | 156 | Provide signage to read the following: , 704 Placard for "Gasoline" | | 2/4/2016 | | 40157 |
| .11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 504 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/6/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 505 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/6/2015 | | |
| * S5.2.b.3 | E | 5 | 508 | M | 156 | post ROOF ACCESS sign | | 12/6/2015 | | 40165 |
| * N13.26.1 | F | 8 | 9599 | M | 414 | inspect fire sprinkler system , inspect "Back flow Preventer" on south side of bldg. # 8 | | 12/6/2015 | | 40172 |
| * N13.26.1 | F | 8 | 9599 | M | 63 | replace caps on standpipe , one(1) cap missing on FDC at south side of bldg.8. | | 12/6/2015 | | 40175 |
| * 1/2/1994 | F | 8 | 802 | O | | Replace damaged stage curtains top part of curtain torn/ripped | 1 | 1/5/2016 | | |
| S5.16.a.4 | B | 8 | 805 | M | 313 | repair exhaust fan , restroom | | 12/6/2015 | | 40185 |
| S5.16.a.4 | B | 8 | 806 | M | 313 | repair exhaust fan , custodial | | 12/6/2015 | | 40188 |
| S5.16.a.4 | B | 8 | 807 | M | 313 | repair exhaust fan , restroom | | 12/6/2015 | | 40190 |
| * F69A.81.20 | C | 8 | 813 | M | 625 | install battery lighting | | 12/6/2015 | | 40192 |
| S5.16.a.4 | B | 8 | 813 | M | 313 | repair exhaust fan , restroom | | 12/6/2015 | | 40191 |
| '0.6.1.3.3. 2 | F | 8 | 815 | M | 157 | post exterior fire extinguisher sign | | 12/6/2015 | | 40193 |

5:17:43 PM, 11/20/2015

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

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

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

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

Inspection Date: 11/6/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1091 Lloyd Estates Elementary
750 Northwest 41st Street
Oakland Park, FL 33309
Phone: (754)322-6800

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | 8 | 824 | M | 375 | Repair battery lighting , inside Generator Room | | 12/6/2015 | | 40194 |
| * SD101 | B | 75 | 751 | O | | Remove electric appliance from room , microwave and toaster Oven | | 11/6/2015 | | |
| * S5.4/H6A -2.0040.3.b | C | 75 | 752 | M | 1250 | repair masonry wall (interior) , just inside door in back od AC Unit, water intrusion with hole in wall. | | 12/6/2015 | | 40195 |
| S5.2.b.3 | E | 75 | 758 | M | 156 | post ROOF ACCESS sign | | | C | SA31878 |

Total Non-Fire Safety Deficiencies.....6
 Total Fire Safety Deficiencies (*).....61 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited67

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

11/9/15
Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

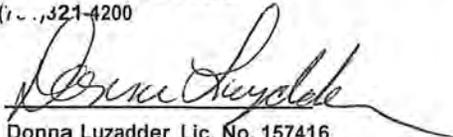
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/22/2015

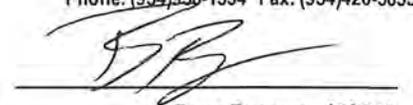
Safety Department
4200A N.W. 10th Avenue
Dade Park, FL 33309
(305) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 44N | M | 375 | Repair battery lighting | | | C | SA18410 |
| S5.1.i | B | P | 44N | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 46A | O | | Building out of service - unoccupied | | 2/29/2016 | | |
| N1017.9.2.6 | C | P | 87N | M | 375 | Repair battery lighting | | | C | SA18413 |
| S5.1.i | B | P | 87N | O | | Building out of service - unoccupied Keep secured-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 91C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | F112 | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 183 | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| N1017.9.2.6 | C | P | P302C | M | 375 | Repair battery lighting | | | C | SA01240 |
| S5.1.i | B | P | 302C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 625C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 625C | O | | Building out of service - unoccupied , Hole in floor by door. SECURE portable | | 2/29/2016 | | |
| S5.10.i | B | P | 875C | M | 175 | Replace missing fish number | | 10/22/2015 | | |
| S5.1.i | B | P | 875C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 876C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 906C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| S5.1.i | B | P | 970C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |
| N1017.9.2.6 | C | P | 998C | M | 375 | Repair battery lighting | | | C | SA18415 |
| 5.10.i4 | B | P | 998C | M | 175 | Replace missing fish number numbers peeling | | | C | SA20848 |
| S5.1.i | B | P | 998C | O | | Building out of service - unoccupied Keep secure-no storage allowed in portables | 1 | | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33073
Phone: (954)956-1534 Fax: (954)420-5000

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|-------------------|----------|--|------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 999C | O | | Building out of service - unoccupied Keep secure- no storage allowed in portables | 1 | | | |
| S52.f.4 | B | 000 | 8087 | M | 20000 | provide drainage-positive drainage (Walks,roads, drives, & parking area) , 100A at 100B water draining across walk way | 1 | 1/20/2016 | | SA31870 |
| S5.2.d.10 | B | 000 | 9599 | M | 1250 | repair fence need gate added to access FDC south side 1, Relssue WO 5/5/2015 | 2 | 10/22/2015 | | SA31869 |
| S5.1.8 | B | 0000 | 0000 | O | | provide trash receptacles , Replace plastic trash cans in Group Restrooms and Hallways with metal | 1 | 10/22/2015 | | |
| S5.2.3.d | B | 0000 | 8087 | M | 3750 | repair covered walkways , Roof leaking onto walkway at 100A and 100 in front of building 3 | 1 | 1/20/2016 | | SA31871 |
| S5.2.3.d | B | 0000 | 100A | M | 3750 | repair covered walkways , BY 317 Bent covered walkway post | | 1/20/2016 | | |
| S5.2.3.d | B | 0000 | 100B | M | 3750 | repair covered walkways , East of Fish 332 Bent covered walkway post | 1 | 1/20/2016 | | SA31884 |
| S5.8b2 | C | 1 | 001 | M | 1000 | install railings min 24" on windows , Going to 100 Rail needs to go on both sides of window | | | C | SA31885 |
| SD101 | B | 1 | 001A | M | 625 | Paint the following: , Stairwell stairs and handrails | | | C | SA31886 |
| 16-a -2 | C | 1 | 002 | M | 313 | repair electric exit sign Door going to 100C | | | C | SA25070 |
| S5.8b2&D2 | C | 1 | 002 | M | 1000 | install railings min 24" on windows , By 104 Chair rails both sides of glass | | 12/21/2015 | | |
| FS 399 | C | 1 | 002A | O | | post elevator inspection certificate | 4 | 12/21/2015 | | |
| N101.7.1.10. 1 | C | 1 | 003 | O | | remove exit obstructions , By 101C tables and boxes | | 10/22/2015 | | |
| NFPA.106.1. 2 | F | 1 | 004 | M | 112 | replace missing fire extinguisher | | 10/22/2015 | | |
| N101.7.1.10. 1 | C | 1 | 004 | O | | remove exit obstructions , Chairs CORRECTED ON SITE | | | C | |
| SD101 | B | 1 | 005A | M | 625 | Paint the following: , Stairwell stairs and handrails | | | C | SA31887 |
| SD101 | B | 1 | 006A | M | 625 | Paint the following: , Stairwell stairs and handrails | | | C | SA31888 |
| SD101 | B | 1 | 007A | M | 625 | Paint the following: , Stairwell stairs and handrails | | | C | SA31889 |
| N1.10.19.3 | F | 1 | 021 | M | 38 | reinspect fire extinguishers , Between 226 and 220 FE expired 10/13 | | 10/22/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 021 | M | 438 | Repair Door Closer , By 228 Not latching | | 10/22/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 021 | O | | replace burned-out light bulb(s) | | 10/22/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(954) 421-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N13.6.2.6.2. 2 | F | 1 | 022 | M | 188 | Rpr/rpl fire sprinkler head , Outside of 212 paint on deflector | | 10/22/2015 | | |
| | F | 1 | 023 | M | 38 | reinspect fire extinguishers , By 233 FE out of date 10/13 | | 10/22/2015 | | |
| N101.7.1.10. 1 | C | 1 | 026A | O | | remove exit obstructions , and 023A carts, boxes and other items | 1 | 10/22/2015 | | |
| S5.8.d.1 | B | 1 | 027 | M | 1250 | Remove wire glass/provide safety tempered glass , By 257 wired glass in door has cracked see Walter | | | C | SA31890 |
| 16-a -2 | C | 1 | 027 | M | 313 | repair electric exit sign | | | C | SA18348 |
| S52.f.4 | B | 1 | 100D | M | 20000 | provide drainage-positive drainage (Walks,roads, drives, & parking area) , Water draining across and sitting on walkway | 1 | 1/20/2016 | | SA31891 |
| S5.17.b.1.e | F | 1 | 101G | O | | discontinue use of piggybacked surge strips , To Fridge | 1 | 10/22/2015 | | |
| SD-101 | B | 1 | 101G | O | | remove unsafe electric equipment ext cord plugged into gray outlet | 1 | 10/22/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 101N | M | 188 | Rpr/Rpl fire sprinkler head Bent sprinkler head | | | C | SA25044 |
| N13.6.2.6.2. 2 | F | 1 | 101Q | M | 188 | Rpr/Rpl fire sprinkler head Substances on sprinkler head | 1 | 10/22/2015 | | SA25045 |
| S5.17.b.1.e | F | 1 | 101W | O | | discontinue use of piggybacked surge strips | | 10/22/2015 | | |
| N101.15.2.1 0 | B | 1 | 102 | M | 250 | repair illuminated exit sign , By 102D Not working | | 10/22/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 102 | O | | remove door stops , Doors can not be blocked open | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102A | O | | remove extension cords Above drop ceiling | 1 | 10/22/2015 | | |
| S5.13x | F | 1 | 102G | O | | remove combustible materials , Green fabric unrated | | 12/21/2015 | | |
| SD101 | B | 1 | 102G | O | | Remove electric appliance from room Microwave | 1 | 9/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102G | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102G | O | | remove extension cords , Cord running above ceiling | | 10/22/2015 | | |
| S5.12.h | B | 1 | 102G | O | | Strap TV's to mobile cart , Part of the violation has been corrected. TV still needs to be secured | | 10/22/2015 | | |
| S5.12.h | B | 1 | 102G | O | | Strap TV's to mobile cart , Secure TV remove ice blocks | | | C | |
| SD101 | B | 1 | 102H | O | | Remove electric appliance from room , Microwave | | 9/22/2015 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 3
Phone: (954)956-1534 Fax: (954)420-5...

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 1 | 103 | O | | replace burned-out light bulb(s) | | | C | |
| S5.8i13.1 | B | 1 | 107 | O | | remove storage from mechanical rooms | | 10/22/2015 | | |
| N70E.420.2. A.1 | B | 1 | 107A | O | | install light covers | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords | 1 | 10/22/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 110 | O | | install electric receptacle cover , By door | | 10/22/2015 | | |
| S5.10.i.4 | C | 1 | 111 | O | | post exit diagrams in each room | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 111 | O | | remove extension cords , cord to Microwave | | 10/22/2015 | | |
| S5.12 | C | 1 | 111 | O | | remove unsafe/unclean furniture from use , Glass table | | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 111 | O | | repair ceiling tiles , Missing | | 10/22/2015 | | |
| N1017.9.2.6 | C | 1 | 112 | M | 375 | Repair battery lighting | | 10/22/2015 | | |
| S5.17.b | B | 1 | 113A | O | | install electric receptacle cover | 2 | 10/22/2015 | | |
| S5.13x | F | 1 | 113B | O | | remove combustible materials hanging decorations | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 113B | O | | repair ceiling tiles , Missing ceiling tiles due to leak in roof | | 10/22/2015 | | |
| SD101 | B | 1 | 113E | O | | Remove electric appliance from room , Microwave | | 9/22/2015 | | |
| N101.15.2.1 0 | B | 1 | 114 | M | 250 | repair illuminated exit sign , Not working on test | | 10/22/2015 | | |
| SD-101 | B | 1 | 114 | O | | remove unsafe electric equipment Fridge plugged into gray plug | 1 | 10/22/2015 | | |
| S5.12 | C | 1 | 114 | O | | remove unsafe/unclean furniture from use chair/couch | 3 | 10/22/2015 | | |
| 15-a5-a3 | B | 1 | 114A | O | | remove storage < 18" from ceiling | 2 | 9/22/2015 | | |
| S5.17.3 | F | 1 | 114B | M | 1250 | install emergency shutoff switches Relocate Em switch to wall outside of 114B | 1 | 12/21/2015 | | SA25065 |
| S5.13.o.1 | F | 1 | 114B | M | 188 | wire kiln switch to fan switch | 1 | 12/21/2015 | | SA25067 |
| N1.11.7/S.5. 17.1.e | b | 1 | 114B | o | | No storage in Kiln rooms | | 9/23/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(305) 214-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b.1.e | F | 1 | 116 | O | | discontinue use of piggybacked surge strips | 1 | 10/22/2015 | | |
| S5.10.b | E | 1 | 117 | M | 1875 | Protect equip < 6' 8" in height TV below the 6'8" | 1 | 1/20/2016 | | |
| 53.4 | B | 1 | 117B | M | 2500 | repair walls Cube wall metal showing | 1 | 10/22/2015 | | SA25030 |
| S5.12.h | B | 1 | 117B | O | | Strap TV's to mobile cart , Strap on cart | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords 2 prongs- Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 118 | O | | repair ceiling tiles , Stained tiles | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | F | 1 | 119 | M | 38 | reinspect fire extinguishers , 1 expired FE and 1 remount | | 10/22/2015 | | |
| SD101 | B | 1 | 119 | O | | Remove electric appliance from room , Toaster Oven | | 9/22/2015 | | |
| SD101 | F | 1 | 119B | M | 38 | reinspect fire extinguishers , Pulled pin | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 119B | O | | remove extension cords Fridge cord being closed in cab door | | | C | |
| S5.12.h | B | 1 | 119B | O | | Strap TV's to mobile cart , Secure TV on file cab | | | C | |
| S5.10.i | B | 1 | 119C | M | 175 | Replace missing fish number , Laundry Remove fish 119B | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords , cord running above ceiling tile | | 10/22/2015 | | |
| S5.8.a | B | 1 | 121 | M | 438 | repair door (metal) Door and frame rusting See Walter | 1 | 10/22/2015 | | SA25026 |
| N101.15.7.4. 3.2 | A | 1 | 122 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/22/2015 | | |
| N1017.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting , Right Bulb is out | 1 | 10/22/2015 | | SA31892 |
| | B | 1 | 125 | M | 2500 | repair walls , Handicap stall Tile wall pushed in | 1 | 10/22/2015 | | SA31921 |
| 3.6.2.6.2. 2 | F | 1 | 125 | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA18301 |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33073
Phone: (954)956-1534 Fax: (954)420-5000

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| * SD-101 | B | 1 | 127 | O | | remove unsafe electric equipment Cell,sharpener, fridge plugged into gray outlet | 1 | 10/22/2015 | | |
| * S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use folding chairs | 2 | 10/22/2015 | | |
| * S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , Tailgate chairs | 1 | 10/22/2015 | | |
| SD101 | B | 1 | 128 | O | | remove unrated cloth/paper covering window Or provide fire rating | 1 | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 129 | O | | remove extension cords 2-prong-Projector/Computer cords trip haz | | | C | |
| * S5.8.a | B | 1 | 130 | M | 438 | repair door (metal) , Dbl metal door fame rusting away | 1 | 10/22/2015 | | SA31922 |
| * S5.8i13.1 | B | 1 | 130 | O | | remove storage from mechanical rooms | | 10/22/2015 | | |
| S5.17a1 | B | 1 | 130 | O | | replace burned-out light bulb(s) | 1 | 10/22/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 131 | O | | repair ceiling tiles , Stained tiles | | 10/22/2015 | | |
| * S5.16.a | B | 1 | 132 | M | 3750 | provide proper ventilation , Hot room | | 1/20/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 133 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/22/2015 | | |
| SD101 | B | 1 | 133A | O | | Remove electric appliance from room , Scent warmer | | | C | |
| * S5.10.i.4 | C | 1 | 134A | O | | post exit diagrams in each room | 1 | 10/22/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/22/2015 | | |
| * F69A.58.005 .2.b.3 | E | 1 | 135A | O | | remove door stops | | 10/22/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 135A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| * S5.9.a | B | 1 | 135A | O | | repair ceiling tiles | 1 | 10/22/2015 | | |
| * N101.10.2.2.2 | F | 1 | 136 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/22/2015 | | |
| SD101 | B | 1 | 136 | O | | Remove electric appliance from room , Microwave | | | C | |
| * N1.11.7/S.5.17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(305) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.10.2.2. 2 | F | 1 | 137 | M | 38 | reinspect fire extinguishers , FE expired tag date 10/13 | | 10/22/2015 | | |
| 16-f1-14 | B | 1 | 137 | O | | remove adapters | 1 | 10/22/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 138 | M | 188 | Rpr/rpl fire sprinkler head , Feather wrapped around sprinkler head | | | C | SA31923 |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/22/2015 | | |
| S5.8i13.1 | B | 1 | 139 | O | | remove storage from mechanical rooms | 1 | 10/22/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 141 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords 2 prong | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords , 2 prong ext cord was removed and replaced with another ext cord | | 10/22/2015 | | |
| j-a5-a3 | B | 1 | 141 | O | | remove storage < 18" from ceiling | 2 | 9/22/2015 | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 10/22/2015 | | |
| S5.12.h | B | 1 | 141 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| SD-101 | B | 1 | 202 | O | | remove unsafe electric equipment Charger, fan plugged into gray outlet | 1 | 10/22/2015 | | |
| SD101 | B | 1 | 202A | O | | Remove electric appliance from room , Microwave | | 9/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 204 | M | 375 | Repair ceiling tile - Special cut required , Sprinkler head | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 1 | 205 | M | 63 | replace missing escutcheon plate , Loose escutcheon plates | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 205 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| SD-101 | B | 1 | 205 | O | | remove unsafe electric equipment sharpener plugged into gray outlet | 1 | 10/22/2015 | | |
| S5.16.b/H6A J040.3.b | B | 1 | 206 | M | 63 | replace missing escutcheon plate , Loose escutcheon plates | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33073
Phone: (954)956-1534 Fax: (954)420-5600

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 207 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 208 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/22/2015 | | |
| S5.13x | F | 1 | 208 | O | | remove combustible materials plastic material | 2 | 12/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| S5.17.b.1.e | F | 1 | 209 | O | | discontinue use of piggybacked surge strips | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 209 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 211 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/22/2015 | | |
| S5.11 | A | 1 | 211 | O | | Remove unsafe/broken Equipment , Broken desks | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| S5.17.b.1.e | F | 1 | 213 | O | | discontinue use of piggybacked surge strips | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 215 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/22/2015 | | |
| SD101 | B | 1 | 216 | O | | remove unrated cloth/paper covering window , Stickers covering vision panel | 1 | 10/22/2015 | | |
| SD-101 | B | 1 | 216 | O | | remove unsafe electric equipment charger, fans plugged into gray outlet | 1 | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 216 | O | | repair ceiling tiles , Stained ceiling tiles | | 10/22/2015 | | |
| SD101 | B | 1 | 217A | O | | Remove electric appliance from room Microwave | 1 | 9/22/2015 | | |
| SD-101 | B | 1 | 217B | O | | remove unsafe electric equipment Mug warmer plugged into gray outlet | 1 | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 218 | O | | clean floor area , DESK are to close together need a wider walk way between desk | | 12/21/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 218 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| S5.11 | A | 1 | 218 | O | | Remove unsafe/broken Equipment , Broken desks | | 10/22/2015 | | |
| 16-f1-14 | B | 1 | 220 | O | | remove adapters | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 220 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| F.58.82.3a | D | 1 | 222 | M | 1875 | install smoke detector | 1 | 10/22/2015 | | SA25048 |
| S5.8i13.1 | B | 1 | 225 | O | | remove storage from mechanical rooms | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 226 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| .5.12.h | B | 1 | 227 | O | | Strap TV's to mobile cart | 1 | 10/22/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 229 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/22/2015 | | |
| S5.13x | F | 1 | 229 | O | | remove combustibile materials | 2 | 12/21/2015 | | |
| SD101 | B | 1 | 229 | O | | Remove electric appliance from room Candle warmer | 1 | 9/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| | F | 1 | 232 | M | 38 | reinspect fire extinguishers , FE out of date 10/13 | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 233 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| | F | 1 | 234 | M | 38 | reinspect fire extinguishers , FE out of date 10/13 | | 10/22/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 234 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/22/2015 | | |
| S5.17.b | B | 1 | 235 | O | | install electric receptacle cover Solid cover | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33073
Phone: (954)956-1534 Fax: (954)420-5000
Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | F | 1 | 236F | M | 38 | reinspect fire extinguishers , FE out of date 10/13 | | 10/22/2015 | | |
| S5.17.b | B | 1 | 237 | O | | install electric receptacle cover Solid cover plate | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 237 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 239 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/22/2015 | | |
| H64e13.004. 3b | A | 1 | 239 | O | | Remove unsafe/broken Equipment , Secure Bookcases or remove | 1 | 10/22/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 240 | M | 1875 | install smoke detector | | 10/22/2015 | | |
| N101.15.2.1 0 | B | 1 | 240 | M | 250 | repair illuminated exit sign , By 234 Not working on test | | 10/22/2015 | | |
| N1.10.19.3 | B | 1 | 240 | O | | Remove storage <18" from ceiling | | 9/23/2015 | | |
| N70E.420.2. A.1 | B | 1 | 241 | O | | install light covers | 1 | 10/22/2015 | | |
| SD101 | B | 1 | 242 | O | | remove coffeepot/hotplate from classroom | 2 | 10/22/2015 | | |
| S5.13x | F | 1 | 242 | O | | remove combustible materials hanging decorations | 2 | 12/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 242 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| SD101 | F | 1 | 243 | O | | provide safety equipment maintenance Exit sign must not be covered | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 243 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 247 | M | 188 | Rpr/Rpl fire sprinkler head Paint on sprinkler head | | | C | SA25043 |
| N1.11.7/S.5. 17.1.e | B | 1 | 248 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| SD101 | A | 1 | 248 | O | | Remove plug in air fresheners | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 249 | O | | remove door stops | | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 251 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/22/2015 | | |
| S5.13x | F | 1 | 252 | O | | remove combustible materials , Paper hanging from ceiling | 1 | 12/21/2015 | | |
| SD101 | B | 1 | 252 | O | | Remove electric appliance from room , Microwave | | 9/22/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 421-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 252 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| S5.16.a | B | 1 | 253 | M | 0 | provide proper ventilation , Hot room | | 1/20/2016 | | |
| S5.17a1 | B | 1 | 253 | O | | replace burned-out light bulb(s) | 1 | 10/22/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 255 | O | | replace burned-out light bulb(s) | | 10/22/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 256 | O | | remove door stops | | | C | |
| SD101 | B | 1 | 256 | O | | Remove electric appliance from room Candle Warmer | | | C | |
| 16-f1-14 | B | 1 | 257 | O | | remove adapters | | | C | |
| S5.13x | F | 1 | 257 | O | | remove combustible materials | | | C | |
| .11.7/S.5. 17.1.e | B | 1 | 257 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/22/2015 | | |
| SD-101 | B | 1 | 257 | O | | remove unsafe electric equipment Fan plugged into gray outlet | | | C | |
| S5.13x | F | 1 | 260 | O | | remove combustible materials Or provide fire rating- fabric | | | C | |
| SD101 | B | 1 | 260 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 260 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| SD101 | A | 1 | 260 | O | | Remove Guillotine Paper Cutters | | | C | |
| S5.13x | F | 1 | 261 | O | | remove combustible materials , Paper hanging from the ceiling | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 261 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/22/2015 | | |
| S5.17.b | B | 1 | 262 | O | | install electric receptacle cover Solid cover plate | | | C | |
| S5.13x | F | 1 | 262 | O | | remove combustible materials fabric covering table-Or provide fire rating | 1 | 12/21/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 262 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 7.1.e | B | 1 | 262 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| S5.12.h | B | 1 | 262 | O | | Strap TV's to mobile cart | | 10/22/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/22/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5000

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 263 | O | | remove combustible materials hanging decorations | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 263 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| N101.15.7.4.3.2 | A | 1 | 264 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/22/2015 | | |
| S5.13x | F | 1 | 264 | O | | remove combustible materials , Paper hanging from ceiling | | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 264 | O | | remove extension cords Cords running through cab door/pinched cords | 2 | 10/22/2015 | | |
| H64e13.004.3b | A | 1 | 264 | O | | Remove unsafe/broken Equipment , 2 desk have broken backs | 1 | 10/22/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 265 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/22/2015 | | |
| N101.7.5.1 | C | 1 | 302 | O | | remove furnishings blocking exit ramp from stage | 2 | 12/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 412 | O | | repair ceiling tiles , Stained | | 10/22/2015 | | |
| *-*- | * | 2 | 206 | * | | *No Violations for this building | | | | |
| S5.2.d.4 | F | 3 | 8088 | M | 1340 | install storage cage for LP tanks , LP tank cages rusted and in need of repair | | | C | SA31924 |
| S5.2. b.1.6/S5.10.l | B | 3 | 8088 | M | 157 | Replace signs , Building 3 Gas Shut Off----See Walter | | 10/22/2015 | | |
| N13.26.1 | F | 3 | 9599 | M | 414 | inspect fire sprinkler system , By B-3 Near busloop Backflow is leaking | | 10/22/2015 | | |
| SD101 | B | 3 | 9599 | M | 625 | Paint the following: , Ramp with no handrail needs a yellow strip at edge. South side of building 3 by vending machines...See Walter | | 1/20/2016 | | |
| N1.10.19.1 S5.13x | F | 3 | 010 | O | | clean floor area , Carpet is stained | | 12/21/2015 | | |
| S5.8b2&D2 | C | 3 | 030 | M | 1000 | install railings min 24" on windows , By 307A Chair rails on both sides of glass | | 12/21/2015 | | |
| S5.8b2&D2 | C | 3 | 030 | M | 1000 | install railings min 24" on windows , By 316 Install chair rail both sides of window | | 12/21/2015 | | |
| 5.10.i4 | B | 3 | 030 | M | 175 | Replace missing fish number N. Outside wall- Inside Circulation | | | C | SA25033 |
| N101.7.1.10.1 | C | 3 | 030 | O | | remove exit obstructions , By 327 furniture | | 10/22/2015 | | |
| S5.13x | F | 3 | 302 | O | | remove combustible materials Unmarked fabric | 1 | 12/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 302 | O | | remove extension cords To Drop down screen | | | C | |

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(305) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords , Remove ALL ext cords | | 10/22/2015 | | |
| N101.7.5.1 | C | 3 | 302 | O | | remove furnishings blocking exit Ramp from stage | 2 | 12/21/2015 | | |
| S5.17a1 | F | 3 | 302 | O | | Replace damaged stage curtains , Green curtains and black side curtains | 1 | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 302A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 2 | 10/22/2015 | | SA18314 |
| S5.17a1 | B | 3 | 302A | O | | replace burned-out light bulb(s) | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 302D | O | | repair ceiling tiles , missing | | 10/22/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 3 | 303C | O | | replace burned-out light bulb(s) | | 10/22/2015 | | |
| S5.9.a/ 13.3.3.3/ 13.7.4.3. | B | 3 | 303G | O | | repair ceiling tiles , Upper stairs around roof access | | 10/22/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 3 | 304 | O | | replace burned-out light bulb(s) | | 10/22/2015 | | |
| N1017.9.2.6 | C | 3 | 305 | M | 375 | Repair battery lighting , Above serving line Not working | | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 305 | O | | repair ceiling tiles , Tile back in place above sink | | 10/22/2015 | | |
| N1.34.4.4/N 1.66.9.5 | B | 3 | 310 | M | 1250 | install flammable cabinet , Med size flammable cabinet | | 1/20/2016 | | |
| S.5.172.c | B | 3 | 311 | O | | Remove storage from electrical room. , Move items from around transformer. should be at least 3 feet | | 10/22/2015 | | |
| S5.17.b | B | 3 | 311A | O | | install electric receptacle cover | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 311A | O | | remove extension cords Surge cord going through wall to 311 | 1 | 10/22/2015 | | |
| NFPA.106.1. 2 | F | 3 | 314 | M | 38 | reinspect fire extinguishers , FE out of date 10/13 | | 10/22/2015 | | |
| S5.9 | B | 3 | 314 | M | 1875 | repair exterior walls , Outside of door repair hole | 1 | 10/22/2015 | | SA31928 |
| S5.9.a.1 | E | 3 | 314 | M | 625 | Repair rippled/torn carpet , Worn and dirty | 1 | 10/22/2015 | | SA31929 |
| N1.11.7/S.5. 17.1.e | B | 3 | 314 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/22/2015 | | |
| 5.12.h | B | 3 | 314 | O | | Strap TV's to mobile cart | 1 | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 314C | O | | clean floor area Floor Clutter | 1 | 12/21/2015 | | |

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

Inspection Date: 9/22/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 3
Phone: (954)956-1534 Fax: (954)420-5...

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 314D | O | | repair ceiling tiles , Missing | | 10/22/2015 | | |
| S5.12.h | B | 3 | 314D | O | | Strap TV's to mobile cart | 1 | 10/22/2015 | | |
| S5.17.b | B | 3 | 314E | O | | install electric receptacle cover Floor outlet cover | 1 | 10/22/2015 | | |
| * N1.10.19.3 | B | 3 | 316 | O | | Remove storage <18" from ceiling | | 9/23/2015 | | |
| * S5.16.b/H6A -2.0040.3.b | B | 3 | 317 | M | 63 | replace missing escutcheon plate , Loose escutcheon | | 10/22/2015 | | |
| * F69A.81.20 | C | 3 | 322 | M | 625 | install battery lighting 4 of 4 | 1 | 10/22/2015 | | SA25081 |
| * NFPA.106.1. 2 | F | 3 | 322 | M | 112 | replace missing fire extinguisher , By 325 | | 10/22/2015 | | |
| SD101 | B | 3 | 322 | O | | remove unrated cloth/paper covering window , Vision panel covered CORRECTED ON SITE | | | C | |
| S5.17a1 | B | 3 | 322 | O | | replace burned-out light bulb(s) | 1 | 10/22/2015 | | |
| S5.16.b/H6A -2.0040.3.b | B | 3 | 323 | M | 63 | replace missing escutcheon plate | | 10/22/2015 | | |
| * N13.6.2.6.2. 2 | F | 3 | 323 | M | 188 | Rpr/Rpl fire sprinkler head escutcheon missing | | | C | SA18312 |
| S5.12.h | B | 3 | 323 | O | | Strap TV's to mobile cart | 2 | 10/22/2015 | | |
| S5.10.e | B | 3 | 323D | M | 1875 | repair bathroom partitions , Stall bar pull out of wall | | | C | SA31927 |
| 64E.13.004. 3.b | B | 3 | 324 | M | 6250 | Repair broken floor tiles (ceramic) Cracked floor near back door | 1 | 1/20/2016 | | SA25089 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 324A | O | | repair ceiling tiles , Missing | | 10/22/2015 | | |
| * N10.6.1.3.3. 1 | F | 3 | 325 | O | | make fire extinguisher accessible | | 10/22/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 3 | 325 | O | | remove extension cords illegal cord | | | C | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 325 | O | | repair ceiling tiles , Missing | | 10/22/2015 | | |
| S5.12.h | B | 3 | 325 | O | | Strap TV's to mobile cart | | 10/22/2015 | | |
| 15-a5-a3 | B | 3 | 326 | O | | remove storage < 18" from ceiling | | | C | |
| | F | 3 | 327 | M | 38 | reinspect fire extinguishers , FE out of date 10/13 | | 10/22/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N13.6.2.6.2. 2 | F | 3 | 327 | M | 188 | Rpr/rpl fire sprinkler head , Something appears to be covering sprinkler head up high....see Walter | | 10/22/2015 | | |
| S5.2.e.8.i | E | 3 | 327 | O | | clean mechanical rooms | | | C | |
| SD101 | F | 3 | 327 | O | | provide safety equipment maintenance , No charging golf cart batteries in air handler rooms | | 12/21/2015 | | |
| S5.8i13.1 | B | 3 | 327 | O | | remove storage from mechanical rooms | | 10/22/2015 | | |
| SD101 | B | 3 | 332 | M | 2500 | Repair unsafe/broken equipment need containment bins for tanks of corrosives | 2 | 10/22/2015 | | SA20845 |
| N70E.420.2. A.1 | B | 3 | 332 | O | | install light covers | 1 | 10/22/2015 | | |
| S5.8i13.1 | B | 3 | 332 | O | | remove storage from mechanical rooms | | 10/22/2015 | | |
| S5.17a1/H6a 2.0040.4 | B | 3 | 332 | O | | replace burned-out light bulb(s) | | 10/22/2015 | | |
| S5.12 | C | 4 | 0000 | O | | remove unsafe/unclean furniture from use , Lamps from home | | 10/22/2015 | | |
| SD101 | B | 4 | 8088 | M | 625 | Paint the following: , Fire Department riser RED near busloop | | 1/20/2016 | | |
| FS 399 | C | 4 | 8088 | O | | post elevator inspection certificate | 5 | 12/21/2015 | | |
| FS 399 | C | 4 | 041 | O | | post elevator inspection certificate Expire 8/1/2007 | 1 | 12/21/2015 | | |
| S5.9 | B | 4 | 400A | M | 1875 | repair exterior walls , Rpr cracked debonding plaster. Verify structural integrity of wall | 1 | 10/22/2015 | | SA31926 |
| S5.6.c & S5.10.a/ N101.7.2.2.4 | B | 4 | 400A | M | 800 | Repair Guardrail/Handrail , REF W/O J720217 2nd Floor Replace/Repair Guardrail Guardrail bar came off | | 10/22/2015 | | |
| S5.13x | F | 4 | 401 | O | | remove combustible materials , Paper hanging from ceiling | | | C | |
| N101.15.7.4. 3.2 | A | 4 | 403 | O | | Remove artwork/material > 50% wall space (sprinklered) , wall and table coverings | | 10/22/2015 | | |
| 64E.13.004. 3.b | B | 4 | 405 | M | 6250 | Repair broken floor tiles (vinyl) , Adhesive coming up between tiles through out room | | | C | SA31925 |
| S5.13x | F | 4 | 405 | O | | remove combustible materials Table covering | 1 | 12/21/2015 | | |
| SD101 | A | 4 | 405 | O | | Remove plug in air fresheners | | | C | |
| SD101 | B | 4 | 406 | O | | remove unrated cloth/paper covering window | 1 | 10/22/2015 | | |
| S5.2.e.8.i | E | 4 | 407 | O | | clean mechanical rooms | 2 | 10/22/2015 | | |

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

Inspection Date: 9/22/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33073
Phone: (954)956-1534 Fax: (954)420-5600

Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8i13.1 | B | 4 | 407 | O | | remove storage from mechanical rooms | 1 | 10/22/2015 | | |
| SD101 | B | 4 | 412 | O | | remove unrated cloth/paper covering window | 1 | 10/22/2015 | | |
| N13.6.2.6.2. 2 | F | 4 | 415A | M | 188 | Rpr/rpl fire sprinkler head , Sprinkler head is above new ceiling | | 10/22/2015 | | |
| S5.12 | C | 4 | 423 | O | | remove unsafe/unclean furniture from use , Couch from home | 1 | 10/22/2015 | | |
| S5.17a1 | B | 4 | 423 | O | | replace burned-out light bulb(s) , For emergency light | | | C | |
| N1.10.19.1 S5.13x | F | 4 | 427 | O | | clean floor area , Floor Clutter | | 12/21/2015 | | |
| S.5.172.c | B | 4 | 427 | O | | Remove storage from electrical room. | 2 | 10/22/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 432 | O | | repair ceiling tiles , Missing | | 10/22/2015 | | |
| S5.12 | C | 4 | 434 | O | | remove unsafe/unclean furniture from use lamp from home | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 435 | O | | remove extension cords , Cord is at teachers desk | | 10/22/2015 | | |
| S5.12 | C | 4 | 436 | O | | remove unsafe/unclean furniture from use Lamps from home | | | C | |

Safety Department
4200A N.W. 10th Avenue
Coconut Park, FL 33309
(954) 421-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
Phone: (754)322-3700

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855
Ryan Banyas 146532
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..42
Total Fire Safety Deficiencies (*).....207 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited249
Correct all violations before the next Comprehensive Safety Inspection is performed.

Thomas Howard

 Signature of Facility Administrator

AP *10/1/15*

 Title Date

Print Name Facility Administrator

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 132 | O | | post inspection report in portable | | | C | |
| S5.1.1 | B | P | 381 | O | | Building out of service - unoccupied | | | C | |
| S5.14.1 | B | P | 381 | O | | post inspection report in portable | | | C | |
| N1017.9.2.6 | C | P | 1386C | M | 375 | Repair battery lighting | | | C | SA29030 |
| S5.14.1 | B | P | 1386C | O | | post inspection report in portable | | | C | |
| S5.14.1 | B | P | 1388C | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| S5.14.1 | B | P | 1390C | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| 09-d-8 | F | P | 1390C | O | | remove carpet pieces<fire spread floor | 1 | 12/16/2015 | | |
| S5.13x | F | P | 1390C | O | | remove combustibile materials hanging | 1 | 2/14/2016 | | |
| S5.12 | C | P | 1536 | O | | remove unsafe/unclean furniture from use , lamp | | | C | |
| S5.14.1 | B | P | 1536P | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| N1017.9.2.6 | C | P | 1537 | M | 375 | Repair battery lighting | | | C | SA29028 |
| S5.14.1 | B | P | 1537P | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| N101.7.9.2.6 | C | P | 1538 | M | 375 | Repair battery lighting | | 12/16/2015 | | |
| SD101 | B | P | 1538 | O | | Remove storage from restroom | | | C | |
| S5.14.1 | B | P | 1538P | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| S5.13x | F | P | 1539 | O | | remove combustibile materials paper on door | 1 | 2/14/2016 | | |
| SD101 | B | P | 1539 | O | | Remove storage from restroom | 1 | 12/16/2015 | | |
| 10-c-2 | C | P | 1539P | O | | remove exit obstructions | 1 | 12/16/2015 | | |
| 11.7/S.5. 17.1.e | B | P | 1539P | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/16/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8211

Mike Coombs 127
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 1540 | M | 375 | Repair battery lighting in restroom | | | C | SA29029 |
| N1.11.7/S.5. 17.1.e | B | P | 1540P | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| SD101 | B | P | 1540P | O | | Remove storage from restroom | 2 | 12/16/2015 | | |
| S5.14.1 | B | P | 1583P | O | | post inspection report in portable | 2 | 12/16/2015 | | |
| FS 399 | C | 1 | 001 | O | | post elevator inspection certificate | 4 | 2/14/2016 | | |
| S5.13x | F | 1 | 008 | O | | remove combustible materials on corridor wall | 2 | 2/14/2016 | | |
| S5.9.a | B | 1 | 101P | O | | repair ceiling tiles | 2 | 12/16/2015 | | |
| N101.10.2.2. 2 | F | 1 | 103 | O | | remove carpet pieces<fire spread floor | | 12/16/2015 | | |
| SD101 | B | 1 | 103 | O | | Remove electric appliance from room , microwave | | 11/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 103A | O | | remove extension cords , multi plug adapter | | 12/16/2015 | | |
| SD101 | B | 1 | 103D | O | | Remove electric appliance from room , microwave | | 11/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 103D | O | | remove extension cords | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 103H | O | | remove extension cords , being used for microwave | | 12/16/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 103J | O | | clean floor area | 1 | 2/14/2016 | | |
| S5.16.a | B | 1 | 108 | M | 3750 | provide proper ventilation room is very hot | 1 | 3/15/2016 | | SA29026 |
| F.58.82.3a | D | 1 | 111C | M | 1875 | install smoke detector | | | C | SA16020 |
| N1.10.19.1 S5.13x | F | 1 | 112B | O | | clean floor area | | 2/14/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 112F | O | | install electric receptacle cover | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112F | O | | remove extension cords | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords , and multi plug adapter | | 12/16/2015 | | |
| SD-101 | B | 1 | 121 | O | | remove unsafe electric equipment remove golf cart charging | 6 | 12/16/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.172.c | B | 1 | 121A | O | | Remove storage from electrical room. | | 12/16/2015 | | |
| S5.8.a | B | 1 | 121B | M | 625 | repair door (wood) , door hard to open | | 12/16/2015 | | |
| SD101 | B | 1 | 125 | O | | Remove electric appliance from room , microwave | | 11/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords | 1 | 12/16/2015 | | |
| S5.13x | F | 1 | 129 | O | | remove combustible materials , from emergency door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/16/2015 | | |
| S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use , bean bags | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials , from emergency door | 1 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords | 1 | 12/16/2015 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/16/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 12/16/2015 | | |
| S5.13x | F | 1 | 135 | O | | remove combustible materials , from emergency door | 1 | 2/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 145 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 12/16/2015 | | |
| S5.13x | F | 1 | 145 | O | | remove combustible materials , hanging | | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/16/2015 | | |
| SD101 | A | 1 | 145 | O | | Remove plug in air fresheners | | 11/19/2015 | | |
| S5.12 | C | 1 | 145 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |
| .13.x.2.b | B | 1 | 146 | M | 1875 | install exhaust fan/vent to exterior equipment added | 3 | 3/15/2016 | | SA02886 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Mike Coombs 1276
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 151 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 151 | O | | remove combustible materials , hanging | | 2/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 152 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.12 | C | 1 | 152 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 153 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 153 | O | | remove combustible materials , from emergency door | | | C | |
| S5.12 | C | 1 | 153 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 154 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 154 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 155 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 155 | O | | remove combustible materials , paper on door | 1 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 155 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 156 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 157 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 157 | O | | remove combustible materials , from emergency door | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 159 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| N101.7.1.10. 1 | C | 1 | 159 | O | | remove exit obstructions | | 12/16/2015 | | |
| S5.12 | C | 1 | 159 | O | | remove unsafe/unclean furniture from use stuffed animals | 2 | 12/16/2015 | | |
| F.58.82.3a | D | 1 | 165 | M | 1875 | install smoke detector | | | C | SR87500 |
| S5.9.a | B | 1 | 183B | O | | repair ceiling tiles | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 202 | O | | remove extension cords | 1 | 12/16/2015 | | |

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

Inspection Date: 11/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 203A | O | | repair ceiling tiles | 1 | 12/16/2015 | | |
| S5.13x | F | 1 | 207 | O | | remove combustible materials , paper on door | 1 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/16/2015 | | |
| S5.12 | C | 1 | 207 | O | | remove unsafe/unclean furniture from use , pillows | | 12/16/2015 | | |
| S5.12 | C | 1 | 208 | O | | remove unsafe/unclean furniture from use , pillows | | 12/16/2015 | | |
| S5.12 | C | 1 | 209 | O | | remove unsafe/unclean furniture from use , pillows | | 12/16/2015 | | |
| SD101 | B | 1 | 210 | O | | Remove electric appliance from room microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 210 | O | | remove extension cords | | | C | |
| 11.7/S.5. 7.1.e | B | 1 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/16/2015 | | |
| S5.13x | F | 1 | 214 | O | | remove combustible materials , on emergency door | 1 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords | | | C | |
| S5.13x | F | 1 | 215 | O | | remove combustible materials paper on emergency door | 2 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 215 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 217 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 217 | O | | remove combustible materials on emergency door | | | C | |
| S5.12 | C | 1 | 217 | O | | remove unsafe/unclean furniture from use , crates | | 12/16/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 218 | O | | attach fire rating labels to curtains | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 218 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 218 | O | | remove combustible materials , from door | | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/16/2015 | | |
| S5.12 | C | 1 | 218 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 12780
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 219 | O | | remove combustible materials on emergency door | 2 | 2/14/2016 | | |
| S5.12 | C | 1 | 219 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |
| S5.8i13.1 | B | 1 | 220 | O | | remove storage from mechanical rooms | 8 | 12/16/2015 | | |
| S5.13x | F | 1 | 221 | O | | remove combustible materials paper on emergency door | 2 | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 221 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/16/2015 | | |
| S5.13x | F | 1 | 223 | O | | remove combustible materials , on emergency door | | 2/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 230 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.13x | F | 1 | 230 | O | | remove combustible materials decorations on rated door | 4 | 2/14/2016 | | |
| SD101 | A | 1 | 230 | O | | Remove plug in air fresheners | | 11/19/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 231 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 232 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/16/2015 | | |
| SD101 | B | 1 | 234 | O | | remove coffeepot/hotplate from classroom , coffee pot | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 236 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 236 | O | | remove extension cords | 1 | 12/16/2015 | | |
| S5.12 | C | 1 | 236 | O | | remove unsafe/unclean furniture from use , cushions | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 237 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| S5.12 | C | 2 | 230 | O | | remove unsafe/unclean furniture from use , stuffed animals | | 12/16/2015 | | |
| *** | * | 3 | * | * | | *No violations for this building | | | | |
| S5.13x | F | 80 | 0000 | O | | remove combustible materials paper covering door | 2 | 2/14/2016 | | |
| FS 399 | C | 80 | 8088 | O | | post elevator inspection certificate | 1 | 2/14/2016 | | |

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

Inspection Date: 11/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.10.19.1 S5.13x | F | 80 | 801 | O | | clean floor area | | 2/14/2016 | | |
| * N101.15.2.1 1.1.2.5.c | B | 80 | 850 | M | 438 | Repair Door Closer | | 12/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| * S5.7 | B | 80 | 850 | O | | remove improperly stored chemicals | 1 | 12/16/2015 | | |
| S5.12 | C | 80 | 850 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |
| * N101.15.7.4. 3.2 | A | 80 | 852 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| * 09-d-8 | F | 80 | 852 | O | | remove carpet pieces<fire spread floor | 1 | 12/16/2015 | | |
| * 10-c-2 | C | 80 | 852 | O | | remove exit obstructions | 1 | 12/16/2015 | | |
| S5.12 | C | 80 | 852 | O | | remove unsafe/unclean furniture from use lamps and pillows | 1 | 12/16/2015 | | |
| * N101.15.7.4. 3.2 | A | 80 | 853 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 12/16/2015 | | |
| * 09-d-8 | F | 80 | 853 | O | | remove carpet pieces<fire spread floor | 1 | 12/16/2015 | | |
| * S5.7 | B | 80 | 853 | O | | remove improperly stored chemicals | 1 | 12/16/2015 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use | | 12/16/2015 | | |
| S5.13x | F | 80 | 854 | O | | remove combustible materials hanging | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| S5.12 | C | 80 | 854 | O | | remove unsafe/unclean furniture from use crates and pillows | 1 | 12/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| * S5.7 | B | 80 | 855 | O | | remove improperly stored chemicals | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 856 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| * S5.13x | F | 80 | 856 | O | | remove combustible materials paper on emergency door | 1 | 2/14/2016 | | |
| * 1.7.1.10. 1 | C | 80 | 856 | O | | remove exit obstructions , front door | 1 | 12/16/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/16/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 3841 Manatee Bay Elementary
19200 S.W. 36 Street
Weston, FL 33332
Phone: (754)323-6450

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-5

Mike Coombs 127500
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 80 | 856 | O | | Remove storage from restroom | 1 | 12/16/2015 | | |
| S5.12 | C | 80 | 856 | O | | remove unsafe/unclean furniture from use crates and lamps | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 857 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 857 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| SD101 | B | 80 | 857 | O | | remove unrated cloth/paper covering window | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 870 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| 09-d -8 | F | 80 | 870 | O | | remove carpet pieces<fire spread floor | 1 | 12/16/2015 | | |
| S5.13x | F | 80 | 870 | O | | remove combustible materials paper on emergency door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 870 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |
| S5.12 | C | 80 | 870 | O | | remove unsafe/unclean furniture from use carpet | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 872 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/16/2015 | | |
| S5.17.b.1.e | F | 80 | 873 | O | | discontinue use of piggybacked surge strips | | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 873 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| 10-c -2 | C | 80 | 874 | O | | remove exit obstructions | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 874 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/16/2015 | | |
| N101.15.7.4. 3.2 | A | 80 | 875 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| SD101 | B | 80 | 875 | O | | Remove electric appliance from room microwave | | | C | |
| S5.13x | F | 80 | 876 | O | | remove combustible materials from door | 1 | 2/14/2016 | | |
| N101.15.7.4. 3.2 | A | 80 | 877 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 12/16/2015 | | |
| 09-d -8 | F | 80 | 877 | O | | remove carpet pieces<fire spread floor | 2 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 877 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/16/2015 | | |

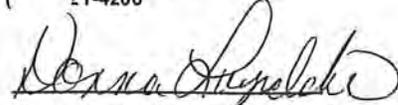
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/7/2015

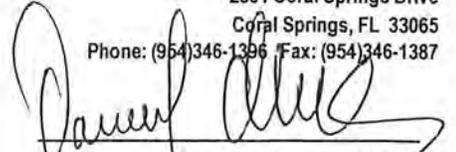
Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector



Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400.2.13.D.2 | D | P | 8P | M | 156 | install fire alarm pull station sign , Ramp side replace faded sign | | 1/6/2016 | | |
| N10.6.1.3.3.2 | F | P | 8P | M | 157 | post exterior fire extinguisher sign Ramp side Rpl faded sign | | | C | SA29700 |
| N1017.9.2.6 | C | P | 8P | M | 375 | Repair battery lighting | | | C | SA29729 |
| * S5.14.1 | B | P | 8P | O | | post inspection report in portable | | 1/6/2016 | | |
| * SD101 | B | P | 8P | O | | remove unrated cloth/paper covering window | 1 | 1/6/2016 | | |
| N1017.9.2.6 | C | P | 279CX | M | 375 | Repair battery lighting Stair side | | | C | SA29730 |
| * S5.14.1 | B | P | 279CX | O | | post inspection report in portable | | 1/6/2016 | | |
| D101 | B | P | 279CX | O | | Remove electric appliance from room , Microwave | | | C | |
| * N101.7.1.10.1 | C | P | 279CX | O | | remove exit obstructions , Chairs lining ramp | | 1/6/2016 | | |
| * N1.13.6.9.3.3/13.6.9.3.1.1.1 | F | P | 348VE | M | 38 | reinspect fire extinguishers , 2 fire extinguishers are out of date. Tag date is 4/2014 | | 1/6/2016 | | |
| * S5.9.d | B | P | 348VE | M | 6250 | Repair broken floor tiles (vinyl) , Tiles by back door curling up | | 4/5/2016 | | |
| * S5.14.1 | B | P | 348VE | O | | post inspection report in portable | 3 | 1/6/2016 | | |
| * S5.14.1 | B | P | 348VE | O | | post inspection report in portable | | 1/6/2016 | | |
| S5.1.i | B | P | 647C | O | | Building out of service - unoccupied | 2 | | | |
| * S5.14.1 | B | P | 647C | O | | post inspection report in portable | | 1/6/2016 | | |
| * N1.10.19 | B | P | 647C | O | | Remove storage from area No Storage allowed in portables | 2 | 1/6/2016 | | |
| Spec10400.2.13.D.2 | D | P | 881VE | M | 156 | install fire alarm pull station sign Ramp side Rpl faded sign | | | C | SA29736 |
| * N10.6.1.3.3.2 | F | P | 881VE | M | 157 | post exterior fire extinguisher sign , Ramp side Replace faded sign | | 1/6/2016 | | |
| N1017.9.2.6 | C | P | 881VE | M | 375 | Repair battery lighting Ramp side | | | C | SA29731 |
| * S5.14.1 | B | P | 881VE | O | | post inspection report in portable | | 1/6/2016 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

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

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | P | 881VE | O | | remove artwork/material > 20% wall space | 2 | 1/6/2016 | | |
| Spec10400. 2.13.D.2 | D | P | 974C | M | 156 | install fire alarm pull station sign , Stair side Replace faded sign | | 1/6/2016 | | |
| N10.6.1.3.3. 2 | F | P | 974C | M | 157 | post exterior fire extinguisher sign , Stair side Replace faded sign | | 1/6/2016 | | |
| N101.7.9.2.6 | C | P | 974C | M | 375 | Repair battery lighting , Battery light stair side not working | | 1/6/2016 | | |
| S5.14.1 | B | P | 974C | O | | post inspection report in portable | | 1/6/2016 | | |
| N10.6.1.3.3. 2 | F | P | 1015PHC | M | 157 | post exterior fire extinguisher sign , Stair side Replace faded sign | | 1/6/2016 | | |
| S5.14.1 | B | P | 1015PHC | O | | post inspection report in portable | | 1/6/2016 | | |
| N101.15.7.4. 3.1 | B | P | 1015PHC | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | P | 1015PHC | O | | remove extension cords , TV cord going above doorway | | 1/6/2016 | | |
| S5.12 | C | P | 1015PHC | O | | remove unsafe/unclean furniture from use , Fish Tank-Please refer to Fish Tank Memo | | 1/6/2016 | | |
| N1017.9.2.6 | C | P | 1016PHC | M | 375 | Repair battery lighting | | | C | SA29732 |
| N10.6.1.3.3. 1 | F | P | 1016PHC | O | | make fire extinguisher accessible CORRECTED ON SITE | | | C | |
| S5.14.1 | B | P | 1016PHC | O | | post inspection report in portable | | 1/6/2016 | | |
| S5.13x | F | 000 | 0000 | O | | remove combustible materials Paper (items) hanging or tacked to ceiling | | | C | |
| SD101 | F | 000 | 0000 | M | 38 | reinspect fire extinguishers , Tag on FE 4/2014 Whole school | | | C | SA32373 |
| S5.2.d.10 | B | 000 | 9599 | M | 1250 | repair fence Between Courts & residential Knuckle down fence | 1 | 1/6/2016 | | SA29681 |
| H64e13.004. 6ab | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment B-80 F857 back- Grass Sprinkler sticking up trip haz | | | C | SA29738 |
| 257.3.2 | F | 000 | 9599 | M | 1200 | Service Fire Hydrant By 148 FDC caps not turning freely 1 not turning | | | C | SA29682 |
| HPPS.2.4.2 | B | 000 | 9699 | M | 1500 | Playground: Add sand to 12" depth Pre-K - Kinder Redistribute Sand & Rmve rocks | 1 | 1/21/2016 | | SA29680 |
| S5.7 | B | 0000 | 0000 | O | | remove improperly stored chemicals , Store purchased Cleaning Supplies (not allowed). Need to see Head Custodian for any cleaning supplies. | | 1/6/2016 | | |
| SPEC15300. 1.5.AA | F | 0000 | 9698 | M | 125 | paint fire department connections red , Staff parking area NW of building 1 | | 1/6/2016 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

...na Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 0000 | 9698 | M | 625 | Paint the following: , LP above ground tank (paint white) SE side of building 1 | | 4/5/2016 | | |
| SPEC15300.1.5.AA | B | 0000 | 9698 | M | 156 | Post Fire Dept. Connection Sign , Staff parking area NW of building 1 | | 1/6/2016 | | |
| S5.2.f.5 | B | 0000 | 9698 | M | 313 | repair holes in asphalt driveway , NW parking area at entrance. Pot Holes | | 1/6/2016 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , Horizontal ladder down to bare metal | | 1/6/2016 | | |
| F69A.58.005.2.a.3 | B | 1 | 8088 | M | 2500 | repair walls , Above 100D Crack going up to roof | 1 | 1/6/2016 | | SA32374 |
| S5.10.i | B | 1 | 8088 | M | 175 | Replace missing fish number 006 Inside Circulation (outside wall) | | | C | SA29684 |
| N101.15.7.4.3.1 | B | 1 | 006 | O | | remove artwork/material > 20% wall space , To much paper covering corridor walls | | | C | |
| S5.7.c | B | 1 | 007 | M | 2500 | repair walls , REF TO W/O J701863 Hole and cracks in wall See Mr. Fortune HC | 1 | 1/6/2016 | | SA32375 |
| N1.15.7.4.3.1 | B | 1 | 007 | O | | remove artwork/material > 20% wall space , To much paper corridor walls | | | C | |
| N101.15.7.4.3.1 | B | 1 | 010 | O | | remove artwork/material > 20% wall space , To much paper cover corridor walls | | | C | |
| N101.7.1.10.1 | C | 1 | 010 | O | | remove exit obstructions Chairs in hallway | 1 | 1/6/2016 | | |
| N101.15.2.1.1.1.2.5.c | B | 1 | 011 | M | 438 | Repair Door Closer , Repair/Replace metal hinge floor escutcheon plate. Screw is missing metal plate sticking up tripping hazard | | 1/6/2016 | | |
| N101.15.2.1.1.1.2.5.c | B | 1 | 013 | M | 438 | Repair Door Closer , Repair/Replace metal hinge floor escutcheon plates. Plate is bent making it a tripping haz | | 1/6/2016 | | |
| S5.7.c | B | 1 | 100C | M | 5000 | Repair Roof , REF TO W/O J700952 By 142D Gutter Hanging above playground double gates. W/O was bumped up | | | C | SA32377 |
| S5.7.c/H6A-2.0040.3b | B | 1 | 100C | M | 5000 | Repair Roof , Rpr/Rpl gutter Gutter has rusted through | | 1/6/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 101 | O | | remove extension cords , Cord going through front door to fountain outside | | 1/6/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101 | O | | repair ceiling tiles Painted | 3 | 1/6/2016 | | |
| SD101 | A | 1 | 101J | O | | Remove Guillotine Paper Cutters | | 1/6/2016 | | |
| SD101 | B | 1 | 102 | O | | Remove electric appliance from room Microwave | 3 | 12/7/2015 | | |
| 2.17.6.3. J/ F69A -58.0082.3/ | D | 1 | 105 | M | 1875 | install smoke detector | 2 | 1/6/2016 | | SA18384 |

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

Inspection Date: 12/7/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

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

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.172.c | B | 1 | 106 | O | | Remove storage from electrical room. | 1 | 1/6/2016 | | |
| N1.10.19.3 | B | 1 | 107 | O | | Remove storage <18" from ceiling | | 12/8/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 114 | O | | attach fire rating labels to curtains Behind Broadcast Desk | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115A | O | | remove extension cords | | | C | |
| SD101 | A | 1 | 115A | O | | Remove plug in air fresheners | | 12/10/2015 | | |
| S5.13x | F | 1 | 116 | O | | remove combustible materials Paper hanging from ceiling, Paper trees | | | C | |
| S5.13x | F | 1 | 116 | O | | remove combustible materials , Decorations | | 3/6/2016 | | |
| S5.12 | C | 1 | 116 | O | | remove unsafe/unclean furniture from use , Fish Tank-Please refer to Fish tank Memo | | 1/6/2016 | | |
| S5.12.h | B | 1 | 116 | O | | Strap TV's to mobile cart | | | C | |
| S5.13x | F | 1 | 117 | O | | remove combustible materials Hanging from ceiling | 2 | 3/6/2016 | | |
| S5.13x | F | 1 | 117 | O | | remove combustible materials , Plastic wrap covering wired book shelves | 1 | 3/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 117A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18385 |
| S69A.81.1.e | C | 1 | 118 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 Re-issue WO: 05/01/2006 | 19 | 3/6/2016 | | CL59955 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 118E | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18388 |
| S69A.81.1.e | C | 1 | 119 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 Re-issue WO: 05/01/2006 | 21 | 3/6/2016 | | CL59955 |
| N101.7.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 119B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06128 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 119C | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06129 |
| S69A.81.1.e | C | 1 | 120 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 | 21 | 3/6/2016 | | CL59955 |
| N101.7.9.2.6 | C | 1 | 120 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Lucina Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 1 | 120 | O | | remove artwork/material > 20% wall space | 1 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords , Ext cord to laptop | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 120B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06134 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 120C | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06135 |
| H64e13.004. 6ab | B | 1 | 121A | M | 2500 | Repair unsafe/broken equipment Toilet loose moves side to side across floor | | | C | SA29739 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 121B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06136 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 121C | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06137 |
| N1.11.1.5 | B | 1 | 122 | O | | remove adapters | | 1/6/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 122 | O | | remove artwork/material > 20% wall space , Walls including Bat Cave | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords , Cord to 122D (lamp) | | 1/6/2016 | | |
| S5.12 | C | 1 | 122 | O | | remove unsafe/unclean furniture from use , Large exercise balls. Kids sitting on the exercise balls instead of chairs. | | 1/6/2016 | | |
| S5.16.a.4 | B | 1 | 122A | M | 313 | repair exhaust fan , Not working at time of inspection | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 122B | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18390 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 122C | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18393 |
| N101.10.2.2. 2 | F | 1 | 122D | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| S5.12 | C | 1 | 122D | O | | remove unsafe/unclean furniture from use , Lamp from home and blankets | | 1/6/2016 | | |
| S69A.81.1.e | C | 1 | 123 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 | 21 | 3/6/2016 | | CL59955 |
| N101.7.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| S5.13x | F | 1 | 123 | O | | remove combustibile materials , Unrated fabric covering walls | | 3/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 123A | M | 1875 | install smoke detector | 2 | 1/6/2016 | | SA18394 |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1111

Daniel D. Chavez 18763b
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2.A.1 | B | 1 | 123A | O | | install light covers | 2 | 1/6/2016 | | |
| S69A.81.1.e | C | 1 | 124 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 | 21 | 3/6/2016 | | CL59955 |
| N1017.9.2.6 | C | 1 | 124 | M | 375 | Repair battery lighting | | | C | SA29712 |
| N101.15.7.4.3.1 | B | 1 | 124 | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 124A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06138 |
| N1017.9.2.6 | C | 1 | 125 | M | 375 | Repair battery lighting Left bulb hanging down | | | C | SA29713 |
| N101.15.7.4.3.1 | B | 1 | 125 | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| N101.10.2.2.2 | F | 1 | 125 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| S5.13x | F | 1 | 125 | O | | remove combustible materials Hanging from ceiling | 2 | 3/6/2016 | | |
| S5.12 | C | 1 | 125 | O | | remove unsafe/unclean furniture from use , Broken wicker seat. | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 125A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06139 |
| S5.17a1/H6a -2.0040.4 | B | 1 | 125A | O | | replace burned-out light bulb(s) | | 1/6/2016 | | |
| S5.16.b | B | 1 | 126 | O | | remove damaged cords , exposed wires at plug of surge protector CORRECTED ON SITE | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 126A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06140 |
| N101.15.7.4.3.1 | B | 1 | 127 | O | | remove artwork/material > 20% wall space | 2 | 1/6/2016 | | |
| S5.12 | C | 1 | 127 | O | | remove unsafe/unclean furniture from use , crates with cloth cushion | 1 | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 127A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06141 |
| S69A.81.1.e | C | 1 | 128 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 | 21 | 3/6/2016 | | CL59955 |
| N1017.9.2.6 | C | 1 | 128 | M | 375 | Repair battery lighting | | | C | SA29714 |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 1 | 128 | O | | remove artwork/material > 20% wall space | 1 | 1/6/2016 | | |
| N101.10.2.2. 2 | F | 1 | 128 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use , Large exercise balls. Kids sitting on the exercise balls instead of chairs. Cloth chair boxes | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 128A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18409 |
| N101.7.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 129 | M | 438 | Repair Door Closer , Cover is loose | | 1/6/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 129 | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| 11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| H64e13.004. 3b | A | 1 | 129 | O | | Remove unsafe/broken Equipment Fish Tank- Please refer to Fish Tank Memo | | | C | |
| S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use Cloth Cushions | | | C | |
| S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use , Lamps from home | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 129A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06143 |
| N101.15.7.4. 3.1 | B | 1 | 130 | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use Fish Tank- Please refer to Fish Tank Memo | | | C | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use , Large exercise balls. Kids sitting on the large exercise balls instead of chairs | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 130A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06145 |
| S69A.81.1.e | C | 1 | 131 | C | 6250 | secondary exit swing both directions Re-issue WO: 06/03/2010 | 21 | 3/6/2016 | | CL08526 |
| N1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | | C | SA29715 |
| 1.15.7.4. 3.1 | B | 1 | 131 | O | | remove artwork/material > 20% wall space | 1 | 1/6/2016 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 131 | O | | remove combustible materials , Large Cardboard box (house) | | | C | |
| F69A.58.005 .2.b.3 | E | 1 | 131 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.7 | B | 1 | 131 | O | | remove improperly stored chemicals Cleaning supplies | 2 | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 131B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06147 |
| S69A.81.1.e | C | 1 | 132 | C | 6250 | secondary exit swing both directions Re-issue WO: 06/03/2010 | 21 | 3/6/2016 | | CL08526 |
| N101.15.7.4. 3.1 | B | 1 | 132 | O | | remove artwork/material > 20% wall space | | | C | |
| N101.10.2.2. 2 | F | 1 | 132 | O | | remove carpet pieces<fire spread floor Area rug unraveling | | | C | |
| N101.10.2.2. 2 | F | 1 | 132 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| S5.13x | F | 1 | 132 | O | | remove combustible materials Hanging from ceiling | 2 | 3/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| SD101 | A | 1 | 132 | O | | Remove plug in air fresheners | | 12/10/2015 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use Pillows | 1 | 1/6/2016 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use , Saucer chairs | | 1/6/2016 | | |
| N1017.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting | | | C | SA29716 |
| N101.15.7.4. 3.1 | B | 1 | 133 | O | | remove artwork/material > 20% wall space | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.12.h | B | 1 | 133 | O | | Strap TV's to mobile cart Secure TV | 2 | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 133B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06148 |
| N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting | | | C | SA29717 |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 134B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06150 |
| S69A.81.1.e | C | 1 | 135 | C | 6250 | secondary exit swing both directions Re-issue WO: 06/03/2010 | 21 | 3/6/2016 | | CL08526 |
| N101.15.7.4. 3.1 | B | 1 | 135 | O | | remove artwork/material > 20% wall space | 3 | 1/6/2016 | | |
| N101.10.2.2. 2 | F | 1 | 135 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/6/2016 | | |
| S5.12 | C | 1 | 135 | O | | remove unsafe/unclean furniture from use , cloth cushions on plastic crates | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 135B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06152 |
| N1017.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting | | | C | SA29718 |
| J2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 136B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06153 |
| N101.15.7.4. 3.1 | B | 1 | 137 | O | | remove artwork/material > 20% wall space | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S69A.81.1.e | C | 1 | 138 | C | 6250 | secondary exit swing both directions Re-issue WO: 06/03/2010 | 21 | 3/6/2016 | | CL08526 |
| N101.7.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| N101.15.7.4. 3.1 | B | 1 | 138 | O | | remove artwork/material > 20% wall space | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 138B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06154 |
| S69A.81.1.e | C | 1 | 139 | C | 6250 | secondary exit swing both directions Re-issue WO: 05/01/2006 Re-issue WO: 05/01/2006 Re-issue WO: | 21 | 3/6/2016 | | CL08526 |
| N1017.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | | C | SA29719 |
| N101.7.1.10. 1 | C | 1 | 139 | O | | remove exit obstructions , Bookshelf in doorway | 1 | 1/6/2016 | | |
| 11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

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

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 139B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06155 |
| N70E.420.2. A.1 | B | 1 | 139B | O | | install light covers | 2 | 1/6/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 139B | O | | replace burned-out light bulb(s) | | 1/6/2016 | | |
| N101.7.9.2.6 | C | 1 | 140 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords | 2 | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 140B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06156 |
| N1017.9.2.6 | C | 1 | 141 | M | 375 | Repair battery lighting | | | C | SA29720 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 141B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06157 |
| N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting | | | C | SA29721 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 142B | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06158 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 143A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA20896 |
| SD101 | B | 1 | 143A | O | | Remove electric appliance from room , Microwave | 1 | 12/7/2015 | | |
| S5.12 | C | 1 | 143A | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 144A | O | | repair ceiling tiles , Back in place | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 145A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06159 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 146 | M | 1875 | install smoke detector , Heat to smoke | | 1/6/2016 | | |
| S5.8.c.5 | B | 1 | 147 | M | 187 | repair/replace threshold , small ramp | | 1/6/2016 | | |
| S5.8.c.5 | B | 1 | 148 | M | 187 | repair/replace threshold , Small ramp | | 1/6/2016 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 150 | M | 1875 | install smoke detector , Heat to smoke | | 1/6/2016 | | |
| N1017.9.2.6 | C | 1 | 150 | M | 375 | Repair battery lighting | 1 | 1/6/2016 | | SA29722 |
| S5.10.i.4 | C | 1 | 151 | O | | post exit diagrams in each room | | | C | |
| N101.15.7.4. 3.1 | B | 1 | 151 | O | | remove artwork/material > 20% wall space | 3 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| F69A.58.005 .2.a.3 | B | 1 | 151 | O | | remove lock/latch from exit door , Grip and twist door knob covers | | | C | |
| S5.12 | C | 1 | 151 | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 1/6/2016 | | |
| S69A.81.1.e | C | 1 | 152 | C | 6250 | secondary exit swing both directions Re-issue WO: 06/03/2010 | 19 | 3/6/2016 | | CL08526 |
| .17.9.2.6 | C | 1 | 152 | M | 375 | Repair battery lighting | | | C | SA29723 |
| N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| SD101 | A | 1 | 152 | O | | Remove plug in air fresheners | | 12/10/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 152C | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18426 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 153C | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06160 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 155 | M | 1875 | install smoke detector , Heat to smoke | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 156 | M | 1875 | install smoke detector , Heat to smoke | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 158 | M | 1875 | install smoke detector Heat to Smoke | 1 | 1/6/2016 | | SA29697 |
| N101.15.3.5. 4 | F | 1 | 159 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/03/2010 | 11 | 1/6/2016 | | SA49263 |
| N1017.9.2.6 | C | 1 | 159 | M | 375 | Repair battery lighting | | | C | SA29724 |
| N101.15.3.5. 4 | F | 1 | 160 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/03/2010 | 11 | 1/6/2016 | | SA49263 |
| .1017.9.2.6 | C | 1 | 160 | M | 375 | Repair battery lighting | | | C | SA29725 |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33066
Phone: (954)346-1396 Fax: (954)346-1397

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | 1 | 160 | M | 6250 | Repair broken floor tiles (ceramic) , Chunks of tiles missing | | 4/5/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 161 | M | 1875 | install smoke detector Heat to Smoke | 1 | 1/6/2016 | | SA29698 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 162 | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06126 |
| N101.15.7.4.3.1 | B | 1 | 164 | O | | remove artwork/material > 20% wall space | 1 | 1/6/2016 | | |
| N1.13.6.9.3.3/13.6.9.3.1.1.1 | F | 1 | 165 | M | 38 | reinspect fire extinguishers , Fire extinguisher expired tag date 4/2014 | | 1/6/2016 | | |
| | F | 1 | 165 | O | | Replace damaged stage curtains , Worn stained and torn curtains | | 2/5/2016 | | |
| S5.13p8 | B | 1 | 166 | O | | Keep fly fans operational during school hours | 1 | | | |
| S5.13p8 | B | 1 | 167 | O | | Keep fly fans operational during school hours | 1 | | | |
| N1017.9.2.6 | C | 1 | 168 | M | 375 | Repair battery lighting REF WO J674369 By serving line | | | C | SA29726 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 168A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18427 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 168B | M | 1875 | install smoke detector , Heat to smoke | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 168H | M | 1875 | install smoke detector | 2 | 1/6/2016 | | SA18430 |
| N1017.9.2.6 | C | 1 | 170 | M | 375 | Repair battery lighting | | | C | SA29727 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 201 | M | 1875 | install smoke detector , Pre-K room, napping room | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 202 | M | 1875 | install smoke detector , Pre-K room napping room | | 1/6/2016 | | |
| N10.6.1.3.3.1 | F | 2 | 202 | O | | make fire extinguisher accessible | | 1/6/2016 | | |
| N101.10.2.2.2 | F | 2 | 202 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| S5.12 | C | 2 | 202 | O | | remove unsafe/unclean furniture from use , Cloth covered box chairs | | 1/6/2016 | | |
| N1017.9.2.6 | C | 2 | 203 | M | 375 | Repair battery lighting | | | C | SA29728 |
| N101.10.2.2.2 | F | 4 | 401 | O | | remove carpet pieces<fire spread floor Blue rug that is falling apart | 1 | 1/6/2016 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

L. Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 4 | 401 | O | | remove combustible materials Paper hanging from ceiling | 1 | 3/6/2016 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use Cloth Cushions | | | C | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use , Glass flower vase | 1 | 1/6/2016 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use , Large cloth bean bag | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 4 | 401A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06161 |
| N101.10.2.2.2 | F | 4 | 402 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 402 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.12 | C | 4 | 402 | O | | remove unsafe/unclean furniture from use , Crates with cloth pillow tops | | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 4 | 402A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18431 |
| N101.10.2.2.2 | F | 4 | 403 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 4 | 403A | M | 1875 | install smoke detector Heat to Smoke | 3 | 1/6/2016 | | SA06162 |
| SD101 | A | 4 | 404 | O | | Remove plug in air fresheners | | 12/10/2015 | | |
| S5.13x6 | B | 4 | 405 | O | | Clear area around Roof Access | | | C | |
| N101.7.1.10.1 | C | 5 | 501 | O | | remove exit obstructions Emergency escape window partially blocked | | | C | |
| N101.15.3.5.4 | F | 5 | 502 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/03/2010 | 11 | 1/6/2016 | | SA49263 |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 502A | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18432 |
| S5.8i13.1 | B | 5 | 502A | O | | remove storage from mechanical rooms | 1 | 1/6/2016 | | |
| N1.15.3.5.4 | F | 5 | 503 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/03/2010 | 11 | 1/6/2016 | | SA49263 |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-*

Daniel D. Chavez 18763b
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 5 | 503 | M | 375 | Repair battery lighting , Not working | | 1/6/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 5 | 504 | M | 38 | reinspect fire extinguishers , Pulled pin | | 1/6/2016 | | |
| S5.9.a.1 | E | 5 | 504A | M | 625 | Repair rippled/torn carpet , Rippled carpet | | 1/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 504B | M | 1875 | install smoke detector Heat to Smoke | 2 | 1/6/2016 | | SA18433 |
| N1.10.12.1.2 .1 | B | 6 | 8088 | M | 63 | Install Building Number , Replace old sign can not read building number | | 1/6/2016 | | |
| N1.10.12.1.2 .1 | B | 80 | 8088 | M | 63 | Install Building Number , Outside wall of fish 851 can not read old building number sign | | 1/6/2016 | | |
| N1.10.12.1.2 .1 | B | 80 | 8088 | M | 63 | Install Building Number , Outside wall of fish 858 can not read old building number sign | | 1/6/2016 | | |
| | B | 80 | 9599 | M | 313 | provide fill , Behind Fish 857 drop off See Mr. Fortune | | | C | SA32378 |
| N1.11.7/S.5. 17.1.e | B | 80 | 851 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| N101.7.9.2.6 | C | 80 | 852 | M | 375 | Repair battery lighting , Battery Light (combo) not working (front door) | | 1/6/2016 | | |
| N1.11.1.5 | B | 80 | 852 | O | | remove adapters | | | C | |
| SD101 | B | 80 | 852 | O | | remove coffeepot/hotplate from classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 80 | 852 | O | | remove extension cords To surge to TV | | | C | |
| N101.7.5.1 | B | 80 | 852 | O | | remove storage blocking exit | 3 | 1/6/2016 | | |
| N101.10.2.2. 2 | F | 80 | 853 | O | | remove carpet pieces<fire spread floor Small rug- Or provide fire rating | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use Pillows | 2 | 1/6/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 1/6/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use , Cloth cushions on crates | | 1/6/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use , Fish tank- Please refer to Fish Tank Memo | | 1/6/2016 | | |
| S5.12 | C | 80 | 853 | O | | remove unsafe/unclean furniture from use , Large exercise balls. Kids sitting on large exercise balls instead of chairs | | 1/6/2016 | | |

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

Inspection Date: 12/7/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 80 | 853 | O | | Strap TV's to mobile cart Secure TV | | | C | |
| N101.7.9.2.6 | C | 80 | 854 | M | 375 | Repair battery lighting , Battery Light (combo) not working | | 1/6/2016 | | |
| S5.9.d | B | 80 | 854 | M | 6250 | Repair broken floor tiles (vinyl) , Crack in tile running down middle of room | | 4/5/2016 | | |
| N101.10.2.2. 2 | F | 80 | 854 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | 2 | 1/6/2016 | | |
| N101.7.1.10. 1 | C | 80 | 854 | O | | remove exit obstructions | 2 | 1/6/2016 | | |
| S5.12 | C | 80 | 854 | O | | remove unsafe/unclean furniture from use Cloth Cushions | 1 | 1/6/2016 | | |
| N101.10.2.2. 2 | F | 80 | 855 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | 2 | 1/6/2016 | | |
| S5.13x | F | 80 | 855 | O | | remove combustible materials Paper hanging from ceiling | 1 | 3/6/2016 | | |
| 11.7/S.5. 17.1.e | B | 80 | 855 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/6/2016 | | |
| S5.9.d | B | 80 | 856 | M | 6250 | Repair broken floor tiles (vinyl) , Crack in tile running down middle of room | | 4/5/2016 | | |
| N101.10.2.2. 2 | F | 80 | 856 | O | | remove carpet pieces<fire spread floor Small rugs- Or provide fire rating | 2 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 856 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/6/2016 | | |
| S5.17.b.1.e | F | 80 | 857 | O | | discontinue use of piggybacked surge strips , By Garden Tower-Garden Tower should be plugged into the GFCI | | | C | |
| H64e13.004. 3b | A | 80 | 857 | O | | Remove unsafe/broken Equipment Fish Tank- Please refer to Fish Tank memo | | | C | |
| S5.12 | C | 80 | 857 | O | | remove unsafe/unclean furniture from use , Cloth bean Bag | | 1/6/2016 | | |
| N101.10.2.2. 2 | F | 80 | 858 | O | | remove carpet pieces<fire spread floor , Provide rating | | 1/6/2016 | | |
| N101.7.1.10. 1 | C | 80 | 858 | O | | remove exit obstructions , Back exit door | 1 | 1/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 858 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 1/6/2016 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 2741 Maplewood Elementary
9850 Ramblewood Drive
Coral Springs, FL 33071
Phone: (754)322-6850

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33066
Phone: (954)346-1396 Fax: (954)346-
Daniel D. Chavez 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

[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 Casualty/Sanitation Deficiencies..26
Total Fire Safety Deficiencies (*).....212 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited238
Correct all violations before the next Comprehensive Safety Inspection is performed.

Sherry Bees
Signature of Facility Administrator

Sherry Bees Principal 12-14-15
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

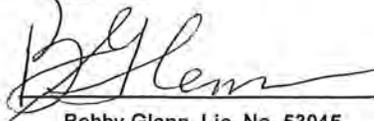
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1161 Margate Elementary
6300 Northwest 18th Street
Margate, FL 33063
Phone: (754)322-6900

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561




Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | 1 | 101 | M | 375 | Repair battery lighting , west wall | | 11/8/2015 | | 38595 |
| S5.7.c/H6A -2.0040.3b | B | 1 | 101 | M | 750 | repair leaking roof , wet tiles | | 11/8/2015 | | 38594 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101 | O | | repair ceiling tiles | | 11/8/2015 | | |
| S5.13.g.1.c | B | 1 | 102 | C | 1875 | provide hot water for clinic , upgrade hot water system for Clinic | | 2/6/2016 | | |
| * S5.13.q.1 | F | 1 | 102 | M | 375 | repair eye wash unit | | 11/8/2015 | | 38596 |
| S5.10.i.3 | B | 1 | 111 | M | 157 | post no combustible storage sign , faded badly | | | C | SA31447 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , at & on south Patio area | | | C | SA31448 |
| * S5.8.a | B | 2 | 116 | M | 438 | repair door (metal) , replace door; bad shape | | 11/8/2015 | | 38689 |
| '01.7.9.2.6 | C | 2 | 118 | M | 375 | Repair battery lighting | | 11/8/2015 | | 38688 |
| S5.3.c | B | 3 | 201 | M | 1250 | Rpr/Rpl sidewalk (concrete) tripping hazard | | | C | SA24652 |
| * N101.7.9.2.6 | C | 3 | 221 | M | 375 | Repair battery lighting | | 11/8/2015 | | 38687 |
| S5.10.i | B | 4 | 141 | M | 175 | Install Fish/Room Number , Classroom; south side, only | | 11/8/2015 | | 38686 |
| S5.10.i | B | 4 | 142 | M | 175 | Install Fish/Room Number , Classroom south side, only | | 11/8/2015 | | 38685 |
| S5.10.i | B | 4 | 143 | M | 175 | Install Fish/Room Number , Classroom; south side, only | | 11/8/2015 | | 38684 |
| S5.10.i | B | 4 | 144 | M | 175 | Install Fish/Room Number , Classroom; S.side only. | | 11/8/2015 | | 38683 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 201 | O | | repair ceiling tiles | | 11/8/2015 | | |
| S5.3.c | B | 6 | 8089 | M | 1250 | Rpr/Rpl sidewalk (concrete) , at NW walkway | 1 | 11/8/2015 | | SA31449 |
| * S5.8.a | B | 6 | 164 | M | 438 | repair door (metal) , replace door; bad shape | | 11/8/2015 | | 38682 |
| S5.1.i | B | 7 | 0000 | O | | Building out of service - unoccupied | 2 | | | |
| S5.14.9 | B | 7 | 8089 | M | 250 | repair light fixture , underneath SE covered walkway; fixture damaged badly | | | C | SA31450 |
| * H64e13.004. 6ab | B | 7 | 8089 | M | 2500 | Repair unsafe/broken equipment , need a 24' Extension Ladder to access roof top of older buildings w.o. roof hatches. | 1 | 11/8/2015 | | SA31452 |
| S5.7.c/H6A 1.0040.3b | B | 8 | 8089 | M | 750 | repair leaking roof , replace; Leaking Badly | | 11/8/2015 | | 38600 |

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

Inspection Date: 10/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1161 Margate Elementary
6300 Northwest 18th Street
Margate, FL 33063
Phone: (754)322-6900

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4566

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 183 | O | | repair ceiling tiles | | 11/8/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 184 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/8/2015 | | |
| SD101 | D | 9 | 151 | M | 250 | Provide locally alarmed cover for pull station. , at NW exit door | | 11/8/2015 | | 38599 |
| F.58.82.3a | D | 9 | 155 | M | 1875 | install smoke detector | | | C | SA24666 |
| *.*.* | * | 10 | * | * | | *No violations for this building | | | | |
| * N1.11.7/S.5. 17.1.e | B | 11 | 401 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/8/2015 | | |
| *.*.* | * | 12 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 13 | 431B | * | | *No Violations for this building | | | | |
| * N10.6.1.3.3. 2 | F | 14 | 521 | M | 157 | post exterior fire extinguisher sign | | 11/8/2015 | | 38598 |
| * S5.3.c | B | 15 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , SW walkway; fill in all gaps | | 11/8/2015 | | 38597 |
| * Spec10400. 2.13.D.2 | D | 15 | 604 | M | 156 | install fire alarm pull station sign | | 11/8/2015 | | 38585 |
| * N10.6.1.3.3. 2 | F | 15 | 604 | M | 157 | post exterior fire extinguisher sign | | 11/8/2015 | | 38584 |
| * F.58.82.3a | D | 15 | 626 | M | 1875 | install smoke detector | 1 | 11/8/2015 | | SA24667 |
| SD101 | D | 16 | 031 | M | 250 | Provide locally alarmed cover for pull station. , at each end of corridor | | 11/8/2015 | | 38586 |
| * FS 399 | C | 16 | 033 | O | | post elevator inspection certificate | 2 | 1/7/2016 | | |
| SD101 | D | 16 | 034 | M | 250 | Provide locally alarmed cover for pull station. , at each end of corridor | | 11/8/2015 | | 38587 |
| * N1.11.7/S.5. 17.1.e | B | 16 | 305 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/8/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 16 | 306 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/8/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 16 | 307 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/8/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 16 | 309 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/8/2015 | | |
| * N101.7.9.2.6 | C | 16 | 317 | M | 375 | Repair battery lighting | | 11/8/2015 | | 38588 |
| S5.7.c | B | 17 | 8089 | M | 750 | repair leaking roof seal between gutters & roof on S.side cafe. | 1 | 11/8/2015 | | SA24658 |
| * S5.17 | B | 17 | 1712 | O | | remove unsafe electric equipment , Toaster Oven | | 11/8/2015 | | |
| * 5.16.a | E | 17 | 1717 | M | 1250 | repair ventilation , flammable storage room | | 11/8/2015 | | 38589 |
| * 5.16.a | E | 17 | 1718 | M | 1250 | repair ventilation , yard storage room | | 11/8/2015 | | 38590 |

2:18:59 PM, 1/15/2016

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

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

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

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

Inspection Date: 10/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1161 Margate Elementary
6300 Northwest 18th Street
Margate, FL 33063
Phone: (754)322-6900

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
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. | | | | | | | |
| SD101 | D | 18 | 018 | M | 250 | Provide locally alarmed cover for pull station. , at Both ends of Corridor(2) | | 11/8/2015 | | 38591 |
| S5.3.c | B | 18 | 018A | M | 1250 | Rpr/Rpl sidewalk (concrete) W. side; seal crack very close to door/wall | 1 | 11/8/2015 | | SA24655 |
| * FS 399 | C | 18 | 018B | O | | post elevator inspection certificate | 2 | 1/7/2016 | | |
| SD101 | D | 18 | 018D | M | 250 | Provide locally alarmed cover for pull station. , two (2); at each end of corridor | | 11/8/2015 | | 38593 |
| S5.12 | C | 18 | 1803 | O | | remove unsafe/unclean furniture from use cloth chair, thin | | | C | |
| * SD101 | B | 18 | 1815 | O | | remove unrated cloth/paper covering window | | 11/8/2015 | | |
| SD101 | B | 18 | 1838 | O | | remove unrated cloth/paper covering window | | 11/8/2015 | | |

Total Non-Fire Safety Deficiencies.....16

Total Fire Safety Deficiencies (*).....28 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited44

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

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

Vicki Flourney
Signature of Facility Administrator

Vicki Flourney
Print Name Facility Administrator

Asst. Principal
Title

10/16/2015
Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

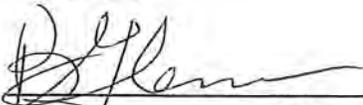
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0581 Margate Middle
500 Northwest 65th Avenue
Margate, FL 33063
Phone: (754)322-3800

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| * N1017.9.2.6 | C | P | 1019PHC | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * H64e13.004.6ab | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment , eight(8) Benches & Tables in east grassy areas | 1 | 10/9/2015 | | SA31677 |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) at extreme SE walkway, dip holds water, Relssue WO 9/10/2015 | 2 | 10/9/2015 | | SA12060 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers North side of bldg. # 1 | 1 | 10/9/2015 | | SA24779 |
| S5.11 | B | 1 | 0000 | M | 2500 | Repair unsafe/broken equipment , several Student Desks thru out campus; sharp edges exposed. | | 10/9/2015 | | |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: FDC for Bldg. # 1, only; at SW grassy area | | | C | SA24857 |
| S5.2.d.10 | B | 1 | 9599 | M | 1250 | repair fence , top rail bent along the top SW between parking area and the sidewalk | | | C | SA31678 |
| S5.2.f.5 | B | 1 | 9599 | M | 313 | repair holes in asphalt walkway , inside Bicycle Compound located west of the two(2) story building | 1 | 10/9/2015 | | SA31679 |
| SD101 | D | 1 | 002 | M | 250 | Repair locally alarmed cover for pull station. | | 10/9/2015 | | |
| * Spec10400.2.13.D.2 | D | 1 | 003 | M | 156 | install fire alarm pull station sign | | 10/9/2015 | | |
| * N10.6.1.3.3.2 | F | 1 | 003 | M | 157 | post exterior fire extinguisher sign | | 10/9/2015 | | |
| * N101.7.10.2 | B | 1 | 004 | M | 250 | replace illuminated exit sign | | 10/9/2015 | | |
| SD101 | D | 1 | 007 | M | 250 | Repair locally alarmed cover for pull station. | | 10/9/2015 | | |
| S5.16.b.9 | B | 1 | 007 | M | 125 | repair water fountain | | 1/7/2016 | | |
| SD101 | D | 1 | 008 | M | 250 | Repair locally alarmed cover for pull station. | | 10/9/2015 | | |
| H64e13.004.6ab | B | 1 | 008 | M | 2500 | Repair unsafe/broken equipment , Electric Breaker Panels(4) inside corridor can Not be locked (damaged) | 1 | 10/9/2015 | | SA31680 |
| * Spec10400.2.13.D.2 | D | 1 | 011 | M | 156 | install fire alarm pull station sign , east exterior | | 10/9/2015 | | |
| SD101 | D | 1 | 011 | M | 250 | Repair locally alarmed cover for pull station. | | 10/9/2015 | | |
| * Spec10400.2.13.D.2 | D | 1 | 012 | M | 156 | install fire alarm pull station sign , exterior west exit | | 10/9/2015 | | |
| * N10.6.1.3.3.2 | F | 1 | 012 | M | 157 | post exterior fire extinguisher sign , north ext. | | 10/9/2015 | | |
| SD101 | D | 1 | 012 | M | 250 | Repair locally alarmed cover for pull station. | | 10/9/2015 | | |
| * F.58.82.3a | D | 1 | 105F | M | 1875 | install smoke detector Communication Racks | 1 | 10/9/2015 | | SA24767 |
| S5.9.a | B | 1 | 105F | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | | C | SA31681 |
| N1.13.3.3.3/N1.13.7.4.3. | | | | | | | | | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0581 Margate Middle
500 Northwest 65th Avenue
Margate, FL 33063
Phone: (754)322-3800

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 106A | M | 313 | repair exhaust fan , electric room with Fire Alarm Panel, very warm | | | C | SA31682 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 107 | M | 1875 | install smoke detector | | 10/9/2015 | | |
| * F.58.82.3a | D | 1 | 112A | M | 1875 | install smoke detector | 1 | 10/9/2015 | | SA24766 |
| S5.13.q.1 | F | 1 | 113 | M | 375 | repair eye wash unit | | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * N1017.9.2.6 | C | 1 | 115 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 115 | M | 2500 | repair cabinets/casework , drawers on north walls | | 12/8/2015 | | |
| S5.13.q.1 | F | 1 | 115 | M | 375 | repair eye wash unit , at teachers desk | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * S5.12.h | B | 1 | 116 | O | | Strap TV's to mobile cart | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 117 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.16.a.4 | B | 1 | 118D | M | 313 | repair exhaust fan restroom | | | C | SA24853 |
| * F69A.81.20 | C | 1 | 131 | M | 625 | install battery lighting , Girls Restroom | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 135 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * F.58.82.3a | D | 1 | 138A | M | 1875 | install smoke detector | 1 | 10/9/2015 | | SA24765 |
| * N1017.9.2.6 | C | 1 | 151 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 152A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 153 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * NFPA.106.1. 2 | F | 1 | 155 | M | 112 | replace missing fire extinguisher | | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 155 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| * N101.8.1.2 | F | 1 | 156 | M | 3125 | install fire sprinklers Re-issue WO: 06/09/2008 Re-issue WO: 10/15/2010 Re-issue WO: | 13 | 10/9/2015 | | SR71551 |
| S5.16.a.4 | B | 1 | 156 | M | 313 | repair exhaust fan , group restroom | | | C | SA31682 |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0581 Margate Middle
500 Northwest 65th Avenue
Margate, FL 33063
Phone: (754)322-3800

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.8.1.2 | F | 1 | 158 | M | 3125 | install fire sprinklers Re-issue WO: 06/09/2008 Re-issue WO: 10/15/2010 Re-issue WO: | 13 | 10/9/2015 | | SR71551 |
| * N1.11.7/S.5.17.1.e | B | 1 | 162 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 163 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 166 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 167 | O | | remove extension cords 1Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 176 | O | | remove extension cords | | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 178 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * Spec10400.2.13.D.2 | D | 1 | 181 | M | 156 | install fire alarm pull station sign , at exterior N. exit | | 10/9/2015 | | |
| * N10.6.1.3.3.2 | F | 1 | 181 | M | 157 | post exterior fire extinguisher sign , north exterior | | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 221B | O | | remove extension cords thru ceiling | | | C | |
| 35.12.b/ | B | 1 | 251 | M | 625 | Secure bookcase/cabinet/shelving to wall , eye Goggle Cabinet sitting on top of W.counter | | 10/9/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 251A | M | 1875 | install smoke detector | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 1 | 252 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * S5.14.9 | B | 1 | 252 | M | 250 | repair light fixture | | 10/9/2015 | | |
| * S5.8. | B | 1 | 255B | M | 488 | Repair exit hardware , master Key would Not turn/open | | 10/9/2015 | | |
| S5.8. | B | 1 | 255C | M | 488 | Repair exit hardware , Key very hard opening | | 10/9/2015 | | |
| * F69A.81.20 | C | 1 | 257 | M | 625 | install battery lighting , Girls Restroom | | 10/9/2015 | | |
| H64E13.004.6.8b | B | 1 | 257 | M | 750 | install hand blower | 3 | 1/7/2016 | | SR99670 |
| H64E13.004.6.8b | B | 1 | 258 | M | 750 | install hand blower , Relssue WO 9/10/2015 | 3 | 1/7/2016 | | SR99671 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 259 | M | 1875 | install smoke detector | | 10/9/2015 | | |
| * S5.10.i | B | 1 | 261 | M | 175 | Replace missing fish number , MALE RESTROOM | | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 263 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 264 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| 1.11.7/S.5.17.1.e | B | 1 | 273 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/9/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Loc. No. 0581 Margate Middle
500 Northwest 65th Avenue
Margate, FL 33063
Phone: (754)322-3800

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 274 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| * N101.10.2.2. 2 | F | 1 | 275 | O | | remove carpet pieces<fire spread floor | | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 275 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 276 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 277 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/9/2015 | | |
| * N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24778 |
| S5.7.c/H6A -2.0040.3b | B | 2 | 8089 | M | 750 | repair leaking roof , raining inside building # 2. Replace entire Roof | | 10/9/2015 | | |
| S5.2.f.5 | B | 2 | 9599 | M | 313 | repair holes in asphalt walkway , north side of building # 2; at the extension of the concrete walk | | | C | SA31685 |
| SD101 | B | 2 | 181 | M | 625 | Paint the following: Interior walls of the Gym | 2 | 1/7/2016 | | SA12058 |
| N10.6.1.3.3. 2 | F | 2 | 181 | M | 157 | post exterior fire extinguisher sign , N. exterior door | | | C | SA31686 |
| N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 2 | 181 | M | 156 | post fire alarm panel inside sign , north door | | | C | SA3168 |
| * N101.15.3.5. 4 | F | 2 | 257 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/09/2008 Re-issue WO: 10/15/2010 Re-issue WO: | 12 | 10/9/2015 | | SR41893 |
| * N101.15.3.5. 4 | F | 2 | 258 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/09/2008 Re-issue WO: 10/15/2010 Re-issue WO: | 12 | 10/9/2015 | | SR41893 |
| * N101.8.1.2 | F | 3 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24777 |
| * S5.3.c | B | 3 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , outside F-194; fill cracks ie, tripping hazards(All). | | 10/9/2015 | | |
| * N101.8.1.2 | F | 4 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24775 |
| * N1017.9.2.6 | C | 4 | 201 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 4 | 201A | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 201G | M | 1875 | install smoke detector | | 10/9/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 4 | 201H | M | 1875 | install smoke detector | | 10/9/2015 | | |
| * N1017.9.2.6 | C | 4 | 203 | M | 375 | Repair battery lighting , at both doors | 1 | 10/9/2015 | | SA31690 |
| * N101.8.1.2 | F | 5 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24773 |
| S5.9.d/H64E -11.008.1 | B | 5 | 211 | M | 6250 | Repair broken floor tile (quarry) , floor in bad shape tile wise | | 1/7/2016 | | |
| S5.9.a | B | 5 | 211 | M | 938 | rpr/rpl broken ceramic wall tiles , grout smells | | 10/9/2015 | | |

3:59:47 PM, 9/10/2015

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

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

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

Inspection Date: 9/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0581 Margate Middle
500 Northwest 65th Avenue
Margate, FL 33063
Phone: (754)322-3800

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

David Scholl 162407
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.15.3.5.4 | F | 5 | 212 | M | 6250 | install domestic fire sprinklers Re-issue WO: 06/09/2008 Re-issue WO: 10/15/2010 Re-issue WO: | 12 | 10/9/2015 | | SR41893 |
| S5.9.d/H64E-11.008.1 | B | 5 | 212 | M | 6250 | Repair broken floor tile (quarry) , very poor condition | | 1/7/2016 | | |
| S5.9.a | B | 5 | 212 | M | 938 | rpr/rpl broken ceramic wall tiles , wall tiles cracked & smells | | 10/9/2015 | | |
| S5.9.d/H64E-11.008.1 | B | 5 | 213 | M | 6250 | Repair broken floor tile (quarry) , very bad condition; replace floor tiles | | 1/7/2016 | | |
| S5.9.a | B | 5 | 213 | M | 938 | rpr/rpl broken ceramic wall tiles , cracked & Smells | | 10/9/2015 | | |
| S5.9.d/H64E-11.008.1 | B | 5 | 214 | M | 6250 | Repair broken floor tile (quarry) , very bad condition | | 1/7/2016 | | |
| S5.9.a | B | 5 | 214 | M | 938 | rpr/rpl broken ceramic wall tiles , cracked & smells | | 10/9/2015 | | |
| * N14.6.3.8.5 | F | 5 | 217 | M | 156 | post fire sprinkler riser inside sign | | 10/9/2015 | | |
| * N101.8.1.2 | F | 6 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24771 |
| N1.11.1.5 | B | 6 | 221 | M | 313 | install additional outlets for Computer Lab | 1 | 1/7/2016 | | SA24841 |
| 101.8.1.2 | F | 7 | 0000 | M | 3125 | install fire sprinklers | 1 | 10/9/2015 | | SA24770 |
| * S5.2.f.5 | B | 8 | 9698 | M | 313 | repair holes in asphalt driveway , east at service driveway to the N. side of bldg.# 8 need repaving badly. | 1 | 10/9/2015 | | SA31691 |

Total Non-Fire Safety Deficiencies.....22
 Total Fire Safety Deficiencies (*).....70 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited92

For N, 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.

9/17/15
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 June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

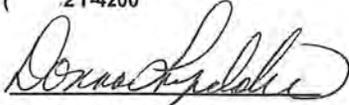
Inspection Date: 12/2/2015

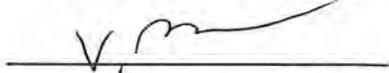
Safety Department
4200A N.W. 10th Avenue
Pompano Park, FL 33309
Phone: (954) 21-4200

Fiscal Year: 2015 - 2016

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950


Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector


Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 3M | M | 156 | install fire alarm pull station sign , Ramp side | | 1/1/2016 | | |
| Spec10400. 2.13.D.2 | D | P | 3M | M | 156 | install fire alarm pull station sign , Replace faded sign | | | C | SA31798 |
| N10.6.1.3.3. 2 | F | P | 3M | M | 157 | post exterior fire extinguisher sign , Ramp side | | 1/1/2016 | | |
| N10.6.1.3.3. 2 | F | P | 3M | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | | C | SA31797 |
| N1017.9.2.6 | C | P | 3M | M | 375 | Repair battery lighting | | | C | SA27212 |
| N10.6.1.3.3. 2 | B | P | 3M | M | 625 | repair ramp , Support to landing on ramp | | 1/1/2016 | | |
| S5.7.c/H6A -2.0040.3b | B | P | 3M | M | 5000 | Repair Roof , Repair fascia | | 1/1/2016 | | |
| JD101 | C | P | 3M | M | 1250 | repair skirting , Section of skirting by water fountain missing | | | C | SA31796 |
| N101.9.6.2.7 | D | P | 3M | O | | make pull station accessible | | 1/1/2016 | | |
| S5.14.1 | B | P | 3M | O | | post inspection report in portable | 3 | 1/1/2016 | | |
| N70.406.14 | A | P | 3M | O | | Provide childproof protective recept cover | 1 | 12/2/2015 | | |
| N101.10.2.2. 2 | F | P | 3M | O | | remove carpet pieces<fire spread floor , or provide fire rating | 1 | 1/1/2016 | | |
| SD101 | B | P | 3M | O | | Remove electric appliance from room Microwave/Classroom | 1 | 12/2/2015 | | |
| 10-c-2 | C | P | 3M | O | | remove exit obstructions Back door | 2 | 1/1/2016 | | |
| S5.7 | B | P | 3M | O | | remove improperly stored chemicals Cleaning supplies | 1 | 1/1/2016 | | |
| SD-101 | B | P | 3M | O | | remove unsafe electric equipment TV plugged into gray outlet | 1 | 1/1/2016 | | |
| S5.12 | C | P | 3M | O | | remove unsafe/unclean furniture from use , Large pillows from home | | | C | |
| S5.12.h | B | P | 3M | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| Spec10400. 2.13.D.2 | D | P | 4M | M | 156 | install fire alarm pull station sign , Ramp side Rpl faded sign | | 1/1/2016 | | |
| N10.6.1.3.3. 2 | F | P | 4M | M | 157 | post exterior fire extinguisher sign , Ramp side Rpl faded sign | | 1/1/2016 | | |

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

Inspection Date: 12/2/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17.b | B | P | 4M | M | 625 | repair exposed wiring Outside wall ramp sink | | | C | SA27215 |
| S5.7.c/H6A -2.0040.3b | B | P | 4M | M | 5000 | Repair Roof , Repair fascia | | 1/1/2016 | | |
| S5.14.1 | B | P | 4M | O | | post inspection report in portable | 3 | 1/1/2016 | | |
| N70.406.14 | A | P | 4M | O | | Provide childproof protective recept cover | 1 | 12/2/2015 | | |
| 10-c -2 | C | P | 4M | O | | remove exit obstructions Back door | 1 | 1/1/2016 | | |
| S5.7 | B | P | 4M | O | | remove improperly stored chemicals Cleaning supplies | 1 | 1/1/2016 | | |
| S5.12 | C | P | 4M | O | | remove unsafe/unclean furniture from use Mirror from home | 1 | 1/1/2016 | | |
| S5.1.i | B | P | 48P | O | | Building out of service - unoccupied Secure portable | 2 | | | |
| N1.10.19.1 S5.13x | F | P | 48P | O | | clean floor area Floor Clutter | | | C | |
| N1.10.19 | B | P | 48P | O | | Remove storage from area Storage not allowed in portables | 2 | 1/1/2016 | | |
| S5.9.a | B | P | 48P | O | | repair ceiling tiles Missing tiles | | | C | |
| S5.1.i | B | P | 771C | O | | Building out of service - unoccupied Secure portable | 2 | | | |
| S5.14.1 | B | P | 771C | O | | post inspection report in portable | 3 | 1/1/2016 | | |
| N1.10.19 | B | P | 771C | O | | Remove storage from area Storage not allowed in portables | 2 | 1/1/2016 | | |
| S5.9.a | B | P | 771C | O | | repair ceiling tiles | 1 | 1/1/2016 | | |
| N70E.420.2. A.1 | B | 000 | 8087 | O | | install light covers , Missing light cover at 300 at 200C | | | C | |
| S5.2(a)7. /64E-13.004 (1) | F | 000 | 9599 | O | | remove debris , Plant torn out of ground at F300 by 005A in the grass area | | | C | |
| SD101 | B | 000 | 9698 | M | 156 | Provide signage to read the following: , DO NOT ENTER need 2 signs to replace faded ones. Parent drive | | | C | SA31800 |
| N1.10.19.1 S5.13x | F | 000 | 9699 | O | | clean floor area sand covering sidewalk PRE-K | 1 | 3/1/2016 | | |
| SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles Two | 2 | 1/1/2016 | | |
| S5.10.i.4 | C | 0000 | 0000 | O | | post exit diagrams in each room , Through out school. Exit diagrams are missing or not marked | | 1/1/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.5 | A | 0000 | 0000 | O | | Secure exterior gates of school campus , Around school and campus | | | C | |
| SD101 | B | 0000 | 9699 | M | 625 | Paint the following: , All playground equipment needs painted. Down to metal | | 3/31/2016 | | |
| HPPS.2.4.2 | b | 0000 | 9699 | m | 1500 | Playground: Add sand to 12" depth , 3-5 Playground sand also has a lot of shell pieces all though it | | 1/16/2016 | | |
| HPPS.2.4.2 | b | 0000 | 9699 | m | 1500 | Playground: Add sand to 12" depth , Pre-K Playground | | 1/16/2016 | | |
| PPSH 2.5.4 | B | 0000 | 9699 | M | 1200 | Playground: Paint Equipment , Large composite | | 1/1/2016 | | |
| S5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , resurface court | | 3/31/2016 | | |
| S.5.16b1 | F | 0000 | 9699 | M | 313 | repair damaged equipment , Pre-K Playground Slide- Steering wheel on equipment missing cap | | 3/1/2016 | | |
| 64E.13.004.3.b | B | 1 | 002 | M | 6250 | Repair broken floor tiles (vinyl) , By 105 floor tiles are cracked and have chunks missing | 1 | 3/31/2016 | | SA31801 |
| 13.004.3.b | B | 1 | 002 | M | 6250 | Repair broken floor tiles (vinyl) , Starting at F127 floor tile is cracked and tile is curling up | 1 | 3/31/2016 | | SA31803 |
| FS 399 | C | 1 | 008A | O | | post elevator inspection certificate chairlift certificate expired | 7 | 3/1/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 011 | O | | clean floor area , Floor clutter | | 3/1/2016 | | |
| S5.2.3.d | B | 1 | 100 | M | 3750 | repair covered walkways , Front of school. Covered walkway leaking onto walkway | | 3/31/2016 | | |
| SD-101 | B | 1 | 101 | O | | remove unsafe electric equipment Charger, sharpener plugged into gray outlet | 1 | 1/1/2016 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 1 | 102A | M | 1875 | install smoke detector , Heat to smoke | | 1/1/2016 | | |
| N70E.420.2.A.1 | B | 1 | 102B | O | | install light covers | 2 | 1/1/2016 | | |
| SD101 | B | 1 | 102B | O | | Remove storage from restroom | | 1/1/2016 | | |
| S5.17a1 | B | 1 | 104B | O | | replace burned-out light bulb(s) | 2 | 1/1/2016 | | |
| F.58.82.3a | D | 1 | 104E | M | 1875 | install smoke detector | | | C | SA27204 |
| N1017.9.2.6 | C | 1 | 108 | M | 375 | Repair battery lighting | | | C | SA27210 |
| 5.16.a.4 | B | 1 | 108 | M | 313 | repair exhaust fan Not working at time of inspection | | | C | SA27206 |
| S5.17a1 | B | 1 | 110 | O | | replace burned-out light bulb(s) | 2 | 1/1/2016 | | |

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

Inspection Date: 12/2/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33067
Phone: (954)786-4695 Fax: (954)786-4

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 113 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/1/2016 | | |
| 1/2/1994 | F | 1 | 113 | O | | Replace damaged stage curtains Back drop light blue-no tag-torn-dirty | | | C | |
| S5.10.i.3 | F | 1 | 113 | O | | Replace damaged stage curtains , All stage curtains need to be replaced | 1 | 1/31/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords , Projector cord running under carpet | | 1/1/2016 | | |
| SD101 | A | 1 | 115 | O | | Remove plug in air fresheners | | 12/5/2015 | | |
| S5.8.a | B | 1 | 115A | M | 625 | repair door (wood) , Top of door frame is missing | | | C | SA31805 |
| N101.15.2.1 1.1.2.5.c | B | 1 | 115A | M | 438 | Repair Door Closer , Closer not attached to frame, top of door frame is missing. | | | C | SA31806 |
| N70E.420.2. A.1 | B | 1 | 116A | O | | install light covers Light cover hanging | 1 | 1/1/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 117 | M | 1875 | install smoke detector , Pre K room Napping room | | 1/1/2016 | | |
| N70.406.14 | A | 1 | 117 | O | | Provide childproof protective recept cover | 1 | 12/2/2015 | | |
| 09-d -8 | F | 1 | 117 | O | | remove carpet pieces<fire spread floor Rugs-Or provide fire rating | 1 | 1/1/2016 | | |
| S5.12 | C | 1 | 117 | O | | remove unsafe/unclean furniture from use Pillows | | | C | |
| S5.12.h | B | 1 | 117 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 118 | M | 38 | reinspect fire extinguishers , FE expire tag date 2012 | | 1/1/2016 | | |
| S5.12.h | B | 1 | 118 | O | | Strap TV's to mobile cart | | 1/1/2016 | | |
| N70E.420.2. A.1 | B | 1 | 118A | O | | install light covers , Light cover is hanging | | 1/1/2016 | | |
| S5.13x | F | 1 | 119 | O | | remove combustible materials Hanging from ceiling | 2 | 3/1/2016 | | |
| S5.12 | C | 1 | 119 | O | | remove unsafe/unclean furniture from use Lava Lamp, mirrors from home | 1 | 1/1/2016 | | |
| SD101 | B | 1 | 119A | O | | Remove electric appliance from room Microwave/Office | | | C | |
| S5.8.a | B | 1 | 120 | M | 625 | repair door (wood) , Door going to F 122 is rubbing the frame | 1 | 1/1/2016 | | SA31807 |

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

Inspection Date: 12/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N70E.420.2. A.1 | B | 1 | 122 | O | | install light covers | | | C | |
| S5.12.h | B | 1 | 122 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 123 | M | 1875 | install smoke detector , Heat to smoke | | 1/1/2016 | | |
| S5.12.h | B | 1 | 123 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| N101.9.6.2.7 | D | 1 | 124 | O | | make pull station accessible | 1 | 1/1/2016 | | |
| S5.10.i.3 | B | 1 | 126 | M | 157 | post no combustibile storage sign , Replace faded sign | | | C | SA31809 |
| S5.8i13.1 | B | 1 | 126 | O | | remove storage from mechanical rooms | | 1/1/2016 | | |
| s.17a1 | B | 1 | 126 | O | | replace burned-out light bulb(s) | 2 | 1/1/2016 | | |
| 09-d-8 | F | 1 | 127 | O | | remove carpet pieces<fire spread floor Small rug- Or provide fire rating | | | C | |
| S5.13x | F | 1 | 127 | O | | remove combustibile materials , Unrated fabric covering wall | | 3/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.10.i.4 | C | 1 | 130 | O | | post exit diagrams in each room | 1 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 131A | M | 1875 | install smoke detector , Heat to smoke | | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| S5.12.h | B | 1 | 132 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| 01.15.7.4. 3.2 | A | 1 | 133 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/1/2016 | | |

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

Inspection Date: 12/2/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 133 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| 09-d-8 | F | 1 | 134 | O | | remove carpet pieces<fire spread floor Small rug- Or provide fire rating | 2 | 1/1/2016 | | |
| SD101 | B | 1 | 134 | O | | Remove electric appliance from room Heater | | | C | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use Metal folding chairs | | | C | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , Pillows, lounge chairs and lamps from home | | 1/1/2016 | | |
| S5.8i13.1 | B | 1 | 137 | O | | remove storage from mechanical rooms | 1 | 1/1/2016 | | |
| S5.10.i.3 | B | 1 | 138 | M | 157 | post no combustible storage sign , Replace faded sign | | | C | SA31810 |
| N1.10.19.1 S5.13x | F | 1 | 138 | O | | clean floor area , FLOOR CLUTTER | 1 | 3/1/2016 | | |
| S5.13x | F | 1 | 138 | O | | remove combustible materials Flammable Room | 1 | 3/1/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 139 | O | | clean floor area , FLOOR CLUTTER | 1 | 3/1/2016 | | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials gas cans | | | C | |
| 16- g-02 | B | 1 | 139 | O | | remove microwave/toaster from classroom Toaster Oven | 1 | 12/7/2015 | | |
| N1017.9.2.6 | C | 1 | 140 | M | 375 | Repair battery lighting By 140H | | | C | SA27211 |
| N101.7.9.2.6 | C | 1 | 140 | M | 375 | Repair battery lighting , At the serving line Battery light not working | | 1/1/2016 | | |
| F.58.82.3a | D | 1 | 140H | M | 1875 | install smoke detector additional equipment-dryer | | | C | SA20612 |
| N101.7.9.2.6 | C | 1 | 145 | M | 0 | Repair battery lighting , Battery Light on back wall not working | | 1/1/2016 | | |
| S.5.172.c | B | 1 | 147 | O | | Remove storage from electrical room. | 2 | 1/1/2016 | | |
| S5.8i13.1 | B | 1 | 151 | O | | remove storage from mechanical rooms | 1 | 1/1/2016 | | |
| SD101 | B | 1 | 201 | O | | Remove electric appliance from room , Microwave in classroom | | | C | |
| SD101 | F | 2 | 0000 | O | | Remove storage from stove Building 2 top of stoves | 2 | 1/1/2016 | | |
| N101.15.7.4. 3.1 | B | 2 | 201 | O | | remove artwork/material > 20% wall space | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.10.2.2. 2 | F | 2 | 201 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords , Projector cord running under carpet | 1 | 1/1/2016 | | |
| SD101 | A | 2 | 201 | O | | Remove Guillotine Paper Cutters | | | C | |
| SD101 | A | 2 | 201 | O | | Remove plug in air fresheners , Remove Scent Warmer | | | C | |
| SD101 | F | 2 | 201 | O | | Remove storage from stove | 1 | 1/1/2016 | | |
| S5.12 | C | 2 | 201 | O | | remove unsafe/unclean furniture from use Pillows, stuffed animals | 2 | 1/1/2016 | | |
| S5.12 | C | 2 | 201 | O | | remove unsafe/unclean furniture from use , Children's size cloth covered couch and chair | 1 | 1/1/2016 | | |
| -a5-a3 | B | 2 | 201B | O | | remove storage < 18" from ceiling | 1 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| S5.12 | C | 2 | 202 | O | | remove unsafe/unclean furniture from use , Lamp from home | | 1/1/2016 | | |
| N101.10.2.2. 2 | F | 2 | 203 | O | | remove carpet pieces<fire spread floor , or provide fire rating Rug | | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords , Projector cord running under carpet | 1 | 1/1/2016 | | |
| SD101 | F | 2 | 203 | O | | Remove storage from stove | 1 | 1/1/2016 | | |
| S5.12 | C | 2 | 203 | O | | remove unsafe/unclean furniture from use , Cloth Cushions | | 1/1/2016 | | |
| S5.12.h | B | 2 | 203 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| SD101 | B | 2 | 203C | O | | Remove electric appliance from room , Microwave in storage room | 1 | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords , Projector cord running under carpet | | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/1/2016 | | |
| j.16.a.4 | B | 2 | 206A | M | 313 | repair exhaust fan not working | 3 | 1/1/2016 | | SA02798 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2015

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-4695

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 2 | 206C | O | | replace burned-out light bulb(s) | 2 | 1/1/2016 | | |
| S5.2.3.d | B | 3 | 300 | M | 3750 | repair covered walkways , By 300A Leaking onto sidewalk | | 3/31/2016 | | |
| N10.6.1.3.3. 2 | F | 3 | 300A | M | 157 | post exterior fire extinguisher sign , outside of 302 Replace faded sign | | 1/1/2016 | | |
| N70E.420.2. A.1 | B | 3 | 300A | O | | install light covers By 301 | | | C | |
| N101.15.7.4. 3.1 | B | 3 | 301 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords , Projector cord running under carpet | | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords , Projector cord running under carpet | | 1/1/2016 | | |
| SD101 | A | 3 | 302 | O | | Remove plug in air fresheners | | 12/5/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 303 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/1/2016 | | |
| S5.12 | C | 3 | 303 | O | | remove unsafe/unclean furniture from use metal folding chairs, pillows | | | C | |
| S5.8.a | B | 3 | 303A | M | 438 | repair door (metal) , Metal door rubbing frame | | 1/1/2016 | | |
| N101.15.7.4. 3.1 | B | 3 | 304 | O | | remove artwork/material > 20% wall space | | | C | |
| SD101 | B | 3 | 304 | O | | remove coffeepot/hotplate from classroom , coffeepot | | 1/1/2016 | | |
| SD101 | B | 3 | 304 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 304 | O | | remove extension cords , Projector cord running under carpet | | 1/1/2016 | | |
| S5.12 | C | 3 | 304 | O | | remove unsafe/unclean furniture from use Cloth Cushions | | | C | |
| S5.12.b | B | 3 | 305 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelf hanging off wall | | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 401 | O | | remove extension cords , Projector cord running under carpet | 1 | 1/1/2016 | | |
| S5.12.h | B | 4 | 401 | O | | Strap TV's to mobile cart | 2 | 1/1/2016 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 4 | 402 | O | | install electric receptacle cover , Outlet cover by sink | | 1/1/2016 | | |
| 09-d-8 | F | 4 | 402 | O | | remove carpet pieces<fire spread floor Small rug- Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| S5.12.h | B | 4 | 402 | O | | Strap TV's to mobile cart | | 1/1/2016 | | |
| N101.15.7.4. 3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | 3 | 1/1/2016 | | |
| 09-d-8 | F | 4 | 403 | O | | remove carpet pieces<fire spread floor Area Rug- Or provide fire rating | 1 | 1/1/2016 | | |
| 11.7/S.5. 17.1.e | B | 4 | 403 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/1/2016 | | |
| S5.12 | C | 4 | 403 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 1/1/2016 | | |
| S5.17a1 | B | 4 | 403 | O | | replace burned-out light bulb(s) | 1 | 1/1/2016 | | |
| S5.10.i.4 | C | 4 | 404 | O | | post exit diagrams in each room | 1 | 1/1/2016 | | |
| SD101 | B | 4 | 404 | O | | Remove electric appliance from room , Microwave | | 12/2/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 404 | O | | remove extension cords , Projector cord running under carpet | | | C | |
| SD101 | B | 4 | 404 | O | | remove unrated cloth/paper covering window , Vision Panel covered | | | C | |
| S5.12 | C | 4 | 404 | O | | remove unsafe/unclean furniture from use Cloth cushions | 1 | 1/1/2016 | | |
| S5.12 | C | 4 | 404 | O | | remove unsafe/unclean furniture from use , Broken Mirror | | | C | |
| S5.12.h | B | 4 | 404 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| N1.13.1.4 | A | 4 | 405 | O | | Make Fire Alarm Panel accessible | | 1/1/2016 | | |
| 5.2.3.d | B | 5 | 500 | M | 3750 | repair covered walkways , Covered walkway leaking onto sidewalk | | 3/31/2016 | | |

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

Inspection Date: 12/2/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-
Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 501 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 1/1/2016 | | |
| * F.58.82.3a | D | 5 | 501B | M | 1875 | install smoke detector removed Re-issue WO: 11/08/2010 Re-issue WO: 12/05/2011 | 7 | 1/1/2016 | | SR85562 |
| * S5.10.i.4 | C | 5 | 502 | O | | post exit diagrams in each room | | 1/1/2016 | | |
| * SD101 | B | 5 | 502 | O | | Remove electric appliance from room , Microwave | | 12/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 1/1/2016 | | |
| * SD101 | B | 5 | 502 | O | | remove unrated cloth/paper covering window | | 1/1/2016 | | |
| * S5.12 | C | 5 | 502 | O | | remove unsafe/unclean furniture from use Pillows and cushions | 2 | 1/1/2016 | | |
| * S5.10.i.4 | C | 5 | 503 | O | | post exit diagrams in each room | 1 | 1/1/2016 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/1/2016 | | |
| SD101 | B | 5 | 503 | O | | remove unrated cloth/paper covering window | | 1/1/2016 | | |
| S5.12.h | B | 5 | 503 | O | | Strap TV's to mobile cart | 1 | 1/1/2016 | | |
| * S5.8.a | B | 5 | 503A | M | 438 | repair door (metal) , Metal door rubbing frame | | 1/1/2016 | | |
| * S5.13x | F | 5 | 504 | O | | remove combustible materials , Paper hanging from ceiling | | 3/1/2016 | | |
| SD101 | B | 5 | 504 | O | | Remove electric appliance from room , Microwave | | | C | |
| F.58.82.3a | D | 5 | 504B | M | 1875 | install smoke detector Heat to Smoke | | | C | SA17804 |
| S5.9a | B | 6 | 0000 | M | 2500 | repair walls , Outside wall by 601. Repair hole around pipe | | 1/1/2016 | | |
| N10.6.1.3.3. 2 | F | 6 | 8088 | M | 157 | post exterior fire extinguisher sign | | | C | SA17808 |
| * N10.6.1.3.3. 2 | F | 6 | 601 | M | 157 | post exterior fire extinguisher sign , Outside wall of 601 Rpl faded sign | | 1/1/2016 | | |
| * N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 6 | 601 | M | 38 | reinspect fire extinguishers , FE has been discharged | | 1/1/2016 | | |
| S5.17a1 | B | 6 | 601 | O | | replace burned-out light bulb(s) | 3 | 1/1/2016 | | |

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

Inspection Date: 12/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 421-4200

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 7 | 709 | O | | replace burned-out light bulb(s) | 2 | 1/1/2016 | | |
| N101.7.9.2.6 | C | 7 | 710 | M | 375 | Repair battery lighting , Battery light not working | | 1/1/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 7 | 710 | O | | replace burned-out light bulb(s) | | 1/1/2016 | | |
| 10-c-2 | C | 7 | 711 | O | | remove exit obstructions | 3 | 1/1/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 712 | M | 1875 | install smoke detector , Heat to smoke | | 1/1/2016 | | |
| N101.15.7.4. 3.1 | B | 7 | 713 | O | | remove artwork/material > 20% wall space , Behind anchor desk, very large piece of paper on wall | 1 | 1/1/2016 | | |
| S5.13x | F | 7 | 713 | O | | remove combustible materials , Paper hanging from ceiling | | 3/1/2016 | | |
| S5.16.a | B | 7 | 713A | M | 3750 | provide proper ventilation camera monitor room hot Re-issue WO: 11/08/2010 Re-issue WO: | 7 | 3/31/2016 | | SA02805 |
| 3.17.b | B | 8 | 801 | O | | install electric receptacle cover Light Switch cover | 1 | 1/1/2016 | | |
| S5.17a1 | B | 8 | 801 | O | | replace burned-out light bulb(s) , Not working | 1 | 1/1/2016 | | |
| * ** * | * | 9 | * | * | | *No violations for this building | | | | |
| * ** * | * | 10 | * | * | | *No violations for this building | | | | |
| N101.7.9.2.6 | C | 78 | 780 | M | 375 | Repair battery lighting , Backdoor Battery (combo) light not working | | 1/1/2016 | | |
| N101.15.2.1 1.1.2.5.c | B | 78 | 780 | M | 438 | Repair Door Closer , Backdoor closer not working | | 1/1/2016 | | |
| N1.10.19.1 S5.13x | F | 78 | 780 | O | | clean floor area Floor Clutter (furniture) | | | C | |
| 10-c-2 | C | 78 | 780 | O | | remove exit obstructions | 3 | 1/1/2016 | | |
| 64E.13.004. 3.b | B | 78 | 780A | M | 6250 | Repair broken floor tiles (vinyl) , Floor coming apart at seam (under sink and around toilet) | 1 | 3/31/2016 | | SA31811 |
| S5.10.i | B | 78 | 780A | M | 175 | Replace missing fish number , Unisex Restroom | 1 | 1/1/2016 | | SA31812 |
| N1017.9.2.6 | C | 78 | 781 | M | 375 | Repair battery lighting Front | | | C | SA27213 |
| N101.15.2.1 .2.5.c | B | 78 | 781 | M | 438 | repair door closer Back door | | | C | SA27203 |
| S5.8.c.5 | B | 78 | 781 | M | 450 | repair threshold dropoff >1/2" AFF small ramp front and back door | | | C | SA17775 |

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

Inspection Date: 12/2/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1671 Markham, Robert C. Elementary
1501 Northwest 15th Avenue
Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786-

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17b/N1.1 3.1/N70.110. 26 | B | 78 | 781 | O | | provide access to utility controls , Electrical panel blocked | | 1/1/2016 | | |
| N70.406.14 | A | 78 | 781 | O | | Provide childproof protective receptacle cover | | 12/3/2015 | | |
| 10-c -2 | C | 78 | 781 | O | | remove exit obstructions Tables chairs and students | 1 | 1/1/2016 | | |
| 64E.13.004. 3.b | B | 78 | 781A | M | 6250 | Repair broken floor tiles (vinyl) , Floor coming apart at seam (under sink and around toilet) | | | C | SA31813 |
| S5.8.c.5 | B | 78 | 781A | M | 187 | repair/replace threshold , Metal threshold piece is loose | | | C | SA31816 |
| S5.10.i | B | 78 | 781A | M | 175 | Replace missing fish number , Unisex Restroom | 1 | 1/1/2016 | | SA31818 |
| 10-c -2 | C | 78 | 782 | O | | remove exit obstructions | | | C | |
| 64E.13.004. 3.b | B | 78 | 782A | M | 6250 | Repair broken floor tiles (vinyl) , Floor coming apart at seam (under sink and toilet) | 1 | 3/31/2016 | | SA31821 |
| S5.8.c.5 | B | 78 | 782A | M | 187 | repair/replace threshold , Metal threshold piece is loose | | | C | SA31824 |
| S5.10.i | B | 78 | 782A | M | 175 | Replace missing fish number , Unisex Restroom | 1 | 1/1/2016 | | SA31825 |
| F69A.58.005 .2.b.3 | E | 78 | 782A | O | | remove door stops | | 1/1/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/28/2015

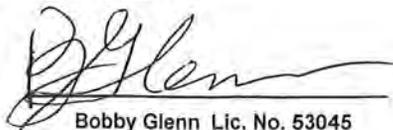
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

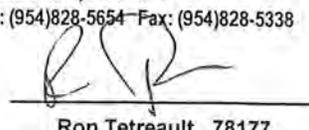
Loc. No. 3291 Marshall, Thurgood Elementary
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-7000

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



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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



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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400.2.13.D.2 | D | P | 1402CAX | M | 156 | install fire alarm pull station sign , North exterior door | | 10/28/2015 | | 37660 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1402CAX | M | 375 | Repair ceiling tile - Special cut required , vent inside 1st restroom | | 10/28/2015 | | 37663 |
| * SD101 | C | P | 1402CAX | M | 1250 | repair skirting , south side | | 10/28/2015 | | 37666 |
| SD101 | B | 000 | 9599 | M | 156 | install traffic signs , No Trespassing on School Property. two(2) signs on eastside fence | | | C | SA31802 |
| S5.2a8 | B | 000 | 9698 | M | 625 | grade the site , two(2) Swell areas on NW 7th Terrace east side next to steet. | 1 | 1/26/2016 | | SA31808 |
| SD101 | B | 000 | 9698 | M | 156 | install traffic signs , "No Parking"; 2 stand alone signs at East side Swell areas on NW 7th Terr. without trees. facing opposite directions. see H/C | | | C | SA31804 |
| * N1.10.12.1.2 .1 | B | 1 | 8088 | M | 63 | Install Building Number , large building # 1 on the south exterior wall | | 10/28/2015 | | 37668 |
| SD101 | B | 1 | 9698 | M | 156 | install traffic signs , "Do Not Enter" at NE double gates | | | C | SA31814 |
| S5.10.i | B | 1 | 003 | M | 175 | Install Fish/Room Number , CORRIDOR | | | C | SA31815 |
| S5.7.c.1 | B | 1 | 100C | M | 37500 | provide drainage Re-issue WO: 09/29/2006 Prev. 100C-9599 Re-issue WO: 10/04/2, Relssue WO 5/4/2015 | 17 | 1/26/2016 | | SA31799 |
| S5.9.a.1 | E | 1 | 101J | M | 625 | Repair rippled/torn carpet , plus Stained; very bad condition | 1 | 10/28/2015 | | SA31817 |
| S5.9.a.1 | E | 1 | 101K | M | 625 | Repair rippled/torn carpet , poor condition | 1 | 10/28/2015 | | SA31819 |
| S5.9.a.1 | E | 1 | 101L | M | 625 | Repair rippled/torn carpet , poor condition | 1 | 10/28/2015 | | SA31820 |
| S5.9.a.1 | E | 1 | 101M | M | 625 | Repair rippled/torn carpet , poor condition | 1 | 10/28/2015 | | SA31822 |
| * N1.11.7/S.5.17.1.e | B | 1 | 101S | O | | remove extension cords | | 10/28/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 102 | O | | remove extension cords | | 10/28/2015 | | |
| * N72.7.5.4.2.5 | D | 1 | 108D | M | 1250 | install strobe light Music Practice room | 1 | 3/26/2016 | | SA25850 |
| * F.58.82.3a | D | 1 | 109 | M | 1875 | install smoke detector dressing room | 1 | 10/28/2015 | | SA25543 |
| * F.58.82.3a | D | 1 | 110 | M | 1875 | install smoke detector dressing room | 1 | 10/28/2015 | | SA25544 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 110 | O | | repair ceiling tiles | | 10/28/2015 | | |
| * H64e13.004.6ab | B | 1 | 111 | M | 2500 | Repair unsafe/broken equipment , replace Window Blinds inside cafeteria; badly damaged; Security Breach. | 1 | 10/28/2015 | | SA31823 |
| /64e13.004.6ab | B | 1 | 111A | M | 2500 | Repair unsafe/broken equipment , replace badly damaged window blinds. | 1 | 10/28/2015 | | SA31827 |

4:07:37 PM, 1/6/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/28/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 3

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

Loc. No. 3291 Marshall, Thurgood Elementary
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-7000

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault . /7
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. | | | | | | | |
| * SD101 | B | 1 | 117 | M | 156 | Provide signage to read the following: , 704 Placard for "Gasoline" large sign up over top of this door. | | 12/27/2015 | | 37799 |
| S5.10.i | B | 1 | 118 | M | 175 | Install Fish/Room Number , ELECTRICAL ROOM | | | C | SA31828 |
| S5.10.i | B | 1 | 119 | M | 175 | Install Fish/Room Number , ELECTRICAL ROOM | | | C | SA31829 |
| S5.10.i | B | 1 | 120 | M | 175 | Install Fish/Room Number , ELECTRICAL ROOM | | | C | SA31830 |
| * N1.10.12.1.2 .1 | B | 2 | 8088 | M | 63 | Install Building Number , large # 2 on south exterior wall | | 10/28/2015 | | 37803 |
| * N70E.410.2. 4.b | B | 2 | 8088 | M | 63 | install weatherproof cover , Fabricate a COVER for an exterior Vent on the exterior Wall of bldg. 2 next to F-215. see H/C | | 10/28/2015 | | 37804 |
| S5.2k5 | B | 2 | 9699 | M | 500 | Playground: Rpr/Rpl loose rubber tiles , K-2 Playground, Tripping Hazard. see work order # J 705300. | | 10/28/2015 | | 37806 |
| SD101 | D | 2 | 006 | M | 250 | Repair locally alarmed cover for pull station. , at BOTH south & north dbl. doors (2) | | 10/28/2015 | | 37817 |
| S5.16.b.9 | B | 2 | 006 | M | 125 | repair water fountain , at east exit dbl. doors | | 1/26/2016 | | 37811 |
| SD101 | B | 2 | 007 | M | 2500 | Repair unsafe/broken equipment Phone bracket inside Elevator | 1 | 10/28/2015 | | SA258 |
| * N1017.9.2.6 | C | 2 | 009C | M | 375 | Repair battery lighting | | 10/28/2015 | | 37819 |
| H64e13.004. 6ab | B | 2 | 201 | M | 2500 | Repair unsafe/broken equipment , damaged window blinds | 1 | 10/28/2015 | | SA31831 |
| N1.11.7/S.5. 17.1.e | B | 2 | 203 | O | | remove extension cords | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords prom | | | C | |
| * N70E.410.2. B | B | 2 | 206 | M | 250 | install gfci within 6 ft water supply , west wall just inside door | | 10/28/2015 | | 37822 |
| S5.16.a.4 | B | 2 | 208 | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37824 |
| S5.16.a.4 | B | 2 | 209 | M | 313 | repair exhaust fan , custodial | | 10/28/2015 | | 37828 |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords | | | C | |
| S5.16.a.4 | B | 2 | 214A | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37829 |
| * S5.16.a.4 | B | 2 | 216 | M | 313 | repair exhaust fan , custodial room | | 10/28/2015 | | 37831 |
| S5.16.a.4 | B | 2 | 220A | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37833 |
| S5.16.a.4 | B | 2 | 225 | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37836 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 226 | M | 1875 | install smoke detector , replace H/D with a S/D | | 10/28/2015 | | 37837 |
| N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | | | C | |

4:07:37 PM, 1/6/2016

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

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

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

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

Inspection Date: 9/28/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 3291 Marshall, Thurgood Elementary
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-7000

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 2 | 229A | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37838 |
| S5.16.a.4 | B | 2 | 230A | M | 313 | repair exhaust fan , restroom | | 10/28/2015 | | 37839 |
| S5.16.a.4 | B | 2 | 233 | M | 313 | repair exhaust fan , custodial | | 10/28/2015 | | 37843 |
| * Spec10400. 2.13.D.2 | D | 3 | 010 | M | 156 | install fire alarm pull station sign , at north double (dbl) doors to corridor | | 10/28/2015 | | 37844 |
| * N10.6.1.3.3. 2 | F | 3 | 010 | M | 157 | post exterior fire extinguisher sign , outside north exterior dbl. doors | | 10/28/2015 | | 37845 |
| SD101 | D | 3 | 010 | M | 250 | Repair locally alarmed cover for pull station. , at south Dbl. doors next to F-318 | | 10/28/2015 | | 37846 |
| H64e13.004. 6ab | B | 3 | 305 | M | 2500 | Repair unsafe/broken equipment , damaged window blinds | 1 | 10/28/2015 | | SA31834 |
| * N10.6.1.3.3. 2 | F | 3 | 307 | M | 157 | post exterior fire extinguisher sign , north exterior | | 10/28/2015 | | 37847 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 311 | M | 1875 | install smoke detector , replace H/D with S/D | | 10/28/2015 | | 37848 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 329 | M | 1875 | install smoke detector , replace H/D with S/D | | 10/28/2015 | | 37849 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 339 | M | 1875 | install smoke detector , replace H/D with S/D | | 10/28/2015 | | 37851 |
| SD101 | D | 3 | 339 | M | 250 | Repair locally alarmed cover for pull station. , next to this room # | | 10/28/2015 | | 37850 |
| S5.9.a.1 | E | 4 | 401 | M | 625 | Repair rippled/torn carpet , Media Center; very bad condition | 1 | 10/28/2015 | | SA31835 |
| *-*-* | * | 5 | * | * | | *No violations for this building | | | | |
| S5.2k5 | B | 6 | 9699 | M | 500 | Playground: Rpr/Rpl loose rubber tiles , 3-5 playground, tripping hazard. please see work order # J 724835 | | 10/28/2015 | | 37852 |
| SD101 | F | 6 | 602 | M | 1875 | Install smoke detector/damage stopper Group Restroom | 2 | 10/28/2015 | | SA13129 |
| S5.16.a.4 | B | 6 | 604 | M | 313 | repair exhaust fan , custodial | | 10/28/2015 | | 37853 |
| * S5.8.a | B | 6 | 605 | M | 438 | repair door (metal) , door dragging badly on stoop | 1 | 10/28/2015 | | SA31836 |
| S5.2a8 | B | 85 | 9599 | M | 156 | Post Fire Dept. Connection Sign , in back of back flow facing 7th Terrace | | | C | SA31837 |
| SD101 | B | 85 | 9599 | M | 156 | Provide signage to read the following: , NO PARKING SCHOOL BUS LOADING ZONE. West side of bldg. # 85 | | 12/27/2015 | | 37856 |
| * Spec10400. 2.13.D.2 | D | 85 | 850 | M | 156 | install fire alarm pull station sign , north exterior | | 10/28/2015 | | 37857 |
| SD101 | D | 85 | 850 | M | 250 | Repair locally alarmed cover for pull station. , at south exit door | | 10/28/2015 | | SA37858 |
| Spec10400. 2.13.D.2 | D | 85 | 851 | M | 156 | install fire alarm pull station sign , north exterior | | 10/28/2015 | | SA37859 |

4:07:37 PM, 1/6/2016

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

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

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

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

Inspection Date: 9/28/2015

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

Fiscal Year: 2015 - 2016

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5330

Broward County School District - Cadre 3
Loc. No. 3291 Marshall, Thurgood Elementary
800 Northwest 13th Street
Ft. Lauderdale, FL 33311
Phone: (754)322-7000

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 10177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * Spec10400. 2.13.D.2 | D | 85 | 852 | M | 156 | install fire alarm pull station sign , north exterior | | 10/28/2015 | | SA37860 |
| * Spec10400. 2.13.D.2 | D | 85 | 853 | M | 156 | install fire alarm pull station sign , north exterior | | 10/28/2015 | | 37861 |
| | | | | | | | | | | |

Total Non-Fire Safety Deficiencies.....25
 Total Fire Safety Deficiencies (*).....29 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited54

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

[Handwritten Signature]

10/8/15

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 June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/9/2015

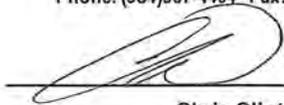
Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
352-21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , and connect to main building | | 1/7/2016 | | |
| S5.14.1 | B | P | 147C | O | | post inspection report in portable | 1 | 10/9/2015 | | |
| S5.10.i.a | B | P | 349VE | M | 175 | Install Fish/Room Number south sign peeling | | | C | SA26768 |
| S5.14.1 | B | P | 349VE | O | | post inspection report in portable | 1 | 10/9/2015 | | |
| S5.12.h | B | P | 349VE | O | | Strap TV's to mobile cart | | 10/9/2015 | | |
| S5.8.a | B | P | 479C | M | 438 | repair door (metal) , door rubs | | 10/9/2015 | | |
| S5.14.1 | B | P | 479C | O | | post inspection report in portable | 1 | 10/9/2015 | | |
| S5.14.1 | B | P | 480C | O | | post inspection report in portable | 1 | 10/9/2015 | | |
| S5.14.1 | B | P | 919C | O | | post inspection report in portable | 1 | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 919C | O | | repair ceiling tiles , ceiling tiles above AC | | 10/9/2015 | | |
| N13.26.1 | F | 000 | 0000 | M | 414 | inspect fire sprinkler system system red tagged 5 year inspection needed | 1 | 10/9/2015 | | SA26383 |
| N72E.420.2. A | B | 000 | 0000 | O | | Lock utility panel. lock panels where student have access | 2 | 10/9/2015 | | |
| S5.10.i.4 | C | 000 | 0000 | O | | post exit diagrams in each room Campus needs code compliant maps | 2 | 10/9/2015 | | |
| N1.10.12.1.2 .1 | B | 000 | 0000 | M | 63 | Install Building Number , ID dugouts at baseball field | | 10/9/2015 | | |
| N1.10.12.1.2 .1 | B | 000 | 0000 | M | 63 | Install Building Number , ID shed near baseball field | | 10/9/2015 | | |
| N1.10.12.1.2 .1 | B | 000 | 0000 | M | 63 | Install Building Number , ID small building near baseball field | | 10/9/2015 | | |
| S5.2.k | B | 000 | 0000 | M | 6250 | repair unsafe play area , burrowing owl nest adjacent to track | | 10/9/2015 | | |
| S5.2.k | B | 000 | 0000 | M | 6250 | repair unsafe play area , high jump landing pads need replacement | | 10/9/2015 | | |
| S5.2.k | B | 000 | 0000 | M | 6250 | repair unsafe play area , long jump area runway | | 10/9/2015 | | |
| S5.3.c | b | 000 | 0000 | m | 500 | repair unsafe walk/drive , replace worn/ missing walkway edge on bleacher | | 10/9/2015 | | |

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

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 000 | 0000 | M | 2500 | Repair unsafe/broken equipment , reattach conduit on small building near baseball field | | 10/9/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 000 | 0000 | O | | install electric receptacle cover , replace WP outlet cover in third base dugout | | 10/9/2015 | | |
| SD101 | B | 000 | 0000 | O | | Provide pad around basketball poles | | 10/9/2015 | | |
| F69A.58.005 .2.a.3 | B | 000 | 0000 | O | | remove lock/latch from exit door , replace lock on shed near baseball field with lock that opens with key in knox box | | 10/9/2015 | | |
| S5.2.a | B | 000 | 0000 | O | | Remove Red Mulch , from campus | | 10/9/2015 | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer between Bldgs. 9&10 | 2 | 10/9/2015 | | SA12957 |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: Building 3 (under FDC sign east side of 3) | 1 | 12/8/2015 | | SA26388 |
| SD101 | B | 000 | 9599 | M | 2500 | Repair unsafe/broken equipment pool shower leaking water | 1 | 10/9/2015 | | SA26769 |
| 16-a -2 | C | 000 | 090 | M | 313 | repair electric exit sign at 090A missing | 1 | 10/9/2015 | | SA26492 |
| 16-a -2 | C | 000 | 095 | M | 313 | repair electric exit sign at 095A | 1 | 10/9/2015 | | SA26494 |
| S5.10.i | B | 1 | 0000 | O | | Remove all unauthorized room numbers old room numbers | 2 | 10/9/2015 | | |
| S5.2.a | B | 1 | 0000 | O | | Install Knox Box , relocate Knox box to front of school. Contact Ernest Fontan at Safety for exact location. | | 10/9/2015 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 1 | 101 | M | 2500 | repair cabinets/casework , counter gate (wood) | | 12/8/2015 | | |
| N70E.420.2. A.1 | B | 1 | 104F | O | | install light covers | 1 | 10/9/2015 | | |
| S5.13x | F | 1 | 109 | O | | remove combustible materials Or provide fire rating - curtains | 2 | 12/8/2015 | | |
| N72E420.2. A.1 | B | 1 | 111 | M | 188 | install spacer in circuit breakers panel 1EL | | | C | SA26764 |
| N70E.420.2. A.1 | B | 1 | 115 | O | | install light covers | | | C | |
| N70E.420.2. A.1 | B | 1 | 115C | O | | install light covers | | | C | |
| F69A.81.20 | C | 1 | 116 | M | 625 | install battery lighting | 1 | 10/9/2015 | | SA26542 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 116 | M | 1875 | install smoke detector | | 10/9/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(352) 321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 1 | 116 | O | | install light covers | 1 | 10/9/2015 | | |
| F69A.81.20 | C | 1 | 117 | M | 625 | install battery lighting | 1 | 10/9/2015 | | SA26543 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 117 | M | 1875 | install smoke detector | | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 1 | 117 | O | | install light covers | 1 | 10/9/2015 | | |
| SD101 | B | 1 | 122D | O | | Remove electric appliance from room Microwave/Office | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 200D | O | | install electric receptacle cover , WP double outlet | | 10/9/2015 | | |
| SD101 | B | 2 | 8088 | M | 156 | Provide signage to read the following: emergency gas shut off(by 206) | 1 | 12/8/2015 | | SA26472 |
| N101.15.2.1 1.1.2.5.c | B | 2 | 201 | M | 438 | Repair Door Closer , SW door | | 10/9/2015 | | |
| S.13.p.8 | B | 2 | 201 | M | 188 | repair fly fans , NW and SW doors | | 10/9/2015 | | |
| N101.4.6.3.1 | F | 2 | 201 | O | | Repair electric exit sign (bulbs) | | 10/9/2015 | | |
| S5.9.d | B | 2 | 201D | M | 6250 | Repair broken floor tiles (vinyl) , at door | | 1/7/2016 | | |
| S5.8.a | B | 2 | 201D | M | 438 | repair door (metal) , door rubs | | 10/9/2015 | | |
| S5.8.a | B | 2 | 201D | M | 750 | repair drywall , above exit sign | | 10/9/2015 | | |
| S5.17.b | B | 2 | 201D | O | | install electric receptacle cover at serving register | 1 | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 2 | 201E | O | | install light covers | 1 | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 201F | O | | repair ceiling tiles , hole in tile | | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 202 | M | 750 | repair drywall , at door to 201 | | 10/9/2015 | | |
| St101 | A | 2 | 202 | O | | Unapproved use of room , Teacher lounge used as IS room. Change use of room. See Project Manager | 1 | 9/14/2015 | | |
| F69A.0081.1 .a | B | 2 | 202A | M | 438 | Install Door Closer , Reattach to door | 1 | 10/9/2015 | | SA31515 |
| 7E.420.2. A.1 | B | 2 | 202B | O | | install light covers | 2 | 10/9/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 2 | 203A | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/9/2015 | | |
| S5.12.b/ | B | 2 | 203J | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/9/2015 | | |
| N70E.410.2. B | B | 2 | 203K | M | 250 | install gfci within 6 ft water supply above sink | 1 | 10/9/2015 | | SA26755 |
| S5.17a1 | B | 2 | 205 | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| S5.17a1 | B | 2 | 206 | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| S5.17.b | B | 2 | 244 | O | | install electric receptacle cover blank plate | 1 | 10/9/2015 | | |
| N101.7.2.2.4 .1 | B | 3 | 302 | C | 6250 | install railing open side balcony at loading dock area | 1 | 1/7/2016 | | |
| N1017.9.2.6 | C | 3 | 302 | M | 375 | Repair battery lighting north wall | 1 | 10/9/2015 | | SA26553 |
| N1.10.19 | B | 3 | 302 | O | | Remove Storage From Area | 1 | 10/9/2015 | | |
| 1/2/1994 | F | 3 | 302 | O | | Replace damaged stage curtains | 1 | 11/8/2015 | | |
| 16-a -2 | C | 3 | 302A | M | 313 | repair electric exit sign Battery did not work or test | 1 | 10/9/2015 | | SA26498 |
| 5.10.i4 | B | 3 | 302A | M | 175 | Replace missing fish number stage storage | 1 | 10/9/2015 | | SA26379 |
| SD101 | B | 3 | 302A | O | | Remove electric appliance from room Microwave/Office | 1 | 9/9/2015 | | |
| S5.12.b | B | 3 | 302D | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | 1 | 10/9/2015 | | SA26362 |
| S5.13x | F | 3 | 302D | O | | remove combustible materials polyurethane not stored properly | 1 | 12/8/2015 | | |
| N1017.9.2.6 | C | 3 | 302F | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26557 |
| N101.8.1.2 | F | 3 | 303 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19837 |
| N101.8.1.2 | F | 3 | 304 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19838 |
| F.58.82.3a | D | 3 | 325 | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/9/2015 | | SA26386 |
| N70E.420.2. A.1 | B | 3 | 325 | O | | install light covers | 2 | 10/9/2015 | | |
| SDASME. A17.1.2.27 | C | 4 | 042 | M | 3125 | Connect elevator phone to 9-1-1 svc phone box did not work at all | 2 | 10/9/2015 | | SA12692 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| FS 399 | C | 4 | 042 | O | | post elevator inspection certificate | 3 | 12/8/2015 | | |
| S5.16.b.9 | B | 4 | 043 | M | 125 | repair water fountain , Left fountain first floor at stairwell | 1 | 1/7/2016 | | SA31524 |
| 02-b -09 | B | 4 | 400 | O | | Trim Trees/Landscaping cut back tree to limit access to roofs | 1 | 9/9/2015 | | |
| 16-a -2 | C | 4 | 400C | M | 313 | repair electric exit sign second floor units on south end | 1 | 10/9/2015 | | SA26500 |
| S5.12.h | B | 4 | 402 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5.17.1.e | B | 4 | 408 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| N13.6.2.6.2.2 | F | 4 | 409 | M | 188 | Rpr/Rpl fire sprinkler head head loaded | | | C | SA26384 |
| S5.12.h | B | 4 | 409 | O | | Strap TV's to mobile cart | 2 | 10/9/2015 | | |
| 11.7/S.5.17.1.e | B | 4 | 410 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 4 | 410 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5.17.1.e | B | 4 | 411 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/9/2015 | | |
| S5.12.h | B | 4 | 411 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.7/S.5.17.1.e | B | 4 | 413 | O | | remove extension cords | 2 | 10/9/2015 | | |
| N13.6.2.6.2.2 | F | 4 | 414 | M | 188 | Rpr/Rpl fire sprinkler head Head loaded | | | C | SA26385 |
| S5.12.h | B | 4 | 414 | O | | Strap TV's to mobile cart | | | C | |
| SD101 | B | 4 | 415 | O | | Remove electric appliance from room coffee maker classroom | | | C | |
| S5.12.h | B | 4 | 415 | O | | Strap TV's to mobile cart | | | C | |
| SD101 | A | 4 | 418 | O | | Remove plug in air fresheners | 1 | 9/12/2015 | | |
| SD101 | B | 4 | 427A | O | | Remove electric appliance from room Microwave/Closet | 1 | 9/9/2015 | | |
| 08-c -3 | F | 4 | 427A | O | | Remove hasp/padlock from door | 1 | 9/9/2015 | | |
| S5.12.h | B | 4 | 427A | O | | Strap TV's to mobile cart | 2 | 10/9/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33007
Phone: (954)967-4404 Fax: (954)967-4404

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | B | 4 | 431 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 431 | O | | remove extension cords | | | C | |
| S5.12.h | B | 4 | 433 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 4 | 435 | O | | Strap TV's to mobile cart | | | C | |
| N1017.9.2.6 | C | 4 | 437 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26559 |
| N1.11.1.5 | B | 5 | 501 | M | 313 | install additional outlets along S. wall @ Computers | 4 | 1/7/2016 | | SR94208 |
| S5.17.b.1.e | F | 5 | 501 | O | | discontinue use of piggybacked surge strips | 2 | 10/9/2015 | | |
| S5.17.b | B | 6 | 8088 | M | 625 | repair exposed wiring extension cord running on north side of building | 1 | 10/9/2015 | | SA26758 |
| S5.12.h | B | 6 | 006 | O | | Strap TV's to mobile cart | | | C | |
| N1017.9.2.6 | C | 6 | 006 | M | 438 | Repair battery lighting , north unit | | | C | SA31525 |
| N1.10.19 | B | 6 | 006 | O | | Remove Storage From Area , storage at west doors | | | C | |
| N101.8.1.2 | F | 6 | 601 | M | 3125 | install fire sprinklers group bath | 2 | 10/9/2015 | | SA19839 |
| H64E13.004. 6.8b | B | 6 | 601 | M | 750 | install hand blower Re-issue WO: 02/02/2011 | 7 | 1/7/2016 | | SR72981 |
| H64E13.004. 6.8b | B | 6 | 602 | M | 750 | install hand blower Re-issue WO: 02/02/2011 | 7 | 1/7/2016 | | SR72981 |
| N1017.9.2.6 | C | 6 | 604 | M | 375 | Repair battery lighting | | | C | SA26560 |
| S5.16.a.4 | B | 6 | 604 | M | 313 | repair exhaust fan not working on inspection | 1 | 10/9/2015 | | SA26476 |
| N1017.9.2.6 | C | 6 | 605 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26562 |
| S5.16.a.4 | B | 6 | 605 | M | 313 | repair exhaust fan not working on inspection | 1 | 10/9/2015 | | SA26478 |
| S5.8.a | B | 6 | 606 | M | 438 | repair door (metal) not closing properly | | | C | SA26370 |
| SD101 | A | 6 | 609 | O | | Remove plug in air fresheners | | | C | |
| SD101 | B | 6 | 609 | O | | remove unrated cloth/paper covering window on window | | | C | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 6 | 610 | C | 625 | install illuminated exit sign | 1 | 11/8/2015 | | |
| S5.17.b | B | 6 | 610 | M | 625 | repair exposed wiring power pole coming apart | | | C | SA26757 |
| SD101 | A | 6 | 610 | O | | Remove plug in air fresheners | | | C | |
| S5.12.h | B | 6 | 610 | O | | Strap TV's to mobile cart | | | C | |
| S5.8.a | B | 6 | 617 | M | 438 | repair door (metal) , door drags on sidewalk | | | C | SA31526 |
| F69A.58.005 .2.b.3 | E | 6 | 618 | O | | remove door stops | | | C | |
| N1017.9.2.6 | C | 7 | 701 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 10/9/2015 | | |
| 5.9.a/ .13.3.3.3/ N1.13.7.4.3. | B | 7 | 701 | O | | repair ceiling tiles | | 10/9/2015 | | |
| SD101 | B | 7 | 701B | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| S5.12.h | B | 7 | 702 | O | | Strap TV's to mobile cart | | | C | |
| N 70E.420.2. A | B | 7 | 705 | M | 63 | install junction box cover | | 10/9/2015 | | |
| N1017.9.2.6 | C | 7 | 705 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.12.h | B | 7 | 705 | O | | Strap TV's to mobile cart | | | C | |
| N13.26.1 | F | 7 | 705E | M | 414 | inspect fire sprinkler system sprinkler head inside paint booth | 2 | 10/9/2015 | | SA12771 |
| S5.17a1 | B | 7 | 706 | O | | replace burned-out light bulb(s) | | | C | |
| N72E420.2. A.1 | B | 8 | 080 | M | 188 | install spacer in circuit breakers panel NLB | | | C | SA26765 |
| S5.17a1 | B | 8 | 080 | O | | replace burned-out light bulb(s) | | | C | |
| S5.11. f/H6a2-.0040 .3.c | A | 8 | 080A | M | 2500 | repair cabinets/casework , possible termites in cabinet next to 806/807 | | 12/8/2015 | | |
| N1.10.19.3 | B | 8 | 080A | O | | Remove storage <18" from ceiling , on top of shelves | | 9/10/2015 | | |
| N70E.410.2. B | B | 8 | 802 | M | 250 | install gfci within 6 ft water supply north wall | 1 | 10/9/2015 | | SA26756 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802 | O | | remove extension cords Classrm Interactive Board Cords tripelect hazard | 3 | 10/9/2015 | | |
| SD101 | B | 8 | 802C | O | | Remove electric appliance from room Microwave/Closet | 1 | 9/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 802C | O | | remove extension cords | 1 | 10/9/2015 | | |
| S5.11 | A | 8 | 802C | O | | Remove unsafe/broken Equipment , coffee maker and mirror | | 10/9/2015 | | |
| N1017.9.2.6 | C | 8 | 803 | M | 375 | Repair battery lighting both units | 1 | 10/9/2015 | | SA26565 |
| S5.17.b | B | 8 | 804 | O | | install electric receptacle cover | | | C | |
| H64e13.004. 3b | A | 8 | 804 | O | | Remove unsafe/broken Equipment , microwave in room | | | C | |
| S5.17.b | B | 8 | 804B | M | 625 | repair exposed wiring 4x4 cover | | | C | SA26759 |
| S5.8.a | B | 8 | 805 | M | 438 | repair door (metal) , door handle loose | | | C | SA31528 |
| N70E.420.2. A.1 | B | 8 | 805 | O | | install light covers | 2 | 10/9/2015 | | |
| N101.15.7.4. 3.1 | B | 8 | 805 | O | | remove artwork/material > 20% wall space | | 10/9/2015 | | |
| S5.13x | F | 8 | 805 | O | | remove combustible materials , carpet | | 12/8/2015 | | |
| S5.11 | A | 8 | 805 | O | | Remove unsafe/broken Equipment , lamp from home | | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 8 | 805 | O | | repair ceiling tiles , missing | | 10/9/2015 | | |
| F69A.81.20 | C | 8 | 806 | M | 625 | install battery lighting | 2 | 10/9/2015 | | SA20085 |
| N1.11.7/S.5. 17.1.e | B | 8 | 806 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| N1017.9.2.6 | C | 8 | 807 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26566 |
| SD101 | B | 8 | 807 | M | 2500 | Repair unsafe/broken equipment eyewash drain blocked | 1 | 10/9/2015 | | SA26770 |
| N101.8.1.2 | F | 8 | 808 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19840 |
| N101.8.1.2 | F | 8 | 809 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19841 |
| S5.10.i | B | 8 | 809A | M | 175 | Install Fish/Room Number , in corridor (storage) | | 10/9/2015 | | |

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

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 9
 Loc. No. 0241 McArthur High
 6501 Hollywood Boulevard
 Hollywood, FL 33024
 Phone: (754)323-1200

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

Ernest H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

Chris Clinton 87655
 Municipal Firesafety Inspector
 (*Fire Violations 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. | | | | | | | |
| F69A.81.20 | C | 8 | 810 | M | 625 | install battery lighting | 2 | 10/9/2015 | | SA20092 |
| S5.16.a.4 | B | 8 | 811A | M | 313 | repair exhaust fan fan not working on inspection | 1 | 10/9/2015 | | SA26479 |
| S5.16.a.4 | B | 8 | 811B | M | 313 | repair exhaust fan fan not working on inspection | 1 | 10/9/2015 | | SA26482 |
| N70E.420.2. A.1 | B | 8 | 811B | O | | install light covers | 1 | 10/9/2015 | | |
| N1017.9.2.6 | C | 8 | 812 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26568 |
| F69A.81.20 | C | 8 | 814 | M | 625 | install battery lighting | 2 | 10/9/2015 | | SA20096 |
| F69A.81.20 | C | 8 | 816 | M | 625 | install battery lighting | 1 | 10/9/2015 | | SA26545 |
| S5.10.i.a | B | 8 | 816 | M | 175 | Install Fish/Room Number Science lab | 1 | 10/9/2015 | | SA26767 |
| 17.b.1.e | F | 8 | 816 | O | | discontinue use of piggybacked surge strips | 1 | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 8 | 816 | O | | remove extension cords multiple cords | 2 | 10/9/2015 | | |
| S5.3.c | b | 9 | 0000 | m | 500 | repair unsafe walk/drive , rebar visible in walkway | | 10/9/2015 | | |
| N13.6.2.6.2. 2 | F | 9 | 0000 | M | 188 | Rpr/rpl fire sprinkler head , sprinkler heads on outside walkways corroding. | 1 | 10/9/2015 | | SA31530 |
| S5.4 | C | 9 | 091A | M | 1250 | repair masonry wall (exterior) , under second floor landing, metal brackets | | 10/9/2015 | | |
| S5.10.a.10.a | C | 9 | 091A | M | 625 | repair stair edging , edge tape missing in places | | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 9 | 091A | O | | install light covers | | 10/9/2015 | | |
| N101.7.10.6 | A | 9 | 092 | M | 300 | Install Exit Sign (non-illuminating) , missing | | 10/9/2015 | | |
| N1017.9.2.6 | C | 9 | 092 | M | 375 | Repair battery lighting 2nd floor north | 1 | 10/9/2015 | | SA26570 |
| N1017.9.2.6 | C | 9 | 093 | M | 375 | Repair battery lighting 1st floor | 1 | 10/9/2015 | | SA26573 |
| 16-a -2 | C | 9 | 093 | M | 313 | repair electric exit sign stairway interior | 1 | 10/9/2015 | | SA26536 |
| FS 399 | C | 9 | 094 | O | | post elevator inspection certificate | 3 | 12/8/2015 | | |
| j.10.i.4 | C | 9 | 094 | O | | post exit diagrams in each room no location given | 2 | 10/9/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 9 | 095 | M | 313 | repair electric exit sign , north sign | | 10/9/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 9 | 096 | M | 313 | repair electric exit sign , N and S units not working on test | | 10/9/2015 | | |
| S5.8.C.4 | B | 9 | 096B | M | 625 | install proper hardware (door) , replace broken door stop at 982 | | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 901 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| S5.12.h | B | 9 | 901 | O | | Strap TV's to mobile cart | 1 | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 902 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 903 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| F69A.58.005 .2.b.3 | E | 9 | 904 | O | | remove door stops | 1 | 10/9/2015 | | |
| S5.9.a | B | 9 | 905 | O | | repair ceiling tiles | 1 | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 9 | 906 | O | | install light covers | 1 | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 907 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| N1.10.19 | B | 9 | 908 | O | | Remove Storage From Area | 1 | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 9 | 910 | O | | install light covers | 1 | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 9 | 911 | O | | install light covers | 1 | 10/9/2015 | | |
| N101.7.5.1 | C | 9 | 914 | O | | remove furnishings blocking exit file cabinets | | | C | |
| S5.16.a.4 | B | 9 | 915 | M | 313 | repair exhaust fan , room hot | | 10/9/2015 | | |
| F69A.58.005 .1 | D | 9 | 915 | M | 1000 | repair fire alarm system , NAC 502 Supervisory Signal- trouble | 1 | 10/9/2015 | | SA31531 |
| N1.11.7/S.5. 17.1.e | B | 9 | 915 | O | | remove extension cords to maintenance equipment | | | C | |
| S5.16.a.4 | B | 9 | 917 | M | 313 | repair exhaust fan room extremely hot | 1 | 10/9/2015 | | SA26483 |
| N70E.420.2. A.1 | B | 9 | 917 | O | | install light covers | 1 | 10/9/2015 | | |
| N1017.9.2.6 | C | 9 | 918 | M | 375 | Repair battery lighting , above toilets | | 10/9/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[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. | | | | | | | |
| N1017.9.2.6 | C | 9 | 919 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26576 |
| S5.11 | B | 9 | 919 | M | 2500 | Repair unsafe/broken equipment , HC stall hand dryer | | 10/9/2015 | | |
| S5.13x | F | 9 | 921 | O | | remove combustibile materials , hanging from ceiling | | 12/8/2015 | | |
| S5.12 | C | 9 | 921 | O | | remove unsafe/unclean furniture from use , folding chair | | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 922 | O | | remove extension cords , to computer | | 10/9/2015 | | |
| F69A.58.005.2.b.3 | E | 9 | 923 | O | | remove door stops | 1 | 10/9/2015 | | |
| S5.13x | F | 9 | 924 | O | | remove combustibile materials gasoline powered equipment not stored properly | 1 | 12/8/2015 | | |
| SD101 | B | 9 | 930 | O | | Remove electric appliance from room coffee maker in classroom | 1 | 9/9/2015 | | |
| A.58.005.2.b.3 | E | 9 | 931 | O | | remove door stops | 1 | 10/9/2015 | | |
| S5.9.a | B | 9 | 932 | O | | repair ceiling tiles | 1 | 10/9/2015 | | |
| N70E.420.2.A.1 | B | 9 | 933 | O | | install light covers | 2 | 10/9/2015 | | |
| SD101 | B | 9 | 934 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 9/9/2015 | | |
| S5.12.h | B | 9 | 935 | O | | Strap TV's to mobile cart | 1 | 10/9/2015 | | |
| N80.4.1.3/SD101 | F | 9 | 936 | O | | Remove combustibile from door/vision panel | | 9/10/2015 | | |
| S5.12 | C | 9 | 936 | O | | remove unsafe/unclean furniture from use , mirror from home | | 10/9/2015 | | |
| S5.12 | C | 9 | 937 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/9/2015 | | |
| S5.16.a.4 | B | 9 | 940 | M | 313 | repair exhaust fan fan not working on inspection | | | C | SA26485 |
| S5.8. | B | 9 | 940 | M | 488 | Repair exit hardware , GM key does not open lock | | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 942 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 943 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/9/2015 | | |
| SD101 | B | 9 | 944 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 944 | O | | remove extension cords | | 10/9/2015 | | |
| S5.12 | C | 9 | 944 | O | | remove unsafe/unclean furniture from use cloth folding chair | | | C | |
| SD101 | B | 9 | 945 | O | | remove coffeepot/hotplate from classroom | 2 | 10/9/2015 | | |
| S5.13x | F | 9 | 945 | O | | remove combustible materials Or provide fire rating - cloth material | 2 | 12/8/2015 | | |
| SD101 | B | 9 | 945 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 9/9/2015 | | |
| SD-101 | B | 9 | 945 | O | | remove unsafe electric equipment mini lights | | | C | |
| S5.12 | C | 9 | 945 | O | | remove unsafe/unclean furniture from use cloth pillows | 2 | 10/9/2015 | | |
| S5.16.a.4 | B | 9 | 946 | M | 313 | repair exhaust fan room extremely hot | 1 | 10/9/2015 | | SA26486 |
| N70E.420.2. A.1 | B | 9 | 946 | O | | install light covers | | 10/9/2015 | | |
| S5.17a1 | B | 9 | 946 | O | | replace burned-out light bulb(s) | | | C | |
| N1017.9.2.6 | C | 9 | 947 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26582 |
| S5.16.b | B | 9 | 947 | M | 300 | Repair plumbing fixture , faucet stand not working | | 10/9/2015 | | |
| S5.11 | A | 9 | 947 | O | | Remove unsafe/broken Equipment , Left hand dryer | | 10/9/2015 | | |
| N1017.9.2.6 | C | 9 | 948 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26584 |
| S5.13x | F | 9 | 949 | O | | remove combustible materials , table cloth | | 12/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 949 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| SD101 | A | 9 | 949 | O | | Remove plug in air fresheners | 2 | 9/12/2015 | | |
| S5.12.h | B | 9 | 949 | O | | Strap TV's to mobile cart | | | C | |
| 05-01-1a | B | 9 | 952 | O | | Replace glass with tempered/plexi glass glass mirror | 1 | 9/9/2015 | | |
| SD101 | B | 9 | 960 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 9/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 9 | 960 | O | | remove extension cords , to computer | | 10/9/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
Phone: 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

[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 | | | | | |
| S5.11 | A | 9 | 960 | O | Remove unsafe/broken Equipment , coffee maker | | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 961 | O | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| S5.12.h | B | 9 | 961 | O | Strap TV's to mobile cart | 2 | 10/9/2015 | | |
| N70E.420.2.A.1 | B | 9 | 963 | O | install light covers | 2 | 10/9/2015 | | |
| S5.17a1 | B | 9 | 963 | O | replace burned-out light bulb(s) | | | C | |
| SD101 | B | 9 | 965 | O | Remove electric appliance from room coffee maker in classroom | | | C | |
| N1.11.7/S.5.17.1.e | B | 9 | 965 | O | remove extension cords , to computer | | 10/9/2015 | | |
| S5.11 | A | 9 | 966 | O | Remove unsafe/broken Equipment , microwave | | 10/9/2015 | | |
| E.420.2.A.1 | B | 9 | 969 | O | install light covers | 1 | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 972 | O | remove extension cords , to computer | | 10/9/2015 | | |
| S5.12.h | B | 9 | 972 | O | Strap TV's to mobile cart | | | C | |
| SD101 | B | 9 | 973 | O | Remove electric appliance from room Microwave/Classroom | | | C | |
| S5.11 | A | 9 | 973 | O | Remove unsafe/broken Equipment , coffee maker | | 10/9/2015 | | |
| N80.4.1.3/SD101 | F | 9 | 975 | O | Remove combustibile from door/vision panel | | 9/10/2015 | | |
| S5.13x | F | 9 | 975 | O | remove combustibile materials multiple flags | | | C | |
| S5.16.a.4 | B | 9 | 976 | M | 313 repair exhaust fan room extremely hot | 1 | 10/9/2015 | | SA26488 |
| N70E.420.2.A.1 | B | 9 | 976 | O | install light covers | 1 | 10/9/2015 | | |
| N1017.9.2.6 | C | 9 | 977 | M | 375 Repair battery lighting , 1st unit | | 10/9/2015 | | |
| N1.11.7/S.5.17.1.e | B | 9 | 979 | O | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/9/2015 | | |
| SD101 | B | 10 | 1001 | M | 2500 Repair unsafe/broken equipment bleacher west side hard to open all the way | 1 | 10/9/2015 | | SA26771 |
| N1.11.2/N70.406.5/S5.17.b | B | 10 | 1001 | O | install electric receptacle cover , by NW door | | 10/9/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.5.1 | C | 10 | 1001 | O | | remove furnishings blocking exit , NW and SE doors | | 12/8/2015 | | |
| S5.16.a.4 | B | 10 | 1003 | M | 313 | repair exhaust fan fan not working on inspection | 1 | 10/9/2015 | | SA26490 |
| S5.9.a | B | 10 | 1003 | M | 938 | rpr/rpl broken ceramic wall tiles , R toilet stall | | 10/9/2015 | | |
| N70E.410.2. B | B | 11 | 011 | M | 250 | install gfci within 6 ft water supply , replace outlet under water fountain with GFCI | | 10/9/2015 | | |
| S5.17.b | B | 11 | 011 | M | 125 | repair electrical outlet , reattach outlet box under water fountain | | 10/9/2015 | | |
| S5.16.b.9 | B | 11 | 011 | M | 125 | repair water fountain | | 1/7/2016 | | |
| S5.9.a | B | 11 | 1105 | O | | repair ceiling tiles | 1 | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 11 | 1108 | O | | repair ceiling tiles , missing | | 10/9/2015 | | |
| S5.17.b | B | 11 | 1109 | M | 625 | repair exposed wiring , through ceiling | | 10/9/2015 | | |
| N101.7.10.1. 2 | C | 11 | 1110 | C | 625 | install illuminated exit sign above 011 | 2 | 11/8/2015 | | |
| S5.9.a | C | 11 | 1110 | M | 2500 | repair wall-wood (interior) , wire running from ceiling into wall | 1 | 10/9/2015 | | SA31532 |
| S5.9.a | B | 11 | 1110B | O | | repair ceiling tiles | 2 | 10/9/2015 | | |
| S5.17.b | B | 12 | 0000 | M | 625 | repair exposed wiring , repair outside grounding at conduit | | 10/9/2015 | | |
| S5.2.d.10 | B | 12 | 0000 | M | 1250 | repair fence , in chiller yard | | 10/9/2015 | | |
| NFPA61142 2 | C | 12 | 1201 | M | 500 | repair panic hardware , handle loose | | 10/9/2015 | | |
| S5.12.h | B | 12 | 1201 | O | | Strap TV's to mobile cart | 1 | 10/9/2015 | | |
| S5.10.i | B | 12 | 1201B | M | 175 | Install Fish/Room Number , for storage | | 10/9/2015 | | |
| S5.10.i | F | 12 | 1201B | M | 188 | repair shutoff switch , secure light switch | | 12/8/2015 | | |
| S5.9.a | B | 12 | 1201E | O | | repair ceiling tiles | 1 | 10/9/2015 | | |
| S5.10.i | B | 12 | 1201F | M | 175 | Install Fish/Room Number | | 10/9/2015 | | |
| S5.8.a | B | 12 | 1201F | M | 438 | repair door (metal) , door rubs | | 10/9/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 13 | 1301C | O | | remove extension cords | | 10/9/2015 | | |
| S5.2.d.10 | B | 14 | 0000 | M | 1250 | repair fence , cross member down | | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 14 | 1402 | O | | install light covers | 1 | 10/9/2015 | | |
| S5.17a1 | B | 14 | 1402 | O | | replace burned-out light bulb(s) | 2 | 10/9/2015 | | |
| S5.8.a | B | 15 | 1501 | M | 625 | repair door (wood) , reattach trim on door | 1 | 10/9/2015 | | SA31533 |
| N70E.420.2. A.1 | B | 15 | 1501 | O | | install light covers | 1 | 10/9/2015 | | |
| SD101 | B | 15 | 1501 | O | | Remove electric appliance from room Microwave/Office | 1 | 9/9/2015 | | |
| H64e13.004. 3b | A | 15 | 1501 | O | | Remove unsafe/broken Equipment , home medicine cabinet | 1 | 10/9/2015 | | |
| 5.17a1 | B | 15 | 1501 | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| 13-f -04 | E | 15 | 1501A | M | 50 | post boiler inspection certificate expired 2012 | 2 | 10/9/2015 | | SA12820 |
| S5.8.a | B | 15 | 1501A | M | 625 | repair door (wood) hard to close | 1 | 10/9/2015 | | SA26366 |
| S5.13x | F | 15 | 1501A | O | | remove combustible materials mineral spirits not stored properly | 1 | 12/8/2015 | | |
| SD101 | B | 16 | 8088 | M | 156 | Provide signage to read the following: emergency gas shut off(east wall) | | | C | SA26474 |
| SD101 | B | 16 | 1601 | M | 156 | Provide signage to read the following: , provide 704 compliant sign for sulfuric acid. | | 12/8/2015 | | |
| S5.8.a | B | 16 | 1601 | M | 438 | repair door (metal) , door rubs | 1 | 10/9/2015 | | SA31534 |
| S5.11 | B | 16 | 1601 | M | 2500 | Repair unsafe/broken equipment , conduit rusted at bottom | | 10/9/2015 | | |
| S5.16.b.9 | B | 16 | 1601 | M | 125 | repair water fountain | | 1/7/2016 | | |
| N101.8.1.2 | F | 17 | 1701 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19842 |
| H64E13.004. 6.8b | B | 17 | 1701 | M | 750 | install hand blower Re-issue WO: 02/02/2011 | 7 | 1/7/2016 | | SR72981 |
| S5.8.a | B | 17 | 1701 | M | 438 | repair door (metal) , repair door handle | 1 | 10/9/2015 | | SA31535 |
| S5.8.a | A | 17 | 1701 | o | | Remove Padlock/Hasp from Door , hasp on door | 1 | 9/23/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 17 | 1702 | M | 3125 | install fire sprinklers group bathroom | 2 | 10/9/2015 | | SA19843 |
| H64E13.004. 6.8b | B | 17 | 1702 | M | 750 | install hand blower Re-issue WO: 02/02/2011 | 7 | 1/7/2016 | | SR72981 |
| S5.11 | B | 17 | 1703 | M | 2500 | Repair unsafe/broken equipment , washing machine | | 10/9/2015 | | |
| S5.12.b/ | B | 17 | 1703 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/9/2015 | | |
| N1017.9.2.6 | C | 17 | 1704 | M | 375 | Repair battery lighting , at N door | | 10/9/2015 | | |
| N1017.9.2.6 | C | 18 | 1801 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA31536 |
| S5.17.b | B | 18 | 1801A | M | 625 | repair exposed wiring panel cover missing | 1 | 10/9/2015 | | SA26763 |
| N1.10.19.1 S5.13x | F | 18 | 1801A | O | | clean floor area | 2 | 12/8/2015 | | |
| S5.12.h | B | 18 | 1801A | O | | Strap TV's to mobile cart | 2 | 10/9/2015 | | |
| S5.9.a | B | 19 | 1901B | O | | repair ceiling tiles | 1 | 10/9/2015 | | |
| 16-a -2 | C | 19 | 1904 | M | 313 | repair electric exit sign east side | 2 | 10/9/2015 | | SA12853 |
| S5.16.b/H6A -2.0040.3.b | B | 19 | 1904 | M | 63 | replace missing escutcheon plate | | 10/9/2015 | | |
| S5.12.h | B | 19 | 1904 | O | | Strap TV's to mobile cart | | 10/9/2015 | | |
| S5.9.a | B | 19 | 1904C | O | | repair ceiling tiles | 2 | 10/9/2015 | | |
| S5.9.d | B | 19 | 1905 | M | 6250 | Repair broken floor tiles (ceramic) , floor tiles missing around water fountain | | 1/7/2016 | | |
| N 70E.420.2. A | B | 19 | 1907 | M | 63 | install junction box cover , by W door | | 10/9/2015 | | |
| F.58.82.3a | D | 19 | 1907 | M | 1875 | install smoke detector | 1 | 10/9/2015 | | SA26387 |
| S5.16.b.9 | B | 19 | 1907 | M | 125 | repair water fountain | | 1/7/2016 | | |
| S5.16.b | B | 19 | 1907 | M | 63 | replace missing escutcheon plate | 1 | 10/9/2015 | | SA31537 |
| N70E.420.2. A.1 | B | 19 | 1910 | O | | install light covers | 1 | 10/9/2015 | | |
| S5.17a1 | B | 19 | 1910 | O | | replace burned-out light bulb(s) | | | C | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 19 | 1911 | O | | install light covers | 1 | 10/9/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 20 | 200B | M | 750 | repair leaking roof , water coming from ceiling | | 10/9/2015 | | |
| S5.8.a | B | 20 | 2001 | M | 438 | repair door (metal) , door rubs | | | C | SA31538 |
| S5.12.b/ | B | 20 | 2001 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/9/2015 | | |
| N1.10.19.1 S5.13x | F | 20 | 2001 | O | | clean floor area | | 12/8/2015 | | |
| N70E.420.2. A.1 | B | 20 | 2001 | O | | install light covers | 1 | 10/9/2015 | | |
| N70E.420.2. A.2 | B | 20 | 2001 | O | | install light switch cover | 2 | 10/9/2015 | | |
| S5.17a1 | B | 20 | 2001 | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| E.420.2. A.1 | B | 20 | 2004 | O | | install light covers | 1 | 10/9/2015 | | |
| N1017.9.2.6 | C | 20 | 2005 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.8.a | B | 20 | 2005 | M | 625 | repair door (wood) , door from 2006 rubs | | | C | SA31539 |
| N1017.9.2.6 | B | 20 | 2005 | M | 750 | repair drywall , behind washer and dryer | | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 20 | 2006 | O | | repair ceiling tiles , water damage | | 10/9/2015 | | |
| N1017.9.2.6 | C | 20 | 2007 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26748 |
| N101.7.5.1 | C | 20 | 2007 | O | | remove furnishings blocking exit to secondary exit | 1 | 12/8/2015 | | |
| S 5.2f1&7 | B | 20 | 2009 | C | 18750 | Install sidewalks (concrete) marked exit door | 2 | 1/7/2016 | | |
| N101.15.3.4. 2 | D | 20 | 2009 | M | 3125 | install fire alarm pull station move pull station from behind folding partition | 1 | 3/7/2016 | | SA26754 |
| N1017.9.2.6 | C | 20 | 2009 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 20 | 2009 | O | | remove extension cords | 2 | 10/9/2015 | | |
| N101.7.5.1 | C | 20 | 2009 | O | | remove furnishings blocking exit , NW door | | 12/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 20 | 2009A | O | | repair ceiling tiles , missing | | 10/9/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33001
Phone: (954)967-4404 Fax: (954)967-4404

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 21 | 0000 | M | 2500 | Repair unsafe/broken equipment , repair lightening protection on roof | | 10/9/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 21 | 0000 | O | | remove debris , from chiller yard | | 12/8/2015 | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 21 | 0000 | O | | remove obsolete storage , SCBA case mounted outside door | | 10/9/2015 | | |
| N72E420.2. A.2 | B | 21 | 028 | M | 75 | provide blank cover plate for cut in box | | 10/9/2015 | | |
| N1.10.19 | B | 21 | 028 | O | | Remove Storage From Area | | 10/9/2015 | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 21 | 200D | O | | remove obsolete storage | | 10/9/2015 | | |
| N1.13.1.4 | A | 21 | 2101 | O | | Make Fire Alarm Panel accessible , pull station blocked | | 10/9/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 21 | 2101 | O | | Occupancy exceeds 20 sq ft/student ratio , Occupant load of space 42, 50+ in room | | 10/9/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 21 | 2101 | O | | remove extension cords | 2 | 10/9/2015 | | |
| S5.11 | A | 21 | 2101 | O | | Remove unsafe/broken Equipment , SCBA case | | 10/9/2015 | | |
| S5.17a1 | B | 21 | 2101C | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| N1017.9.2.6 | C | 21 | 2103 | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.13x | F | 21 | 2103 | O | | remove combustible materials need 20' separation of oxy/acetylene from combu | 2 | 12/8/2015 | | |
| 08-c -3 | F | 21 | 2103 | O | | Remove hasp/padlock from door on cooler | | | C | |
| SD101 | B | 21 | 2103 | O | | Remove improperly stored food from room. food inside flower cooler | 2 | 10/9/2015 | | |
| N1.10.19.1 S5.13x | F | 21 | 2103B | O | | clean floor area | | 12/8/2015 | | |
| S5.11 | A | 21 | 2103B | O | | Remove unsafe/broken Equipment , reattach device to wall | | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 21 | 2103E | O | | install light covers | 1 | 10/9/2015 | | |
| S5.17a1 | B | 21 | 2104 | O | | replace burned-out light bulb(s) | 1 | 10/9/2015 | | |
| F69A.81.20 | C | 21 | 2107 | M | 625 | install battery lighting | 1 | 10/9/2015 | | SA26546 |

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

Inspection Date: 9/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 21 | 2108 | O | | remove door stops | 1 | 10/9/2015 | | |
| F69A.58.005 .2.b.3 | E | 21 | 2109 | O | | remove door stops | 1 | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 21 | 2110 | O | | install light covers | | 10/9/2015 | | |
| F69A.58.005 .2.b.3 | E | 21 | 2110 | O | | remove door stops | 1 | 10/9/2015 | | |
| F69A.58.005 .2.b.3 | E | 21 | 2111 | O | | remove door stops | 1 | 10/9/2015 | | |
| S5.8.a | B | 22 | 2201 | O | | remove obsolete storage , remove old SCBA box on wall | 1 | 10/9/2015 | | |
| S5.8i13.1 | B | 22 | 2201 | O | | remove storage from mechanical rooms | 2 | 10/9/2015 | | |
| SD101 | B | 22 | 2205 | M | 2500 | Repair unsafe/broken equipment shaft cover missing pump 1 | 2 | 10/9/2015 | | SA20119 |
| 117.9.2.6 | C | 23 | 2301 | M | 375 | Repair battery lighting | 1 | 10/9/2015 | | SA26750 |
| S5.13x | F | 23 | 2301 | O | | remove combustible materials 2 propane tanks need to be removed | 2 | 12/8/2015 | | |
| 08-c -3 | F | 23 | 2301 | O | | Remove hasp/padlock from door | 1 | 9/9/2015 | | |
| S5.2.d.10 | B | 24 | 0000 | M | 1250 | repair fence , top fence on east bleachers | | 10/9/2015 | | |
| S5.13x | E | 24 | 0000 | o | | Clean Area , pressure clean bleachers | | 9/14/2015 | | |
| N70E.420.2. A.1 | B | 24 | 0000 | O | | install light covers , under bleachers | | 10/9/2015 | | |
| N 70E.420.2. A | B | 24 | 2401 | M | 63 | install junction box cover | | 10/9/2015 | | |
| N70E.420.2. A.1 | B | 24 | 2403 | O | | install light covers | 1 | 10/9/2015 | | |
| S5.10.i | B | 25 | 2501 | M | 175 | Install Fish/Room Number , outside door | | 10/9/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 25 | 2501 | M | 1875 | install smoke detector | | 10/9/2015 | | |
| S5.9.d | B | 25 | 2501 | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 1/7/2016 | | |
| S5.8.a | B | 25 | 2501 | M | 438 | repair door (metal) , door rubs | 1 | 10/9/2015 | | SA31540 |
| S5.10.i | B | 25 | 2502 | M | 175 | Install Fish/Room Number , outside door | | 10/9/2015 | | |

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

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | 25 | 2502 | M | 6250 | Repair broken floor tiles (vinyl) , broken | | 1/7/2016 | | |
| S5.9.a | C | 25 | 2502 | M | 2500 | repair wall-wood (interior) , baseboards | | 10/9/2015 | | |
| N1.10.19 | B | 25 | 2502 | O | | Remove Storage From Area , old bathroom now used for storage | | 10/9/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 25 | 2503 | O | | replace burned-out light bulb(s) | | 10/9/2015 | | |
| *-*-* | * | 26 | * | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | 27 | 2702A | M | 375 | Repair battery lighting | | 10/9/2015 | | |
| S5.11 | B | 27 | 2702A | M | 2500 | Repair unsafe/broken equipment , leaking water heater | | 10/9/2015 | | |
| S5.8. | B | 27 | 2703 | M | 488 | Repair exit hardware , door lock on stall | | 10/9/2015 | | |
| 08-c -3 | F | 27 | 2703 | O | | Remove hasp/padlock from door interior metal screening loose | | | C | |
| N1.10.19 | B | 27 | 2706 | O | | Remove Storage From Area | | 10/9/2015 | | |
| N1017.9.2.6 | C | 27 | 2707 | M | 375 | Repair battery lighting | | | C | SA26752 |
| *-*-* | * | 28 | * | * | | *No Violations for this building | | | | |
| N72E420.2. A.2 | B | 29 | 2901 | M | 75 | provide blank cover plate for cut in box | | 10/9/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..93
Total Fire Safety Deficiencies (*).....252 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited345
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator
Ricardo Santana Assistant Principal 9/29/15
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

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

Inspection Date: 10/8/2015

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

Fiscal Year: 2015 - 2016

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

Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer south side of building 4 by driveway | 3 | 11/7/2015 | | SA09664 |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system Improper tagging | 2 | 11/7/2015 | | SA09647 |
| S5.8.a | B | 1 | 003B | M | 625 | repair door (wood) remove slide bolts on egress doors | 3 | 11/7/2015 | | SA00116 |
| N101.7.10.1. 2 | C | 1 | 003D | C | 625 | install illuminated exit sign by 123d | 3 | 12/7/2015 | | |
| N101.7.1.10. 1 | C | 1 | 060B | O | | remove exit obstructions | | | C | |
| N1.11.1.5 | B | 1 | 105 | M | 313 | install additional outlets not enough for equipment in room | 3 | 2/5/2016 | | SA00539 |
| S5.17.b.1.e | F | 1 | 106 | O | | discontinue use of piggybacked surge strips | 4 | 11/7/2015 | | |
| F.58.82.3a | D | 1 | 112 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00186 |
| F.58.82.3a | D | 1 | 113A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00208 |
| F.58.82.3a | D | 1 | 114 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00189 |
| F.58.82.3a | D | 1 | 117A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00209 |
| N1017.9.2.6 | C | 1 | 118 | M | 375 | Repair battery lighting | | | C | SA27513 |
| SD101 | B | 1 | 118 | O | | Remove electric appliance from room toaster oven | 3 | 10/8/2015 | | |
| F.58.82.3a | D | 1 | 123F | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00210 |
| F.58.82.3a | D | 1 | 124 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00191 |
| F.58.82.3a | D | 1 | 125 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00193 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 130 | M | 375 | Repair ceiling tile - Special cut required , vent | | 11/7/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 130 | O | | repair ceiling tiles | | 11/7/2015 | | |
| F.58.82.3a | D | 1 | 130A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00211 |
| F.58.82.3a | D | 1 | 132 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00196 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

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

Not Pres

Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 133 | M | 313 | repair electric exit sign , did not work on test rear door | | 11/7/2015 | | |
| F.58.82.3a | D | 1 | 133A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00212 |
| N1.11.7/S.5. 17.1.e | B | 1 | 134 | O | | remove extension cords | 4 | 11/7/2015 | | |
| F.58.82.3a | D | 1 | 135 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00197 |
| F.58.82.3a | D | 1 | 138 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00198 |
| F.58.82.3a | D | 1 | 140 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00199 |
| F.58.82.3a | D | 1 | 142 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00203 |
| F.58.82.3a | D | 1 | 143 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00204 |
| N101.7.10.1. 2 | C | 1 | 145 | C | 625 | install illuminated exit sign | 3 | 12/7/2015 | | |
| S5.10.i | B | 1 | 146 | M | 175 | Replace missing fish number | | 11/7/2015 | | |
| F.58.82.3a | D | 1 | 146B | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00215 |
| F.58.82.3a | D | 1 | 146D | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00218 |
| F.58.82.3a | D | 1 | 146E | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00219 |
| N101.7.10.1. 2 | C | 1 | 147 | C | 625 | install illuminated exit sign at double doors | 3 | 12/7/2015 | | |
| S5.10.i.4 | C | 1 | 147 | O | | post exit diagrams in each room | 2 | 11/7/2015 | | |
| F.58.82.3a | D | 2 | 202A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00344 |
| F.58.82.3a | D | 2 | 206D | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00345 |
| S5.10.i.3 | C | 2 | 207 | M | 156 | post mechanical room sign | | 11/7/2015 | | |
| F69A.58.005 .2.b.3 | E | 2 | 214 | O | | remove door stops | | | C | |
| S69A.81.1.e | C | 2 | 215 | C | 6250 | secondary exit swing both directions Re-issue WO: 12/06/2007 Re-issue WO: 04/29/2010 | 11 | 1/6/2016 | | SA49122 |
| N10.6.1.3.3. 1 | F | 2 | 215 | O | | make fire extinguisher accessible | | | C | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Mike Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 2 | 215 | O | | remove door stops | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 215A | O | | repair ceiling tiles | 1 | 11/7/2015 | | |
| N1017.9.2.6 | C | 2 | 221 | M | 375 | Repair battery lighting | | | C | 32655 |
| N10.6.1.3.3. 1 | F | 2 | 221 | O | | make fire extinguisher accessible | 2 | 11/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords | | 11/7/2015 | | |
| 15-a5-a3 | B | 2 | 221A | O | | remove storage < 18" from ceiling | 1 | 10/8/2015 | | |
| S5.9.a | B | 2 | 221A | O | | repair ceiling tiles | 1 | 11/7/2015 | | |
| SD101 | B | 2 | 221B | O | | Remove electric appliance from room microwave | 1 | 10/8/2015 | | |
| 15-a5-a3 | B | 2 | 221E | O | | remove storage < 18" from ceiling | 1 | 10/8/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 221F | O | | repair ceiling tiles | | 11/7/2015 | | |
| F.58.82.3a | D | 2 | 227A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00365 |
| F.58.82.3a | D | 2 | 228A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00368 |
| N1017.9.2.6 | C | 2 | 229 | M | 375 | Repair battery lighting | 1 | 11/7/2015 | | SA27514 |
| F.58.82.3a | D | 2 | 229A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA00370 |
| FS 399 | C | 3 | 031A | O | | post elevator inspection certificate | | 1/6/2016 | | |
| F.58.82.3a | D | 3 | 301A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA00394 |
| FS 399 | C | 3 | 301A | O | | post elevator inspection certificate | 1 | 1/6/2016 | | |
| F.58.82.3a | D | 3 | 302A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA00396 |
| F.58.82.3a | D | 3 | 303A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA00398 |
| N1.10.19.1 S5.13x | F | 3 | 303A | O | | clean floor area | 2 | 1/6/2016 | | |
| 58.82.3a | D | 3 | 304A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00400 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

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

Not Pres

Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 3 | 305A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00401 |
| F.58.82.3a | D | 3 | 308 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00375 |
| F.58.82.3a | D | 3 | 310 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA00378 |
| S5.12 | C | 3 | 311 | O | | remove unsafe/unclean furniture from use , lamp | | 11/7/2015 | | |
| F.58.82.3a | D | 3 | 311A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00402 |
| F.58.82.3a | D | 3 | 312A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00403 |
| F.58.82.3a | D | 3 | 313A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00404 |
| F.58.82.3a | D | 3 | 315A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00406 |
| N1.10.19.1 S5.13x | F | 3 | 315A | O | | clean floor area | 2 | 1/6/2016 | | |
| F.58.82.3a | D | 3 | 316 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00381 |
| N101.7.9.2.6 | C | 3 | 318 | M | 375 | Repair battery lighting | | 11/7/2015 | | |
| S.5.172.c | B | 3 | 320 | O | | Remove storage from electrical room. | | 11/7/2015 | | |
| F.58.82.3a | D | 3 | 321 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00383 |
| S5.8i13.1 | B | 3 | 321 | O | | remove storage from mechanical rooms , storage and bulbs | | 11/7/2015 | | |
| N1.10.19.3 | B | 3 | 322A | O | | Remove storage <18" from ceiling | | 10/9/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 323A | O | | clean floor area | | 1/6/2016 | | |
| N1.10.19.1 S5.13x | F | 3 | 350A | O | | clean floor area | | 1/6/2016 | | |
| SD101 | B | 3 | 350A | O | | Remove electric appliance from room , microwave | | 10/8/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 350A | O | | remove extension cords being used for refrigrator | 1 | 11/7/2015 | | |
| SD101 | A | 3 | 350A | O | | Remove plug in air fresheners | | 10/11/2015 | | |
| S5.9.a | B | 3 | 350A | O | | repair ceiling tiles | 1 | 11/7/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[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 | | | | | | | |
| F.58.82.3a | D | 3 | 351A | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00407 |
| F.58.82.3a | D | 3 | 353 | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00384 |
| S5.8i13.1 | B | 3 | 353 | O | | remove storage from mechanical rooms | | | 11/7/2015 | | |
| F.58.82.3a | D | 3 | 354 | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00386 |
| 08-c -1 | C | 3 | 356 | M | 438 | remove/replace key deadbolts | restroom | | | C | SA27520 |
| F.58.82.3a | D | 3 | 359 | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00388 |
| F.58.82.3a | D | 3 | 359A | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00408 |
| F.58.82.3a | D | 3 | 361A | M | 1875 | install smoke detector | Heat to Smoke | | | C | SA00409 |
| N101.7.9.2.6 | C | 3 | 363 | M | 375 | Repair battery lighting | | | 11/7/2015 | | |
| 101.7.1.10.1 | C | 3 | 364 | O | | remove exit obstructions | | | 11/7/2015 | | |
| N1.10.19.3 | B | 3 | 364A | O | | Remove storage <18" from ceiling | | | 10/9/2015 | | |
| F.58.82.3a | D | 3 | 366 | M | 1875 | install smoke detector | Heat to Smoke | 3 | 11/7/2015 | | SA00390 |
| S5.8i13.1 | B | 3 | 368 | O | | remove storage from mechanical rooms | | | 11/7/2015 | | |
| 10-c -2 | C | 3 | 369E | O | | remove exit obstructions | computers | 2 | 11/7/2015 | | |
| S5.2.a.5 | B | 3 | 370 | M | 625 | trim trees | obstruction of exit | | | C | SA09644 |
| 10-c -2 | C | 3 | 370 | O | | remove exit obstructions | | 2 | 11/7/2015 | | |
| SD101 | B | 4 | 8088 | M | 156 | Provide signage to read the following: | Light weight roof signage .R | 2 | 1/6/2016 | | SA09652 |
| SD101 | B | 4 | 8088 | O | | Remove sign | RF | 2 | 10/18/2015 | | |
| S.5.16b1 | F | 4 | 9599 | M | 313 | repair damaged equipment , | benches exterior of 4 | | 1/6/2016 | | |
| S5.13q | F | 4 | 004 | M | 625 | install safety zone lines | | | 1/6/2016 | | |
| 101.8.1.2 | F | 4 | 040 | M | 3125 | install fire sprinklers | Re-issue WO: 03/17/2006 Re-issue WO: 04/29/2010 | 12 | 11/7/2015 | | SR44987 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 1291 McFatter, William T. Technical College

6500 Nova Drive

Davie, FL 33317

Phone: (754)321-5700

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

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

Not Pres

Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 4 | 041 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 041B | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 041C | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 400A | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 400B | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 400C | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 400D | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 401 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.7.10.1. 2 | C | 4 | 402 | C | 625 | install illuminated exit sign south side | 4 | 12/7/2015 | | |
| N1.11.1.5 | B | 4 | 402 | M | 313 | install additional outlets see Scott, need to eliminate extension cords | 4 | 2/5/2016 | | SR97078 |
| F.58.82.3a | D | 4 | 402 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00410 |
| N101.8.1.2 | F | 4 | 403 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 404 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 404A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00479 |
| S5.2g | C | 4 | 405 | M | 625 | install additional lighting need light switch at hallway door | 4 | 1/6/2016 | | SR93487 |
| N101.8.1.2 | F | 4 | 405 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 405 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00411 |
| N101.8.1.2 | F | 4 | 405A | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 405B | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00480 |
| S5.10.i | B | 4 | 405B | M | 175 | Replace missing fish number | | 11/7/2015 | | |
| N101.8.1.2 | F | 4 | 405E | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.8.1.2 | F | 4 | 406 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.7.9.2.6 | C | 4 | 406 | M | 375 | Repair battery lighting | | 11/7/2015 | | |
| N101.8.1.2 | F | 4 | 407 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.7.9.2.6 | C | 4 | 407 | M | 375 | Repair battery lighting | | 11/7/2015 | | |
| N101.8.1.2 | F | 4 | 408 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 408 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00412 |
| N101.8.1.2 | F | 4 | 409 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.7.10.1. 2 | C | 4 | 410 | C | 625 | install illuminated exit sign | 4 | 12/7/2015 | | |
| N101.8.1.2 | F | 4 | 410 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 410A | O | | repair ceiling tiles | | 11/7/2015 | | |
| F.58.82.3a | D | 4 | 410B | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00481 |
| F.58.82.3a | D | 4 | 410C | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00482 |
| N70E.420.2. A.1 | B | 4 | 410C | O | | install light covers | 1 | 11/7/2015 | | |
| N101.8.1.2 | F | 4 | 411 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N1.10.19.1 S5.13x | F | 4 | 411A | O | | clean floor area | | | C | |
| S5.17b | B | 4 | 411A | O | | provide access to utility controls | | | C | |
| SD101 | B | 4 | 411A | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| N101.8.1.2 | F | 4 | 412 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 413 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| SD101 | B | 4 | 413A | O | | Remove electric appliance from room Microwave/Closet | 4 | 10/8/2015 | | |
| 01.8.1.2 | F | 4 | 414 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

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

Not Pres.

Municipal Firesafety Inspector
(*Fire Violations Only)

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 4 | 414 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00473 |
| F.58.82.3a | D | 4 | 414B | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00483 |
| F.58.82.3a | D | 4 | 415 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00474 |
| N1017.9.2.6 | C | 4 | 415 | M | 375 | Repair battery lighting over door | | | C | SA27515 |
| F.58.82.3a | D | 4 | 415A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00484 |
| F.58.82.3a | D | 4 | 415C | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00485 |
| N101.8.1.2 | F | 4 | 416 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 416 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00475 |
| N101.8.1.2 | F | 4 | 417 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 418 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 419 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 419 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00476 |
| SD101 | B | 4 | 419 | M | 156 | Provide signage to read the following: placard for waste oil. | | | C | SA27508 |
| N101.7.9.2.6 | C | 4 | 419 | M | 375 | Repair battery lighting | | 11/7/2015 | | |
| N101.7.1.10. 1 | C | 4 | 419 | O | | remove exit obstructions , equipment | | 11/7/2015 | | |
| F.58.82.3a | D | 4 | 419B | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00486 |
| N101.8.1.2 | F | 4 | 419C | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N1.11.7/S.5. 17.1.e | B | 4 | 419C | O | | remove extension cords | 1 | 11/7/2015 | | |
| N101.7.10.1. 2 | C | 4 | 420 | C | 625 | install illuminated exit sign to hallway | 4 | 12/7/2015 | | |
| N101.8.1.2 | F | 4 | 420 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.7.9.2.6 | C | 4 | 420 | M | 375 | Repair battery lighting | | 11/7/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Mike Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty 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 | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 420 | O | | repair ceiling tiles | | 11/7/2015 | | |
| N101.8.1.2 | F | 4 | 420A | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | | | C | SR44987 |
| F.58.82.3a | D | 4 | 420A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00487 |
| N101.8.1.2 | F | 4 | 420B | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 420C | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 421 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 421 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00477 |
| N101.8.1.2 | F | 4 | 422 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 422A | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00488 |
| N101.8.1.2 | F | 4 | 422B | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| N101.8.1.2 | F | 4 | 423 | M | 3125 | install fire sprinklers Re-issue WO: 03/17/2006 | 12 | 11/7/2015 | | SR44987 |
| F.58.82.3a | D | 4 | 423 | M | 1875 | install smoke detector | 3 | 11/7/2015 | | SA00478 |
| S5.10.i | B | 4 | 423 | M | 175 | Replace missing fish number | | 11/7/2015 | | |
| N1.11.1.5 | B | 5 | 501 | M | 313 | install additional outlets need outlets for battery chargers | 3 | 2/5/2016 | | SA00540 |
| F.58.82.3a | D | 5 | 501 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00489 |
| F.58.82.3a | D | 5 | 501H | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00490 |
| N1017.9.2.6 | C | 5 | 502 | M | 375 | Repair battery lighting | | | C | SA27516 |
| N1017.9.2.6 | C | 5 | 503 | M | 375 | Repair battery lighting | | | C | SA27517 |
| SD101 | B | 5 | 503A | O | | Remove electric appliance from room microwave | 1 | 10/8/2015 | | |
| S5.17a1 | B | 5 | 506 | O | | replace burned-out light bulb(s) | 1 | 11/7/2015 | | |
| 3-a -21 | F | 5 | 506A | O | | Repair electric exit sign (bulbs) | 1 | 11/7/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Pres.
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 5 | 506A | O | | replace burned-out light bulb(s) | 1 | 11/7/2015 | | |
| N101.15.2.1 0 | B | 6 | 061 | M | 0 | repair illuminated exit sign , double door corridor | 1 | 11/7/2015 | | 32656 |
| F.58.82.3a | D | 6 | 602C | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00495 |
| F69A.58.005 .2.b.3 | E | 6 | 604 | O | | remove door stops | 1 | 11/7/2015 | | |
| 10-c -2 | C | 6 | 605 | O | | remove exit obstructions dumpster exterior of exit | 1 | 11/7/2015 | | |
| F.58.82.3a | D | 6 | 605A | M | 1875 | install smoke detector laundry room | 3 | 11/7/2015 | | SA00497 |
| F.58.82.3a | D | 6 | 605B | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00498 |
| F.58.82.3a | D | 6 | 605C | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00499 |
| F.58.82.3a | D | 6 | 605D | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00500 |
| F.58.82.3a | D | 6 | 605H | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00501 |
| F.58.82.3a | D | 6 | 606 | M | 1875 | install smoke detector mechanical room | 3 | 11/7/2015 | | SA00492 |
| N1.16.3.4.1 | B | 6 | 606A | M | 125 | Provide master keys for key box , for mechanical room | 1 | 11/7/2015 | | 32654 |
| 10-c -2 | C | 6 | 608 | O | | remove exit obstructions furniture | | | C | |
| S5.17a1/H6a -2.0040.4 | B | 6 | 609 | O | | replace burned-out light bulb(s) | | 11/7/2015 | | |
| F.58.82.3a | D | 6 | 611 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00493 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 613C | M | 375 | Repair ceiling tile - Special cut required , smoke | | 11/7/2015 | | |
| F.58.82.3a | D | 6 | 618 | M | 1875 | install smoke detector Heat to Smoke | 3 | 11/7/2015 | | SA00494 |
| *.*.*. | * | 7 | * | * | | *No violations for this building | | | | |
| N10.6.1.3.3. 2 | F | 8 | 801 | M | 157 | post exterior fire extinguisher sign | | 11/7/2015 | | |
| *.*.*. | * | 9 | * | * | | *No violations for this building | | | | |
| N101.7.1.10. 1 | C | 10 | 1003 | O | | remove exit obstructions , tires and gym equipment | | 11/7/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 11
Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Luke Lic. No. 112349
Chief Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x6 | B | 10 | 1004 | O | | Clear area around Roof Access | 1 | 10/8/2015 | | |
| S5.17.b | B | 10 | 1012A | O | | install electric receptacle cover | 1 | 11/7/2015 | | |
| S5.9.a | B | 10 | 1015 | O | | repair ceiling tiles | 1 | 11/7/2015 | | |
| N101.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 11/7/2015 | | |
| SD101 | B | 85 | 850 | O | | Remove electric appliance from room , microwave | | 10/8/2015 | | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting both lights | | | C | SA27518 |
| N101.7.1.10. 1 | C | 85 | 851 | O | | remove exit obstructions | | 11/7/2015 | | |
| 10-c -2 | C | 85 | 852 | O | | remove exit obstructions | 1 | 11/7/2015 | | |
| N101.7.1.10. 1 | C | 85 | 853 | O | | remove exit obstructions | | 11/7/2015 | | |
| 10-c -2 | C | 85 | 860 | O | | remove exit obstructions | 1 | 11/7/2015 | | |
| N1017.9.2.6 | C | 85 | 862 | M | 375 | Repair battery lighting | | | C | SA27519 |
| 10-c -2 | C | 85 | 862 | O | | remove exit obstructions | 1 | 11/7/2015 | | |
| S5.9.a | B | 86 | 861 | O | | repair ceiling tiles | 1 | 11/7/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 11

Loc. No. 1291 McFatter, William T. Technical College
6500 Nova Drive
Davie, FL 33317
Phone: (754)321-5700

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

Not Pres
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..17
Total Fire Safety Deficiencies (*).....178 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited195
Correct all violations before the next Comprehensive Safety Inspection is performed.

Ellen Albano
Signature of Facility Administrator

Ellen Albano *Asst. Director* *10.23.15*
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

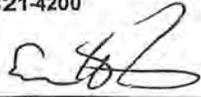
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

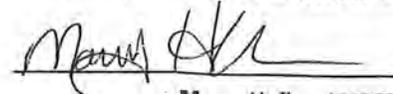
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



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

Fire Safety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system red tag need 5 year inspection | 1 | 11/21/2015 | | SA26282 |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system , ID OS&Y/ detector check valve assemblies, indication which buildings covered | | 11/21/2015 | | |
| S5.16.a | F | 1 | 0000 | M | 1250 | repair ventilation system , roof top ventilator missing cap | | 1/20/2016 | | |
| S5.2/H6a -2.0040.1, 2&3.b | B | 1 | 0000 | O | | remove obsolete storage , old style sat dish on roof | | 11/21/2015 | | |
| N13.6.2.6.2.2 | F | 1 | 001 | M | 188 | Rpr/Rpl fire sprinkler head loaded head by 102 | 1 | 11/21/2015 | | SA26283 |
| N101.8.1.2 | F | 1 | 001A | M | 3125 | install fire sprinklers head needed under stairs | 2 | 11/21/2015 | | SA11318 |
| SDASME. A17.1.2.27 | C | 1 | 002A | M | 3125 | Connect elevator phone to 9-1-1 svc phone did not function | 2 | 11/21/2015 | | SA11237 |
| I.16.3.4.1 | B | 1 | 002A | M | 125 | Provide master keys for key box , key to elevator | | 11/21/2015 | | |
| | B | 1 | 002A | M | 156 | Replace faded signs , elevator use signs faded | 1 | 11/21/2015 | | SA31985 |
| N1.16.3.4.4 | E | 1 | 002A | O | | Provide key for elevator access need elevator key for knox box | 2 | 11/21/2015 | | |
| N70E.420.2. A.1 | B | 1 | 002B | O | | install light covers | 1 | 11/21/2015 | | |
| N1.10.19 | B | 1 | 004 | O | | Remove Storage From Area | | 11/21/2015 | | |
| N1.10.19 | B | 1 | 005 | M | 750 | repair drywall , at smoke doors by 117 | | 11/21/2015 | | |
| N101.8.1.2 | F | 1 | 005A | M | 3125 | install fire sprinklers head needed under stairs | 2 | 11/21/2015 | | SA11320 |
| S5-5.13.4.1. b | D | 1 | 005A | M | 1500 | Install magnetic/hydraulic door release , missing second floor | | 4/19/2016 | | |
| N101.8.1.2 | F | 1 | 006A | M | 3125 | install fire sprinklers head needed under stairs | 2 | 11/21/2015 | | SA11321 |
| S5-5.13.4.1. b | D | 1 | 006A | M | 1500 | Install magnetic/hydraulic door release , missing second floor | | 4/19/2016 | | |
| S5.8.a | B | 1 | 006A | M | 625 | repair door (wood) door rubs not latching | 1 | 11/21/2015 | | SA26273 |
| S5.10.i | B | 1 | 006A | M | 175 | Replace missing fish number , outside first floor | | 11/21/2015 | | |
| N101.8.1.2 | F | 1 | 007A | M | 3125 | install fire sprinklers head needed under stairs | 2 | 11/21/2015 | | SA11322 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 8
 Loc. No. 0481 McNicol Middle
 1602 South 27th Avenue
 Hollywood, FL 33020
 Phone: (754)323-3400

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021
 Phone: (954)967-4404 Fax: (954)967-4505

Ernest H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

Marcy Hofle 151
 Municipal Firesafety Inspector
 (*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 1 | 021 | M | 750 | repair drywall , between the doors at 020 | | 11/21/2015 | | |
| S5.16.b.9 | B | 1 | 021 | M | 125 | repair water fountain , left unit | | 2/19/2016 | | |
| S5.9.a | C | 1 | 022 | M | 625 | repair metal wall (interior) , Repair drywall at door to 020 | 1 | 11/21/2015 | | SA31989 |
| N13.6.2.6.2. 2 | F | 1 | 022 | M | 188 | Rpr/Rpl fire sprinkler head loaded head by 204 | 1 | 11/21/2015 | | SA26284 |
| N1.10.19 | B | 1 | 023A | O | | Remove Storage From Area | | 11/21/2015 | | |
| N1.10.19 | B | 1 | 026A | O | | Remove Storage From Area | | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 027 | M | 188 | Rpr/Rpl fire sprinkler head loaded head to 007a | 1 | 11/21/2015 | | SA26285 |
| 15-a5-a3 | B | 1 | 101G | O | | remove storage < 18" from ceiling | 1 | 10/22/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 101J | O | | clean floor area | | 1/20/2016 | | |
| S5.16.a.4 | B | 1 | 101U | M | 313 | repair exhaust fan , room hot | | 11/21/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 102A | O | | clean floor area | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102A | O | | remove extension cords , to computer | | 11/21/2015 | | |
| S5.12.h | B | 1 | 102A | O | | Strap TV's to mobile cart | | | C | |
| S5.17.b.1.e | F | 1 | 102G | O | | discontinue use of piggybacked surge strips | 1 | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102G | O | | remove extension cords | | 11/21/2015 | | |
| N1.11.5.3.1 | A | 1 | 102G | O | | remove unsafe electric heaters | | | C | |
| S5.10.i.4 | C | 1 | 102H | O | | post exit diagrams in each room | 1 | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 102H | O | | remove extension cords | 1 | 11/21/2015 | | |
| N101.7.9.2.6 | C | 1 | 107 | M | 375 | Repair battery lighting , both units | | 11/21/2015 | | |
| N1.10.19 | B | 1 | 107 | O | | Remove Storage From Area | | 11/21/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 108 | O | | clean floor area | | 1/20/2016 | | |

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

est H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8

Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

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

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 109 | O | | clean floor area | 1 | 1/20/2016 | | |
| F69A.81.20 | C | 1 | 110A | M | 625 | install battery lighting | | 11/21/2015 | | |
| S5.16.b | B | 1 | 110A | M | 750 | repair drywall , in HC stall | | 11/21/2015 | | |
| S5.16.b | B | 1 | 110A | M | 300 | Repair plumbing fixture , faucet | | 11/21/2015 | | |
| S5.12.h | B | 1 | 111A | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 111B | M | 188 | Rpr/Rpl fire sprinkler head paint on head | 1 | 11/21/2015 | | SA26290 |
| F69A.81.20 | C | 1 | 112A | M | 625 | install battery lighting | | 11/21/2015 | | |
| S5.16.b | B | 1 | 112A | M | 300 | Repair plumbing fixture , faucet stand | | 11/21/2015 | | |
| SD101 | B | 1 | 113A | O | | Remove electric appliance from room Microwave/Office | 1 | 10/22/2015 | | |
| SD101 | B | 1 | 113D | O | | Remove electric appliance from room Microwave/Office | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords on exterior porch | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| N101.7.5.1 | B | 1 | 114 | O | | remove storage blocking exit , desk blocking exit | | | C | |
| S5.12.b | B | 1 | 114A | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 11/21/2015 | | |
| S5.9.a | B | 1 | 114A | O | | repair ceiling tiles | 1 | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| 15-a5-a3 | B | 1 | 117A | O | | remove storage < 18" from ceiling | | | C | |
| S5.9.a | B | 1 | 117A | O | | repair ceiling tiles | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| S5.12.h | B | 1 | 118 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| N70E.410.2. B | B | 1 | 119 | M | 250 | install gfci within 6 ft water supply , damaged | | 11/21/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

Marcy Hofle 15.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b | F | 1 | 119 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | |
| S5.11 | B | 1 | 119 | M | 2500 | Repair unsafe/broken equipment , stove in ESE room | | 11/21/2015 | | |
| SD101 | B | 1 | 119 | O | | remove coffeepot/hotplate from classroom hot plate | | | C | |
| 15-a5-a3 | B | 1 | 119A | O | | remove storage < 18" from ceiling | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.12.h | B | 1 | 122 | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| F69A.81.20 | C | 1 | 123A | M | 625 | install battery lighting | | 11/21/2015 | | |
| S5.16.b | B | 1 | 123A | M | 300 | Repair plumbing fixture , faucet | | 11/21/2015 | | |
| S5.9.a | B | 1 | 123A | M | 938 | rpr/rpl broken ceramic wall tiles , broken | | 11/21/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 123A | O | | replace burned-out light bulb(s) | | 11/21/2015 | | |
| N13.6.2.6.2.2 | F | 1 | 124 | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA26286 |
| S5.17a1/H6a-2.0040.4 | B | 1 | 124 | O | | replace burned-out light bulb(s) | | 11/21/2015 | | |
| F69A.81.20 | C | 1 | 125A | M | 625 | install battery lighting | | 11/21/2015 | | |
| S5.10.i.4 | C | 1 | 126 | O | | post exit diagrams in each room | 1 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 127 | O | | remove extension cords | 1 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 129 | O | | remove extension cords | 1 | 11/21/2015 | | |
| SD101 | A | 1 | 129 | O | | Remove plug in air fresheners | | 10/25/2015 | | |
| S5.16.a.4 | B | 1 | 130 | M | 313 | repair exhaust fan , room hot | | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N101.7.9.2.6 | C | 1 | 132 | M | 375 | Repair battery lighting | | 11/21/2015 | | |
| S5.17a1 | B | 1 | 132 | O | | replace burned-out light bulb(s) | 2 | 11/21/2015 | | |

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

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

est H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N13.6.2.6.2. 2 | F | 1 | 133 | M | 188 | Rpr/Rpl fire sprinkler head loaded head | | | C | SA26287 |
| N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 134 | O | | make fire extinguisher accessible , relocate | | 11/21/2015 | | |
| S5.13x | F | 1 | 134 | O | | remove combustible materials illegal paint booth | 2 | 1/20/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ S5.12.b | D | 1 | 134A | M | 1875 | install smoke detector | | 11/21/2015 | | |
| S5.12.b | B | 1 | 134A | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 11/21/2015 | | |
| S5.13x | F | 1 | 134A | O | | remove combustible materials paint thinner | | | C | |
| S5.13x | F | 1 | 135 | O | | remove combustible materials , plastic table cloth and cloth on wall | | 1/20/2016 | | |
| 1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.8.a | B | 1 | 137 | M | 438 | repair door (metal) exterior door slams | | | C | SA26275 |
| N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords illegal cord | 2 | 11/21/2015 | | |
| SD101 | A | 1 | 137 | O | | Remove Guillotine Paper Cutters | | 11/21/2015 | | |
| S5.12.h | B | 1 | 137 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 138 | O | | Remove combustible from door/vision panel , vision panel | | 10/23/2015 | | |
| S5.13x | F | 1 | 138 | O | | remove combustible materials , cloth on shelves | | 1/20/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| N101.7.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting , both units | | 11/21/2015 | | |
| S5.10.i.4 | C | 1 | 141 | O | | post exit diagrams in each room | | | C | |
| 101.9.6.1.3 | D | 1 | 201 | M | 800 | Repair smoke/heat detector , raise to roof deck | | 11/21/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-1111

Marcy Hofle 151...
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.9.6.1.3 | D | 1 | 201A | M | 800 | Repair smoke/heat detector , raise to roof deck | | 11/21/2015 | | |
| N101.9.6.1.3 | B | 1 | 202 | M | 750 | repair drywall , at door | | 11/21/2015 | | |
| S5.13x | F | 1 | 202 | O | | remove combustibile materials paper on rated door | | | C | |
| N1.11.5.3.1 | A | 1 | 202C | O | | remove unsafe electric heaters | | | C | |
| SD101 | B | 1 | 202D | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 204 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N101.15.2.11.1.1 | C | 1 | 205 | M | 1062 | Repair emergency escape window , hard to close | | 12/21/2015 | | |
| 1.14.4.1 | F | 1 | 205 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 10/22/2015 | | |
| S5.13x | F | 1 | 205 | O | | remove combustibile materials paper on rated door | 2 | 1/20/2016 | | |
| S5.13x | F | 1 | 205 | O | | remove combustibile materials , decorations throughout room | | 1/20/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 205 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 206 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 207 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| S5.12.h | B | 1 | 207 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| S5.13x | F | 1 | 208 | O | | remove combustibile materials paper on rated door | 1 | 1/20/2016 | | |
| SD101 | B | 1 | 208 | O | | Remove electric appliance from room coffee maker | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 209 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 210 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| SD101 | A | 1 | 210 | O | | Remove plug in air fresheners | | | C | |
| 1.14.4.1 | F | 1 | 211 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , decorations | | 10/22/2015 | | |

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

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

est H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 213 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 214 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| S5.17.b.1.e | F | 1 | 215 | O | | discontinue use of piggybacked surge strips | | 11/21/2015 | | |
| 1.14.4.1 | F | 1 | 216 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 10/22/2015 | | |
| S5.10.i.4 | C | 1 | 216 | O | | post exit diagrams in each room | 1 | 11/21/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 216 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 216 | O | | remove door stops | 1 | 11/21/2015 | | |
| SD101 | B | 1 | 216 | O | | Remove electric appliance from room coffee maker | 1 | 10/22/2015 | | |
| SD101 | A | 1 | 217 | O | | Remove plug in air fresheners | 2 | 10/25/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 218 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.a.4 | B | 1 | 219 | M | 313 | repair exhaust fan , room hot | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 220 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 222 | M | 1875 | install smoke detector | | 11/21/2015 | | |
| S5.12.b | B | 1 | 222 | M | 625 | Secure bookcase/cabinet/shelving to wall metal shelving | | | C | SA26269 |
| S5.16.b | B | 1 | 224A | M | 300 | Repair plumbing fixture , faucet stand | | 11/21/2015 | | |
| S5.11 | B | 1 | 224A | M | 2500 | Repair unsafe/broken equipment , 2 hand dryers | | 11/21/2015 | | |
| S5.8.a | B | 1 | 225 | M | 0 | repair door (metal) , right door rubs | 1 | 11/21/2015 | | SA31990 |
| N13.6.2.6.2. 2 | F | 1 | 225 | M | 188 | Rpr/Rpl fire sprinkler head paint on heads | 2 | 11/21/2015 | | SA11324 |
| S5.17a1 | B | 1 | 225 | O | | replace burned-out light bulb(s) | 2 | 11/21/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

Marcy Hofle 15,
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 226 | O | | remove combustibile materials plastic material | | | C | |
| SD101 | B | 1 | 226 | O | | Remove electric appliance from room wax warmer | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 226 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N80.4.1.3/ SD101 | F | 1 | 227 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |
| S5.12.h | B | 1 | 228 | O | | Strap TV's to mobile cart | | | C | |
| N70E.410.2. B | B | 1 | 229 | M | 250 | install gfci within 6 ft water supply , for aquarium | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| SD101 | A | 1 | 229 | O | | Remove plug in air fresheners | 1 | 10/25/2015 | | |
| F.58.82.3a | D | 1 | 230 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA26293 |
| N1.10.19.1 S5.13x | F | 1 | 230 | O | | clean floor area | | 1/20/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 231 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 232 | M | 188 | Rpr/Rpl fire sprinkler head loaded head | | | C | SA26288 |
| SD101 | A | 1 | 232 | O | | Remove Guillotine Paper Cutters | | 11/21/2015 | | |
| S5.12.h | B | 1 | 232 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| SD101 | B | 1 | 232E | O | | Remove electric appliance from room Microwave/Office | 1 | 10/22/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords , to computer | | 11/21/2015 | | |
| S5.12.h | B | 1 | 234 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 235 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| S5.11 | A | 1 | 236 | O | | Remove unsafe/broken Equipment , microwave | | 11/21/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 237 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 238 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

ast H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Marcy Hoffle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 238 | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| S5.10.i.4 | C | 1 | 239 | O | | post exit diagrams in each room | | | C | |
| S5.12.h | B | 1 | 239 | O | | Strap TV's to mobile cart | 1 | 11/21/2015 | | |
| N70E.420.2. A.1 | B | 1 | 240 | O | | install light covers | 2 | 11/21/2015 | | |
| N101.7.5.1 | C | 1 | 240 | O | | remove furnishings blocking exit clear aisles to exit doors | 1 | 1/20/2016 | | |
| S5.12.h | B | 1 | 240 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| S5.17a1 | B | 1 | 240A | O | | replace burned-out light bulb(s) | | | C | |
| N1.10.19.1 S5.13x | F | 1 | 240B | O | | clean floor area | | 1/20/2016 | | |
| S5.17a1 | B | 1 | 240B | O | | replace burned-out light bulb(s) | 1 | 11/21/2015 | | |
| SD101 | B | 1 | 241 | O | | Remove electric appliance from room coffee maker | 1 | 10/22/2015 | | |
| S5.12.h | B | 1 | 241 | O | | Strap TV's to mobile cart | 1 | 11/21/2015 | | |
| S5.13x | F | 1 | 242 | O | | remove combustibile materials paper on rated door | 2 | 1/20/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 242 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| 09-d-8 | F | 1 | 243 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 243 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/21/2015 | | |
| S5.12 | C | 1 | 243 | O | | remove unsafe/unclean furniture from use folding chair | | | C | |
| S5.16.a | F | 1 | 244 | M | 1250 | repair ventilation system , AC valve leaking | | 1/20/2016 | | |
| N13.6.2.6.2. 2 | F | 1 | 244 | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA26289 |
| S5.11 | B | 1 | 245A | M | 2500 | Repair unsafe/broken equipment , soap dispenser | | 11/21/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 246 | M | 1875 | install smoke detector | | 11/21/2015 | | |
| I13.6.2.6.2. 2 | F | 1 | 247A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA26291 |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

Marcy Hofle 15:
Municipal Firesafety Inspector
(*Fire Violations Only)

[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 | | | | | | |
| 1.14.4.1 | F | 1 | 249 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | | 10/22/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 250 | O | | replace burned-out light bulb(s) | | 11/21/2015 | | |
| N80.4.1.3/SD101 | F | 1 | 251 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 251 | O | | remove extension cords | | 11/21/2015 | | |
| S5.12.h | B | 1 | 251 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| N80.4.1.3/SD101 | F | 1 | 252 | O | | Remove combustibile from door/vision panel | | 10/23/2015 | | |
| S5.11 | A | 1 | 252 | O | | Remove unsafe/broken Equipment , coffee maker | | 11/21/2015 | | |
| S5.12.h | B | 1 | 252 | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| S5.16.a.4 | B | 1 | 253 | M | 313 | repair exhaust fan , room hot | | 11/21/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 253 | O | | replace burned-out light bulb(s) | | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 256 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 256 ILLE | O | | remove extension cords cord | | | C | |
| 09-d-8 | F | 1 | 257 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 2 | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 257 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| S5.12 | C | 1 | 257 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 11/21/2015 | | |
| S5.12.h | B | 1 | 257 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 259A | M | 1875 | install smoke detector | | 11/21/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 260 | O | | remove extension cords Classrm Projector/Computer cords tripping hazard | 3 | 11/21/2015 | | |
| S5.13x | F | 1 | 263 | O | | remove combustibile materials paper on rated door | 1 | 1/20/2016 | | |
| S5.12.h | B | 1 | 263 | O | | Strap TV's to mobile cart | 1 | 11/21/2015 | | |
| S5.17.b.1.e | F | 1 | 264 | O | | discontinue use of piggybacked surge strips | 2 | 11/21/2015 | | |

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

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

† H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order# |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 264 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.12.h | B | 1 | 265 | O | | Strap TV's to mobile cart | 1 | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 1 | 266 | M | 188 | Rpr/Rpl fire sprinkler head paint on heads | | | C | SA11326 |
| S5.17a1 | B | 1 | 266 | O | | replace burned-out light bulb(s) | 2 | 11/21/2015 | | |
| *.*.* | * | 2 | * | * | | *No Violations for this building | | | | |
| N1.10.12.1.2 .1 | B | 3 | 0000 | M | 63 | Install Building Number , ID outside generator space by 324E | | 11/21/2015 | | |
| SPEC15300. 1.5AA | F | 3 | 0000 | M | 125 | paint fire department connections red | | 11/21/2015 | | |
| SD101 | B | 3 | 0000 | O | | Provide pad around basketball poles , pads not in use | | 11/21/2015 | | |
| S5.13p8 | B | 3 | 023 | O | | Keep flyfans operational during school hours | | 10/23/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 3 | 031 | M | 313 | repair electric exit sign , not working | | 11/21/2015 | | |
| S5.8.a | F | 3 | 302 | O | | Replace damaged stage curtains , stage curtain torn | | | C | |
| S5.11 | A | 3 | 303 | O | | Remove unsafe/broken Equipment , microwave | | 11/21/2015 | | |
| S5.12.h | B | 3 | 303A | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| S5.10.i | B | 3 | 303F | M | 175 | Install Fish/Room Number , not on FISH print | | 11/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 303F | M | 750 | repair drywall , hole in wall | | 11/21/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 303F | O | | repair ceiling tiles , missing | | 11/21/2015 | | |
| S5.8.a | B | 3 | 305 | M | 438 | repair door (metal) , lock from outside does not open with GM key | 1 | 11/21/2015 | | SA31991 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 305A | M | 1875 | install smoke detector , install HEAT detector | | 11/21/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 305E | O | | clean floor area behind dryer | 1 | 1/20/2016 | | |
| S5.12.b | B | 3 | 305M | M | 625 | Secure bookcase/cabinet/shelving to wall , shelf to wall | | 11/21/2015 | | |
| N1017.9.2.6 | C | 3 | 306 | M | 375 | Repair battery lighting | 1 | 11/21/2015 | | SA26323 |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

Marcy Hofle 15:
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 3 | 306 | M | 938 | rpr/rpl broken ceramic wall tiles , broken | | 11/21/2015 | | |
| S5.17a1 | B | 3 | 310 | O | | replace burned-out light bulb(s) | 1 | 11/21/2015 | | |
| S5.11 | A | 3 | 311 | O | | Remove unsafe/broken Equipment , SCBA cabinet | | 11/21/2015 | | |
| S5.11 | B | 3 | 312 | M | 750 | repair drywall , ceiling and wall by hot water pipe | | 11/21/2015 | | |
| S5.10.i | B | 3 | 314 | M | 175 | Replace missing fish number , outside door | 1 | 11/21/2015 | | SA31993 |
| N101.7.5.1 | C | 3 | 314 | O | | remove furnishings blocking exit aisle to exterior | 1 | 1/20/2016 | | |
| S5.13x | F | 3 | 314E | O | | remove combustible materials , cloth and foam squares | 1 | 1/20/2016 | | |
| S5.12.h | B | 3 | 314E | O | | Strap TV's to mobile cart | 2 | 11/21/2015 | | |
| N101.7.5.1 | C | 3 | 315 | O | | remove furnishings blocking exit hose on outside of door | 1 | 1/20/2016 | | |
| S5.12.h | B | 3 | 315 | O | | Strap TV's to mobile cart | 1 | 11/21/2015 | | |
| St101 | A | 3 | 317 | O | | Unapproved use of room , gym storage used as weight room | | 10/27/2015 | | |
| S.5.9.a | B | 3 | 318 | M | 3125 | repair ceilings , dry wall at pipe | 1 | 11/21/2015 | | SA31997 |
| N13.6.2.6.2. 2 | F | 3 | 318 | M | 188 | Rpr/Rpl fire sprinkler head paint on heads | 2 | 11/21/2015 | | SA11328 |
| F69A.81.20 | C | 3 | 319A | M | 625 | install battery lighting | | 11/21/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 319A | M | 188 | Rpr/Rpl fire sprinkler head paint on head | | | C | SA26292 |
| F69A.81.20 | C | 3 | 321A | M | 625 | install battery lighting | | 11/21/2015 | | |
| S5.10.i | B | 3 | 322 | M | 175 | Install Fish/Room Number , on door to 324 to Girl's locker room | | 11/21/2015 | | |
| N101.7.9.2.6 | C | 3 | 322 | M | 375 | Repair battery lighting , SW unit | | 11/21/2015 | | |
| 64E.13.004. 3.b | B | 3 | 322 | M | 6250 | Repair broken floor tiles (vinyl) tiles loose and missing | 1 | 2/19/2016 | | SA26268 |
| S5.9.a | C | 3 | 322 | M | 1875 | repair metal wall (interior) , repair drywall by door to 323 | 1 | 11/21/2015 | | SA32001 |
| SD101 | B | 3 | 322 | M | 2500 | Repair unsafe/broken equipment floor outlet missing cover | | | C | SA26334 |

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

Inspection Date: 10/22/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

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

Joseph H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 3 | 322 | M | 175 | Replace missing fish number , FISH to room 325 missing | 1 | 11/21/2015 | | SA32004 |
| S5.11. f/H6a2-.0040 .3.c | A | 3 | 323 | M | 2500 | repair cabinets/casework , bulletin board | | 1/20/2016 | | |
| S5.11. f/H6a2-.0040 .3.c | A | 3 | 323 | M | 2500 | repair cabinets/casework , locker tops | | 1/20/2016 | | |
| 15-a5-a3 | B | 3 | 323C | O | | remove storage < 18" from ceiling | 2 | 10/22/2015 | | |
| S5.11 | B | 3 | 323D | M | 2500 | Repair unsafe/broken equipment , soap dispenser | | 11/21/2015 | | |
| S5.10.i | B | 3 | 324 | M | 175 | Install Fish/Room Number , outside of Girl's locker room | | 11/21/2015 | | |
| SD101 | B | 3 | 324E | O | | Remove electric appliance from room Microwave/Office | | | C | |
| SD101 | B | 3 | 325 | O | | remove unrated cloth/paper covering window | 2 | 11/21/2015 | | |
| 35.12.b | B | 3 | 326 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 11/21/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 326 | O | | clean floor area | | 1/20/2016 | | |
| S5.8i13.1 | B | 3 | 327 | O | | remove storage from mechanical rooms only 1 month supply in each room | 2 | 11/21/2015 | | |
| N1.10.19.1 S5.13x | B | 3 | 328 | M | 750 | repair drywall , ceiling | | 11/21/2015 | | |
| N1.10.19 | B | 3 | 328 | O | | Remove Storage From Area | | 11/21/2015 | | |
| *.*.* | * | 7 | * | * | | *No Violations for this building | | | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0481 McNicol Middle
1602 South 27th Avenue
Hollywood, FL 33020
Phone: (754)323-3400

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4505

Marcy Hofle 15.
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[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 Casualty/Sanitation Deficiencies..54
 Total Fire Safety Deficiencies (*).....165 (Includes 6 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited219
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Melissa Guerzonero
 Signature of Facility Administrator
Melissa Guerzonero Principal 10/27/15
 Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: McNicol Middle

Inspection Date: 10/22/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 10/22/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 1 | 205 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |
| 1 | 211 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , decorations | |
| 1 | 215 | O | discontinue use of piggybacked surge strips | |
| 1 | 216 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |
| 1 | 249 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , furniture | |
| 1 | 250 | O | replace burned-out light bulb(s) | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016 _____

Comprehensive Safety Inspection State Requirements for Educational Facilities

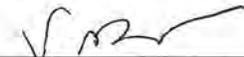
Inspection Date: 12/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7.c.4 | B | P | 938C | M | 1875 | repair fascia (wooden) , west side | | 1/15/2016 | | |
| S5.1.i | B | P | 938C | O | | Building out of service - unoccupied Keep secured | 2 | | | |
| N1.10.19 | B | P | 938C | O | | Remove storage from area No storage allowed in portables | 2 | 1/15/2016 | | |
| S5.10.i | B | 1 | 001 | M | 175 | Replace missing fish number , FISH to 105 (Principal) | | 1/15/2016 | | |
| S5.10.i | B | 1 | 101N | M | 175 | Replace missing fish number , (Storage) | | 1/15/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 101Q | O | | clean floor area Floor Clutter | 1 | 3/15/2016 | | |
| S5.12.b | B | 1 | 101S | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| N101.8.1.2 | F | 1 | 103 | M | 3125 | install fire sprinklers , group bathroom | | 1/15/2016 | | |
| N101.8.1.2 | F | 1 | 104 | M | 3125 | install fire sprinklers , group bathroom | | 1/15/2016 | | |
| SD101 | B | 2 | 201 | O | | Remove electric appliance from room Toaster Oven | 1 | 12/16/2015 | | |
| S5.12.b | B | 2 | 202 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| S5.13p8 | B | 2 | 203 | O | | Keep fly fans operational during school hours | 1 | 12/16/2015 | | |
| N101.8.1.2 | F | 2 | 204A | O | | Replace damaged stage curtains , remove unrated stage curtain | | 2/14/2016 | | |
| S5.12.b | B | 2 | 204B | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| S5.17.b.1.e | F | 2 | 204B | O | | discontinue use of piggybacked surge strips | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204B | O | | remove extension cords to surge | 1 | 1/15/2016 | | |
| S5.12.b | B | 2 | 208 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| F69A.81.20 | C | 2 | 209 | M | 625 | install battery lighting , in serving line | | 1/15/2016 | | |
| N1.13.6.9.3. 3.6.9.3.1. 1.1 | F | 2 | 209 | M | 38 | reinspect fire extinguishers , out of date | | 1/15/2016 | | |
| S5.12.b | B | 2 | 209 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33061
Phone: (954)786-4695 Fax: (954)786-4695

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b | B | 2 | 210 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| S5.12.b | B | 2 | 210C | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| SPEC2A-6. F.20 | E | 2 | 210C | M | 188 | vent dryers to the outside Vent was disconnected | 2 | 6/13/2016 | | SA15960 |
| N70E.420.2. A.1 | B | 2 | 211 | O | | install light covers | 1 | 1/15/2016 | | |
| S5.12.h | B | 2 | 211A | O | | Strap TV's to mobile cart | | 1/15/2016 | | |
| N70E.420.2. A.1 | B | 2 | 213 | O | | install light covers | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213B | O | | remove extension cords wires going through wall into 213 | 1 | 1/15/2016 | | |
| 53.4 | B | 2 | 218 | M | 2500 | repair walls Crack and hole in corner of wall | | | C | SA15764 |
| 53.4 | B | 2 | 219 | M | 2500 | repair walls Crack and hole in corner of wall | | | C | SA15768 |
| S5.13x | F | 3 | 0000 | O | | remove combustibile materials Building 3 paper on emergency escape windows | 1 | 3/15/2016 | | |
| ASME. A17.1.2.27 | C | 3 | 030B | M | 3125 | Connect elevator phone to 9-1-1 svc , does not announce | | 1/15/2016 | | |
| S5.12.b | B | 3 | 312 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 313 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N101.15.7.4. 3.1 | B | 3 | 314 | O | | remove artwork/material > 20% wall space | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 314 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| SD101 | B | 3 | 314 | O | | remove unrated cloth/paper covering window Vision Panel | 1 | 1/15/2016 | | |
| N80.4.1.3/ SD101 | F | 3 | 315 | O | | Remove combustibile from door/vision panel , door covered | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 315 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 316 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N101.15.7.4. 3.1 | B | 3 | 317 | O | | remove artwork/material > 20% wall space | | | C | |
| 10-c -2 | C | 3 | 317 | O | | remove exit obstructions Emergency window is blocked | | | C | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
j4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 317 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.12 | C | 3 | 317 | O | | remove unsafe/unclean furniture from use Cushions | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 318 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 3 | 319 | M | 38 | reinspect fire extinguishers , out of date | | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 327 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 328 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 329 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| 09-d -8 | F | 3 | 330 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 330 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 331 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 332 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 333 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 335 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 337 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 338 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 339 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| 09-d -8 | F | 3 | 340 | O | | remove carpet pieces<fire spread floor Or provide fire rating | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 340 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.12.b | B | 3 | 345 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |
| N1.10.19 | B | 3 | 346 | O | | Remove Storage From Area | | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 347 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33061
Phone: (954)786-4695 Fax: (954)786-43

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 348 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 348 | O | | remove extension cords , Projector cord running under carpet | 1 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 349 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 350 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 351 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| S5.12 | C | 3 | 351 | O | | remove unsafe/unclean furniture from use Cushions | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 353 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.12 | C | 3 | 353 | O | | remove unsafe/unclean furniture from use Cushions | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 354 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| S5.2.a.5 | B | 3 | 600 | M | 625 | trim trees , trees overhanging covered walkway | | 1/15/2016 | | |
| SD101 | B | 4 | 0000 | O | | Provide pad around basketball poles , one pad missing | | 1/15/2016 | | |
| SD101 | B | 5 | 922 | M | 750 | repair drywall , ceiling at roof access | | 1/15/2016 | | |
| S5.13x | F | 6 | 0000 | O | | remove combustible materials Building 6 paper on exit doors | 2 | 3/15/2016 | | |
| S5.16.b.6 | E | 6 | 920A | O | | Provide separate restrooms for male and female students > grade 3 | | 1/15/2016 | | |
| S5.12.h | B | 6 | 920F | O | | Strap TV's to mobile cart | | 1/15/2016 | | |
| 15-a5-a3 | B | 6 | 923 | O | | remove storage < 18" from ceiling | 1 | 12/16/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 924 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.12 | C | 6 | 924 | O | | remove unsafe/unclean furniture from use Director's chair | 2 | 1/15/2016 | | |
| 10-c -2 | C | 6 | 925 | O | | remove exit obstructions | 2 | 1/15/2016 | | |
| N101.15.7.4. 3.1 | B | 6 | 926 | O | | remove artwork/material > 20% wall space | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 926 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.3 | B | 6 | 927 | M | 157 | post no combustible storage sign Hanging from ceiling | 2 | 1/15/2016 | | SA15962 |
| N101.10.2.2.2 | F | 6 | 927 | O | | remove carpet pieces<fire spread floor , or provide fire rating | 1 | 1/15/2016 | | |
| 10-c-2 | C | 6 | 927 | O | | remove exit obstructions | 2 | 1/15/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 927 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 6 | 929 | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| N101.7.9.2.6 | C | 6 | 929 | M | 375 | Repair battery lighting | | 1/15/2016 | | |
| S5.17a1 | B | 6 | 929 | O | | replace burned-out light bulb(s) | 1 | 1/15/2016 | | |
| SD101 | A | 6 | 930 | O | | Remove plug in air fresheners | 1 | 12/19/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 931 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.16.b | B | 6 | 931B | M | 300 | Repair plumbing fixture , missing cover plate for C/O | | 1/15/2016 | | |
| 10-c-2 | C | 6 | 932 | O | | remove exit obstructions Tables and chairs | 2 | 1/15/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 932 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 1/15/2016 | | |
| S5.10.i.4 | C | 6 | 933 | O | | post exit diagrams in each room | 1 | 1/15/2016 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 933 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| S5.12 | C | 6 | 933 | O | | remove unsafe/unclean furniture from use Director's chair | 2 | 1/15/2016 | | |
| S5.12.h | B | 6 | 933 | O | | Strap TV's to mobile cart | 1 | 1/15/2016 | | |
| N1.11.7/S.5.17.1.e | B | 7 | 934 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 7 | 934C | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 7 | 934D | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| .11.7/S.5.17.1.e | B | 7 | 935 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |

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

Inspection Date: 12/16/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 3306
Phone: (954)786-4695 Fax: (954)786-43.

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 935C | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 937 | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| S5.16.a | B | 7 | 937 | M | 3750 | provide proper ventilation Room is hot | 2 | 4/14/2016 | | SA15961 |
| S5.12 | C | 7 | 938 | O | | remove unsafe/unclean furniture from use cloth bench and cloth cubes | 2 | 1/15/2016 | | |
| S5.17.b.1.e | F | 7 | 939 | O | | discontinue use of piggybacked surge strips | | 1/15/2016 | | |
| S5.13x | F | 7 | 939 | O | | remove combustible materials , cloth pillows | | 3/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 939 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 1/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 940 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/15/2016 | | |
| S5.11 | A | 7 | 940 | O | | Remove unsafe/broken Equipment , microwave | | 1/15/2016 | | |
| S5.12 | C | 7 | 940 | O | | remove unsafe/unclean furniture from use Metal/plastic palm tree | | | C | |
| | F | 7 | 941 | M | 38 | reinspect fire extinguishers , FE is overcharged | | | C | SA31236 |
| 09-d -8 | F | 7 | 941 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 941 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.5.3.1 | A | 7 | 941A | O | | remove unsafe electric heaters fridge plugged into gray outlet | 1 | 1/15/2016 | | |
| S5.11 | A | 7 | 941A | O | | Remove unsafe/broken Equipment , wax warmer | | 1/15/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 7 | 942 | M | 1875 | install smoke detector , heat to smoke detector | | 1/15/2016 | | |
| S5.12.b | B | 9 | 928 | M | 625 | Secure bookcase/cabinet/shelving to wall , shelves to wall | | 1/15/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0841 McNab Elementary
1350 Southeast 9th Avenue
Pompano Beach, FL 33060
Phone: (754)322-7050

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations 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 Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....79 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited110

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

Claire Johnston

Signature of Facility Administrator

Clarice Johnston

Print Name Facility Administrator

AP

Title

1-15-16

Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

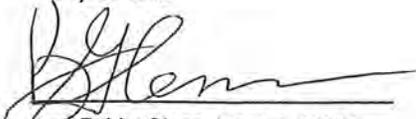
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(352)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0761 Meadowbrook Elementary
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
Phone: (754)323-6500

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




Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| O.1910.133 | F | P | 545C | O | | replace goggles Science Classroom V: No longer a Science Lab | | | V | |
| O.1910.133 | F | P | 673C | O | | replace goggles Science Class | | | C | |
| SD101 | B | P | 982P | M | 625 | Paint the following: Interior Walls, Only | | | C | SA22638 |
| O.1910.133 | F | P | 982P | O | | replace goggles Science Classroom | | | C | |
| SD101 | D | 1 | 003 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA30304 |
| SD101 | D | 1 | 003A | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA30305 |
| SD101 | D | 1 | 004 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA30306 |
| N101.7.10.2 | B | 1 | 004 | M | 250 | replace illuminated exit sign , at South exit door | | | C | SA30307 |
| SD101 | D | 1 | 004A | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA30308 |
| SD101 | D | 1 | 005 | M | 250 | Provide locally alarmed cover for pull station. | | | C | SA30309 |
| * S5-5.13.4.1. b | D | 1 | 101P | M | 1500 | Install magnetic/hydraulic door release | 1 | 1/5/2016 | | SA22681 |
| S5.16.a | B | 1 | 101P | M | 3750 | provide proper ventilation Re-issue WO: 11/13/2009 Re-issue WO: 11/10/2010 Re-issue WO: | 11 | 11/6/2015 | | SR97608 |
| * F.58.82.3a | D | 1 | 108B | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/8/2015 | | SA08206 |
| S5.13q1 | F | 1 | 109 | M | 2500 | install eye wash , portable unit for science | | | C | SA30310 |
| N10.6.1.3.3. 2 | F | 1 | 112 | M | 157 | post exterior fire extinguisher sign | | | C | SA30311 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 118 | O | | remove extension cords , thru ceiling area | | 8/8/2015 | | |
| S5.16.a.4 | B | 1 | 119 | M | 313 | repair exhaust fan restroom | | | C | SA22660 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 124 | M | 1875 | install smoke detector | | 8/8/2015 | | |
| SD101 | B | 1 | 125 | M | 625 | Paint the following: , walls only | | 11/6/2015 | | |
| * N1017.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting | | 8/8/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 126 | O | | Remove combustibile from door/vision panel , all paper from exit doors | | | C | |
| N80.4.1.3/ SD101 | F | 1 | 127 | O | | Remove combustibile from door/vision panel , from Exit doors | | | C | |
| 1017.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting | | 8/8/2015 | | |
| * S5.17.b | B | 1 | 131 | M | 625 | repair exposed wiring , at ceiling | | 8/8/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/9/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 0761 Meadowbrook Elementary
2300 Southwest 46th Avenue

Ft. Lauderdale, FL 33317

Phone: (754)323-6500

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821.

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.d | B | 8 | 801 | M | 6250 | Repair broken floor tiles (vinyl) , chipped in middle of Art Room | | 11/6/2015 | | |
| * N72.7.5.4.2. 5 | D | 9 | 901A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 9 | 902A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 9 | 903A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 9 | 904A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * S5.14.a | B | 11 | 8088 | M | 438 | replace damaged light fixture , All Exterior Light Fixtures are leaking & Rusting out. approx. ten(10) fixtures | | 8/8/2015 | | |
| * N72.7.5.4.2. 5 | D | 11 | 1104A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 11 | 1105A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 11 | 1106A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| * N72.7.5.4.2. 5 | D | 11 | 1107A | M | 1250 | install strobe light , restroom | | 1/5/2016 | | |
| N10.6.1.3.3. 2 | F | 11 | 1109 | M | 157 | post exterior fire extinguisher sign | | | C | SA30312 |
| SD101 | C | 12 | 8088 | M | 187 | disconnect/remove 220 outlet from corridor next to 1205 | 1 | 10/7/2015 | | SA22677 |
| * N13.26.1 | F | 12 | 9599 | M | 414 | inspect fire sprinkler system Five(5) year certification Past Due | 1 | 8/8/2015 | | SA22771 |
| N10.6.1.3.3. 2 | F | 12 | 1201 | M | 157 | post exterior fire extinguisher sign | | | C | SA30313 |
| * Spec10400. 2.13.D.2 | D | 12 | 1209B | M | 156 | install fire alarm pull station sign , east door | | 8/8/2015 | | |
| * N10.6.1.3.3. 2 | F | 12 | 1209B | M | 157 | post exterior fire extinguisher sign | | 8/8/2015 | | |
| * SD101 | D | 12 | 1209B | M | 250 | Provide locally alarmed cover for pull station. , two (2) needed inside this FISH # | | 8/8/2015 | | |
| N101.7.5.1 | C | 12 | 1210 | O | | remove furnishings blocking exit , bookcase at exit door | | | C | |
| * N1017.9.2.6 | C | 12 | 1216 | M | 375 | Repair battery lighting | | 8/8/2015 | | |
| * O.1910.133 | F | 12 | 1217 | M | 38 | reinspect fire extinguishers , fire extinguisher Tag is missing | | 8/8/2015 | | |
| * S5.11.a.1 | F | 12 | 1218 | M | 232 | install fire blankets | 1 | 8/8/2015 | | SA22647 |
| O.1910.133 | F | 12 | 1218 | M | 187 | repair sanitizing cabinet , relocate eye goggle Cabinet from west side of door to the East side. Bik. strobes | | 10/7/2015 | | |
| * N13.26.1 | F | 15 | 9599 | M | 414 | inspect fire sprinkler system five(5) year certification due, now | 1 | 8/8/2015 | | SA22777 |
| N1.11.1.5 | B | 15 | 1501A | M | 313 | install additional outlets add two(2) | | | C | SA19264 |

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

Inspection Date: 7/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 0761 Meadowbrook Elementary
2300 Southwest 46th Avenue

Ft. Lauderdale, FL 33317

Phone: (754)323-6500

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.1.5 | B | 15 | 1501B | M | 313 | install additional outlets add two(2) | | | C | SA19265 |
| N1.11.1.5 | B | 15 | 1501D | M | 313 | install additional outlets add two fourplex | | | C | SA19266 |
| * S5.10.a.10.a | C | 15 | 1502 | M | 625 | repair stair edging , all along Front of Stage area | | 8/8/2015 | | |
| * S5.16.b.9 | B | 15 | 1502 | M | 125 | repair water fountain | | 11/6/2015 | | |
| S5.9.a | B | 15 | 1506 | M | 938 | rpr/rpl broken ceramic wall tiles Boys restroom; Tiles on Site. see Ross | 1 | 8/8/2015 | | SA22641 |
| * N1017.9.2.6 | C | 15 | 1510 | M | 375 | Repair battery lighting | | 8/8/2015 | | |
| * S5.8.a | B | 15 | 1510G | M | 438 | repair door (metal) , walk-in door is icing up around entrance. see work order # J708354 | | 8/8/2015 | | |
| N10.6.1.3.3. 2 | F | 15 | 1515 | M | 157 | post exterior fire extinguisher sign | | | C | SA30314 |
| N10.6.1.3.3. 2 | F | 15 | 1517 | M | 157 | post exterior fire extinguisher sign | | | C | SA30315 |
| N10.6.1.3.3. 2 | F | 15 | 1518 | M | 157 | post exterior fire extinguisher sign | | | C | SA30316 |
| .10.6.1.3.3. 2 | F | 16 | 1601 | M | 157 | post exterior fire extinguisher sign | | 8/8/2015 | | |
| N1017.9.2.6 | C | 16 | 1601 | M | 375 | Repair battery lighting three(3) inside | | | C | SA22670 |
| * N10.6.1.3.3. 2 | F | 16 | 1602 | M | 157 | post exterior fire extinguisher sign | | 8/8/2015 | | |
| * S5.10.i.3 | B | 16 | 1602 | M | 157 | post no combustibile storage sign | | 8/8/2015 | | |
| N1017.9.2.6 | C | 16 | 1602 | M | 375 | Repair battery lighting two(2) inside | | | C | SA22671 |
| * F69A.58.06. 1 | D | 16 | 1603 | M | 188 | post fire alarm tag | | 8/8/2015 | | |
| * S5.10.i.3 | B | 16 | 1603 | M | 157 | post no combustibile storage sign | | 8/8/2015 | | |
| N1017.9.2.6 | C | 16 | 1603 | M | 375 | Repair battery lighting two(2) | | | C | SA22672 |
| SD101 | D | 78 | 780 | M | 250 | Provide locally alarmed cover for pull station. | | 8/8/2015 | | |
| 64E.13.004. 3.b | B | 78 | 780 | M | 6250 | Repair broken floor tiles (vinyl) cracked/broken entire length of Classroom | | | C | SA22636 |
| SD101 | D | 78 | 781 | M | 250 | Provide locally alarmed cover for pull station. , need two(2); one at each exit for ESE students | | | C | SA30317 |
| | | | | | | | | | | |
| | | | | | | | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 7/9/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0761 Meadowbrook Elementary
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
Phone: (754)323-6500

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821.

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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

Total Non-Fire Safety Deficiencies.....7
Total Fire Safety Deficiencies (*).....33 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited40

For N, 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.

7/15/15

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 June 30 of this Fiscal School Year.

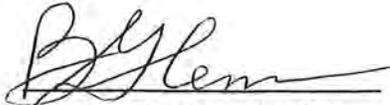
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 4772 Millennium Middle
5803 NW 94 Ave
Tamarac, FL 33321
Phone: (754)322-3900

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



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector



Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.9.6.1.3 | D | P | 03 | M | 800 | Repair smoke/heat detector , see Fire Alarm Panel for complete details | | 9/16/2015 | | 35649 |
| SD101 | B | P | 63 | M | 625 | Paint the following: Both railings | | | C | SA23082 |
| SD101 | B | P | 72C | M | 625 | Paint the following: both railings | | | C | SA23088 |
| * S5.8.a | B | P | 72C | M | 625 | repair door (wood) , north door Vision Panel Rusted. | | 9/16/2015 | | 35418 |
| SD101 | B | P | 98 | M | 625 | Paint the following: Both Railings | | | C | SA23083 |
| SD101 | B | P | 109 | M | 625 | Paint the following: Railings, only | | | C | SA23086 |
| * Spec10400.2.13.D.2 | D | P | 109N | M | 156 | install fire alarm pull station sign , south door | | 9/16/2015 | | 35422 |
| * N10.6.1.3.3.2 | F | P | 109N | M | 157 | post exterior fire extinguisher sign , South Door | | 9/16/2015 | | 35421 |
| * E.13.004.3.b | B | P | 111C | M | 6250 | Repair broken floor tiles (vinyl) , tiles & Sub-floor is rotten | 1 | 12/15/2015 | | SA30774 |
| S5.8.a | B | P | 141 | M | 438 | repair door (metal) , Rust at vision panel on North Door | | | C | SA30778 |
| SD101 | C | P | 141 | M | 1250 | repair skirting | | 9/16/2015 | | 35423 |
| SD101 | B | P | 296 | M | 625 | Paint the following: Both Railings, only | | | C | SA23087 |
| * SD101 | E | 1 | 8088 | M | 150 | Identify All Keys In Master Key Box | | 9/16/2015 | | 35425 |
| * N13.26.1 | F | 1 | 8088 | M | 414 | inspect fire sprinkler system , 5 year test required | | 9/16/2015 | | 35426 |
| * 64E.13.004.3.b | B | 1 | 005 | M | 6250 | Repair broken floor tiles (vinyl) , inside corridor just north of F-125 | 1 | 12/15/2015 | | SA30781 |
| * N1.11.7/S.5.17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 109 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 110 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 111 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 112 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 120 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 121 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 122 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 123 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |

10:50:32 AM, 1/5/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 4772 Millennium Middle

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

5803 NW 94 Ave
Tamarac, FL 33321
Phone: (754)322-3900

Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N10.6.1.3.6 | F | 1 | 145 | M | 125 | install bracket for fire extinguisher | | 9/16/2015 | | 35428 |
| N1.10.19.1 S5.13x | F | 1 | 145A | O | | clean floor area , too much clutter | | | C | |
| S.5.172.c | B | 1 | 146 | O | | Remove storage from electrical room. | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N101.7.10.6 | A | 1 | 206 | M | 300 | Install Exit Sign (non-illuminating) , over each(2) exit door inside this classroom lab | | 9/16/2015 | | 35430 |
| * SD101 | B | 1 | 212A | O | | Remove electric appliance from room , Toaster Oven | | 8/17/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 212B | M | 1875 | install smoke detector , closet space | | 9/16/2015 | | 35431 |
| S5.13.q.1 | F | 1 | 223 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35433 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 229 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N13.26.1 | F | 1 | 230 | M | 414 | inspect fire sprinkler system need 5-year service conducted | 1 | 9/16/2015 | | SA23093 |
| S5.13.q.1 | F | 1 | 232 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35434 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 234 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| S5.13.q.1 | F | 1 | 235 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35435 |
| S5.13.q.1 | F | 1 | 240 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35436 |

10:50:32 AM, 1/5/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(352)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 4772 Millennium Middle
5803 NW 94 Ave
Tamarac, FL 33321
Phone: (754)322-3900

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.q.1 | F | 1 | 241 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35437 |
| * F69A.81.20 | C | 1 | 242 | M | 625 | install battery lighting , large AHU room | | 9/16/2015 | | 35439 |
| S5.13.q.1 | F | 1 | 244 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35440 |
| S5.13.q.1 | F | 1 | 246 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35441 |
| S5.13.q.1 | F | 1 | 247 | M | 375 | repair eye wash unit | | 9/16/2015 | | 35443 |
| * N13.26.1 | F | 2 | 8088 | M | 414 | inspect fire sprinkler system , five(5) years test required in buildings 2, 3 & 4. | | 9/16/2015 | | 35444 |
| * N1.11.7/S.5. 17.1.e | B | 2 | 206 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 207 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 208 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 209 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 211 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 212 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 216 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| S5.8i13.1 | B | 2 | 217 | O | | remove storage from mechanical rooms | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 223 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 228 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| S5.8i13.1 | B | 2 | 230 | O | | remove storage from mechanical rooms | | | C | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 232 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 233 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 235 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 238 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 2 | 239 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 4772 Millennium Middle

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

5803 NW 94 Ave
Tamarac, FL 33321
Phone: (754)322-3900

Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 240 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 241 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 244 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 245 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 246 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 247 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * F69A.81.20 | F | 2 | 260 | M | 938 | Connect ceiling light to Emerg. Generator need 4 florescence for Gym; see Tim | 2 | 9/16/2015 | | SA11401 |
| * N1.11.7/S.5.17.1.e | B | 2 | 262A | O | | remove extension cords , Orange cord inside Concession area | | 9/16/2015 | | |
| * S5.7 | B | 2 | 262A | O | | remove improperly stored chemicals , Cooking Oil located in "Deep Fryers" | | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 270 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * SD101 | B | 3 | 9599 | M | 156 | Provide signage to read the following: "DDCV for buildings 2,3 and 4." replace faded placard located on Backflow north side of bldg. 3. | | 11/15/2015 | | 35446 |
| S5.8i13.1 | B | 3 | 314 | O | | remove storage from mechanical rooms | | | C | |
| S5.10.i.3 | B | 3 | 321 | M | 157 | post no combustibile storage sign , Generator room door | | | C | SA30782 |
| * S5.13.q.1 | F | 3 | 324 | M | 38 | reinspect fire extinguishers , low pressure | | 9/16/2015 | | 35448 |
| S5.8i13.1 | B | 3 | 324 | O | | remove storage from mechanical rooms | | | C | |
| * N101.9.6.1.3 | D | 4 | 0000 | M | 800 | Repair smoke/heat detector , see F/A panel in F-101 for exact location | | 9/16/2015 | | 35449 |
| * N14.6.3.8.5 | F | 4 | 041 | M | 156 | post fire sprinkler riser inside sign | | 9/16/2015 | | 35450 |
| * N1.11.7/S.5.17.1.e | B | 4 | 404 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 413 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 422 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 424 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 432 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 451 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 4 | 452 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/16/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/17/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 4772 Millennium Middle
5803 NW 94 Ave
Tamarac, FL 33321
Phone: (754)322-3900

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

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

Total Non-Fire Safety Deficiencies.....10
Total Fire Safety Deficiencies (*).....75 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited85

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X] 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.

8/20/15
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.

Fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0531 Miramar Elementary
6831 Southwest 26th Street
Miramar, FL 33023
Phone: (754)323-6550

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular | | 3/5/2016 | | |
| N101.7.9.2.6 | C | P | 1116PK | M | 375 | Repair battery lighting , NW unit | | 12/6/2015 | | |
| S5.7.c.4 | B | P | 1116PK | M | 1875 | repair fascia (wooden) in use, missing and rotted | | | C | SA21060 |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer West side of bldg. 80 | 2 | 12/6/2015 | | SA08280 |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: FDC Bldg. 5 (west side 5 on fence) | 2 | 2/4/2016 | | SA08236 |
| S5.13x | F | 1 | 0000 | O | | remove combustibile materials cloth, plastic over stoves | 2 | 2/4/2016 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 1 | 0000 | O | | remove debris , from roof | | 2/4/2016 | | |
| SD101 | F | 1 | 100 | M | 250 | Remove illuminated exit sign 2 units directing into office | 2 | 12/6/2015 | | SA08243 |
| S5.13p4 | B | 1 | 100P | M | 2500 | install floor drain upstairs breezeway where water puddles Re-issue WO: 08/28/20 | 5 | 3/5/2016 | | SA00513 |
| S5.9.a.1 | E | 1 | 113 | M | 625 | Repair rippled/torn carpet , torn | | 12/6/2015 | | |
| N1.11.5.3.1 | A | 1 | 115 | O | | remove unsafe electric heaters | | | C | |
| SD101 | B | 1 | 119 | M | 2500 | Repair unsafe/broken equipment holes in clinic beds | 1 | 12/6/2015 | | SA21087 |
| S5.11 | B | 1 | 119 | M | 2500 | Repair unsafe/broken equipment , beds in clinic damaged | | 12/6/2015 | | |
| S5.17a1 | B | 1 | 121 | O | | replace burned-out light bulb(s) | 1 | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 125 | O | | remove artwork/material > 20% wall space | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 125 | O | | remove combustibile materials , tent | | 2/4/2016 | | |
| S5.12 | C | 1 | 125 | O | | remove unsafe/unclean furniture from use cloth pillow | 1 | 12/6/2015 | | |
| N1.10.19 | B | 1 | 125C | O | | Remove Storage From Area | | 12/6/2015 | | |
| S5.16.b | B | 1 | 126B | M | 300 | Repair plumbing fixture , faucet | | 12/6/2015 | | |
| 01.15.2.1 1.1.2.5.c | B | 1 | 129B | M | 438 | Repair Door Closer | | 12/6/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0531 Miramar Elementary
6831 Southwest 26th Street
Miramar, FL 33023
Phone: (754)323-6550

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Pres
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13.q.1 | F | 1 | 130 | M | 375 | repair eye wash unit | | 12/6/2015 | | |
| S5.13.q.1 | D | 1 | 130A | M | 625 | repair detector , Heat Detector | | 12/6/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 131A | M | 3125 | Connect elevator phone to 9-1-1 svc | 2 | 12/6/2015 | | SA08156 |
| S5.17.b. | B | 1 | 131A | M | 375 | cover panel box , secure hall call plate | | 12/6/2015 | | |
| FS 399 | C | 1 | 131A | O | | post elevator inspection certificate | 5 | 2/4/2016 | | |
| S5.8. | B | 1 | 132 | M | 488 | Repair exit hardware , GM will not open lock in handle | | 12/6/2015 | | |
| S5.12.h | B | 1 | 135 | O | | Strap TV's to mobile cart | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 1 | 135B | M | 438 | Repair Door Closer | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 136 | O | | remove artwork/material > 20% wall space | 2 | 12/6/2015 | | |
| S5.13x | F | 1 | 136 | O | | remove combustible materials hanging decorations | 2 | 2/4/2016 | | |
| S5.11 | A | 1 | 136 | O | | Remove unsafe/broken Equipment , lamp from home | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 137 | O | | remove artwork/material > 20% wall space | | | C | |
| S5.13x | F | 1 | 137 | O | | remove combustible materials hanging decorations | | | C | |
| S5.13x | F | 1 | 139 | O | | remove combustible materials , cloth pillows | | 2/4/2016 | | |
| N 70E.420.2. A | B | 1 | 140C | M | 63 | install junction box cover | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 141 | O | | remove artwork/material > 20% wall space | | 12/6/2015 | | |
| S5.13x | F | 1 | 141 | O | | remove combustible materials , hanging from ceiling | | 2/4/2016 | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use cloth pillow | 1 | 12/6/2015 | | |
| S5.13x | F | 1 | 142 | O | | remove combustible materials , cloth pillows | | 2/4/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 143 | O | | repair ceiling tiles , close panel lid | | 12/6/2015 | | |
| S5.8.a | B | 1 | 200B | M | 438 | repair door (metal) , door rubs | | 12/6/2015 | | |

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

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 2
 Loc. No. 0531 Miramar Elementary
 6831 Southwest 26th Street
 Miramar, FL 33023
 Phone: (754)323-6550

Miramar Fire Rescue
 14801 SW 27th Street
 Miramar, FL 33025
 Phone: (954)602-4802 Fax: (954)438-1290
 Not Present
 Municipal Firesafety Inspector
 (*Fire Violations Only)

st H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 203A | O | | repair ceiling tiles , hole in tile | | 12/6/2015 | | |
| S5.16.a | B | 1 | 205A | M | 3750 | provide proper ventilation , room hot | | 3/5/2016 | | |
| S5.13x | F | 1 | 206 | O | | remove combustible materials , cloth pillows | | 2/4/2016 | | |
| S5.12 | C | 1 | 206 | O | | remove unsafe/unclean furniture from use folding chair | 1 | 12/6/2015 | | |
| S5.8.a | B | 1 | 206B | M | 438 | repair door (metal) , door rubs | | 12/6/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 208A | O | | repair ceiling tiles , hole in tile | | 12/6/2015 | | |
| H64E -11.007.5/S5 .13.f.2 | B | 1 | 208B | M | 750 | install towel holder/air blower , towel dispenser missing | | 3/5/2016 | | |
| S5.16.b | B | 1 | 208B | M | 300 | Repair plumbing fixture , faucet | | 12/6/2015 | | |
| 1.15.7.4. 3.1 | B | 1 | 209 | O | | remove artwork/material > 20% wall space | 2 | 12/6/2015 | | |
| S5.13x | F | 1 | 209 | O | | remove combustible materials , cloth pillows | | 2/4/2016 | | |
| S5.16.b | B | 1 | 209B | M | 300 | Repair plumbing fixture , faucet | | 12/6/2015 | | |
| S5.11 | B | 1 | 210 | M | 2500 | Repair unsafe/broken equipment , shelf damaged | | 12/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 212 | O | | remove artwork/material > 20% wall space | | 12/6/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 213 | O | | clean floor area | | 2/4/2016 | | |
| N1.10.19 | B | 1 | 216 | O | | Remove Storage From Area | | 12/6/2015 | | |
| S5.13.x.2.b | B | 1 | 222A | M | 1875 | install exhaust fan/vent to exterior room hot due to equipment | 2 | 3/5/2016 | | SA08239 |
| N1.11.7/S.5. 17.1.e | B | 1 | 223 | O | | remove extension cords , to computer | | 12/6/2015 | | |
| S5.16.b | B | 1 | 225B | M | 300 | Repair plumbing fixture , faucet | | 12/6/2015 | | |
| *.*.*. | * | 2 | * | * | | *No Violations for this building | | | | |
| N1.10.19 | B | 3 | 017 | O | | Remove Storage From Area | | 12/6/2015 | | |
| ..11.7/S.5. 17.1.e | B | 3 | 300 | O | | remove extension cords , to computer | | 12/6/2015 | | |

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

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0531 Miramar Elementary
6831 Southwest 26th Street
Miramar, FL 33023
Phone: (754)323-6550

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1299

Not Pres.
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | B | 3 | 303 | O | | Remove electric appliance from room Microwave/Office & toaster | 2 | 11/6/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 306 | M | 1875 | install smoke detector | | 12/6/2015 | | |
| N1.10.19 | B | 3 | 306 | O | | Remove Storage From Area | | 12/6/2015 | | |
| S5.12.h | B | 3 | 306 | O | | Strap TV's to mobile cart | | 12/6/2015 | | |
| S5.16.b.6 | E | 3 | 308 | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| S5.16.b.6 | E | 3 | 309 | O | | Provide separate restrooms for male and female students > grade 3 | | 12/6/2015 | | |
| F.58.82.3a | D | 3 | 310 | M | 1875 | install smoke detector | 4 | 12/6/2015 | | SR93085 |
| SD101 | B | 3 | 311 | M | 313 | Relocate Smoke Detector , to roof deck | | 12/6/2015 | | |
| 5.10.i.4 | B | 3 | 312 | M | 175 | Replace missing fish number Art | | | C | SA19297 |
| SD101 | A | 3 | 317 | O | | Remove Guillotine Paper Cutters | | 12/6/2015 | | |
| | B | 3 | 318 | M | 313 | Relocate Smoke Detector , to roof deck | | 12/6/2015 | | |
| *.*.* | * | 4 | 402 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | 5 | 019 | M | 375 | Repair battery lighting by 519 | 1 | 12/6/2015 | | SA21078 |
| N1.10.19 | B | 5 | 501E | M | 750 | repair drywall , behind door | | 12/6/2015 | | |
| S5.9.a | C | 5 | 502 | M | 2500 | repair wall-wood (interior) , reattach base board | | 12/6/2015 | | |
| SD101 | B | 5 | 502 | O | | Remove electric appliance from room Microwave/Office | 1 | 11/6/2015 | | |
| S5.11 | B | 5 | 507 | M | 2500 | Repair unsafe/broken equipment , speaker on stage damaged | | 12/6/2015 | | |
| S5.4/H6A -2.0040.3.b | C | 5 | 508 | M | 1250 | repair masonry wall (interior) , at door | | 12/6/2015 | | |
| S5.4/H6A -2.0040.3.b | C | 5 | 509 | M | 1250 | repair masonry wall (interior) , damaged | | 12/6/2015 | | |
| S5.4/H6A -2.0040.3.b | C | 5 | 510 | M | 1250 | repair masonry wall (interior) , damaged | | 12/6/2015 | | |
| N1.10.19 | B | 5 | 512 | O | | Remove Storage From Area | | 12/6/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0531 Miramar Elementary
6831 Southwest 26th Street
Miramar, FL 33023
Phone: (754)323-6550

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

st H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 5 | 514 | M | 438 | repair door (metal) SW door not closing | 1 | 12/6/2015 | | SA21062 |
| S5.8.a | B | 5 | 515 | M | 438 | repair door (metal) door exterior rusting out | 1 | 12/6/2015 | | SA21063 |
| S5.17.b | B | 5 | 515 | O | | install electric receptacle cover by ice machine | 1 | 12/6/2015 | | |
| S5.8. | B | 5 | 525 | M | 488 | Repair exit hardware , GM does not open lock in handle | | 12/6/2015 | | |
| S5.11 | A | 5 | 530 | O | | Remove unsafe/broken Equipment , toaster oven | | 12/6/2015 | | |
| F69A.81.20 | C | 5 | 530A | M | 625 | install battery lighting/bathrooms | | | C | SA21083 |
| F69A.81.20 | C | 5 | 530B | M | 625 | install battery lighting/bathrooms | | | C | SA21085 |
| S5.8.a | B | 5 | 532 | M | 438 | repair door (metal) not closing properly | | | C | SA21066 |
| S5.8.a | B | 6 | 602 | M | 438 | repair door (metal) unable to unlock from inside | | | C | SA21068 |
| S5.10.i.4 | C | 6 | 605 | M | 157 | post capacity sign , indicate size of day tank | | 12/6/2015 | | |
| 16-a-2 | C | 9 | 1116PK | M | 313 | repair electric exit sign Battery did not work or test | 2 | 12/6/2015 | | SA19298 |
| N1.18.2.3 | F | 80 | 000- | M | 1500 | Restripe Fire Lane , replace damaged fire lane bollards | | 12/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 80 | 850 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| N80.4.1.3/SD101 | F | 80 | 851 | O | | Remove combustibile from door/vision panel , door covered | | 11/7/2015 | | |
| N1.11.7/S.5.17.1.e | B | 80 | 851 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 80 | 852 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| SD101 | B | 80 | 853 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 11/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 80 | 853 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| SD101 | B | 80 | 854 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 11/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 80 | 854 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| 11.7/S.5.17.1.e | B | 80 | 855 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |

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

Ernest H. Fontan Lic. No. 42472
 Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 2
 Loc. No. 0531 Miramar Elementary
 6831 Southwest 26th Street
 Miramar, FL 33023
 Phone: (754)323-6550

Miramar Fire Rescue
 14801 SW 27th Street
 Miramar, FL 33025
 Phone: (954)602-4802 Fax: (954)438-1200

Not Pres.
 Municipal Firesafety Inspector
 (*Fire Violations 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. | | | | | | | |
| N80.4.1.3/ SD101 | F | 80 | 856 | O | | Remove combustibile from door/vision panel , door covered | | 11/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 856 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| N101.8.1.2 | F | 80 | 859 | M | 3125 | install fire sprinklers , under duct work | | 12/6/2015 | | |
| SD101 | F | 80 | 860 | M | 1875 | Install smoke detector/damage stopper | | | C | SA08211 |
| N1.11.7/S.5. 17.1.e | B | 80 | 861 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| SD101 | B | 80 | 862 | O | | Remove electric appliance from room Microwave/Classroom | 2 | 11/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 862 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 863 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| SD101 | B | 80 | 864 | O | | Remove electric appliance from room Microwave/Classroom | 1 | 11/6/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 80 | 866 | O | | remove extension cords Classrm Interactive Board Cords tripping/elect hazard | 3 | 12/6/2015 | | |
| * * * | * | 85 | * | * | | *No Violations for this building | | | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 11/6/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0531 Miramar Elementary
6831 Southwest 26th Street
Miramar, FL 33023
Phone: (754)323-6550

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

St H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

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

Total Casualty/Sanitation Deficiencies..22
Total Fire Safety Deficiencies (*).....79 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited101
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: Stacey Zannini
Title: A.P.
Date: 11/24/15

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X] YES [] NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/13/2015

Safety Department
1200A N.W. 10th Avenue
and Park, FL 33309
(321)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290



Ernest H. Fontan Lic. No.
Municipal Firesafety Inspector

Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 0000 | O | | post inspection report in portable need up to date report posted | 1 | 8/12/2015 | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , connect portable village to main building with covered walkway | | 11/10/2015 | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular , covered walkways between portables | | 11/10/2015 | | |
| S5.10.i | B | P | 19N | M | 175 | Install Fish/Room Number , bathroom | | 8/12/2015 | | |
| S5.8.a | B | P | 19N | M | 625 | repair door (wood) , Door rubs | 1 | 8/12/2015 | | SA31154 |
| S5.7.c.4 | B | P | 19N | M | 1875 | repair fascia (wooden) , NE corner | | 8/12/2015 | | |
| S5.10.i | A | P | 19N | o | | Remove Padlock/Hasp from Door , bathroom | | 7/27/2015 | | |
| S5.17a1 | B | P | 19N | O | | replace burned-out light bulb(s) bathroom | | | C | |
| N1017.9.2.6 | C | P | 24N | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| 64E.13.004.3.b | B | P | 47N | M | 6250 | Repair broken floor tiles (vinyl) , repair floor tiles | | 11/10/2015 | | |
| N70E.420.2.A.1 | B | P | 47N | O | | install light covers | 1 | 8/12/2015 | | |
| S5.11 | A | P | 61C | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| *.*.* | * | P | 116N | * | | *No violations for this building | | | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 123C | M | 750 | repair drywall , under FA pull station at south door | | 8/12/2015 | | |
| N70E.420.2.A.1 | B | P | 123C | O | | install light covers | 1 | 8/12/2015 | | |
| SD101 | B | P | 123C | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 123C | O | | repair ceiling tiles , tiles painted | | 8/12/2015 | | |
| S5.10.i | B | P | 124C | M | 175 | Install Fish/Room Number , bathroom | | 8/12/2015 | | |
| S.5.9.a | B | P | 124C | M | 3125 | repair ceilings , water damage | | | C | SA31160 |
| S5.6.b | C | P | 124C | M | 2500 | repair wall-wood (exterior) , southside mullion in window | | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)43

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | P | 124C | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| 64E.13.004. 3.b | B | P | 139N | M | 6250 | Repair broken floor tiles (vinyl) , Replace missing floor tiles popped up from water damage | | | C | SA31161 |
| S5.11 | A | P | 139N | O | | Remove unsafe/broken Equipment , lamp from home | | 8/12/2015 | | |
| N1017.9.2.6 | C | P | 145 | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| S5.12.h | B | P | 145 | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| N1017.9.2.6 | C | P | 174 | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| S5.10.i | B | P | 174N | M | 175 | Install Fish/Room Number , east side | | 8/12/2015 | | |
| N1017.9.2.6 | C | P | 174N | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| S5.8.a | B | P | 174N | M | 625 | repair door (wood) , latch on east door | | 8/12/2015 | | |
| S5.12.h | B | P | 174N | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | P | 205 | O | | install electric receptacle cover , blank cover missing | | 8/12/2015 | | |
| S5.8.a | B | P | 309 | M | 438 | repair door (metal) , water damage to door below vision panel | 1 | 8/12/2015 | | SA31164 |
| S5.8.a | B | P | 309 | M | 625 | repair door (wood) west door rubs | | | C | SA22703 |
| S5.12.h | B | P | 309 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.10.i | B | P | 325C | M | 175 | Install Fish/Room Number , both sides | | 8/12/2015 | | |
| N1017.9.2.6 | C | P | 325C | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| S.5.9.a | B | P | 325C | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.12.h | B | P | 325C | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| S5.12.h | B | P | 334C | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| N1017.9.2.6 | C | P | 335C | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 335C | O | | repair ceiling tiles | | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S.5.9.a | B | P | 338C | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.14.9 | B | P | 338C | M | 250 | repair light fixture , rust in light units | | 8/12/2015 | | |
| S5.9.a | B | P | 338C | O | | repair ceiling tiles | 1 | 8/12/2015 | | |
| *.*.* | * | P | 396 | * | | *No violations for this building | | | | |
| S5.10.i | B | P | 437C | M | 175 | Install Fish/Room Number , bathroom | | 8/12/2015 | | |
| S5.12.h | B | P | 437C | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| S5.10.i | B | P | 681C | M | 175 | Install Fish/Room Number , both sides | | 8/12/2015 | | |
| S5.14.9 | B | P | 681C | M | 250 | repair light fixture , SW door | | 8/12/2015 | | |
| N1.10.19 | B | P | 681C | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 681C | O | | repair ceiling tiles | | 8/12/2015 | | |
| S5.10.i | B | P | 694C | M | 175 | Install Fish/Room Number , both sides | | 8/12/2015 | | |
| S.5.9.a | B | P | 694C | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.8.a | B | P | 694C | M | 625 | repair door (wood) , door rubs | | 8/12/2015 | | |
| S.5.9.a | B | P | 710C | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| N70E.420.2. A.1 | B | P | 710C | O | | install light covers | | 8/12/2015 | | |
| S5.12.h | B | P | 710C | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| N101.7.10.6 | A | P | 1219C | M | 300 | Install Exit Sign (non-illuminating) , existing signs too small, letters must be 6 inches high | | 8/12/2015 | | |
| N101.7.10.6 | A | P | 1226C | M | 300 | Install Exit Sign (non-illuminating) , existing signs too small, letters must be 6 inches high | | 8/12/2015 | | |
| S5.10.i | B | P | 1226C | M | 175 | Replace missing fish number , both sides | | 8/12/2015 | | |
| S5.12.h | B | P | 1226C | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| S5.9.d | B | P | 1384C | M | 6250 | Repair broken floor tiles (vinyl) , flooring in bathroom buckling | | 11/10/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)43

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 0/N101.7.10 | C | P | 1384C | M | 313 | repair electric exit sign , sign not working | | 8/12/2015 | | |
| S5.16.a.4 | B | P | 1384C | M | 313 | repair exhaust fan bathroom not working | | | C | SA22808 |
| S5.10.i | A | P | 1384C | o | | Remove Padlock/Hasp from Door , remove hasp | | 7/27/2015 | | |
| S5.10.i | B | P | 1385C | M | 175 | Install Fish/Room Number , bathroom | | 8/12/2015 | | |
| S.5.9.a | B | P | 1385C | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.10.i.4 | C | P | 1385C | O | | post exit diagrams in each room | | 8/12/2015 | | |
| S5.11 | A | P | 1385C | O | | Remove unsafe/broken Equipment , lamp from home | | 8/12/2015 | | |
| S5.10.i | B | P | 1391C | M | 175 | Install Fish/Room Number , bathroom | | 8/12/2015 | | |
| S5.9.d | B | P | 1391C | M | 6250 | Repair broken floor tiles (vinyl) , bathroom floor buckling | | 11/10/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | P | 1391C | M | 313 | repair electric exit sign , SW unit | | 8/12/2015 | | |
| SD101 | B | P | 1391C | O | | Remove electric appliance from room Microwave/Classroom | 1 | 7/13/2015 | | |
| N1.10.19 | B | P | 1391C | O | | Remove Storage From Area , from bathroom | | 8/12/2015 | | |
| SD101 | B | P | 1584T | M | 2500 | Repair unsafe/broken equipment boys exhaust fan covers 1 loose, 1 missing | | | C | SA22924 |
| S5.10.i | F | P | 1584T | O | | Install Fish Number , Boy's side | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1584T | O | | repair ceiling tiles | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1584T | O | | repair ceiling tiles , Replace missing ceiling tiles | 1 | 8/12/2015 | | |
| N1.10.12.1 | B | 000 | 0000 | M | 225 | Install address numbers on building. , ID storage unit near baseball field and key to Grand Master key. | | 8/12/2015 | | |
| S5.11 | A | 000 | 0000 | O | | Remove unsafe/broken Equipment , old batting cage part by baseball field | | 8/12/2015 | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer east side bldg 14 | 2 | 8/12/2015 | | SA09194 |
| S5.10.i | B | 1 | 003 | O | | remove obsolete storage , from exit corridor | 1 | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 1 | 008 | M | 438 | repair door (metal) , SE door at 400 inoperable. Repaired on 04/09/2015. Original work order # J696682 upgraded to S1 on 04/08/2015. | | | C | SA31165 |
| S5.8.a | B | 1 | 009 | M | 438 | repair door (metal) south end hard to open | | | C | SA22705 |
| S5.9.a | B | 1 | 009 | O | | repair ceiling tiles wet tile | 1 | 8/12/2015 | | |
| | B | 1 | 009 | O | | remove obsolete storage , from exit corridor | 1 | 8/12/2015 | | |
| S5.9.a.1 | E | 1 | 027 | M | 625 | Repair rippled/torn carpet , carpet rippled | | 8/12/2015 | | |
| S5.9.a.1 | E | 1 | 029 | M | 625 | Repair rippled/torn carpet , carpet rippled | | 8/12/2015 | | |
| S5.8.a | B | 1 | 100B | M | 438 | repair door (metal) door to stair 6 unable to open with key | | | C | SA22706 |
| S5.9.a.1 | E | 1 | 101 | M | 625 | Repair rippled/torn carpet , carpet rippled | | 8/12/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 102E | O | | Remove combustibile from door/vision panel , on door | | 7/14/2015 | | |
| S5.11 | A | 1 | 102E | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| S5.11 | A | 1 | 102L | o | | Remove Padlock/Hasp from Door , hasp on door | | 7/27/2015 | | |
| H64e13.004. 3b | A | 1 | 102L | O | | Remove unsafe/broken Equipment , microwave in room | 1 | 8/12/2015 | | |
| S5.13x | F | 1 | 102M | O | | remove combustibile materials , plastic sheets on wall | | 10/11/2015 | | |
| F.58.82.3a | D | 1 | 102P | M | 1875 | install smoke detector Heat to Smoke | | | C | SA22732 |
| | A | 1 | 102P | o | | Remove Padlock/Hasp from Door , hasp on door | | 7/27/2015 | | |
| S5.11 | A | 1 | 102T | O | | Remove unsafe/broken Equipment , microwave and mirror | | 8/12/2015 | | |
| SD101 | B | 1 | 102V | O | | Remove electric appliance from room Microwave/Office | 1 | 7/13/2015 | | |
| S5.11 | A | 1 | 103C | O | | Remove unsafe/broken Equipment , coffee pot | | 8/12/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 103F | O | | Remove combustibile from door/vision panel , on door | | 7/14/2015 | | |
| N101.8.1.2 | F | 1 | 103G | M | 3125 | install fire sprinklers needs head | 2 | 8/12/2015 | | SA19394 |
| SD101 | B | 1 | 103H | O | | Remove electric appliance from room Microwave/Office | 1 | 7/13/2015 | | |

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

Inspection Date: 7/13/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL
Phone: (954)602-4802 Fax: (954)43

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 1 | 103H | O | | Remove unsafe/broken Equipment , lamp from home | | 8/12/2015 | | |
| S5.13.x.2.b | B | 1 | 103P | M | 1875 | install exhaust fan/vent to exterior room hot due to equipment | 2 | 11/10/2015 | | SA08923 |
| F69A.58.005 .2.b.3 | E | 1 | 106 | O | | remove door stops | 2 | 8/12/2015 | | |
| S5.8i13.1 | B | 1 | 107 | O | | remove storage from mechanical rooms , genie lift | | 8/12/2015 | | |
| S5.11 | A | 1 | 108 | O | | Remove unsafe/broken Equipment , lamps from home and plug-in air freshener | | 8/12/2015 | | |
| S5.11 | A | 1 | 109 | O | | Remove unsafe/broken Equipment , microwave and coffee pot | | 8/12/2015 | | |
| S5.12.h | B | 1 | 114 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.11 | A | 1 | 115 | O | | Remove unsafe/broken Equipment , Occupant load of 36 not 43, remove 7 desks | | 8/12/2015 | | |
| S5.12.h | B | 1 | 116 | O | | Strap TV's to mobile cart | 3 | 8/12/2015 | | |
| S5.11 | A | 1 | 117 | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| N1017.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting | | | C | SA19400 |
| 16-a -2 | C | 1 | 119 | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA22841 |
| N1.10.19.3 | B | 1 | 119B | O | | Remove storage <18" from ceiling , on top of shelves | | 7/14/2015 | | |
| N1.10.19 | B | 1 | 120 | O | | Remove Storage From Area | 1 | 8/12/2015 | | |
| S5.11 | A | 1 | 123 | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| S5.12.h | B | 1 | 123 | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 131 | O | | remove door stops | 2 | 8/12/2015 | | |
| SDASME. A17.1.2.27 | C | 1 | 133 | M | 3125 | Connect elevator phone to 9-1-1 svc , phone dials but does not connect | | | C | SA31167 |
| S5.12.h | B | 1 | 137 | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| 1.14.4.1 | F | 1 | 138 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | | 7/13/2015 | | |
| SD101 | B | 1 | 140 | O | | Remove electric appliance from room Microwave/Office | 2 | 7/13/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/13/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 1 | 143 | O | | remove door stops | 2 | 8/12/2015 | | |
| N1.10.19 | B | 1 | 144 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S.5.9.a | B | 1 | 145 | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.12.b | B | 1 | 145 | M | 625 | Secure bookcase/cabinet/shelving to wall , to floor or wall | | | C | SA31168 |
| SD101 | B | 1 | 145 | O | | remove unrated cloth/paper covering window | 2 | 8/12/2015 | | |
| S5.9.a | B | 1 | 145 | O | | repair ceiling tiles 30 painted tiles | 2 | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 145B | O | | clean floor area | 1 | 10/11/2015 | | |
| S5.17a1 | B | 1 | 145C | O | | replace burned-out light bulb(s) | | | C | |
| .11.7/S.5. 17.1.e | B | 1 | 146 | O | | remove extension cords | | 8/12/2015 | | |
| N1.10.19.3 | B | 1 | 146 | O | | Remove storage <18" from ceiling , on top of shelves | | 7/14/2015 | | |
| S5.11 | A | 1 | 146 | O | | Remove unsafe/broken Equipment , coffee pot | | 8/12/2015 | | |
| S5.9.a | B | 1 | 146 | O | | repair ceiling tiles around grille | | | C | |
| N13.8.5.5 | B | 1 | 146B | O | | remove fire sprinkler obstruction dirty sprinkler heads | | | C | |
| S5.12.h | B | 1 | 147 | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| F.58.82.3a | D | 1 | 147B | M | 1875 | install smoke detector storage | | | C | SA08838 |
| S5.17b | B | 1 | 148A | O | | provide access to utility controls electrical panel blocked | 2 | 8/12/2015 | | |
| S5.17b | B | 1 | 148D | O | | provide access to utility controls | 1 | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 149 | O | | clean floor area | 2 | 10/11/2015 | | |
| S5.12.h | B | 1 | 149 | O | | Strap TV's to mobile cart 3 units | 2 | 8/12/2015 | | |
| S5.12.h | B | 1 | 149D | O | | Strap TV's to mobile cart 5 units | 2 | 8/12/2015 | | |
| SD101 | B | 1 | 149E | O | | Remove electric appliance from room Microwave/Office | 2 | 7/13/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)411-1111

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.5.3.1 | A | 1 | 149E | O | | remove unsafe electric heaters | 2 | 8/12/2015 | | |
| S5.13.x.2.b | B | 1 | 149F | M | 1875 | install exhaust fan/vent to exterior room hot due to equipment | | | C | SA08924 |
| F.58.82.3a | D | 1 | 149F | M | 1875 | install smoke detector Heat to Smoke - equipment added 2 units | | | C | SA08839 |
| N1.10.19.1 S5.13x | F | 1 | 149F | O | | clean floor area | | | C | |
| SD101 | B | 1 | 149F | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 149F | O | | remove extension cords | | | C | |
| 08-c -3 | F | 1 | 149F | O | | Remove hasp/padlock from door | 5 | 7/13/2015 | | |
| F.58.82.3a | D | 1 | 151 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA19396 |
| N1.10.19.1 S5.13x | F | 1 | 151 | O | | clean floor area | 2 | 10/11/2015 | | |
| N70E.420.2. A.1 | B | 1 | 160B | O | | install light covers | 2 | 8/12/2015 | | |
| S5.13x | F | 1 | 161A | O | | remove combustible materials spray paint not stored | 2 | 10/11/2015 | | |
| SD101 | B | 1 | 161A | O | | Remove electric appliance from room Microwave/Closet | 2 | 7/13/2015 | | |
| S5.17a1 | A | 1 | 161A | O | | Remove Padlock/Hasp from Door , Remove hasp from door | 1 | 7/27/2015 | | |
| N1.11.5.3.1 | A | 1 | 161A | O | | remove unsafe electric heaters | 2 | 8/12/2015 | | |
| S5.12.h | B | 1 | 161A | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.12.h | B | 1 | 162 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.8.a | B | 1 | 164 | M | 625 | repair door (wood) , door between 164 and 160 rubs | | | C | SA31170 |
| S5.13.x.2.b | B | 1 | 167 | M | 1875 | install exhaust fan/vent to exterior Custodial Closet with chemicals Re-issue WO: 09/28/2010 Re-i | 7 | 11/10/2015 | | SR74408 |
| F69A.58.005 .2.b.3 | E | 1 | 172 | O | | remove door stops | 2 | 8/12/2015 | | |
| N1.10.19 | B | 1 | 173 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.17a1 | B | 1 | 173 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 1.14.4.1 | F | 1 | 176 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | | 7/13/2015 | | |
| S5.12.h | B | 1 | 176 | O | | Strap TV's to mobile cart strap on cart | 2 | 8/12/2015 | | |
| S5.12.h | B | 1 | 179 | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| S5.12.h | B | 1 | 181 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.11 | A | 1 | 182 | O | | Remove unsafe/broken Equipment , occupant load 36 not 43, remove 7 desks | | 8/12/2015 | | |
| S5.11 | A | 1 | 183 | O | | Remove unsafe/broken Equipment , occupant load 36 not 41, remove 5 desks | | 8/12/2015 | | |
| N72E.420.2. A | B | 1 | 187 | O | | Lock utility panel. | 2 | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 1.13.7.4.3. | B | 1 | 188A | M | 750 | repair drywall , at light switch | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 188A | O | | repair ceiling tiles | | 8/12/2015 | | |
| N72E.420.2. A | B | 1 | 189 | O | | Lock utility panel. | 2 | 8/12/2015 | | |
| F.58.82.3a | D | 1 | 189A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA08845 |
| S5.8.a | B | 1 | 189A | M | 625 | repair door (wood) , unable to open door, key works lock | | | C | SA31171 |
| H64e13.004. 3b | A | 1 | 190A | O | | Remove unsafe/broken Equipment , microwave in room | 1 | 8/12/2015 | | |
| S5.17a1 | B | 1 | 190A | O | | replace burned-out light bulb(s) | 1 | 8/12/2015 | | |
| N72E.420.2. A | B | 1 | 191 | O | | Lock utility panel. | 2 | 8/12/2015 | | |
| 1.14.4.1 | B | 1 | 191A | M | 750 | repair drywall , repair drywall | | 8/12/2015 | | |
| S5.12.h | B | 1 | 191A | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| S5.8d | B | 1 | 192 | M | 125 | Check mirror for safe back , glass required to be safety glass | | 8/12/2015 | | |
| S5.9.a | B | 1 | 193 | O | | repair ceiling tiles 42 painted tiles | 2 | 8/12/2015 | | |
| S5.17a1 | B | 1 | 193A | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N70E.420.2. A.1 | B | 1 | 194A | O | | install light covers | | 8/12/2015 | | |

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

Inspection Date: 7/13/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL
Phone: (954)602-4802 Fax: (954)43

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 195A | M | 1875 | install smoke detector , Replace heat with smoke detector | | 8/12/2015 | | |
| S5.12.h | B | 1 | 195A | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | B | 1 | 195B | M | 750 | repair drywall , repair drywall | | 8/12/2015 | | |
| S5.12.b | B | 1 | 195B | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 198 | O | | clean floor area | 2 | 10/11/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 202 | O | | remove door stops | 2 | 8/12/2015 | | |
| N1.10.19 | B | 1 | 203 | O | | Remove Storage From Area | 1 | 8/12/2015 | | |
| N101.7.5.1 | C | 1 | 204 | O | | remove furnishings blocking exit | 2 | 10/11/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 206 | O | | remove door stops | 2 | 8/12/2015 | | |
| F.58.82.3a | D | 1 | 209 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA08819 |
| S5.8.a | B | 1 | 209 | M | 625 | repair door (wood) , NE door rubs | | | C | SA31173 |
| S5.12.h | B | 1 | 209 | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| S5.11 | A | 1 | 214 | O | | Remove unsafe/broken Equipment , mirror | | 8/12/2015 | | |
| S5.11 | A | 1 | 215 | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| S5.12.h | B | 1 | 215 | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| S5.12.h | B | 1 | 216 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| N101.7.10.1. 2 | C | 1 | 218 | C | 625 | install illuminated exit sign 2 units | 2 | 9/11/2015 | | |
| S5.11 | A | 1 | 224A | O | | Remove unsafe/broken Equipment , toaster oven | | 8/12/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 226A | M | 1875 | install smoke detector , group bathroom | | 8/12/2015 | | |
| S5.12.h | B | 1 | 227 | M | 750 | repair drywall , repair drywall | | 8/12/2015 | | |
| S5.12.h | B | 1 | 227F | O | | Strap TV's to mobile cart | | 8/12/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a.1 | E | 1 | 229 | M | 625 | Repair rippled/torn carpet , carpet torn | | 8/12/2015 | | |
| N1.10.19.3 | B | 1 | 229A | O | | Remove storage <18" from ceiling , on top of shelves | | 7/14/2015 | | |
| N80.4.1.3/ SD101 | F | 1 | 232 | O | | Remove combustible from door/vision panel , on vision panel | | 7/14/2015 | | |
| SD101 | A | 1 | 233 | O | | Remove Guillotine Paper Cutters , removed | | 8/12/2015 | | |
| S5.8.c.5 | B | 1 | 235 | M | 187 | repair/replace threshold | | 8/12/2015 | | |
| S5.11 | A | 1 | 235A | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 235B | O | | clean floor area | 2 | 10/11/2015 | | |
| S.5.9.a | B | 1 | 237 | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 238A | M | 375 | Repair ceiling tile - Special cut required , around pipes | 1 | 8/12/2015 | | SA31174 |
| F69A.58.005 .2.b.3 | E | 1 | 240 | O | | remove door stops | 2 | 8/12/2015 | | |
| N1017.9.2.6 | C | 1 | 242 | M | 375 | Repair battery lighting | | 8/12/2015 | | |
| 08-c-3 | F | 1 | 242 | O | | Remove hasp/padlock from door | 5 | 7/13/2015 | | |
| F.58.82.3a | D | 1 | 242A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA08866 |
| S5.12.h | B | 1 | 243 | O | | Strap TV's to mobile cart | 2 | 8/12/2015 | | |
| S5.8.a | B | 1 | 243A | M | 438 | repair door (metal) , door does not close | | | C | SA31175 |
| N1017.9.2.6 | B | 1 | 243A | M | 750 | repair drywall , at sprinkler head | | 8/12/2015 | | |
| N1.10.19 | B | 2 | 020 | O | | Remove Storage From Area , corridor used as storeroom | | 8/12/2015 | | |
| S5.16.a.4 | B | 2 | 023 | M | 313 | repair exhaust fan , ceiling tile sagging from high temp and humidity | 1 | 8/12/2015 | | SA31176 |
| NFPA.106.1. 2 | F | 2 | 026 | M | 112 | replace missing fire extinguisher | | 8/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 209 | O | | remove extension cords hanging from ceiling | | | C | |
| F69A.58.005 .2.b.3 | E | 2 | 212 | O | | remove door stops | 2 | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)43

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N72.7.5.4.2. 5 | D | 2 | 226 | M | 1250 | install strobe light | 2 | 1/9/2016 | | SA19401 |
| S513p8 | B | 2 | 250 | M | 1062 | install fly fans , over SE and NW doors | | 11/10/2015 | | |
| S5.12.b | B | 2 | 251A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/12/2015 | | |
| S5.12.b | B | 2 | 251D | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/12/2015 | | |
| F.58.82.3a | D | 2 | 251E | M | 1875 | install smoke detector | 2 | 8/12/2015 | | SA08884 |
| S5.12.b | B | 2 | 251H | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/12/2015 | | |
| S5.9.d | B | 2 | 251J | M | 6250 | Repair broken floor tiles (ceramic) , broken and missing | | 11/10/2015 | | |
| SD101 | B | 2 | 251J | M | 2500 | Repair unsafe/broken equipment dryer exhaust | 2 | 8/12/2015 | | SA09203 |
| S5.17a1 | B | 2 | 251J | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| S5.8.a | B | 2 | 252 | M | 438 | repair door (metal) , metal door rubs | | 8/12/2015 | | |
| N1.10.19 | B | 2 | 252 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.11 | A | 2 | 252 | O | | Remove unsafe/broken Equipment , electric cords run through doorway | | 8/12/2015 | | |
| S5.17a1 | A | 2 | 253A | O | | Remove Padlock/Hasp from Door , hasp and lock | | 7/27/2015 | | |
| S5.17a1 | B | 2 | 253A | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N101.7.10.1. 2 | C | 2 | 254 | C | 625 | install illuminated exit sign to corridor 021 | 2 | 9/11/2015 | | |
| S5.13.q.1 | F | 2 | 256A | M | 375 | repair eye wash unit | | 8/12/2015 | | |
| S5.16.a.4 | B | 2 | 256B | M | 313 | repair exhaust fan , room hot | 1 | 8/12/2015 | | SA31177 |
| S5.12.b | B | 2 | 263 | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/12/2015 | | |
| 08-c -3 | F | 2 | 263 | O | | Remove hasp/padlock from door | 2 | 7/13/2015 | | |
| S5.16.a.4 | B | 2 | 264 | M | 313 | repair exhaust fan , Room hot | 1 | 8/12/2015 | | SA31178 |
| S5.13x | F | 2 | 264 | O | | remove combustibile materials excessive combustibile materials | 2 | 10/11/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 2 | 266 | M | 375 | Repair battery lighting | | | C | SA31179 |
| S5.16.a.4 | B | 2 | 266 | M | 313 | repair exhaust fan fan not running on inspection | 1 | 8/12/2015 | | SA22806 |
| S5.8i13.1 | B | 2 | 266 | O | | remove storage from mechanical rooms | 2 | 8/12/2015 | | |
| S5.16a | B | 2 | 268 | M | 6250 | install ventilation in locker room include OFFICE Spaces | 3 | 11/10/2015 | | SA06261 |
| S5.16.a | B | 2 | 268 | M | 3750 | provide proper ventilation Locker Room is muggy/hot | 3 | 11/10/2015 | | SA06263 |
| 16-a-2 | C | 2 | 268 | M | 313 | repair electric exit sign by 268H | 1 | 8/12/2015 | | SA22845 |
| F69A.58.005 .2.a.3 | C | 2 | 268 | O | | remove locks/chains on panic hardware 3 cages | 2 | 8/12/2015 | | |
| SD101 | B | 2 | 268B | M | 2500 | Repair unsafe/broken equipment improper drain from A/C- rubber hose | 2 | 8/12/2015 | | SA09204 |
| S5.8.a | B | 2 | 268C | M | 625 | repair door (wood) , rekey west side door to Grand Master key | | 8/12/2015 | | |
| 08-c-3 | F | 2 | 268E | O | | Remove hasp/padlock from door slidebolt | 2 | 7/13/2015 | | |
| S5.8.a | B | 2 | 268G | M | 750 | repair drywall , repair drywall | | 8/12/2015 | | |
| S.5.16b1 | F | 2 | 268H | M | 313 | repair damaged equipment , faucet in handicap stall | | 10/11/2015 | | |
| S5.11 | B | 2 | 268H | M | 2500 | Repair unsafe/broken equipment , waterless urinal | | 8/12/2015 | | |
| S.5.10.f | B | 2 | 268H | O | | install toilet paper dispenser , missing | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 268K | O | | repair ceiling tiles , close panel door in ceiling | 1 | 8/12/2015 | | |
| S5.9.d | B | 2 | 268L | M | 6250 | Repair broken floor tiles (ceramic) , in shower | | 11/10/2015 | | |
| S5.11 | B | 2 | 268L | M | 2500 | Repair unsafe/broken equipment , shower controls | | 8/12/2015 | | |
| S5.8.a | B | 2 | 268R | M | 438 | repair door (metal) , repair lock on door | | 8/12/2015 | | |
| F69A.58.005 .2.a.3 | B | 2 | 268R | O | | remove lock/latch from exit door , locks and chains | | 8/12/2015 | | |
| N1017.9.2.6 | C | 2 | 269 | M | 375 | Repair battery lighting , modify protective cage to permit testing | | 8/12/2015 | | |
| S5.11 | A | 2 | 269 | O | | Remove unsafe/broken Equipment , worn mat at NE entry door | | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL
Phone: (954)602-4802 Fax: (954)4...
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 2 | 269A | O | | Remove Storage From Area | 1 | 8/12/2015 | | |
| S5.8.c.5 | E | 2 | 269B | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 9/11/2015 | | SA31180 |
| S5.8.c.5 | E | 2 | 269C | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | 1 | 9/11/2015 | | SA31182 |
| F.58.82.3a | D | 2 | 269D | M | 1875 | install smoke detector Heat to Smoke | | | C | SA08895 |
| S5.4 | C | 2 | 269D | M | 1250 | repair masonry wall (interior) , hole in block | | 8/12/2015 | | |
| 08-c -3 | F | 2 | 269D | O | | Remove hasp/padlock from door | 2 | 7/13/2015 | | |
| S5.11 | A | 2 | 269D | O | | Remove unsafe/broken Equipment , crock pot | | 8/12/2015 | | |
| S5.12.h | B | 2 | 269D | O | | Strap TV's to mobile cart | | | C | |
| S5.16a | B | 2 | 270 | M | 6250 | install ventilation in locker room include Office Spaces | 3 | 11/10/2015 | | SA06262 |
| S5.16.a | B | 2 | 270 | M | 3750 | provide proper ventilation Girls Locker Room very warm | 3 | 11/10/2015 | | SA06264 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 270B | O | | repair ceiling tiles | | 8/12/2015 | | |
| N1.10.19 | B | 2 | 270E | O | | Remove Storage From Area | 1 | 8/12/2015 | | |
| SD101 | F | 2 | 270H | M | 1875 | Install smoke detector/damage stopper | 2 | 8/12/2015 | | SA08915 |
| S5.8.c.5 | F | 2 | 270J | M | 188 | repair shutoff switch , light switch | | | C | SA31181 |
| S5.13x | F | 2 | 271 | O | | remove combustible materials multiple combustible items,spray paint,thinner | 2 | 10/11/2015 | | |
| F.58.82.3a | D | 2 | 272A | M | 1875 | install smoke detector Heat to Smoke | 2 | 8/12/2015 | | SA08899 |
| N1.10.19.1 S5.13x | F | 2 | 272A | O | | clean floor area | 2 | 10/11/2015 | | |
| F.58.82.3a | D | 2 | 273 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA08873 |
| N10.6.1.3.6 | F | 2 | 274 | M | 125 | install bracket for fire extinguisher , repair bracket | | 8/12/2015 | | |
| NF106.1.2 | F | 2 | 274 | M | 56 | replace discharged fire extinguisher | | 8/12/2015 | | |
| 1.14.4.1 | F | 2 | 274 | O | | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | | 7/13/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 2 | 274A | M | 625 | repair door (wood) , door rubs | | 8/12/2015 | | |
| S5.17.a1 | B | 2 | 274A | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| S5.11.g | F | 2 | 275 | M | 1250 | secure equipment to floor miscellaneous equipment not secured | 1 | 10/11/2015 | | |
| H64e13.004.3b | A | 2 | 275 | O | | Remove unsafe/broken Equipment , unused/ broken exercise equipment | 1 | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 275A | O | | clean floor area | | 10/11/2015 | | |
| S5.12.h | B | 2 | 275A | O | | Strap TV's to mobile cart | | 8/12/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 276B | M | 1875 | install smoke detector , store room | | 8/12/2015 | | |
| S5.17.b | B | 2 | 277 | O | | install electric receptacle cover outlet cover | 2 | 8/12/2015 | | |
| N70E.420.2.A.2 | B | 2 | 277 | O | | install light switch cover | | 8/12/2015 | | |
| S5.8.a | B | 2 | 278 | M | 625 | repair door (wood) , doors in corridor rub | 1 | 8/12/2015 | | SA31184 |
| S5.9.a.1 | E | 2 | 278 | M | 625 | Repair rippled/torn carpet rippled | 1 | 8/12/2015 | | SA22920 |
| N1.10.19 | B | 2 | 278 | O | | Remove Storage From Area , storage in corridor | | | C | |
| SD101 | B | 2 | 278A | O | | Remove electric appliance from room Microwave/Office | 1 | 7/13/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 2 | 278B | M | 1875 | install smoke detector , store room | | 8/12/2015 | | |
| S5.8.a | B | 2 | 278C | M | 625 | repair door (wood) , door rubs | | 8/12/2015 | | |
| S5.9.a.1 | E | 2 | 278F | M | 625 | Repair rippled/torn carpet rippled | 1 | 8/12/2015 | | SA22923 |
| S5.9.a.1 | E | 2 | 279 | M | 625 | Repair rippled/torn carpet rippled and torn | 1 | 8/12/2015 | | SA22921 |
| S5.16.a.4 | B | 2 | 279A | M | 313 | repair exhaust fan , room hot | | 8/12/2015 | | |
| S5.11.f | A | 2 | 279B | M | 2500 | repair cabinets/casework , storage bin doors damaged | 1 | 10/11/2015 | | SA31185 |
| S5.14.9 | B | 2 | 279B | M | 250 | repair light fixture , light switch at door | | 8/12/2015 | | |
| N1.10.19.3 | B | 2 | 279B | O | | Remove storage <18" from ceiling , on top of cabinet | | 7/14/2015 | | |

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

Inspection Date: 7/13/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 5
Phone: (954)602-4802 Fax: (954)4: J

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | A | 2 | 279B | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| S5.17a1 | B | 2 | 279C | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N70E.420.2. A.1 | B | 2 | 279D | O | | install light covers | 1 | 8/12/2015 | | |
| S5.17a1 | B | 2 | 279D | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 280 | M | 1875 | install smoke detector , area used for storage | 1 | 8/12/2015 | | SA31187 |
| S5.9.a | C | 2 | 280 | M | 1875 | repair metal wall (interior) , drywall damaged | | | C | SA31186 |
| S5.17a1 | B | 2 | 281 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| F.58.82.3a | D | 2 | 284 | M | 1875 | install smoke detector in storage areas | 2 | 8/12/2015 | | SA08880 |
| N1017.9.2.6 | C | 2 | 284 | M | 375 | Repair battery lighting , near 284D | | 8/12/2015 | | |
| S5.11.g | F | 2 | 284 | M | 1250 | secure equipment to floor , secure curtain control to floor | 1 | 10/11/2015 | | SA31188 |
| S5.13x | F | 2 | 284 | O | | remove combustible materials combustibles inside electrical cage area | 2 | 10/11/2015 | | |
| N1.10.19 | B | 2 | 284 | O | | Remove Storage From Area , office equipment on stage | | 8/12/2015 | | |
| S5.17a1 | B | 2 | 284 | O | | replace burned-out light bulb(s) , behind stage curtin | 1 | 8/12/2015 | | |
| 1/2/1994 | F | 2 | 284 | O | | Replace damaged stage curtains some are torn | 1 | 9/11/2015 | | |
| S5.11 | B | 2 | 284A | M | 2500 | Repair unsafe/broken equipment , faucet in handicap stall | | 8/12/2015 | | |
| S5.11 | B | 2 | 284D | M | 2500 | Repair unsafe/broken equipment , faucet in handicap stall | | 8/12/2015 | | |
| S5.14.9 | B | 2 | 285 | M | 250 | repair light fixture , east and west step lighting | | 8/12/2015 | | |
| 08-c -3 | F | 2 | 285A | O | | Remove hasp/padlock from door | 1 | 7/13/2015 | | |
| S.5.16b1 | F | 2 | 286B | M | 313 | repair damaged equipment , secure hand crank to awning to wall | | | C | SA31189 |
| N70E.420.2. A.1 | B | 2 | 286B | O | | install light covers | | 8/12/2015 | | |
| S5.11 | A | 2 | 286C | O | | Remove unsafe/broken Equipment , shelf | | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 2 | 286D | M | 2500 | Repair unsafe/broken equipment , faucets | | 8/12/2015 | | |
| N1017.9.2.6 | C | 2 | 293 | M | 375 | Repair battery lighting , south unit | | 8/12/2015 | | |
| S.5.9.a | B | 2 | 293 | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| 1.14.4.1 | F | 2 | 293 | O | | LSC; Remove blocked Exit Door or Emrg Exit Window , unblock north door | | 7/13/2015 | | |
| N1.10.19 | B | 2 | 294 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.17a1 | B | 2 | 294 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 2 | 295 | O | | clean floor area , record storage | | 10/11/2015 | | |
| N1.10.19 | B | 2 | 296 | O | | Remove Storage From Area , paints and pressure cleaner | | 8/12/2015 | | |
| .58.82.3a | D | 2 | 299 | M | 1875 | install smoke detector | 2 | 8/12/2015 | | SA08883 |
| 15-a5-a3 | B | 2 | 299 | O | | remove storage < 18" from ceiling filter boxes | 2 | 7/13/2015 | | |
| N1.11.1.5 | B | 2 | 400 | M | 313 | install additional outlets , at vending machines | | 11/10/2015 | | |
| S5.16.b.9 | B | 2 | 400 | M | 125 | repair water fountain | | 11/10/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 400 | O | | remove extension cords , at vending machines | | 8/12/2015 | | |
| S5.8.a | B | 2 | 2384 | M | 438 | repair door (metal) , door from corridor to back of stage does not open with master key | | | C | SA31190 |
| S5.11 | B | 3 | 301 | M | 2500 | Repair unsafe/broken equipment , microwave | | 8/12/2015 | | |
| S5.11 | B | 3 | 302 | M | 2500 | Repair unsafe/broken equipment , broken stall door handles | | 8/12/2015 | | |
| S5.9.d | B | 3 | 303 | M | 6250 | Repair broken floor tiles (ceramic) , missing tiles | | 11/10/2015 | | |
| S5.11 | B | 3 | 303 | M | 2500 | Repair unsafe/broken equipment , cap waste water pipe | | 8/12/2015 | | |
| | B | 4 | 0000 | O | | remove obsolete storage , old parts on fenced area northside of building | 1 | 8/12/2015 | | |
| N1.11.1.5 | B | 4 | 8088 | M | 313 | install additional outlets four(4) outlets needed for charging Golf Carts Re-issue WO: | 5 | 11/10/2015 | | SR89451 |
| N101.8.1.2 | F | 4 | 311 | M | 3125 | install fire sprinklers Automotive Shop | 4 | 8/12/2015 | | SR91859 |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1751 Miramar High

3601 Southwest 89th Avenue

Miramar, FL 33025

Phone: (754)323-1350

Miramar Fire Rescue

14801 SW 27th Street

Miramar, FL 33025

Phone: (954)602-4802 Fax: (954)43

Not Present

Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| O.1910.133 | F | 4 | 311 | M | 187 | repair sanitizing cabinet | | 10/11/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 311 | O | | remove extension cords | | 8/12/2015 | | |
| S5.17a1 | B | 4 | 311 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| 5.7.1.6.2 | B | 4 | 311 | O | | secure oxygen cylinders separately | | 8/12/2015 | | |
| SD101 | B | 4 | 311C | O | | Remove electric appliance from room Microwave/Office | 1 | 7/13/2015 | | |
| S5.12.h | B | 4 | 311C | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| N101.8.1.2 | F | 4 | 312 | M | 3125 | install fire sprinklers Shops | 4 | 8/12/2015 | | SR91846 |
| S5.11 | B | 4 | 312 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 8/12/2015 | | |
| S5.11 | B | 4 | 312 | M | 2500 | Repair unsafe/broken equipment , microwave | | 8/12/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 312 | O | | remove extension cords | | 8/12/2015 | | |
| S5.11 | A | 4 | 312 | o | | Remove Padlock/Hasp from Door , hasp and lock | | 7/27/2015 | | |
| N70E.420.2. A.1 | B | 4 | 312A | O | | install light covers | 1 | 8/12/2015 | | |
| S5.11 | B | 4 | 312D | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 8/12/2015 | | |
| F69A.81.20 | C | 4 | 312F | M | 625 | install battery lighting/bathrooms | 1 | 8/12/2015 | | SA22893 |
| F.58.82.3a | D | 4 | 312F | M | 1875 | install smoke detector group bathroom | 1 | 8/12/2015 | | SA22734 |
| F69A.81.20 | C | 4 | 312G | M | 625 | install battery lighting/bathrooms | 1 | 8/12/2015 | | SA22894 |
| F.58.82.3a | D | 4 | 312G | M | 1875 | install smoke detector group bathroom | 1 | 8/12/2015 | | SA22735 |
| N1.10.19.1 S5.13x | F | 4 | 312H | O | | clean floor area | | 10/11/2015 | | |
| 08-c -3 | F | 4 | 312H | O | | Remove hasp/padlock from door | 3 | 7/13/2015 | | |
| SD101 | B | 4 | 402 | M | 2500 | Repair unsafe/broken equipment metal garage door broken | | | C | SA09205 |
| S5.12.h | B | 5 | 502 | O | | Strap TV's to mobile cart has strap on cart | | | C | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.4 | C | 6 | 402 | M | 1250 | repair masonry wall (interior) | | 8/12/2015 | | |
| N1.10.19.1 S5.13x | F | 6 | 402 | O | | clean floor area | | 10/11/2015 | | |
| SD101 | B | 7 | 0000 | M | 2500 | Repair unsafe/broken equipment eyewash stations water turned off | 2 | 8/12/2015 | | SA19403 |
| N1.11.1.5 | B | 7 | 8088 | M | 313 | install additional outlets , see SA22918, vending machines powered by extension cords. | | | C | SA31191 |
| S5.17.b | B | 7 | 8088 | M | 625 | repair exposed wiring wires above vending machines | | | C | SA22918 |
| S5.12.h | B | 7 | 500 | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| S5.17b | B | 7 | 501 | O | | provide access to utility controls electrical panel blocked | 2 | 8/12/2015 | | |
| S5.11 | B | 7 | 502 | M | 2500 | Repair unsafe/broken equipment , faucet line on north wall | | 8/12/2015 | | |
| S5.10.h | B | 7 | 503 | O | | Provide Pest Control , mice in room | | 7/18/2015 | | |
| S5.11 | B | 7 | 504 | M | 2500 | Repair unsafe/broken equipment , both faucet lines | | 8/12/2015 | | |
| S5.12.h | B | 7 | 504 | O | | Strap TV's to mobile cart has strap on cart | 2 | 8/12/2015 | | |
| S5.12.h | B | 7 | 505 | O | | Strap TV's to mobile cart | 1 | 8/12/2015 | | |
| S5.11 | B | 7 | 506 | M | 2500 | Repair unsafe/broken equipment , both faucet lines | | 8/12/2015 | | |
| S5.11 | B | 7 | 507 | M | 2500 | Repair unsafe/broken equipment , both faucet lines | | 8/12/2015 | | |
| N101.9.6.1.3 | D | 7 | 508 | M | 800 | Repair smoke/heat detector device hanging | 1 | 8/12/2015 | | SA22722 |
| SD101 | B | 7 | 508 | O | | Remove electric appliance from room toaster oven | | | C | |
| N1.10.19 | B | 7 | 508B | O | | Remove Storage From Area , improper material storage | | 8/12/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ S5.13.x.2.b | D | 7 | 512A | M | 1875 | install smoke detector , room used as a store room | | 8/12/2015 | | |
| | B | 7 | 512C | M | 1875 | install exhaust fan/vent to exterior room hot from equipment | 2 | 11/10/2015 | | SA08925 |
| S5.16.a | B | 7 | 512C | M | 3750 | provide proper ventilation room very warm Re- issue WO: 03/23/2006 Re-issue WO: 02/15/20 | 11 | 11/10/2015 | | SR50578 |
| N101.9.6.1.3 | D | 7 | 512C | M | 800 | Repair smoke/heat detector device loose | 1 | 8/12/2015 | | SA22723 |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 5
Phone: (954)602-4802 Fax: (954)4- J

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N70E.420.2. A.1 | B | 7 | 512C | O | | install light covers | 1 | 8/12/2015 | | |
| S5.17a1 | B | 7 | 512C | O | | replace burned-out light bulb(s) | 1 | 8/12/2015 | | |
| S5.17a1 | B | 7 | 512D | O | | replace burned-out light bulb(s) | | | C | |
| 08-c -3 | F | 7 | 515 | O | | Remove hasp/padlock from door | 3 | 7/13/2015 | | |
| N1.10.19 | B | 7 | 515 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.8i13.1 | B | 7 | 516 | O | | remove storage from mechanical rooms | 2 | 8/12/2015 | | |
| S5.17a1 | B | 7 | 516 | O | | replace burned-out light bulb(s) | | | C | |
| S5.16.a.4 | B | 7 | 516A | M | 313 | repair exhaust fan , room hot | | 8/12/2015 | | |
| S5.17.b | B | 8 | 0000 | M | 125 | repair electrical outlet , between 803 & 806 | | 8/12/2015 | | |
| N1.10.19 | B | 8 | 802 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.11 | A | 8 | 803 | O | | Remove unsafe/broken Equipment , plastic trash cans from stalls | | 8/12/2015 | | |
| N1.10.19 | B | 8 | 805 | O | | Remove Storage From Area | | 8/12/2015 | | |
| S5.17a1 | B | 8 | 805 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| S5.11 | B | 8 | 807 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 8/12/2015 | | |
| F69A.81.20 | C | 9 | 901 | M | 625 | install battery lighting | 5 | 8/12/2015 | | SR89450 |
| N1.10.19.1 S5.13x | F | 9 | 901 | O | | clean floor area | 1 | 10/11/2015 | | |
| S5.11 | B | 12 | 0000 | M | 2500 | Repair unsafe/broken equipment , batting cages | | 8/12/2015 | | |
| F69A.81.20 | C | 12 | 905 | M | 625 | install battery lighting , 2 light units | | 8/12/2015 | | |
| S5.10.i | B | 12 | 905 | M | 175 | Install Fish/Room Number , outside east door | | 8/12/2015 | | |
| S5.8.a | B | 12 | 905 | M | 438 | repair door (metal) , door rubs | | 8/12/2015 | | |
| S5.17a1 | B | 12 | 905 | O | | replace burned-out light bulb(s) | 1 | 8/12/2015 | | |

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

Ernest H. Fontan
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 12 | 906 | M | 2500 | Repair unsafe/broken equipment , microwave | | 8/12/2015 | | |
| S5.11 | B | 14 | 0000 | M | 2500 | Repair unsafe/broken equipment , lightening protection stolen from roof. Miramar PD notified | | 8/12/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 14 | 044 | M | 313 | repair electric exit sign , not working on test | | 8/12/2015 | | |
| S5.16.b.9 | B | 14 | 044 | M | 125 | repair water fountain , 3 fountains | | 11/10/2015 | | |
| SD101 | B | 14 | 1401B | O | | Remove electric appliance from room Microwave/Office | 2 | 7/13/2015 | | |
| S5.13x | F | 14 | 1402 | O | | remove combustibile materials , plastic tablecloth | | 10/11/2015 | | |
| S5.11 | A | 14 | 1402 | O | | Remove unsafe/broken Equipment , microwave | | 8/12/2015 | | |
| S5.12.h | B | 14 | 1403 | O | | Strap TV's to mobile cart has strap on cart | | | C | |
| S5.12.h | B | 14 | 1404 | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 14 | 1405 | O | | Strap TV's to mobile cart | | | C | |
| N70E.420.2. A.1 | B | 14 | 1409 | O | | install light covers | | | C | |
| S.5.172.c | B | 14 | 1411 | O | | Remove storage from electrical room. | 2 | 8/12/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 14 | 1412 | M | 438 | Repair Door Closer | | 8/12/2015 | | |
| S5.11 | B | 14 | 1413 | M | 2500 | Repair unsafe/broken equipment , faucet in handicap stall | | 8/12/2015 | | |
| S.5.9.a | B | 14 | 1417 | M | 3125 | repair ceilings , water damage | | 8/12/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 14 | 1418 | O | | repair ceiling tiles | | 8/12/2015 | | |
| S5.11 | A | 14 | 1419 | O | | Remove unsafe/broken Equipment , plastic trash cans in stalls | | 8/12/2015 | | |
| N13.26.1 | F | 14 | 1420 | M | 414 | inspect fire sprinkler system paint on heads | | | C | SA08809 |
| N101.15.2.1 0/N101.7.10 | B | 14 | 1422 | M | 750 | repair drywall , at rear door | | 8/12/2015 | | |
| SD101 | B | 14 | 1426 | O | | Remove electric appliance from room toaster oven | 2 | 7/13/2015 | | |
| S5.8i13.1 | B | 14 | 1427 | O | | remove storage from mechanical rooms | 2 | 8/12/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1751 Miramar High
3601 Southwest 89th Avenue
Miramar, FL 33025
Phone: (754)323-1350

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)431-1111
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.17a1 | B | 14 | 1440 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |
| N13.26.1 | F | 14 | 1441 | M | 414 | inspect fire sprinkler system paint on heads | | | C | SA08810 |
| S5.11 | B | 14 | 1442 | M | 2500 | Repair unsafe/broken equipment , hand dryer | | 8/12/2015 | | |
| S5.17a1 | B | 14 | 1443 | O | | replace burned-out light bulb(s) | | 8/12/2015 | | |

Total Casualty/Sanitation Deficiencies..153
Total Fire Safety Deficiencies (*).....232 (Includes 7 Serious Life Safety Deficiencies**)
Total Deficiencies Cited385
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator *Mania D. Formoso*
Print Name Facility Administrator Mania D. Formoso
Title Principal
Date 7/13/15

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

2015-2016 COMPREHENSIVE SAFETY INSPECTION REPORT ADDENDUM
ISSUED: APRIL 29, 2016

Facility: Miramar High

Inspection Date: 07/13/2015

The purpose of this addendum is to correct the data entry error(s) made on this "Comprehensive Safety Inspection" report documentation dated 7/13/2015. Routine inspection deficiencies were improperly coded in the "Serious Life Safety Deficiency" category. There were NO serious life safety deficiencies found during this inspection.

It should be noted that if a serious life safety deficiency is found during an inspection, the deficiency is immediately corrected and/or controlled onsite to minimize any potential hazard prior to the Environmental Health & Safety Inspector leaving the facility."

| Bldg | Room | MOC | Description | Work Order # |
|------|------|-----|--|--------------|
| 1 | 138 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | |
| 1 | 145 | M | repair ceilings , water damage | SA32815 |
| 1 | 176 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | |
| 1 | 191A | M | repair drywall , repair drywall | SA32872 |
| 2 | 274 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , door blocked | |
| 2 | 293 | M | repair ceilings , water damage | SA32999 |
| 2 | 293 | O | LSC: Remove blocked Exit Door or Emrg Exit Window , unblock north door | |

Signature: _____

Roger Riddlemoser, Director
Environmental Health & Safety Department

Date: 5/5/2016 _____

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/6/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 214-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 360VE | O | | post inspection report in portable | | 11/5/2015 | | |
| N101.7.9.2.6 | C | P | 361VE | M | 375 | Repair battery lighting | | 11/5/2015 | | |
| S5.14.1 | B | P | 361VE | O | | post inspection report in portable | | 11/5/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 726C | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | |
| S5.14.1 | B | P | 726C | O | | post inspection report in portable | | 11/5/2015 | | |
| S5.14.1 | B | P | 762C | O | | post inspection report in portable | | 11/5/2015 | | |
| *.*.* | * | P | 762VE | * | | *No Violations for this building | | | | |
| J.6.1.3.3. 1 | F | P | 765VE | O | | make fire extinguisher accessible | | 11/5/2015 | | |
| S5.14.1 | B | P | 765VE | O | | post inspection report in portable | | 11/5/2015 | | |
| 02-b -09 | B | P | 765VE | O | | Trim Trees/Landscaping trees growing at ramp | | | C | |
| Spec10400. 2.13.D.2 | D | P | 1017PHC | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | |
| S5.14.1 | B | P | 1017PHC | O | | post inspection report in portable | | 11/5/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 1018PHC | M | 156 | install fire alarm pull station sign | | 11/5/2015 | | |
| S5.14.1 | B | P | 1018PHC | O | | post inspection report in portable | | 11/5/2015 | | |
| *.*.* | * | P | 1108PK | * | | *No Violations for this building | | | | |
| N1.10.19.1 S5.13x | F | 1 | 9699 | O | | clean floor area , Pre-K playground- remove sand on a regular basis to expose surface | 1 | 1/4/2016 | | |
| N101.7.1.10. 1 | C | 1 | 001 | O | | remove exit obstructions , in front of 105, desks, table and bench | 1 | 11/5/2015 | | |
| S5.13x | F | 1 | 007A | O | | remove combustible materials | | 1/4/2016 | | |
| 16-f2-c | B | 1 | 105 | O | | remove obsolete storage and unused combustibles | 1 | 11/5/2015 | | |
| 101.7.9.2.6 | C | 1 | 106 | M | 375 | Repair battery lighting | | 11/5/2015 | | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-4

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 1 | 110 | O | | Strap TV's to mobile cart | 1 | 11/5/2015 | | |
| N101.15.3.2. 4 | F | 1 | 112A | o | | Remove alcohol-based hand sanitizer >43 oz. per room/area | 1 | 10/7/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 112A | O | | remove extension cords , EDITED 5/19/15: Corrected Bldg. no from 1000 to 1 | 1 | 11/5/2015 | | |
| 15-a5-a3 | B | 1 | 112A | O | | remove storage < 18" from ceiling | 1 | 10/6/2015 | | |
| S5.12 | C | 1 | 112A | O | | remove unsafe/unclean furniture from use stuffed animals and pillows | 1 | 11/5/2015 | | |
| N101.7.10.1. 2 | C | 1 | 121 | C | 625 | install illuminated exit sign | 5 | 12/5/2015 | | CL00151 |
| N101.7.10.1. 2 | C | 1 | 123 | C | 625 | install illuminated exit sign | 5 | 12/5/2015 | | CL00152 |
| N1017.9.2.6 | C | 1 | 125 | M | 375 | Repair battery lighting | | | C | |
| S5.13x | F | 1 | 126 | O | | remove combustible materials , hanging | | 1/4/2016 | | |
| S5.13x | F | 1 | 126 | O | | remove combustible materials , paper on emergency door | | 1/4/2016 | | |
| SD101 | B | 1 | 126 | O | | Remove electric appliance from room , microwave | | 10/6/2015 | | |
| S5.16.a | B | 1 | 126A | M | 3750 | provide proper ventilation , data room | | 2/3/2016 | | |
| S5.13x | F | 1 | 130 | O | | remove combustible materials , paper from emergency door | | 1/4/2016 | | |
| S5.13x | F | 1 | 131 | O | | remove combustible materials , from emergency door | | 1/4/2016 | | |
| SD101 | B | 1 | 131 | O | | remove unrated cloth/paper covering window , cellophane on fire glass | 1 | 11/5/2015 | | |
| S5.17a1 | B | 1 | 133 | O | | replace burned-out light bulb(s) | 1 | 11/5/2015 | | |
| SD101 | B | 1 | 139 | O | | Remove electric appliance from room , microwave | | 10/6/2015 | | |
| N101.15.7.4. 3.1 | B | 1 | 140 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| S5.13x | F | 1 | 140 | O | | remove combustible materials , ceiling decorations | 1 | 1/4/2016 | | |
| N70E.410.2. B | B | 1 | 142 | M | 250 | install gfci within 6 ft water supply for pottery wheels | 3 | 11/5/2015 | | SA01621 |
| S5.8b2 | C | 1 | 142 | M | 1000 | install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor | 1 | 1/4/2016 | | SA32148 |

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

Inspection Date: 10/6/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Paul Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 1 | 142 | O | | remove combustible materials , curtains in corridor in front of 142 are not permitted | 1 | 1/4/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/5/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 142B | O | | clean floor area , Classroom projector/computer cords trip hazard | | 1/4/2016 | | |
| S5.13x | F | 1 | 170 | O | | remove combustible materials , from emergency door | | 1/4/2016 | | |
| N101.7.1.10.1 | C | 1 | 170 | O | | remove exit obstructions | | 11/5/2015 | | |
| N101.7.1.10.1 | C | 1 | 171 | O | | remove exit obstructions | | 11/5/2015 | | |
| S5.12 | C | 1 | 172 | O | | remove unsafe/unclean furniture from use | | 11/5/2015 | | |
| S5.8i13.1 | B | 1 | 174A | O | | remove storage from mechanical rooms | | 11/5/2015 | | |
| S5.8.a | B | 1 | 175 | M | 438 | repair door (metal) , door hard to open | | 11/5/2015 | | |
| S 5.2f1&7 | B | 1 | 177 | C | 18750 | Install sidewalks (concrete) pad outside door | 4 | 2/3/2016 | | CL00148 |
| N101.10.2.2.2 | F | 4 | 401 | O | | remove carpet pieces<fire spread floor | | 11/5/2015 | | |
| S5.12 | C | 4 | 401 | O | | remove unsafe/unclean furniture from use , crates | | 11/5/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 401 | O | | repair ceiling tiles | | 11/5/2015 | | |
| S5.13x | F | 4 | 402 | O | | remove combustible materials , paper on emergency door | | 1/4/2016 | | |
| S5.7 | B | 4 | 402 | O | | remove improperly stored chemicals | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 4 | 403 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.10.2.2.2 | F | 4 | 403 | O | | remove carpet pieces<fire spread floor | | 11/5/2015 | | |
| S5.13x | F | 4 | 403 | O | | remove combustible materials , paper on emergency door | | 1/4/2016 | | |
| N101.15.7.4.3.1 | B | 4 | 405 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N1.10.19.1 S5.13x | F | 5 | 501 | O | | clean floor area | | 1/4/2016 | | |
| N101.15.7.4.3.1 | B | 6 | 601 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 6 | 601 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 602 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 602 | O | | remove extension cords , orange one | | | C | |
| N101.15.7.4.3.1 | B | 6 | 603 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 603 | O | | remove extension cords at teacher's desk | 3 | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 6 | 604 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/5/2015 | | |
| S5.8.a | B | 6 | 605 | M | 438 | repair door (metal) , rusted | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 7 | 701 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 7 | 702 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| 09-d-8 | F | 7 | 702 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| S5.12 | C | 7 | 702 | O | | remove unsafe/unclean furniture from use , bean bag | | | C | |
| N101.15.7.4.3.1 | B | 8 | 802 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 8 | 802 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 8 | 803 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| S5.13x | F | 8 | 803 | O | | remove combustible materials , paper on emergency door | | 1/4/2016 | | |
| N101.15.7.4.3.1 | B | 8 | 806 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 8 | 807 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N1.11.7/S.5.17.1.e | B | 8 | 807 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/5/2015 | | |
| S5.5 | C | 8 | 813 | M | 1875 | repair metal wall (exterior) , rusted mechanical room door | | 11/5/2015 | | |
| S5.8.a | B | 8 | 814 | M | 438 | repair door (metal) , door rusted | | 11/5/2015 | | |
| S5.13x | F | 9 | 901 | O | | remove combustible materials , from stage | | 1/4/2016 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Mirror Lake Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 9 | 901B | O | | repair ceiling tiles ceiling tile loose | 1 | 11/5/2015 | | |
| S5.13x | F | 9 | 902 | O | | remove combustible materials , remove combustibles from stage curtains | | 1/4/2016 | | |
| N101.7.1.10.1 | C | 9 | 902 | O | | remove exit obstructions | | 11/5/2015 | | |
| S5.13p8 | F | 9 | 910 | M | 38 | reinspect fire extinguishers , k extinguisher | | 11/5/2015 | | |
| S5.13p8 | B | 9 | 910 | O | | Keep flyfans operational during school hours | | 10/7/2015 | | |
| S5.14.9 | B | 9 | 910C | M | 250 | repair light fixture lights flickering | 1 | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 85 | 850 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.7.1.10.1 | C | 85 | 850 | O | | remove exit obstructions | | 11/5/2015 | | |
| 11.7/S.5.17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 11/5/2015 | | |
| S5.17.b | B | 85 | 851 | M | 125 | repair electrical outlet , GFCI needed at fish tank is not working | 1 | 11/5/2015 | | SA32149 |
| N101.15.7.4.3.1 | B | 85 | 851 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.7.1.10.1 | C | 85 | 852 | O | | remove exit obstructions , both doors | | 11/5/2015 | | |
| N101.7.9.2.6 | C | 85 | 853 | M | 375 | Repair battery lighting | | 11/5/2015 | | |
| N101.15.7.4.3.1 | B | 85 | 853 | O | | remove artwork/material > 20% wall space | | 11/5/2015 | | |
| N101.7.1.10.1 | C | 85 | 853 | O | | remove exit obstructions , rear door | | 11/5/2015 | | |
| S5.17a1 | B | 85 | 853A | O | | replace burned-out light bulb(s) | | | C | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
Phone: (754)322-7100

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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

Total Casualty/Sanitation Deficiencies..5
 Total Fire Safety Deficiencies (*).....86 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited91
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]

 Signature of Facility Administrator *Principal* *10/26/15*
Marten Veliz _____ _____
 Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

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

Inspection Date: 9/1/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855



Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.6.b | C | P | 14 | M | 2500 | repair wall-wood (exterior) , Repair hole in wood north wall | | 10/1/2015 | | |
| S5.6.f | B | P | 14 | M | 750 | Repair Wood Floor Floor feels soft in spots | | | C | SA21588 |
| S5.10.i | B | P | 14 | M | 175 | Replace missing fish number , Ramp side | | 10/1/2015 | | |
| N1.10.19.1 S5.13x | F | P | 14 | O | | clean floor area , Floor clutter to much furniture | | 11/30/2015 | | |
| N70E.420.2. A.1 | B | P | 14 | O | | install light covers 2 Light Covers Missing | 1 | 10/1/2015 | | |
| | B | P | 14 | O | | Occupancy exceeds 20 sq ft/student ratio , Cap-30 Spoke to Ms Thompson and Mr. Lopatin they working on the issue | | | C | |
| 10-c-2 | C | P | 14 | O | | remove exit obstructions Desks blocking back door | | | C | |
| 1.7.1.10. 1 | C | P | 14 | O | | remove exit obstructions , Desk partially obstructing door way | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 14 | O | | remove extension cords By board | | | C | |
| 64E.13.004. 3.b | B | P | 15 | M | 6250 | Repair broken floor tiles (vinyl) Tiles curling up-REF W/O J657798 | | | C | SA21594 |
| S5.6.b | C | P | 15 | M | 2500 | repair wall-wood (exterior) , NW corner damaged | | 10/1/2015 | | |
| S5.12 | C | P | 15 | O | | remove unsafe/unclean furniture from use , Excessive desk stacked one on top of the other. Spoke to Ms. Thompson about issue | | | C | |
| S5.14.1 | B | P | 39N | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| N1.10.19 | B | P | 39N | O | | Remove storage from area Storage not allowed in portables | 1 | 10/1/2015 | | |
| N1017.9.2.6 | C | P | 77N | M | 375 | Repair battery lighting , Loose Battery light | | 10/1/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 77N | M | 438 | Repair Door Closer , Door not closing stair side | | 10/1/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 77N | M | 438 | Repair Door Closer , Door slams shut ramp side | | | C | SA30214 |
| S5.14.1 | B | P | 77N | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 77N | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/1/2015 | | |
| | F | P | 103N | M | 38 | reinspect fire extinguishers , Backdoor Tag 4/14 | | 10/1/2015 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-57

Not Pres.
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.2.1 1.1.2.5.c | F | P | 103N | M | 38 | reinspect fire extinguishers , Old extinguisher in closet | | 10/1/2015 | | |
| S5.14.1 | B | P | 103N | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| N101.15.7.4. 3.1 | B | P | 103N | O | | remove artwork/material > 20% wall space | 2 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 103N | O | | remove extension cords running above drop ceiling | 1 | 10/1/2015 | | |
| S5.9.a | B | P | 103N | O | | repair ceiling tiles Tile have holes and stains | 1 | 10/1/2015 | | |
| N1017.9.2.6 | C | P | 143 | M | 375 | Repair battery lighting | | 10/1/2015 | | |
| 64E.13.004. 3.b | B | P | 143 | M | 6250 | Repair broken floor tiles (vinyl) , By door on ramp side | | | C | SA30202 |
| N70E.420.2. A.1 | B | P | 143 | O | | install light covers Two missing covers | 1 | 10/1/2015 | | |
| S5.14.1 | B | P | 143 | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| N101.7.1.10. 1 | C | P | 143 | O | | remove exit obstructions , By desk | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 143 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | P | 143 | O | | remove extension cords , cord to fan at teacher's desk | | 10/1/2015 | | |
| SD101 | A | P | 143 | O | | Remove plug in air fresheners | | | C | |
| N1.11.5.3.1 | A | P | 143 | O | | remove unsafe electric heaters | 1 | 10/1/2015 | | |
| S5.17a1 | B | P | 143 | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |
| SD101 | F | P | 195P | M | 38 | reinspect fire extinguishers , Tag on FE year is not punched | | 10/1/2015 | | |
| N1017.9.2.6 | C | P | 195P | M | 375 | Repair battery lighting | | 10/1/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 195P | M | 438 | Repair Door Closer , Stair side | | | C | SA30219 |
| S5.10.i | B | P | 195P | M | 175 | Replace missing fish number , Ramp side | | | C | SA30225 |
| S5.14.1 | B | P | 195P | O | | post inspection report in portable | 2 | 10/1/2015 | | |
| S5.17a1 | B | P | 195P | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)321-4200

L. Ira Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i.4 | C | P | 340 | O | | post exit diagrams in each room | 2 | 10/1/2015 | | |
| S5.14.1 | B | P | 340 | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| N1017.9.2.6 | C | P | 962VE | M | 375 | Repair battery lighting | | 10/1/2015 | | |
| N70E.420.2. A.1 | B | P | 962VE | O | | install light covers Outside light | 2 | 10/1/2015 | | |
| S5.10.i.4 | C | P | 962VE | O | | post exit diagrams in each room | 2 | 10/1/2015 | | |
| S5.10.i.4 | C | P | 962VE | O | | post exit diagrams in each room | | 10/1/2015 | | |
| S5.14.1 | B | P | 962VE | O | | post inspection report in portable | 3 | 10/1/2015 | | |
| 09-d-8 | F | P | 962VE | O | | remove carpet pieces<fire spread floor At door | 1 | 10/1/2015 | | |
| 5.17a1 | B | P | 962VE | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |
| S5.6.b | C | P | 1006C | M | 2500 | repair wall-wood (exterior) , Holes in South wall | | 10/1/2015 | | |
| S5.10.i.4 | C | P | 1006C | O | | post exit diagrams in each room | 2 | 10/1/2015 | | |
| S5.14.1 | B | P | 1006C | O | | post inspection report in portable | | 10/1/2015 | | |
| N70E.420.2. A.1 | B | 000 | 8087 | O | | install light covers 400B by 442 | | | C | |
| N1.10.12.1.2 .1 | B | 000 | 8088 | M | 63 | Install Building Number Building 5 | | | C | SA21970 |
| S5.14b3a | B | 000 | 9599 | C | 62500 | Provide covered walkway for portable/modular | 1 | 12/30/2015 | | |
| N58.6.6.1.2, 5.2.8 | F | 000 | 9599 | M | 938 | Fence LP gas dome, provide proper signage UG tank B4 REF W/O J641891 See Mr. White | 2 | 10/1/2015 | | SA19715 |
| H64e13.004. | E | 000 | 9599 | o | | Clean Area , Chiller area | | | C | |
| 11-a3-3 | B | 000 | 9698 | M | 156 | post fire dept. connection sign Need Building # Parking lot by building 3 & 5 | | | C | SA21705 |
| N70E.420.2. A.1 | B | 000 | 9698 | O | | install light covers Busloop light fixture missing cover | | | C | |
| SD101 | B | 0000 | 9599 | M | 1000 | Remove unused equipment , Large rusted out metal structure | | 10/1/2015 | | |
| 5.2.a.7 | B | 0000 | 9599 | M | 120 | Replace plastic ground utility box cover , Please see Mr. White for location of utility cover | | 10/1/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5111

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|-------------------|----------|---|------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.a | B | 0000 | 9599 | O | | Remove Red Mulch , Around campus | | 10/1/2015 | | |
| S5.11 | A | 0000 | 9599 | O | | Remove unsafe/broken Equipment , Remove Broken equipment Health Trail. | | 10/1/2015 | | |
| S5.2.a.5 | B | 0000 | 9698 | O | | Trim tree/branch , Staff and student parking-trim trees hanging covering STOP signs | | 10/1/2015 | | |
| S5.2.k | B | 0000 | 9699 | M | 2500 | repair basketball court (asphalt) , TRACK-Repair and repaint | | 12/30/2015 | | |
| S.5.16b1 | F | 0000 | 9699 | M | 313 | repair damaged equipment , repair basketball back boards-rusted | | 11/30/2015 | | |
| FS 399 | C | 1 | 011 | O | | post elevator inspection certificate , Cert expired 8/15 | | 11/30/2015 | | |
| N1.16.3.4.4 | E | 1 | 011 | O | | Provide key for elevator access | | 10/1/2015 | | |
| N1.16.3.4.4 | E | 1 | 011 | O | | Provide key for elevator access For knox box | 1 | 10/1/2015 | | |
| S5.10.a /N101.7.1.7 | B | 1 | 012 | M | 625 | repair stairs , cracks in concrete stairs | | 10/1/2015 | | |
| 16-a -2 | C | 1 | 100A | M | 313 | repair electric exit sign By 145 Not working | | | C | SA21915 |
| N101.15.2.1 0 | B | 1 | 100A | M | 250 | repair illuminated exit sign , and 031 exit sign not working | | 10/1/2015 | | |
| N101.15.2.1 0 | B | 1 | 100A | M | 250 | repair illuminated exit sign , By 021 exit sign not working | | 10/1/2015 | | |
| 16-a -2 | C | 1 | 100B | M | 313 | repair electric exit sign By 150 Face piece is missing | | | C | SA21916 |
| N1.11.7/S.5. 17.1.e | B | 1 | 101A | O | | remove extension cords | 1 | 10/1/2015 | | |
| SD101 | B | 1 | 104 | O | | Remove electric appliance from room Toaster Oven | 2 | 9/1/2015 | | |
| S5.17.b.1.e | F | 1 | 106 | O | | discontinue use of piggybacked surge strips | 2 | 10/1/2015 | | |
| S5.16.b | B | 1 | 106 | O | | remove damaged cords , Remove and replace surge protector with expose wires | | 10/1/2015 | | |
| SD101 | B | 1 | 106 | O | | Remove electric appliance from room , Microwave-office | | 9/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 106 | O | | remove extension cords | 2 | 10/1/2015 | | |
| SD101 | B | 1 | 107 | O | | Remove electric appliance from room Microwave/Office | | | C | |
| S5.9.a | B | 1 | 110 | O | | repair ceiling tiles | 2 | 10/1/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)321-4200

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

Luca Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 1 | 112 | O | | repair ceiling tiles | 1 | 10/1/2015 | | |
| SD101 | B | 1 | 114 | O | | Remove electric appliance from room Microwave/Clinic and coffee pot | 1 | 9/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 117 | O | | remove extension cords | 1 | 10/1/2015 | | |
| N1.10.19.3 | B | 1 | 118A | O | | Remove storage <18" from ceiling | | 9/2/2015 | | |
| SD101 | A | 1 | 123 | O | | Remove plug in air fresheners | | 9/4/2015 | | |
| SD101 | B | 1 | 124 | O | | Remove electric appliance from room Heater | 2 | 9/1/2015 | | |
| 15-a5-a3 | B | 1 | 128 | O | | remove storage < 18" from ceiling | 2 | 9/1/2015 | | |
| S5.8i13.1 | B | 1 | 129 | O | | remove storage from mechanical rooms | 1 | 10/1/2015 | | |
| 6-g-02 | B | 1 | 131B | O | | remove microwave/toaster from classroom Toaster Oven | 1 | 9/6/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 134 | O | | remove extension cords | 2 | 10/1/2015 | | |
| SD101 | B | 1 | 135 | O | | Remove electric appliance from room Toaster Oven | 2 | 9/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/1/2015 | | |
| S5.10.i | B | 1 | 146 | M | 175 | Replace missing fish number , Classroom remove any old signs | | 10/1/2015 | | |
| N101.9.6.2.7 | D | 1 | 146 | O | | make pull station accessible | | 10/1/2015 | | |
| S5.8i13.1 | B | 1 | 147 | O | | remove storage from mechanical rooms | | 10/1/2015 | | |
| SD101 | B | 1 | 151 | O | | Remove electric appliance from room , Toaster Oven | 1 | 9/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 151 | O | | remove extension cords | 1 | 10/1/2015 | | |
| 16-a-2 | C | 1 | 152 | M | 313 | repair electric exit sign Above right door Not working | | | C | SA21912 |
| S5.17.b.1.e | F | 1 | 152 | O | | discontinue use of piggybacked surge strips | | 10/1/2015 | | |
| F69A.58.005.2.b.3 | E | 1 | 152 | O | | remove door stops | 1 | 10/1/2015 | | |
| .11.5.3.1 | A | 1 | 152D | O | | remove unsafe electric heaters | | | C | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-F

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.3 | B | 1 | 152H | O | | Remove storage <18" from ceiling | | 9/2/2015 | | |
| N101.15.2.1 0 | B | 1 | 154 | M | 250 | repair illuminated exit sign , Sign Not working | | 10/1/2015 | | |
| F69A.58.005 .2.b.3 | E | 2 | 020 | O | | remove door stops , 2nd Floor Rug not allowing door to close | | 10/1/2015 | | |
| S5.12.b/ | B | 2 | 202 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure plastic shelf or remove | | 10/1/2015 | | |
| S5.13x | F | 2 | 202 | O | | remove combustible materials , Blankets on metal dividers | 1 | 11/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords | 1 | 10/1/2015 | | |
| SD101 | B | 2 | 204 | O | | remove coffeepot/hotplate from classroom | 1 | 10/1/2015 | | |
| S5.12 | C | 2 | 204 | O | | remove unsafe/unclean furniture from use , Cloth couches | | 10/1/2015 | | |
| 15-a5-a3 | B | 2 | 206 | O | | remove storage < 18" from ceiling | | | C | |
| S5.12 | C | 2 | 206 | O | | remove unsafe/unclean furniture from use , Cloth bean bags | | 10/1/2015 | | |
| S5.13x | F | 2 | 207 | O | | remove combustible materials , 3 ft clearance around hot water heater | | 11/30/2015 | | |
| 10-c -2 | C | 2 | 208 | O | | remove exit obstructions chairs desk | 3 | 10/1/2015 | | |
| 15-a5-a3 | B | 2 | 208 | O | | remove storage < 18" from ceiling | 1 | 9/1/2015 | | |
| S5.9.a | B | 2 | 209 | O | | repair ceiling tiles | 1 | 10/1/2015 | | |
| 10-c -2 | C | 2 | 210 | O | | remove exit obstructions | 2 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| F69A.58.83 | E | 2 | 211 | M | 0 | seal vertical openings , Holes around pipes-needs fire caulk | | | C | SA30231 |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords , Projector cord running under carpet | | 10/1/2015 | | |
| SD101 | B | 2 | 214 | O | | remove unrated cloth/paper covering window | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 216 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

John A. Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 217 | O | | remove extension cords | 1 | 10/1/2015 | | |
| S5.17a1 | B | 2 | 217 | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 217B | O | | remove extension cords | | 10/1/2015 | | |
| 16- g-02 | B | 2 | 217C | O | | remove microwave/toaster from classroom Microwave/Closet | 1 | 9/6/2015 | | |
| S5.17a1 | B | 2 | 217D | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |
| SD101 | B | 2 | 218 | O | | Remove electric appliance from room , Microwave | 1 | 9/1/2015 | | |
| N101.7.1.10. 1 | C | 2 | 218 | O | | remove exit obstructions , By table | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| D-101 | B | 2 | 218 | O | | remove unsafe electric equipment Plugged into gray outlet fridge | 1 | 10/1/2015 | | |
| SD101 | B | 2 | 219 | O | | Remove electric appliance from room , Microwave- classroom (Business Lab) | | 9/1/2015 | | |
| 16- g-02 | B | 2 | 219B | O | | remove microwave/toaster from classroom Microwave/Closet | 1 | 9/6/2015 | | |
| SD101 | B | 2 | 219B | O | | Remove sign No combustibles | 1 | 9/11/2015 | | |
| 16- g-02 | B | 2 | 220 | O | | remove microwave/toaster from classroom Toaster Oven | 1 | 9/6/2015 | | |
| SD101 | B | 2 | 220C | O | | Remove electric appliance from room , Microwave and coffee office | | 9/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 220C | O | | remove extension cords | 2 | 10/1/2015 | | |
| S5.8.a | B | 2 | 222 | M | 438 | repair door (metal) , Metal door rubbing | | 10/1/2015 | | |
| 53.4 | B | 2 | 222 | M | 2500 | repair walls Hole in back wall | | | C | SA21610 |
| S5.8i13.1 | B | 2 | 222 | O | | remove storage from mechanical rooms | 1 | 10/1/2015 | | |
| S5.17.b | B | 2 | 223 | O | | install electric receptacle cover | 1 | 10/1/2015 | | |
| S5.17.b | B | 2 | 230 | O | | install electric receptacle cover By opening to 231 | | | C | |
| 11.7/S.5. 17.1.e | B | 2 | 250 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 251 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| N101.7.1.10. 1 | C | 2 | 253 | O | | remove exit obstructions , By table | | | C | |
| S5.12.h | B | 2 | 253 | O | | Strap TV's to mobile cart | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 255 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| SD101 | A | 2 | 255 | O | | Remove plug in air fresheners | | 9/4/2015 | | |
| S5.9.a | B | 2 | 256 | O | | repair ceiling tiles | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 257 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 259 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/1/2015 | | |
| SD101 | A | 2 | 259 | O | | Remove plug in air fresheners | | 9/4/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 261 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| F69A.58.005 .2.b.3 | E | 2 | 262 | O | | remove door stops | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 263 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| SD101 | B | 2 | 264C | O | | Remove electric appliance from room Microwave | 2 | 9/1/2015 | | |
| S5.17.b.1.e | F | 2 | 266 | O | | discontinue use of piggybacked surge strips , Several surge to surge connections | | 10/1/2015 | | |
| N101.7.1.10. 1 | C | 2 | 267 | O | | remove exit obstructions , Table | | 10/1/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 270 | O | | install electric receptacle cover , Floor outlet covers | | 10/1/2015 | | |
| S5.17.b.1.e | B | 3 | 033 | M | 2500 | repair walls , Repair wall around windows. Possible water damage | | 10/1/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 035 | M | 188 | Rpr/rpl fire sprinkler head , By 358 bent sprinkler deflector | | 10/1/2015 | | |
| N13.6.2.6.2. 2 | F | 3 | 035 | M | 188 | Rpr/rpl fire sprinkler head , By 366 bent sprinkler deflector | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

via Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5.17.1.e | B | 3 | 304 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 306 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 306 | O | | remove extension cords , Cord to print | | 10/1/2015 | | |
| S5.17 | B | 3 | 307 | O | | remove unsafe electric equipment , Floor cleaner charger plugged into Gray outlet. | | 10/1/2015 | | |
| SD101 | B | 3 | 308 | O | | Remove electric appliance from room , Microwave-classroom | | 9/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 308 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| S5.16.a | B | 3 | 309 | M | 3750 | provide proper ventilation , Room is hot | 1 | 12/30/2015 | | SA30193 |
| N1.11.7/S.5.17.1.e | B | 3 | 310 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| 11.7/S.5.17.1.e | B | 3 | 312 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| S5.12.h | B | 3 | 312 | O | | Strap TV's to mobile cart | | | | C |
| N70E.420.2.A.1 | B | 3 | 313 | O | | install light covers | | 10/1/2015 | | |
| N1.10.19.1 S5.13x | F | 3 | 314 | O | | clean floor area , Floor Clutter to much furniture | | 11/30/2015 | | |
| F69A.58.005 .2.b.3 | E | 3 | 314 | O | | remove door stops | | 10/1/2015 | | |
| N1.11.7/S.5.17.1.e | B | 3 | 316 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| S5.9.a | B | 3 | 317 | O | | repair ceiling tiles | | | | C |
| S5.17a1 | B | 3 | 317 | O | | replace burned-out light bulb(s) | | | | C |
| N1.11.7/S.5.17.1.e | B | 3 | 318 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/1/2015 | | |
| S5.9.a | B | 3 | 318 | O | | repair ceiling tiles | 1 | 10/1/2015 | | |
| S5.17.b | B | 3 | 321 | O | | install electric receptacle cover Floor outlet covers | | | | C |
| S5.12 | C | 3 | 321 | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 10/1/2015 | | |
| SD101 | B | 3 | 321B | O | | Remove electric appliance from room Microwave/Closet | 4 | 9/1/2015 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-57

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8i13.1 | B | 3 | 322 | O | | remove storage from mechanical rooms | 3 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 350 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 351 | O | | remove extension cords , Projector cord running under carpet | | 10/1/2015 | | |
| SD101 | B | 3 | 351A | O | | Remove electric appliance from room Microwave/Closet | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 351A | O | | remove extension cords ext cord to surge | | | C | |
| S5.10.i.4 | C | 3 | 353A | O | | post exit diagrams in each room | 2 | 10/1/2015 | | |
| S5.8i13.1 | B | 3 | 361 | O | | remove storage from mechanical rooms | 3 | 10/1/2015 | | |
| N1.10.19.3 | B | 3 | 362 | O | | Remove storage <18" from ceiling | | 9/2/2015 | | |
| S5.13x | F | 3 | 363 | O | | remove combustible materials , Plastic flags hanging from ceiling | | 11/30/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 363 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 365 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| SD101 | B | 4 | 8088 | M | 156 | Provide signage to read the following: B4 Service area LP: No smoking and LP placard | 2 | 11/30/2015 | | SA19585 |
| N13.26.1 | F | 4 | 9599 | M | 414 | inspect fire sprinkler system , Backflow has no tag | | 10/1/2015 | | |
| S5.2(a)7. /64E-13.004 (1) | F | 4 | 9599 | O | | remove debris , Around dumpster area | | | C | |
| N1.14.3.3 | B | 4 | 004C | O | | remove storage under stairs | 3 | 9/1/2015 | | |
| 10-c-2 | C | 4 | 041 | O | | remove exit obstructions | 2 | 10/1/2015 | | |
| S5.8.a | B | 4 | 042A | M | 625 | repair door (wood) , By 409D doors hitting each other | | 10/1/2015 | | |
| N101.15.2.1 0 | B | 4 | 042A | M | 250 | repair illuminated exit sign , Above DBL Doors by 409C (1 of 2) No test button | | 10/1/2015 | | |
| N101.15.2.1 0 | B | 4 | 042A | M | 250 | repair illuminated exit sign , Above DBL Doors by 409C (2 of 2) Not working on test | | 10/1/2015 | | |
| N101.7.1.10. 1 | C | 4 | 043 | O | | remove exit obstructions | 1 | 10/1/2015 | | |
| S5.13x | F | 4 | 044A | O | | remove combustible materials , Combustible items need to be at least 3 ft from the hot water heater | | 11/30/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

via Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 4 | 046 | O | | remove exit obstructions , Portable steps, Chair carts etc.... | | 10/1/2015 | | |
| N101.7.1.10. 1 | C | 4 | 046A | O | | remove exit obstructions | 1 | 10/1/2015 | | |
| N70E.420.2. A.1 | B | 4 | 046B | O | | install light covers , And 046C Item covering light covers | | 10/1/2015 | | |
| S513.x.1 | E | 4 | 048C | O | | remove storage from plenums stairway 4C | 4 | 10/1/2015 | | |
| S5.11.f | A | 4 | 401 | M | 2500 | repair cabinets/casework Fire extinguish cabinet broken | | | C | SA21718 |
| S5.17.b | B | 4 | 401 | O | | install electric receptacle cover Cover plate by front door | | | C | |
| S5.10.i.4 | C | 4 | 401 | O | | post exit diagrams in each room | 1 | 10/1/2015 | | |
| S5.9.a | B | 4 | 404 | O | | repair ceiling tiles | 2 | 10/1/2015 | | |
| 01.15.2.1 0 | B | 4 | 406 | M | 250 | repair illuminated exit sign , Front exit sign not working on test | | 10/1/2015 | | |
| S5.12.b/ | B | 4 | 406 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal and plastic | | 10/1/2015 | | |
| SD101 | F | 4 | 406 | O | | Remove Exit Sign Flammable sign | 1 | 10/1/2015 | | |
| SD101 | F | 4 | 406A | M | 1500 | install safety guards on machinery Drill press-scroll saw | 1 | 11/30/2015 | | SA21719 |
| S5.9.a | B | 4 | 407 | O | | repair ceiling tiles | 2 | 10/1/2015 | | |
| N10.6.1.3.3. 2 | F | 4 | 409 | M | 38 | reinspect fire extinguishers , By 409H FE expired tag date 4/14 | | 10/1/2015 | | |
| S5.8.a | B | 4 | 409 | M | 438 | repair door (metal) , Metal door rubbing frame | | 10/1/2015 | | |
| S.5.16b1 | F | 4 | 409D | M | 313 | repair damaged equipment , Dryer hose taped together | | 11/30/2015 | | |
| S5.17a1 | B | 4 | 409J | O | | replace burned-out light bulb(s) | 2 | 10/1/2015 | | |
| SD101 | B | 4 | 411 | M | 2500 | Repair unsafe/broken equipment Bent/broken locker doors | | | C | SA21975 |
| N13.6.2.6.2. 2 | F | 4 | 411 | M | 188 | Rpr/rpl fire sprinkler head , Paint on sprinkler head by front door | | 10/1/2015 | | |
| N1.10.19.3 | B | 4 | 411A | O | | Remove storage <18" from ceiling , Coolers stacked to the ceiling | | 9/2/2015 | | |
| SD101 | B | 4 | 411G | O | | Remove electric appliance from room , Microwave | 1 | 9/1/2015 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 4 | 411J | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 10/1/2015 | | |
| S5.8i13.1 | B | 4 | 412 | O | | remove storage from mechanical rooms | 2 | 10/1/2015 | | |
| S5.f | B | 4 | 414 | O | | Provide hand soap in soap dispenser | | | C | |
| SD101 | A | 4 | 414 | O | | Remove unsafe/broken Equipment REPLACE- Missing Toilet seat | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 4 | 417 | O | | install electric receptacle cover | | 10/1/2015 | | |
| SD101 | B | 4 | 418 | O | | Remove sign No combustible sign | 2 | 9/11/2015 | | |
| 15-a5-a3 | B | 4 | 418 | O | | remove storage < 18" from ceiling | 2 | 9/1/2015 | | |
| S5.9.d | B | 4 | 420B | M | 6250 | Repair broken floor tiles (ceramic) , Missing grout. | | 12/30/2015 | | |
| S5.8i13.1 | B | 4 | 421 | O | | remove storage from mechanical rooms | 1 | 10/1/2015 | | |
| S.5.172.c | B | 4 | 422 | O | | Remove storage from electrical room. | 3 | 10/1/2015 | | |
| S5.8i13.1 | B | 4 | 424 | O | | remove storage from mechanical rooms Tires, weight equipment and other storage | 2 | 10/1/2015 | | |
| S5.17a1 | B | 4 | 424 | O | | replace burned-out light bulb(s) | 1 | 10/1/2015 | | |
| S5.8i13.1 | B | 4 | 425 | O | | remove storage from mechanical rooms | 1 | 10/1/2015 | | |
| N10.6.1.3.3. 2 | F | 4 | 426 | M | 157 | post exterior fire extinguisher sign , Replace faded sign | | 10/1/2015 | | |
| S5.13x | F | 4 | 426 | O | | remove combustible materials , Unapproved gas cans | | 11/30/2015 | | |
| N1.10.19 | B | 4 | 426A | O | | Remove storage from area Boiler room | 1 | 10/1/2015 | | |
| F.58.82.3a | D | 4 | 426B | M | 1875 | install smoke detector Heat to Smoke | 1 | 10/1/2015 | | SA21704 |
| N1.10.19.1 S5.13x | F | 4 | 426B | O | | clean floor area , Floor clutter | | 11/30/2015 | | |
| N1.14.3.3 | B | 4 | 428 | O | | remove storage under stairs | 1 | 9/1/2015 | | |
| S513p8 | B | 4 | 429 | M | 1062 | install fly fans | 4 | 12/30/2015 | | SR92678 |
| S5.9.a | B | 4 | 429A | O | | repair ceiling tiles | 2 | 10/1/2015 | | |

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(772) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

via Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 4 | 433 | M | 625 | Secure bookcase/cabinet/shelving to wall , Plastic | | 10/1/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 436 | O | | clean floor area , Floor Clutter | 1 | 11/30/2015 | | |
| 11-a8-01 | F | 4 | 442 | M | 38 | reinspect fire extinguishers Tag date 4/2013 | | | C | SA21715 |
| SD101 | B | 4 | 442E | O | | Remove electric appliance from room , Toaster Oven | 1 | 9/1/2015 | | |
| S5.12 | C | 4 | 442E | O | | remove unsafe/unclean furniture from use Mirror from home | 2 | 10/1/2015 | | |
| S.5.172.c | B | 4 | 443 | O | | Remove storage from electrical room. | 1 | 10/1/2015 | | |
| S5.13x | F | 4 | 444 | O | | remove combustible materials hanging | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 444 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| .10.19.1 .5.13x | F | 4 | 444A | O | | clean floor area , Floor clutter | | 11/30/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 444C | O | | clean floor area , Floor clutter | | 11/30/2015 | | |
| SD101 | F | 4 | 445 | O | | provide safety equipment maintenance Emergency Stage Curtain release is blocked | | | C | |
| N1.11.7/S.5. 17.1.e | B | 4 | 445 | O | | remove extension cords , By 046A cord running up wall | 1 | 10/1/2015 | | |
| S5.10.i.4 | C | 4 | 447 | O | | post exit diagrams in each room | | 10/1/2015 | | |
| S5.8i13.1 | B | 4 | 448 | O | | remove storage from mechanical rooms | 1 | 10/1/2015 | | |
| S5.10.i.4 | C | 4 | 449 | O | | post exit diagrams in each room | | 10/1/2015 | | |
| N101.15.2.1 0 | B | 4 | 450 | M | 250 | repair illuminated exit sign , Back exit sign not working | | 10/1/2015 | | |
| S5.13x | F | 4 | 450 | O | | remove combustible materials , Spray paint cans Please remove and place in a flammable cabinet | | 11/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 450C | O | | repair ceiling tiles , Holes in ceiling tiles | | 10/1/2015 | | |
| 15-a5-a3 | B | 4 | 450D | O | | remove storage < 18" from ceiling | 1 | 9/1/2015 | | |
| S5.17.b.1.e | F | 4 | 450E | O | | discontinue use of piggybacked surge strips | | 10/1/2015 | | |
| .11.7/S.5. 17.1.e | B | 4 | 450F | O | | remove extension cords | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5*

Not Present
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | A | 4 | 450F | O | | Remove plug in air fresheners | | | C | |
| N10.6.1.3.3. 1 | F | 4 | 451 | O | | make fire extinguisher accessible | 1 | 10/1/2015 | | |
| N101.15.2.1 0 | B | 4 | 452 | M | 250 | repair illuminated exit sign , Back exit Not working on test | | 10/1/2015 | | |
| S5.9.d | B | 4 | 456 | O | | remove ignition source , Brunt candles | | 10/1/2015 | | |
| F.58.82.3a | D | 4 | 461A | M | 1875 | install smoke detector storage room | 4 | 10/1/2015 | | SR92658 |
| N13.26.1 | F | 5 | 9599 | M | 414 | inspect fire sprinkler system , By building 5 Backflow has no tag | | 10/1/2015 | | |
| OSHA1910. 144 | F | 5 | 9599 | M | 156 | Placard Propane Tanks UG tank fenced in needs signs, Relssue WO 9/11/2015 | 3 | 10/1/2015 | | SA01313 |
| 64E.13.004. 3.b | B | 5 | 040 | M | 6250 | Repair broken floor tiles (vinyl) , By 050C Broken tile at door. | | | C | SA30199 |
| S5.8.a | B | 5 | 050A | M | 438 | repair door (metal) , 3 Floor metal doors hitting. Not closing | | | C | SA30209 |
| SDASME. A17.1.2.27 | C | 5 | 050B | M | 3125 | Connect elevator phone to 9-1-1 svc Not working does not dial out | 2 | 10/1/2015 | | SA19515 |
| S.5.16b1 | F | 5 | 050B | M | 313 | repair damaged equipment , Up/Down Arrows needs a lense cover | | 11/30/2015 | | |
| S5.10.i | B | 5 | 050B | M | 175 | Replace missing fish number , 2 Floor Elevator | | 10/1/2015 | | |
| FS 399 | C | 5 | 050B | O | | post elevator inspection certificate No Certificate | 1 | 11/30/2015 | | |
| N1.16.3.4.4 | E | 5 | 050B | O | | Provide key for elevator access | | 10/1/2015 | | |
| N101.15.2.1 0 | B | 5 | 050D | M | 250 | repair illuminated exit sign , By 050C Not working on test | | 10/1/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 050D | O | | repair ceiling tiles , Several ceiling tiles are stained | | 10/1/2015 | | |
| N13.6.2.6.2. 2 | F | 5 | 050E | M | 38 | reinspect fire extinguishers , By 558 tag torn off | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 501B | O | | remove extension cords | 1 | 10/1/2015 | | |
| S.5.172.c | B | 5 | 509 | O | | Remove storage from electrical room. | 2 | 10/1/2015 | | |
| N13.26.1 | F | 5 | 510 | M | 414 | inspect fire sprinkler system Sprinkler head (painted) | | | C | SA12108 |
| SD101 | B | 5 | 511 | O | | Remove electric appliance from room , Heater | | 9/1/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(774)321-4200

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-5855

ia Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| H64e13.004. | E | 5 | 512 | o | | Clean Area , To much furniture | 1 | 9/6/2015 | | |
| SD101 | B | 5 | 516 | O | | Remove electric appliance from room , Microwave | | 9/1/2015 | | |
| SD101 | B | 5 | 517 | O | | Remove electric appliance from room , Microwave | | 9/1/2015 | | |
| SD101 | A | 5 | 518 | O | | Remove plug in air fresheners | | 9/4/2015 | | |
| S5.8i13.1 | B | 5 | 519 | M | 2500 | repair walls , Possible water damage around door | | 10/1/2015 | | |
| N101.10.2.2. 2 | F | 5 | 522 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 10/1/2015 | | |
| N101.7.1.10. 1 | C | 5 | 522 | O | | remove exit obstructions , Desk | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 522 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |
| SD101 | B | 5 | 523 | O | | remove coffeepot/hotplate from classroom | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 523 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |
| S5.16.b | B | 5 | 526 | M | 300 | Repair plumbing fixture , Stall 1 and 3 have loose toilets | | 10/1/2015 | | |
| S.5.172.c | B | 5 | 529 | O | | Remove storage from electrical room. | 5 | 10/1/2015 | | |
| 64E.13.004. 3.b | F | 5 | 530 | M | 38 | reinspect fire extinguishers , Tag missing | | | C | SA30197 |
| SD101 | B | 5 | 531 | O | | remove coffeepot/hotplate from classroom | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 534 | O | | remove extension cords , Hanging from ceiling plug | | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 535 | O | | remove extension cords , At teacher's desk | | 10/1/2015 | | |
| S5.8.a | B | 5 | 536 | M | 438 | repair door (metal) , Metal door rubbing frame | | 10/1/2015 | | |
| S5.12 | C | 5 | 536 | O | | remove unsafe/unclean furniture from use Lamp from home | 1 | 10/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 538 | O | | remove extension cords , Cord to radio | | 10/1/2015 | | |
| S5.13x | F | 5 | 541 | O | | remove combustibile materials Hanging from ceiling | 2 | 11/30/2015 | | |
| 11.7/S.5. 17.1.e | B | 5 | 541 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/1/2015 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3541 Monarch High
5050 Wiles Road
Coconut Creek, FL 33073
Phone: (754)322-1400

Coconut Creek Fire Rescue
4800 West Copans Road
Coconut Creek, FL 33063
Phone: (954)956-1534 Fax: (954)420-57

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

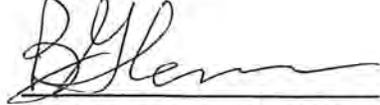
[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 5 | 541 | O | | remove extension cords , Several Christmas lights connected together hanging from the ceiling | | | C | |
| SD101 | A | 5 | 541 | O | | Remove plug in air fresheners | | 9/4/2015 | | |
| SD101 | B | 5 | 542 | O | | Remove electric appliance from room , Microwave and coffee pot | | 9/1/2015 | | |
| S5.13x | F | 5 | 544 | O | | remove combustible materials , Fabric covering tables | | | C | |
| F69A.58.005 .2.b.3 | E | 5 | 544 | O | | remove door stops | | | C | |
| SD101 | B | 5 | 544 | O | | Remove electric appliance from room Microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 544 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 10/1/2015 | | |
| S5.10.e | B | 5 | 545 | M | 1875 | repair bathroom partitions Partition is missing | | | C | SA21612 |
| S5.9.d | B | 5 | 550 | M | 6250 | Repair broken floor tiles (ceramic) , 6 or more broken tiles | | 12/30/2015 | | |
| S5.13x | F | 5 | 553 | O | | remove combustible materials , Remove tape covering outlets | | 11/30/2015 | | |
| SD101 | B | 5 | 556 | O | | Remove electric appliance from room , Microwave | | 9/1/2015 | | |
| F69A.58.005 .2.b.3 | E | 5 | 558 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 5 | 558 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 10/1/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

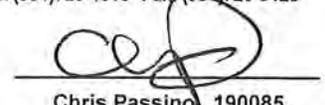
Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
34)321-4200



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2691 Morrow Elementary
408 Southwest 76th Terrace
North Lauderdale, FL 33068
Phone: (754)322-7150

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428



Chris Passino 190085
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.k | B | 000 | 9699 | M | 6250 | repair unsafe play area , Pre-K playground has a Hole at the SW Grassy Area. Need one(1) or two(2) pieces of SOD. | | | C | SA32116 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out building # 1 Re-issue WO: 10/26/2011 Re-issue WO: 1 | 6 | 10/30/2015 | | SR95378 |
| SD101 | D | 1 | 001 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38295 |
| N1017.9.2.6 | C | 1 | 002 | M | 375 | Repair battery lighting corridor | | | C | SA26088 |
| SD101 | D | 1 | 002 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38296 |
| SD101 | D | 1 | 003 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38298 |
| SD101 | D | 1 | 004 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38299 |
| SD101 | D | 1 | 007 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38301 |
| 01.7.9.2.6 | C | 1 | 010 | M | 375 | Repair battery lighting , corridor | | 10/30/2015 | | 38302 |
| N10.6.1.3.3. 2 | F | 1 | 104 | M | 157 | post exterior fire extinguisher sign | | | C | SA32117 |
| S5.10.i.3 | B | 1 | 104 | M | 157 | post no combustibile storage sign | | | C | SA32121 |
| S5.10.i.3 | B | 1 | 105 | M | 157 | post no combustibile storage sign | | | C | SA32126 |
| N101.15.2.5. 6 | B | 1 | 107 | M | 938 | Replace door w/door with vision panel , conference room | | | C | SA32127 |
| N101.15.2.5. 6 | B | 1 | 108B | M | 938 | Replace door w/door with vision panel , conference area | | | C | SA32128 |
| * N101.7.9.2.6 | C | 1 | 112 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38303 |
| S5.16.a.4 | B | 1 | 112A | M | 313 | repair exhaust fan , restroom | | 10/30/2015 | | 38305 |
| * S69A.81.1.e | C | 1 | 113B | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 20 | 12/29/2015 | | SA70368 |
| S5.2g | C | 1 | 116 | M | 625 | install additional lighting classroom dim Re-issue WO: 10/26/2011 Re-issue WO: 11/01/201 | | | C | SR85066 |
| * N101.7.9.2.6 | C | 1 | 116 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38307 |
| S5.16.a.4 | B | 1 | 116A | M | 313 | repair exhaust fan , restroom | | 10/30/2015 | | 38308 |
| * S69A.81.1.e | C | 1 | 117 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 13 | 12/29/2015 | | CL30325 |
| N1.11.7/S.5. 17.1.e | B | 1 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S69A.81.1.e | C | 1 | 118 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| * S5.2g | C | 1 | 118 | M | 625 | install additional lighting , classroom Dim | | 12/29/2015 | | 38309 |

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

Inspection Date: 9/30/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2691 Morrow Elementary
408 Southwest 76th Terrace
North Lauderdale, FL 33068
Phone: (754)322-7150

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9426

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Chris Passino 190085
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 1 | 118A | M | 313 | repair exhaust fan , restroom | | 10/30/2015 | | 38310 |
| S5.2g | C | 1 | 119 | M | 625 | install additional lighting , classroom dim | | 12/29/2015 | | 38312 |
| S5.16.a.4 | B | 1 | 119A | M | 313 | repair exhaust fan , restroom | | 10/30/2015 | | 38313 |
| * S69A.81.1.e | C | 1 | 120 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 10 | 12/29/2015 | | SA70360 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 120 | O | | remove extension cords | | 10/30/2015 | | |
| * N101.7.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38315 |
| * S69A.81.1.e | C | 1 | 122 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| * N101.7.9.2.6 | C | 1 | 123 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38316 |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * S69A.81.1.e | C | 1 | 125 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| * S69A.81.1.e | C | 1 | 126 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords | | 10/30/2015 | | |
| * N101.7.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38317 |
| * S69A.81.1.e | C | 1 | 129 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 10 | 12/29/2015 | | SA70360 |
| S5.2g | C | 1 | 129 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 38319 |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.2g | C | 1 | 130 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 38425 |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * S69A.81.1.e | C | 1 | 131 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| S5.2g | C | 1 | 131 | M | 625 | install additional lighting , Classroom Dom | | 12/29/2015 | | 38426 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 10/30/2015 | | |
| * S69A.81.1.e | C | 1 | 132 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| S5.2g | C | 1 | 132 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 38427 |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.2g | C | 1 | 133 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 38428 |

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

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Loc. No. 2691 Morrow Elementary
408 Southwest 76th Terrace
North Lauderdale, FL 33068
Phone: (754)322-7150

Chris Passino 190085
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. | | | | | | | |
| *S69A.81.1.e | C | 1 | 134 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| N1.11.7/S.5.17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.2g | C | 1 | 135 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 37429 |
| S5.2g | C | 1 | 136 | M | 625 | install additional lighting , Classroom Dim | | 12/29/2015 | | 38430 |
| *S69A.81.1.e | C | 1 | 137 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 10 | 12/29/2015 | | SA70360 |
| N1.11.7/S.5.17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *S69A.81.1.e | C | 1 | 139 | C | 6250 | secondary exit swing both directions Re-issue WO: 02/12/2008 | 21 | 12/29/2015 | | SA70368 |
| N1.11.7/S.5.17.1.e | B | 1 | 139 | O | | remove extension cords extension cord at projector, X 2 | | | C | |
| N1.11.7/S.5.17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *N102.17.6.3.4.3/F69A-58.0082.3/ | D | 1 | 142B | M | 1875 | install smoke detector , closet | | 10/30/2015 | | 38431 |
| *N101.7.9.2.6 | C | 1 | 156 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38432 |
| SD101 | D | 1 | 158 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38433 |
| *N101.7.9.2.6 | C | 1 | 158 | M | 375 | Repair battery lighting , two(2) inside this room | | 10/30/2015 | | 38434 |
| *S5.9.a/N1.13.3.3.3/N1.13.7.4.3. | B | 1 | 161 | M | 375 | Repair ceiling tile - Special cut required , at ramp of South exit door | | 10/30/2015 | | 38435 |
| *SD101 | D | 2 | 020 | M | 250 | Provide locally alarmed cover for pull station. , need four(4) inside this corridor. One at each dbl. door exit. | | 10/30/2015 | | 38436 |
| *F69A.58.83 | E | 2 | 205 | M | 937 | seal vertical openings , at SW corner of ceiling | | 10/30/2015 | | 38437 |
| N10.6.1.3.3.2 | F | 3 | 303 | M | 157 | post exterior fire extinguisher sign | | | C | SA32134 |
| Spec10400.2.13.D.2 | D | 3 | 304 | M | 156 | install fire alarm pull station sign | | | C | SA32140 |
| N10.6.1.3.3.2 | F | 3 | 304 | M | 157 | post exterior fire extinguisher sign | | | C | SA32137 |
| SD101 | D | 3 | 304 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38438 |
| SD101 | F | 3 | 304 | O | | Remove storage from stove | | | C | |
| '0.6.1.3.3.2 | F | 3 | 305 | M | 157 | post exterior fire extinguisher sign | | | C | SA32143 |
| SD101 | D | 3 | 305 | M | 250 | Provide locally alarmed cover for pull station. | | 10/30/2015 | | 38439 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/30/2015

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

Fiscal Year: 2015 - 2016

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9426

Broward County School District - Cadre 6

Loc. No. 2691 Morrow Elementary

408 Southwest 76th Terrace

North Lauderdale, FL 33068

Phone: (754)322-7150

Chris Passino 190085
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.8.a | B | 3 | 305 | M | 625 | repair door (wood) , drags, not closing properly | | 10/30/2015 | | 38440 |
| SD101 | F | 3 | 305 | O | | Remove storage from stove | | | C | |
| S5.7.c | B | 4 | 8089 | M | 5000 | Repair Roof , roof damaged & leaking inside storage area | 1 | 10/30/2015 | | SA32144 |
| * *-*- | * | 5 | * | * | | *No violations for this building | | | | |
| * SD101 | B | 6 | 9599 | M | 156 | Provide signage to read the following: , "Emergency Vehicles Only" Do Not Block at Service Dbl. gates South of bldg. 6 | | 12/29/2015 | | 38441 |
| * N101.7.9.2.6 | C | 6 | 601 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38442 |
| * N101.7.9.2.6 | C | 6 | 602 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38443 |
| * N101.7.9.2.6 | C | 80 | 850 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38444 |
| * N101.7.9.2.6 | C | 80 | 851 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38445 |
| * N101.7.9.2.6 | C | 80 | 852 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38446 |
| * N101.7.9.2.6 | C | 80 | 853 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38447 |
| * N101.7.9.2.6 | C | 80 | 854 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38448 |
| * N101.7.9.2.6 | C | 80 | 855 | M | 375 | Repair battery lighting | | 10/30/2015 | | 38450 |
| S5.16.a | B | 80 | 859 | M | 3750 | provide proper ventilation , room very warm | | 1/28/2016 | | 38451 |

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

Inspection Date: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 2691 Morrow Elementary
408 Southwest 76th Terrace
North Lauderdale, FL 33068
Phone: (754)322-7150

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Chris Passino 190085
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

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

Total Non-Fire Safety Deficiencies.....22
 Total Fire Safety Deficiencies (*).....40 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited62

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

Laurel Crowe

10/2/2015
Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

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

Inspection Date: 7/14/2015

Safety Department
4700 N.W. 10th Avenue
Miramar, FL 33309
(305) 321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3911 New Renaissance Middle
10701 Miramar Blvd
Miramar, FL 33025
Phone: (754)323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Reuben Gonzalez
Reuben Gonzalez 132427
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.3 | B | 000 | 9599 | M | 3500 | Fence in Backflow Preventer 2 units west side bldg 1 | 2 | 8/13/2015 | | SA09016 |
| N13.26.1 | F | 1 | 0000 | M | 414 | inspect fire sprinkler system system red tagged - 5 year inspection | 1 | 8/13/2015 | | SA22192 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 001 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 002 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 003 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 004 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| S.5.9.a | B | 1 | 005 | M | 3125 | repair ceilings , water damage | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 005 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 007 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 021 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| S5.8.a | B | 1 | 022 | M | 438 | repair door (metal) not latching | | | C | SA22177 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 022 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| F69A.58.005 .1 | D | 1 | 101A | M | 1000 | repair fire alarm system , replace clear panel over FA display | | 8/13/2015 | | |
| N1.11.1.5 | B | 1 | 101G | M | 313 | install additional outlets see head custodian | | | C | SA09014 |
| S5.17.b.1.e | F | 1 | 101G | O | | discontinue use of piggybacked surge strips | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101G | O | | remove extension cords | | | C | |
| N80.4.1.3/ SD101 | F | 1 | 101H | O | | Remove combustibile from door/vision panel | | 7/15/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 101K | O | | clean floor area , under desk | | 10/12/2015 | | |
| S5.17.b.1.e | F | 1 | 101M | O | | discontinue use of piggybacked surge strips | | 8/13/2015 | | |
| N13.26.1 | F | 1 | 101V | M | 414 | inspect fire sprinkler system head has paint on it | | | C | SA08979 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/14/2015

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3911 New Renaissance Middle
10701 Miramar Blvd
Miramar, FL 33025
Phone: (754)323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33027
Phone: (954)602-4802 Fax: (954)438-...

Reuben Gonzalez 132427
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.11 | B | 1 | 101V | M | 2500 | Repair unsafe/broken equipment , round corners of shelf | | 8/13/2015 | | |
| S5.12.h | B | 1 | 101V | O | | Strap TV's to mobile cart , dehumidifier on shelf | | 8/13/2015 | | |
| N1.10.19.3 | B | 1 | 101W | O | | Remove storage <18" from ceiling , on top of shelves | | 7/15/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 104W | O | | remove extension cords | | 8/13/2015 | | |
| N13.26.1 | F | 1 | 107 | M | 414 | inspect fire sprinkler system head painted by 107b | | | C | SA22196 |
| N101.15.2.1 0/N101.7.10 | C | 1 | 107 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| S5.16.a.4 | B | 1 | 114 | M | 313 | repair exhaust fan , room hot | | 8/13/2015 | | |
| N13.26.1 | F | 1 | 122 | M | 414 | inspect fire sprinkler system improper spacing 4' apart need 6' | | | C | SA08978 |
| N13.26.1 | F | 1 | 126 | M | 414 | inspect fire sprinkler system head loaded | | | C | SA22197 |
| S5.11 | B | 1 | 126 | M | 2500 | Repair unsafe/broken equipment , hand dryer not working | | 8/13/2015 | | |
| O.1910.133 | F | 1 | 136 | M | 187 | repair sanitizing cabinet | | 10/12/2015 | | |
| N13.26.1 | F | 1 | 137 | M | 414 | inspect fire sprinkler system head spacing too close | | | C | SA22199 |
| S5.11 | A | 1 | 139C | O | | Remove unsafe/broken Equipment , microwave | | 8/13/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 1 | 141 | M | 1875 | install smoke detector , replace heat with smoke detector | | 8/13/2015 | | |
| S5.17.b | B | 1 | 141 | M | 625 | repair exposed wiring 4 x 4 controls cover | | | C | SA22238 |
| 13-o0-03 | E | 1 | 142 | M | 1250 | provide hood for stove Science chemical prep area Re-issue WO: 10/19/2010 Re-issue | 6 | 1/10/2016 | | SR78403 |
| F69.58.83.6.a | E | 1 | 142 | M | 937 | vent hood to exterior stove in Chemical Prep Area Re-issue WO: 10/19/2010 Re-issue | 6 | 1/10/2016 | | SR78403 |
| S5.11 | A | 1 | 142 | O | | Remove unsafe/broken Equipment , glass aquariums must be safety glass or plastic | | 8/13/2015 | | |
| O.1910.133 | F | 1 | 145 | M | 187 | repair sanitizing cabinet | | 10/12/2015 | | |
| S5.12.h | B | 1 | 151 | O | | Strap TV's to mobile cart | | | C | |
| O.1910.133 | F | 1 | 157 | M | 187 | repair sanitizing cabinet | | 10/12/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Orrond Park, FL 33309
(954) 21-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3911 New Renaissance Middle
10701 Miramar Blvd
Miramar, FL 33025
Phone: (754)323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290

Reuben Gonzalez 132427
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SDASME. A17.1.2.27 | C | 2 | 023 | M | 3125 | Connect elevator phone to 9-1-1 svc phone not giving location information | 2 | 8/13/2015 | | SA08961 |
| S5.8.a | B | 2 | 023 | M | 438 | repair door (metal) , door to elevator phone rusted | | 8/13/2015 | | |
| S5.8.a | B | 2 | 023 | M | 438 | repair door (metal) , Reattach door to elevator phone | | | C | SA30544 |
| FS 399 | C | 2 | 023 | O | | post elevator inspection certificate | 5 | 10/12/2015 | | |
| | B | 2 | 026 | M | 750 | repair drywall , repair wall corner at water fountains | | 8/13/2015 | | |
| S5.12.h | B | 2 | 201E | O | | Strap TV's to mobile cart 4 units | | | C | |
| S5.11 | B | 2 | 218 | M | 2500 | Repair unsafe/broken equipment , gutter above door | | 8/13/2015 | | |
| NFPA.106.1. 2 | F | 2 | 218B | M | 112 | replace missing fire extinguisher | | 8/13/2015 | | |
| .10.19 | B | 2 | 218C | O | | Remove Storage From Area | | 8/13/2015 | | |
| N13.26.1 | F | 2 | 226 | M | 414 | inspect fire sprinkler system head loaded | | | C | SA22200 |
| S5.11 | A | 2 | 226 | O | | Remove unsafe/broken Equipment , faucet loose | | 8/13/2015 | | |
| S5.12.h | B | 2 | 234 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19.3 | B | 2 | 234E | O | | Remove storage <18" from ceiling | | 7/15/2015 | | |
| S5.12.h | B | 2 | 235 | O | | Strap TV's to mobile cart | | | C | |
| N1.10.19 | B | 2 | 238 | O | | Remove Storage From Area | | 8/13/2015 | | |
| S5.16.a.4 | B | 2 | 239 | M | 313 | repair exhaust fan , room hot | | 8/13/2015 | | |
| S5.8.a | B | 2 | 243 | M | 438 | repair door (metal) , door rubs | | 8/13/2015 | | |
| SD101 | B | 3 | 0000 | O | | Provide pad around basketball poles , put pads in place on outside polls | | 8/13/2015 | | |
| SD101 | B | 3 | 8088 | M | 156 | Provide signage to read the following: emergency generator shut off | 1 | 10/12/2015 | | SA22219 |
| N102.17.6.3. V F69A .0082.3/ | D | 3 | 301C | M | 1875 | install smoke detector , store room | | 8/13/2015 | | |
| S.5.16b1 | F | 3 | 301F | M | 313 | repair damaged equipment , Hand dryer not working | | | C | SA30545 |

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

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3911 New Renaissance Middle
10701 Miramar Blvd
Miramar, FL 33025
Phone: (754)323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33
Phone: (954)602-4802 Fax: (954)438-1.

Reuben Gonzalez 132427
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F69A.81.20 | C | 3 | 301G | M | 625 | install battery lighting | 1 | 8/13/2015 | | SA22232 |
| S.5.16b1 | F | 3 | 301G | M | 313 | repair damaged equipment , Hand dryer not working V: no hand dryer in room, room is a control room | | | V | SA30546 |
| N101.15.2.1 O/N101.7.10 | C | 3 | 303 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| S5.12.b | B | 3 | 303A | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/13/2015 | | |
| S5.12.b | B | 3 | 303B | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/13/2015 | | |
| S5.12.b | B | 3 | 303C | M | 625 | Secure bookcase/cabinet/shelving to wall | | 8/13/2015 | | |
| S5.10.i | F | 3 | 303K | O | | Install Fish Number | 1 | 8/13/2015 | | |
| S5.12.h | B | 3 | 303S | O | | Strap TV's to mobile cart | | | C | |
| S5.12.h | B | 3 | 305 | O | | Strap TV's to mobile cart | | | C | |
| N1.11.1.5 | B | 3 | 310 | M | 313 | install additional outlets need one(1) Fourplex outlet Re-issue WO: 02/05/2013 Re-issue | | | C | SR92167 |
| N13.5.2.1.3 | F | 3 | 310 | M | 188 | replace missing fire sprinkler heads/wrench add concealed drop down heads to inventory | | | C | SA08972 |
| N13.26.1 | F | 3 | 315 | M | 414 | inspect fire sprinkler system paint on heads | | | C | SA08981 |
| S5.8.a | B | 3 | 317 | M | 438 | repair door (metal) SE door to corridor not latching | | | C | SA22183 |
| S5.8.a | B | 3 | 317 | M | 438 | repair door (metal) , door to FE cabinet | | 8/13/2015 | | |
| SD101 | B | 3 | 317 | M | 156 | Replace faded signs , Fire extinguisher and Fire Alarm signs faded | | 8/13/2015 | | |
| S5.11 | B | 3 | 320 | M | 2500 | Repair unsafe/broken equipment , hand dryer not working | | 8/13/2015 | | |
| N101.15.2.1 O/N101.7.10 | C | 3 | 321 | M | 313 | repair electric exit sign , not working | | 8/13/2015 | | |
| S5.8i13.1 | B | 3 | 322 | O | | remove storage from mechanical rooms over 1 month filters & partitions | 1 | 8/13/2015 | | |
| S5.12 | C | 3 | 323 | O | | remove unsafe/unclean furniture from use , move cabinet so it does not block FA strobe | | 8/13/2015 | | |
| S5.9.d | B | 3 | 327 | M | 6250 | Repair broken floor tiles (vinyl) , impervious floor cracked at wall | | 11/11/2015 | | |
| S5.16.a.4 | B | 3 | 328B | M | 313 | repair exhaust fan , room hot | | 8/13/2015 | | |

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

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 3911 New Renaissance Middle
10701 Miramar Blvd
Miramar, FL 33025
Phone: (754)323-3500

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4802 Fax: (954)438-1290
Reuben Gonzalez 132427
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | C | 3 | 328E | M | 1875 | repair metal wall (interior) , Hole in wall above tile | | | C | SA30547 |
| N1017.9.2.6 | C | 4 | 401 | M | 375 | Repair battery lighting , not working | | 8/13/2015 | | |
| N1.10.19 | B | 4 | 401 | O | | Remove Storage From Area | | 8/13/2015 | | |
| S5.11 | A | 4 | 402 | O | | Remove unsafe/broken Equipment , remove SCBA cabinet | | 8/13/2015 | | |
| N1.10.19 | B | 4 | 403 | O | | Remove Storage From Area | | 8/13/2015 | | |

Total Casualty/Sanitation Deficiencies..18
Total Fire Safety Deficiencies (*).....45 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited63
Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
Signature of Facility Administrator
[Signature]
Print Name Facility Administrator
[Signature]
Title
7/29/15
Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

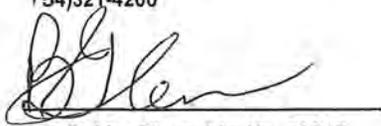
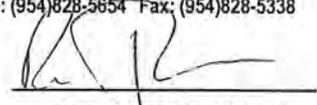
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0881 New River Middle
3100 Riverland Road
Ft. Lauderdale, FL 33312
Phone: (754)323-3600

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

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

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| Sub No. Para. | Pri | Bldg No. | Room No. | | | | | | | |
| SD101 | C | P | 92 | M | 1250 | repair skirting , broken in several spots, Reissue WO 9/26/2015 | | | C | 37493 |
| * N1.11.7/S.5.17.1.e | B | P | 92C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/25/2015 | | |
| SD101 | C | P | 630C | M | 1250 | repair skirting | | | C | SA30982 |
| * N1.11.7/S.5.17.1.e | B | P | 630C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| * ** | * | P | 904C | * | | *No Violations for this building | | | | |
| * N1.11.7/S.5.17.1.e | B | P | 1075C | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/25/2015 | | |
| SD101 | C | P | 1076CX | M | 1250 | repair skirting | | | C | SA30983 |
| * N1.11.7/S.5.17.1.e | B | P | 1077C | O | | remove extension cords , Trip Hazard, Classroom projector/computer cords trip hazard | | 10/25/2015 | | |
| S5.7.c/H6A-2.0040.3b | B | 1 | 8089 | M | 750 | repair leaking roof , replace roof; leaking in several spots | | 10/25/2015 | | 37521 |
| N1.18.2.2.2 | C | 1 | 9599 | M | 250 | Provide 911 Lock welded to chain welded to fence , at Main double-gates located to the NW entrance of bldg. # 1 | | 10/25/2015 | | 37538 |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill in gaps in sidewalk along east side of bldg. 1 | | 10/25/2015 | | 37553 |
| SD101 | D | 1 | 002 | M | 250 | Repair locally alarmed cover for pull station. , at East dbl. doors | 1 | | | SA30985 |
| S5.4 | C | 1 | 002 | M | 1250 | repair masonry wall (interior) , inside corridor next to F-124 near floor | | | C | SA30984 |
| * FS 399 | C | 1 | 005 | O | | post elevator inspection certificate | 2 | 12/24/2015 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 102 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| * | F | 1 | 107 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37555 |
| * S.5.16b1 | F | 1 | 109 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37556 |
| * S5.16.a | B | 1 | 110 | M | 3750 | provide proper ventilation , computer tower; room Very warm with added "box fan" | | 1/23/2016 | | 37558 |
| * S5.17a1/H6a-2.0040.4 | B | 1 | 111 | O | | replace burned-out light bulb(s) | | 10/25/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 113 | O | | replace burned-out light bulb(s) | | 10/25/2015 | | |
| S5.17a1/H6a-2.0040.4 | B | 1 | 114 | O | | replace burned-out light bulb(s) | | 10/25/2015 | | |
| * | F | 1 | 117 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37564 |
| S5.8i13.1 | B | 1 | 117 | O | | remove storage from mechanical rooms , custodial cart | | 10/25/2015 | | |

4:15:02 PM, 1/6/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 7

Loc. No. 0881 New River Middle

3100 Riverland Road

Ft. Lauderdale, FL 33312

Phone: (754)323-3600

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-537

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 18177
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. | | | | | | | |
| | F | 1 | 118 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37566 |
| S5.13.0.1 | F | 1 | 120B | C | 6250 | Provide vent for kiln Re-issue WO: 04/18/2014, Relssue WO 9/26/2015 | 5 | 1/23/2016 | | 37512 |
| S5.13.q.1 | F | 1 | 122 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37568 |
| S.5.9.a | B | 1 | 122B | M | 3125 | repair ceilings , Masonry type peeling | | 10/25/2015 | | 37571 |
| N10.6.1.3.3. 2 | F | 1 | 126 | M | 157 | post exterior fire extinguisher sign , at NW door only | | 10/25/2015 | | 37572 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 127 | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 10/25/2015 | | 37573 |
| | F | 1 | 135 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37574 |
| S5.13.q.1 | F | 1 | 150 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37577 |
| N1.11.7/S.5. 17.1.e | B | 1 | 157 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 164 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| N1.60/S5.13 x2 | B | 1 | 171 | O | | remove improperly stored chemicals/cleaning supplies | | 10/25/2015 | | |
| S5.8i13.1 | B | 1 | 171 | O | | remove storage from mechanical rooms , remove Custodial Cart(s) from air handler/ electrical rooms | | | C | |
| S5.17a1/H6a -2.0040.4 | B | 1 | 172 | O | | replace burned-out light bulb(s) | | 10/25/2015 | | |
| | F | 1 | 173 | M | 38 | reinspect fire extinguishers | | 10/25/2015 | | 37595 |
| N1.11.7/S.5. 17.1.e | B | 1 | 177 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| S5.13.q.1 | F | 1 | 181 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37599 |
| N101.15.2.1 1.1.1 | C | 1 | 183 | M | 1062 | Repair emergency escape window hard to open & close | | | C | SA25256 |
| S5.13.q.1 | F | 1 | 183 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37601 |
| S5.13.q.1 | F | 1 | 185 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37623 |
| S5.14.9 | B | 1 | 186 | M | 250 | repair light fixture , inside Chemical Hood system | | | C | SA30986 |
| S5.13.q.1 | F | 1 | 187 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37624 |
| S5.13.q.1 | F | 1 | 189 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37626 |
| S5.13.q.1 | F | 1 | 191 | M | 375 | repair eye wash unit | | 10/25/2015 | | 37638 |
| S5.3.c | B | 2 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , CRACKS in N. overhead walkway from bldg. 1 to bldg. 2 on 2nd floor | | 10/25/2015 | | 376. |

4:15:02 PM, 1/6/2016

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 7

Loc. No. 0881 New River Middle

3100 Riverland Road

Ft. Lauderdale, FL 33312

Phone: (754)323-3600

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.3.c | B | 2 | 9695 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill ALL cracks along East sidewalk of bldg. # 2 | | 10/25/2015 | | 37642 |
| * N1.11.7/S.5.17.1.e | B | 2 | 202 | O | | remove extension cords , Trip Hazard, Classroom projector/computer cords trip hazard | | 10/25/2015 | | |
| * N1017.9.2.6 | C | 2 | 210 | M | 375 | Repair battery lighting | | 10/25/2015 | | 37643 |
| SD101 | C | 2 | 211 | M | 187 | disconnect/remove 220 outlet from corridor east wall | 1 | 12/24/2015 | | SA25432 |
| * N1.11.7/S.5.17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/25/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 2 | 223 | O | | remove extension cords , trip hazard, Classroom projector/computer cords trip hazard | | 10/25/2015 | | |
| * S5.16.a | B | 2 | 237 | M | 3750 | provide proper ventilation , Room very warm. Communication Racks | 1 | 1/23/2016 | | SA30987 |
| S5.3.c | B | 3 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill in ALL gaps/cracks along east side walk of bldg. # 3 | | 10/25/2015 | | 37646 |
| * SD101 | B | 3 | 9698 | M | 156 | Provide signage to read the following: , No Trespassing/Loitering on School Property. on large dbl. gates @ Service area. | | 12/24/2015 | | 37648 |
| SD101 | B | 3 | 9699 | M | 82 | repair screens repair/replace Screens at Tennis Courts | | | C | SA25342 |
| Spec10400.2.13.D.2 | D | 3 | 031 | M | 156 | install fire alarm pull station sign , east side | | | C | SA30988 |
| * N101.9.6.2.7 | F | 3 | 035 | O | | make room/area accessible , around Breaker Panel | | 10/25/2015 | | |
| Spec10400.2.13.D.2 | D | 3 | 038 | M | 156 | install fire alarm pull station sign west exterior | | | C | SA30989 |
| Spec10400.2.13.D.2 | D | 3 | 038 | M | 156 | install fire alarm pull station sign , at west dbl. doors | | | C | SA30991 |
| N10.6.1.3.3.2 | F | 3 | 038 | M | 157 | post exterior fire extinguisher sign west exterior | | | C | SA30990 |
| N10.6.1.3.3.2 | F | 3 | 038 | M | 157 | post exterior fire extinguisher sign , at west doors | | | C | SA30992 |
| Spec10400.2.13.D.2 | D | 3 | 310 | M | 156 | install fire alarm pull station sign , east dbl. doors | | | C | SA30993 |
| N10.6.1.3.3.2 | F | 3 | 310 | M | 157 | post exterior fire extinguisher sign , at east dbl. doors | | | C | SA30994 |
| * F.58.82.3a | D | 3 | 310B | M | 1875 | Install smoke detector dressing room | 1 | 10/25/2015 | | SA25277 |
| N10.6.1.3.3.2 | F | 3 | 333 | M | 157 | post exterior fire extinguisher sign | | | C | SA30996 |
| S5.10.i.3 | B | 3 | 333 | M | 157 | post no combustibile storage sign | | | C | SA30995 |
| N30A.9.2.5.2 | F | 3 | 336 | M | 250 | Install Fire Extinguisher (4A40BC) in Auto Shop , for DIESEL Engine Generator | | | C | SA30997 |
| N10.6.1.3.3.2 | F | 3 | 336 | M | 157 | post exterior fire extinguisher sign | | | C | SA31000 |
| S5.10.i.3 | B | 3 | 336 | M | 157 | post no combustibile storage sign | | | C | SA30999 |

4:15:02 PM, 1/6/2016

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

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

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

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

Inspection Date: 9/25/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 0881 New River Middle
3100 Riverland Road
Ft. Lauderdale, FL 33312
Phone: (754)323-3600

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5300

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

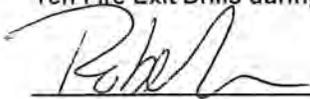
Ron Tetreault 10177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub No. Para. | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 3 | 336 | M | 156 | Provide signage to read the following: , 704 placard for "Diesel Fuel"; high up over top of exterior doorway on west side. | | | C | SA30998 |
| * S5.8i13.1 | B | 3 | 337 | O | | remove storage from mechanical rooms | | 10/25/2015 | | |
| * S5.8i13.1 | B | 3 | 340 | O | | remove storage from mechanical rooms | | 10/25/2015 | | |
| N1.60/S5.13 x2 | B | 3 | 341 | O | | remove improperly stored chemicals/cleaning supplies , propane Tank | | 10/25/2015 | | |
| * S5.8i13.1 | B | 3 | 341A | O | | remove storage from mechanical rooms | | 10/25/2015 | | |
| * S.5.16b1 | F | 3 | 345B | M | 313 | repair damaged equipment , VENT in back of clothes Dryer badly damaged. | | 12/24/2015 | | 37652 |

Total Non-Fire Safety Deficiencies.....17
 Total Fire Safety Deficiencies (*).....37 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited54

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



10/2/2015
Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

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

Inspection Date: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Broward Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

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

FireSafety Casualty Sanitation


John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.1.i | B | P | 53 | O | | Building out of service - unoccupied | | 2/22/2016 | | |
| S5.17a1 | B | P | 53 | O | | replace burned-out light bulb(s) | | | C | |
| *** | * | P | 83 | * | | *No Violations for this building | | | | |
| N1017.9.2.6 | C | P | 266CX | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| S5.13x | F | P | 266CX | O | | remove combustibile materials , from door | | 12/14/2015 | | |
| S5.1.i | B | P | 505C | O | | Building out of service - unoccupied , remove storage | | 2/22/2016 | | |
| S5.1.i | B | P | 506C | O | | Building out of service - unoccupied | | 2/22/2016 | | |
| S5.1.i | B | P | 547C | O | | Building out of service - unoccupied | 1 | | | |
| S5.1.i | B | P | 548C | O | | Building out of service - unoccupied | | 2/22/2016 | | |
| N1017.9.2.6 | C | P | 865VE | M | 375 | Repair battery lighting | | | C | SA31846 |
| S5.1.i | B | P | 865VE | O | | Building out of service - unoccupied | | 2/22/2016 | | |
| *** | * | P | 866VE | * | | *No Violations for this building | | | | |
| N13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system back flow preventor next to bike rack Re-issue WO: 06/13/201 | 3 | 10/15/2015 | | SA07355 |
| S5.2k | B | 000 | 9699 | O | | Playground: Remove grass from playground , prek -2 | | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 005 | M | 375 | Repair battery lighting , above double door | 1 | 10/15/2015 | | SA31847 |
| N101.7.10.1.2 | C | 1 | 006 | C | 625 | install illuminated exit sign by 115 | 5 | 11/14/2015 | | CL00166 |
| S 5.2f1&7 | B | 1 | 010 | C | 18750 | Install sidewalks (concrete) at exterior door | 5 | 1/13/2016 | | CL00164 |
| N101.7.10.1.2 | C | 1 | 011 | C | 625 | install illuminated exit sign at smoke doors by 123 | 5 | 11/14/2015 | | CL00167 |
| N101.7.10.1.2 | C | 1 | 011A | C | 625 | install illuminated exit sign outside 101d | 5 | 11/14/2015 | | CL00169 |
| N101.7.10.1.2 | C | 1 | 012 | C | 625 | install illuminated exit sign above smoke doors outside 012 | 5 | 11/14/2015 | | CL00168 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33309
Phone: (954)746-3470 Fax: (954)572-1111

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | 1 | 102 | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 108 | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 110 | O | | repair ceiling tiles | | 10/15/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 1 | 116 | O | | attach fire rating labels to curtains , to canopy | 1 | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords under rug | 1 | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords | 1 | 10/15/2015 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use , chair | | 10/15/2015 | | |
| N10.6.1.3.3. 1 | F | 1 | 124 | O | | make fire extinguisher accessible | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 124 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 124 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 126 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| S5.13x | F | 1 | 126 | O | | remove combustible materials from emergency door | 2 | 12/14/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 127 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 128 | M | 0 | Repair battery lighting | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 128 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/15/2015 | | |
| N101.10.2.2. 2 | F | 1 | 128 | O | | remove carpet pieces<fire spread floor | | 10/15/2015 | | |
| S5.13x | F | 1 | 128 | O | | remove combustible materials from emergency door | 1 | 12/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 128 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/15/2015 | | |
| S5.12 | C | 1 | 128 | O | | remove unsafe/unclean furniture from use pillows and stuffed animals | 1 | 10/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

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

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

[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. | | | | | | | |
| 09-d-8 | F | 1 | 129 | O | | remove carpet pieces<fire spread floor | 1 | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 10/15/2015 | | |
| S5.12 | C | 1 | 129 | O | | remove unsafe/unclean furniture from use pillows and chairs | 1 | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 130 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/15/2015 | | |
| N101.10.2.2. 2 | F | 1 | 130 | O | | remove carpet pieces<fire spread floor | | 10/15/2015 | | |
| S5.13x | F | 1 | 130 | O | | remove combustibile materials , on emergency door | | 12/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords | 2 | 10/15/2015 | | |
| S5.12 | C | 1 | 130 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 10/15/2015 | | |
| J17.9.2.6 | C | 1 | 131 | M | 375 | Repair battery lighting , exterior of 131 | | 10/15/2015 | | |
| N101.10.2.2. 2 | F | 1 | 131 | O | | remove carpet pieces<fire spread floor | 1 | 10/15/2015 | | |
| S5.13x | F | 1 | 131 | O | | remove combustibile materials from emergency door | 2 | 12/14/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 132 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/15/2015 | | |
| S5.13x | F | 1 | 132 | O | | remove combustibile materials paper on emergency door | 1 | 12/14/2015 | | |
| SD101 | B | 1 | 132 | O | | Remove electric appliance from room microwave | 1 | 9/15/2015 | | |
| N101.7.1.10. 1 | C | 1 | 132 | O | | remove exit obstructions , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/15/2015 | | |
| S5.12 | C | 1 | 132 | O | | remove unsafe/unclean furniture from use pillows | 1 | 10/15/2015 | | |
| 09-d-8 | F | 1 | 133 | O | | remove carpet pieces<fire spread floor rugs from home | 2 | 10/15/2015 | | |
| S5.12 | C | 1 | 133 | O | | remove unsafe/unclean furniture from use , pillows | | 10/15/2015 | | |
| J 5.2f1&7 | B | 1 | 134 | C | 18750 | Install sidewalks (concrete) at exterior door | 5 | 1/13/2016 | | CL00165 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33316
Phone: (954)746-3470 Fax: (954)572-

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 134 | M | 1875 | install smoke detector | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 134 | O | | Remove artwork/material > 50% wall space (sprinklered) , including paper tree | | 10/15/2015 | | |
| N101.10.2.2. 2 | F | 1 | 134 | O | | remove carpet pieces<fire spread floor | | 10/15/2015 | | |
| S5.12 | C | 1 | 134 | O | | remove unsafe/unclean furniture from use , pillows | | 10/15/2015 | | |
| N101.15.7.4. 3.2 | A | 1 | 135 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 135 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 138 | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 142 | M | 375 | Repair battery lighting , exterior of | 1 | 10/15/2015 | | SA31850 |
| 09-d -8 | F | 1 | 143 | O | | remove carpet pieces<fire spread floor | 1 | 10/15/2015 | | |
| 08-aa-04 | B | 1 | 144 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | 9/15/2015 | | CL00163 |
| N101.15.7.4. 3.2 | A | 1 | 144 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/15/2015 | | |
| S5.13x | F | 1 | 144 | O | | remove combustible materials on emergency door | 1 | 12/14/2015 | | |
| F69A.58.005 .2.b.3 | E | 1 | 144 | O | | remove door stops , door exterior of 144 | | 10/15/2015 | | |
| 10-c -2 | C | 1 | 144 | O | | remove exit obstructions | 1 | 10/15/2015 | | |
| S5.9.a | B | 1 | 146B | O | | repair ceiling tiles | 1 | 10/15/2015 | | |
| S5.9.a | B | 1 | 149 | O | | repair ceiling tiles | 1 | 10/15/2015 | | |
| S5.16.a.4 | B | 1 | 152 | M | 313 | repair exhaust fan not working | 1 | 10/15/2015 | | SA24878 |
| S5.8.c.5 | B | 1 | 152 | M | 187 | repair/replace threshold | 1 | 10/15/2015 | | SA24875 |
| S5.8i13.1 | B | 1 | 153 | O | | remove storage from mechanical rooms | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 155 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 10/15/2015 | | |
| N1017.9.2.6 | C | 1 | 159 | M | 375 | Repair battery lighting | | 10/15/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

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

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N1017.9.2.6 | C | 1 | 160 | M | 375 | Repair battery lighting , on exit door | | 10/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 160A | O | | repair ceiling tiles | | 10/15/2015 | | |
| N17.5.6.1.3 | C | 1 | 162 | M | 325 | post sign CO2 system for kitchen hood Re-issue WO: 07/23/2012 | 5 | 12/14/2015 | | SR90227 |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 162 | O | | install electric receptacle cover , next to stage curtains on stage | | 10/15/2015 | | |
| S5.3.c | B | 1 | 163 | M | 1250 | Rpr/Rpl sidewalk (concrete) , back of cafeteria | | 10/15/2015 | | |
| S5.17b | B | 1 | 163 | O | | provide access to utility controls | | 10/15/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 163F | O | | repair ceiling tiles | 1 | 10/15/2015 | | |
| 5.13x6 | B | 1 | 165 | O | | Clear area around Roof Access | | 9/15/2015 | | |
| S5.8.a | B | 1 | 167 | M | 438 | repair door (metal) electrical room door hard to open | 1 | 10/15/2015 | | SA24874 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 2 | 201B | O | | repair ceiling tiles | | 10/15/2015 | | |
| 10-c -2 | C | 2 | 204 | O | | remove exit obstructions rear door | | | C | |
| 09-d -8 | F | 2 | 205 | O | | remove carpet pieces<fire spread floor | 1 | 10/15/2015 | | |
| N101.7.1.10. 1 | C | 2 | 205 | O | | remove exit obstructions , furniture | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 205 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 10/15/2015 | | |
| S5.12 | C | 2 | 205 | O | | remove unsafe/unclean furniture from use | 1 | 10/15/2015 | | |
| N1017.9.2.6 | C | 2 | 207 | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| 10-c -2 | C | 2 | 207 | O | | remove exit obstructions | | | C | |
| N1.10.19.3 | B | 2 | 207 | O | | Remove storage <18" from ceiling | | 9/16/2015 | | |
| S5.12 | C | 2 | 207 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 10/15/2015 | | |
| 9-d -8 | F | 2 | 208 | O | | remove carpet pieces<fire spread floor | | | C | |

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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33316
Phone: (954)746-3470 Fax: (954)572-1111

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.7 | B | 2 | 208 | O | | remove improperly stored chemicals | | | C | |
| S5.17.b | B | 2 | 210 | M | 625 | repair exposed wiring , open wires | | 10/15/2015 | | |
| N10.6.1.3.3. 2 | F | 3 | 301 | M | 157 | post exterior fire extinguisher sign | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 850 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1017.9.2.6 | C | 85 | 851 | M | 375 | Repair battery lighting | | 10/15/2015 | | |
| S5.13x | F | 85 | 851 | O | | remove combustible materials paper on emergency door | 1 | 12/14/2015 | | |
| N101.7.1.10. 1 | C | 85 | 851 | O | | remove exit obstructions | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 851 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |
| SD101 | A | 85 | 851 | O | | Remove plug in air fresheners | | 9/18/2015 | | |
| S5.12 | C | 85 | 851 | O | | remove unsafe/unclean furniture from use , furniture from home and lamp | | 10/15/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 85 | 852 | O | | attach fire rating labels to curtains | | | C | |
| N101.15.7.4. 3.2 | A | 85 | 852 | O | | Remove artwork/material > 50% wall space (sprinklered) | | | C | |
| 09-d-8 | F | 85 | 852 | O | | remove carpet pieces<fire spread floor | | | C | |
| 10-c-2 | C | 85 | 852 | O | | remove exit obstructions | 1 | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords , smart board | 1 | 10/15/2015 | | |
| S5.12 | C | 85 | 852 | O | | remove unsafe/unclean furniture from use pillows tiki hut | 1 | 10/15/2015 | | |
| S5.17a1 | B | 85 | 854 | O | | replace burned-out light bulb(s) rest room | | | C | |
| N1017.9.2.6 | C | 85 | 855 | M | 375 | Repair battery lighting , reardoor | | | C | SA31852 |
| N101.15.7.4. 3.2 | A | 85 | 855 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/15/2015 | | |
| N101.7.1.10. 1 | C | 85 | 855 | O | | remove exit obstructions , rear exit | | 10/15/2015 | | |
| S5.12 | C | 85 | 855 | O | | remove unsafe/unclean furniture from use pillows and bean bags | | | C | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 2671 Nob Hill Elementary
2100 Northwest 104th Avenue
Sunrise, FL 33322
Phone: (754)322-7200

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

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 85 | 856 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 10/15/2015 | | |
| S5.13x | F | 85 | 856 | O | | remove combustible materials paper on emergency door | 1 | 12/14/2015 | | |
| N101.7.1.10. 1 | C | 85 | 856 | O | | remove exit obstructions , both exits | | 10/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 856 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 10/15/2015 | | |

Total Casualty/Sanitation Deficiencies..13

Total Fire Safety Deficiencies (*).....92 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited105

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

Jeannie B. Floyd
Signature of Facility Administrator
Jeannie B. Floyd Principal 9-28-15
Print Name Facility Administrator Title Date

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(352) 321-4200

Donna Luzadder
Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Kelvin McNabb
Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.d.5 | A | 000 | 0000 | O | | Secure exterior gates of school campus , Exterior gates were locked. Need the gate around the underground LP tank locked. By B18 | | | C | |
| S5.16.b.6 | E | 0000 | 0000 | O | | Provide separate restrooms for male and female students > grade 3 | 1 | 12/17/2015 | | |
| S.5.16b1 | F | 0000 | 9599 | M | 313 | repair damaged equipment , Repair Light fixture on light pole/post REF W/O # J703072 | | 2/15/2016 | | |
| N1.18.2.2.2 | C | 0000 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , Lock is there but it is not welded | | 12/17/2015 | | |
| S5.2a8 | B | 0000 | 9699 | M | 625 | grade the site , play field by 3-5 playground | | 3/16/2016 | | |
| SD101 | B | 0000 | 9699 | O | | Provide pad around basketball poles , 4 pads | | 12/17/2015 | | |
| S5.12 | C | 6 | 601 | O | | remove unsafe/unclean furniture from use Cloth bean bag/metal folding chairs | 2 | 12/17/2015 | | |
| S5.10.i | B | 6 | 601A | M | 175 | Replace missing fish number , Office | | 12/17/2015 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 6 | 601F | M | 38 | reinspect fire extinguishers , expired tag date 2014 | | 12/17/2015 | | |
| S5.12.h | B | 6 | 601F | O | | Strap TV's to mobile cart | 1 | 12/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 601G | O | | install electric receptacle cover , By door | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 601G | O | | remove extension cords | 2 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 601G | O | | remove extension cords , Extension cord to lights | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 601G | O | | remove extension cords , Extension cord to Tandberg | | 12/17/2015 | | |
| S5.12.h | B | 6 | 601G | O | | Strap TV's to mobile cart Tv on table and TV on bookshelf | 1 | 12/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 6 | 602 | O | | replace burned-out light bulb(s) | | 12/17/2015 | | |
| N 70E.420.2. A | B | 6 | 604 | M | 63 | install junction box cover , cover missing junction box located above door | | 12/17/2015 | | |
| SDASME. A17.1.2.27 | C | 7 | 0000 | M | 3125 | Connect elevator phone to 9-1-1 svc no record operator doesn't know location Re-issue WO: 11/20/ | 4 | 12/17/2015 | | SR97537 |
| FS 399 | C | 7 | 0000 | O | | post elevator inspection certificate | 4 | 2/15/2016 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| 10-c-2 | C | 7 | 0000 | O | | remove exit obstructions B7 emergency windows | 2 | 12/17/2015 | | |
| S5.13x | F | 7 | 0000 | O | | remove combustible materials , Paper on exiting door | 1 | 2/15/2016 | | |
| N101.15.2.1 0 | B | 7 | 071 | M | 250 | repair illuminated exit sign , 1st floor sign not working | | 12/17/2015 | | |
| N101.7.1.10. 1 | C | 7 | 071 | O | | remove exit obstructions , Crates desk and chairs | | | C | |
| S5.17a1 | B | 7 | 071 | O | | replace burned-out light bulb(s) , 2nd floor bulbs out | | | C | |
| S5.8.a | B | 7 | 073 | M | 438 | repair door (metal) , Metal doors to the outside are rubbing together | | | C | SA32108 |
| N101.7.1.10. 1 | C | 7 | 073 | O | | remove exit obstructions , Crates | | | C | |
| S5.8.a | B | 7 | 075 | M | 438 | repair door (metal) , By 748 metal door dragging floor | | 12/17/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 7 | 075 | M | 438 | Repair Door Closer , By 741 double door not latching | | 12/17/2015 | | |
| N101.7.2.1.8 2 | D | 7 | 075 | M | 1500 | Repair magnetic/hydraulic door release , By 748 Mag is not holding door open | | 5/15/2016 | | |
| N101.15.2.1 0 | B | 7 | 076 | M | 250 | repair illuminated exit sign , By 074 sign not working | | | C | SA32109 |
| S5.17a1 | B | 7 | 076 | O | | replace burned-out light bulb(s) , 2nd floor bulbs are out | 1 | 12/17/2015 | | |
| S5.9a | B | 7 | 700D | M | 2500 | repair walls , Across from 738 Repair/Replace expansion Joint caulking | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 7 | 701 | O | | remove carpet pieces<fire spread floor , or provide fire rating rug | | 12/17/2015 | | |
| S5.13x | F | 7 | 701 | O | | remove combustible materials , Fabric hanging from ceiling | | 2/15/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 701 | O | | remove extension cords , Projector cord running under carpet | 1 | 12/17/2015 | | |
| S5.12 | C | 7 | 701 | O | | remove unsafe/unclean furniture from use Glider, Saucer chair | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 701 | O | | remove unsafe/unclean furniture from use , Lounge chairs, lamps, umbrella, creates with cloth cushions and saucer chairs | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 702 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 702 | O | | remove unsafe/unclean furniture from use Saucer chairs, stuffed animals | | | C | |
| SD101 | B | 7 | 703 | O | | Remove electric appliance from room , Microwave | | 11/17/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | F | 7 | 703 | O | | Remove storage from stove Stove top | 2 | 12/17/2015 | | |
| S5.12.h | B | 7 | 703 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| S5.12.b | B | 7 | 704 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal Racks | | 12/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 7 | 706 | O | | remove door stops | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords , Cord to Radio | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 706 | O | | remove extension cords , Projector cord running under carpet | 1 | 12/17/2015 | | |
| S5.12 | C | 7 | 706 | O | | remove unsafe/unclean furniture from use Cloth cushions | 1 | 12/17/2015 | | |
| .11.7/S.5. 17.1.e | B | 7 | 707 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | | C | |
| S5.12 | C | 7 | 707 | O | | remove unsafe/unclean furniture from use , Cloth Chair,crates with cloth cushions | | 12/17/2015 | | |
| S5.12 | C | 7 | 708 | O | | remove unsafe/unclean furniture from use , Cloth cushions on plastic crates | 1 | 12/17/2015 | | |
| S5.12 | C | 7 | 708 | O | | remove unsafe/unclean furniture from use , Director chair | 1 | 12/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 7 | 709 | O | | remove door stops | | | C | |
| SD101 | F | 7 | 709 | O | | Remove storage from stove Stove top | | | C | |
| S5.12 | C | 7 | 709 | O | | remove unsafe/unclean furniture from use lamps, metal folding chairs | | | C | |
| N1.16.3.4.4 | E | 7 | 711A | O | | Provide key for elevator access | 1 | 12/17/2015 | | |
| N10.6.1.3.3. 1 | F | 7 | 714 | O | | make fire extinguisher accessible , Locked cabinet | | 12/17/2015 | | |
| N72E.420.2. A | B | 7 | 715 | O | | Lock utility panel. , Blocked Electrical panel is not accessible | | 12/17/2015 | | |
| N101.15.2.1 1.1.1 | C | 7 | 716 | M | 1062 | Repair emergency escape window , Emergency window hard to open and close | | 1/16/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 716 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 716 | O | | remove extension cords , Projector cord running under carpet | 1 | 12/17/2015 | | |

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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33064
Phone: (954)786-4695 Fax: (954)786

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | F | 7 | 716 | O | | Remove storage from stove Stove top | 2 | 12/17/2015 | | |
| S5.12.h | B | 7 | 716 | O | | Strap TV's to mobile cart | 1 | 12/17/2015 | | |
| S5.7 | B | 7 | 717 | O | | remove improperly stored chemicals , Cleaning supplies (Store Brought) | | 12/17/2015 | | |
| SD101 | F | 7 | 717 | O | | Remove storage from stove Stove top | | | C | |
| H64e13.004. 3b | A | 7 | 717 | O | | Remove unsafe/broken Equipment , Tent | | | C | |
| S5.12 | C | 7 | 717 | O | | remove unsafe/unclean furniture from use , Pillows | | 12/17/2015 | | |
| N101.7.1.10. 1 | C | 7 | 718 | O | | remove exit obstructions , Emergency window is obstructed | | 12/17/2015 | | |
| SD101 | F | 7 | 718 | O | | Remove storage from stove | | 12/17/2015 | | |
| S5.12.h | B | 7 | 718 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| S5.8i13.1 | B | 7 | 719 | O | | remove storage from mechanical rooms | | 12/17/2015 | | |
| S5.17a1 | B | 7 | 719 | O | | replace burned-out light bulb(s) | 1 | 12/17/2015 | | |
| S5.12.b | B | 7 | 720 | M | 625 | Secure bookcase/cabinet/shelving to wall , metal rack | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 721 | O | | remove extension cords , Projector cord running under carpet | | 12/17/2015 | | |
| SD101 | F | 7 | 721 | O | | Remove storage from stove | | 12/17/2015 | | |
| SD101 | B | 7 | 721 | O | | remove unrated cloth/paper covering window , covering emergency window | | 12/17/2015 | | |
| S5.12 | C | 7 | 721 | O | | remove unsafe/unclean furniture from use , saucer chairs, crates and cloth cushions | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 722 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 722 | O | | remove extension cords , Projector cord running under carpet | | | C | |
| SD101 | F | 7 | 722 | O | | Remove storage from stove Stove top | | | C | |
| S5.12 | C | 7 | 722 | O | | remove unsafe/unclean furniture from use cushions, cloth chairs | | | C | |
| S5.12 | C | 7 | 722 | O | | remove unsafe/unclean furniture from use , Lamp from home | | | C | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 7 | 722A | O | | Remove storage from restroom | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 723 | O | | remove artwork/material > 20% wall space | 3 | 12/17/2015 | | |
| SD101 | F | 7 | 723 | O | | Remove storage from stove Stove top | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 723 | O | | remove unsafe/unclean furniture from use | 3 | 12/17/2015 | | |
| SD101 | B | 7 | 723A | O | | Remove storage from restroom | 2 | 12/17/2015 | | |
| N1.10.19.1 S5.13x | F | 7 | 724 | O | | clean floor area Floor clutter | 2 | 2/15/2016 | | |
| N101.10.2.2. 2 | F | 7 | 724 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/17/2015 | | |
| SD101 | F | 7 | 724 | O | | Remove storage from stove Stove top | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 724 | O | | remove unsafe/unclean furniture from use Plastic chairs | 2 | 12/17/2015 | | |
| S5.10.i.4 | C | 7 | 725 | O | | post exit diagrams in each room | 3 | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 725 | O | | remove artwork/material > 20% wall space | 3 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 725 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 725 | O | | remove extension cords , Projector cord is running under carpet | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 726 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 726 | O | | remove unsafe/unclean furniture from use , Director chairs, cloth cushions, pillows | | 12/17/2015 | | |
| S5.12.h | B | 7 | 726 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 727 | O | | remove extension cords , Projector cord running under carpet | | 12/17/2015 | | |
| S5.7 | B | 7 | 727 | O | | remove improperly stored chemicals , Store brought cleaning supplies | | 12/17/2015 | | |
| SD101 | B | 7 | 727 | O | | remove unrated cloth/paper covering window | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 728 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| S5.2.a.2 | B | 7 | 728 | O | | remove hazardous plants , Poinsetta | | 12/17/2015 | | |

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

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

Fiscal Year: 2015 - 2016
 Broward County School District - Cadre 6
 Loc. No. 0561 Norcrest Elementary
 3951 Northeast 16th Avenue
 Pompano Beach, FL 33064
 Phone: (754)322-7250

Pompano Beach Fire Rescue
 100 West Atlantic Blvd. #220
 Pompano Beach, FL 33060
 Phone: (954)786-4695 Fax: (954)786

Donna Luzadder Lic. No. 157416
 Municipal Firesafety Inspector

Kelvin McNabb 180792
 Municipal Firesafety Inspector
 (*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 7 | 728 | O | | remove unsafe/unclean furniture from use Cloth bean bag | | | C | |
| S5.12 | C | 7 | 728 | O | | remove unsafe/unclean furniture from use , Crates and cloth cushions, cloth covered chairs | | 12/17/2015 | | |
| S5.12.b | B | 7 | 730 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal Rack | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 731 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 731 | O | | remove extension cords , Projector cord running under carpet | | 12/17/2015 | | |
| S5.12 | C | 7 | 731 | O | | remove unsafe/unclean furniture from use , cloth bean bag, cloth cushions | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 733 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 733 | O | | remove unsafe/unclean furniture from use , Tailgate chairs | | 12/17/2015 | | |
| S.5.172.c | B | 7 | 737 | O | | Remove storage from electrical room. | 2 | 12/17/2015 | | |
| S5.17a1 | B | 7 | 737 | O | | replace burned-out light bulb(s) | 2 | 12/17/2015 | | |
| S5.10.i.4 | C | 7 | 741 | O | | post exit diagrams in each room | 1 | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 7 | 741 | O | | remove artwork/material > 20% wall space | 1 | 12/17/2015 | | |
| SD101 | B | 7 | 741 | O | | Remove electric appliance from room , Microwave | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 741 | O | | remove extension cords To phone | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 741 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 12/17/2015 | | |
| SD101 | A | 7 | 741 | O | | Remove plug in air fresheners | | | C | |
| SD101 | B | 7 | 741 | O | | remove unrated cloth/paper covering window Curtains | | | C | |
| SD101 | B | 7 | 741 | O | | remove unrated cloth/paper covering window , Paper covering emergency window | | 12/17/2015 | | |
| S5.12 | C | 7 | 741 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bag chair | | | C | |
| S5.12.h | B | 7 | 741 | O | | Strap TV's to mobile cart | 1 | 12/17/2015 | | |
| S5.12.h | B | 7 | 742 | O | | Strap TV's to mobile cart | 1 | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 10-c-2 | C | 7 | 743 | O | | remove exit obstructions Emergency window | 2 | 12/17/2015 | | |
| S5.12 | C | 7 | 743 | O | | remove unsafe/unclean furniture from use Cushions/pillows | | | C | |
| S5.12.b | B | 7 | 744 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal rack | | 12/17/2015 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 7 | 745 | M | 38 | reinspect fire extinguishers , Tag on fire extinguisher not punched | | 12/17/2015 | | |
| N101.15.2.1 1.1.1 | C | 7 | 746 | M | 1062 | Repair emergency escape window Frame piece the handle is on is loose | 2 | 1/16/2016 | | SA16848 |
| SD101 | B | 7 | 746 | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 746 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| S5.7 | B | 7 | 746 | O | | remove improperly stored chemicals Cleaning supplies | | | C | |
| 09-d-8 | F | 7 | 747 | O | | remove carpet pieces<fire spread floor Or provide fire rating | | | C | |
| N1.11.7/S.5. 17.1.e | B | 7 | 747 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 747 | O | | remove extension cords , Projector cord running under carpet | 1 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 7 | 749 | O | | remove extension cords , Projector cord running under carpet | | 12/17/2015 | | |
| SD101 | B | 7 | 749 | O | | remove unrated cloth/paper covering window , Covering the entire outside of door including vision panel | | | C | |
| S5.12 | C | 7 | 749 | O | | remove unsafe/unclean furniture from use , Tailgate chairs, cloth bean bags, Lamp | | 12/17/2015 | | |
| *_*_*_* | * | 8 | * | * | | *No Violations for this building | | | | |
| N101.15.7.4. 3.1 | B | 9 | 901 | O | | remove artwork/material > 20% wall space | 2 | 12/17/2015 | | |
| S5.13x | F | 9 | 901 | O | | remove combustible materials , Large amount of cardboard boxes | | | C | |
| S5.12 | C | 9 | 901 | O | | remove unsafe/unclean furniture from use , Glider | | | C | |
| N1.10.19.1 S5.13x | F | 9 | 901B | O | | clean floor area Floor clutter | | | C | |
| N1.10.19.1 S5.13x | F | 9 | 901C | O | | clean floor area Floor Clutter | | | C | |
| S5.13.o.1 | F | 9 | 901D | M | 188 | wire kiln switch to fan switch | | 2/15/2016 | | |

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33069
Phone: (954)786-4695 Fax: (954)786

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N10.6.1.3.3. 2 | F | 9 | 903 | M | 157 | post exterior fire extinguisher sign , Replaced faded sign | | 12/17/2015 | | |
| S5.10.i.4 | C | 9 | 905 | O | | post exit diagrams in each room | | | C | |
| S5.12.h | B | 9 | 905 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| F.58.82.3a | D | 9 | 905D | M | 1875 | install smoke detector Heat to Smoke | | | C | SA23075 |
| 08-c -3 | F | 9 | 906 | O | | Remove hasp/padlock from door | 2 | 11/17/2015 | | |
| S5.17a1 | B | 9 | 906 | O | | replace burned-out light bulb(s) | | | C | |
| F.58.82.3a | D | 9 | 916 | M | 1875 | install smoke detector Heat to Smoke | | | C | SA23074 |
| N1.10.12.1.2 .1 | B | 10 | 00000 | M | 63 | Install Building Number , Building 10 provide building number | | | C | SA32110 |
| S5.8.a | B | 10 | 908 | M | 438 | repair door (metal) Bottom of door rusted through (FPL Vault) | 2 | 12/17/2015 | | SA16849 |
| S5.8b2 | C | 11 | 004 | M | 1000 | install railings min 24" on windows , North and South exits. Chair rails need to be on both sides | | | C | SA32112 |
| N101.15.2.1 0 | B | 11 | 004 | M | 250 | repair illuminated exit sign , By 920 Not working | | | C | SA32111 |
| N101.15.7.4. 3.1 | B | 11 | 912 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| SD101 | A | 11 | 912 | O | | Remove plug in air fresheners | | 11/20/2015 | | |
| S5.12.h | B | 11 | 912 | O | | Strap TV's to mobile cart | | | C | |
| SD101 | B | 11 | 914 | O | | Remove electric appliance from room , microwave | | 11/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 914 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/17/2015 | | |
| S5.12.h | B | 11 | 914A | O | | Strap TV's to mobile cart | | | C | |
| N101.15.2.1 1.1.2.5.c | B | 11 | 917 | M | 438 | Repair Door Closer , Back door not latching | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 11 | 917 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 11 | 917 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 917 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.h | B | 11 | 917 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| N101.15.2.1 0 | B | 11 | 918 | M | 250 | repair illuminated exit sign , Back exit | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 11 | 918 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 918 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 2 | 12/17/2015 | | |
| S5.12 | C | 11 | 918 | O | | remove unsafe/unclean furniture from use , Cloth bean bags, lamp from home | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 11 | 919 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 11 | 919 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/17/2015 | | |
| S5.12 | C | 11 | 919 | O | | remove unsafe/unclean furniture from use Lamp | | | C | |
| S5.12.h | B | 11 | 919 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| F.58.82.3a | D | 11 | 919A | M | 1875 | install smoke detector Heat to Smoke | | | C | SA17026 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 11 | 919A | O | | repair ceiling tiles , Stained | | 12/17/2015 | | |
| N101.15.7.4. 3.1 | B | 11 | 920 | O | | remove artwork/material > 20% wall space | | 12/17/2015 | | |
| 10-c -2 | C | 11 | 920 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 11 | 920 | O | | remove extension cords , Classroom projector/computer cords trip hazard | 1 | 12/17/2015 | | |
| S5.12 | C | 11 | 920 | O | | remove unsafe/unclean furniture from use , Cloth Bean Bags | | 12/17/2015 | | |
| S5.12.h | B | 11 | 920 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 11 | 920A | M | 1875 | install smoke detector , Heat to smoke | | 12/17/2015 | | |
| SD101 | B | 14 | 1401A | O | | Remove electric appliance from room , Toaster Oven | | 11/17/2015 | | |
| S5.13x | F | 14 | 1402A | O | | remove combustibile materials Sterno-Corrected on site | | | C | |
| S5.13x | F | 14 | 1402A | O | | remove combustibile materials , Sterno must be storage in flammable storage or a flammable cabinet. Head Custodian is removing again | | 2/15/2016 | | |
| S5.17.b | B | 14 | 1403B | O | | install electric receptacle cover Cover plate | 1 | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)78678E

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12 | C | 15 | 1537 | O | | remove unsafe/unclean furniture from use , Pillows | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 15 | 1538 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/17/2015 | | |
| S5.12.h | B | 15 | 1538 | O | | Strap TV's to mobile cart | | 12/17/2015 | | |
| SD101 | A | 15 | 1539 | O | | Remove plug in air fresheners | | 11/20/2015 | | |
| S5.17 | B | 15 | 1539 | O | | remove unsafe electric equipment , Shapener plugged into gray outlet. See gray outlet memo | | 12/17/2015 | | |
| N1.10.19.3 | B | 15 | 1541 | O | | Remove storage <18" from ceiling | | 11/18/2015 | | |
| S5.12.b | B | 15 | 1543 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal Rack | | 12/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 15 | 1546 | O | | install electric receptacle cover , By door | | 12/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 15 | 1555 | O | | install electric receptacle cover , Gray outlet cover and a solid cover needed by door | | 12/17/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 15 | 1556 | M | 1875 | install smoke detector , Two smokes needed Pre-K class napping class | | 12/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 15 | 1556 | O | | install electric receptacle cover , Gray outlet cover needed by door | | 12/17/2015 | | |
| S5.12.b | B | 15 | 1560 | M | 625 | Secure bookcase/cabinet/shelving to wall , Metal Rack | | 12/17/2015 | | |
| S5.13x | F | 15 | 1562 | O | | remove combustibile materials Hanging from ceiling | | | C | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 15 | 1563 | O | | install electric receptacle cover , Front of class | | 12/17/2015 | | |
| F69A.58.005 .2.b.3 | E | 15 | 1563 | O | | remove door stops | | 12/17/2015 | | |
| S5.12 | C | 15 | 1563 | O | | remove unsafe/unclean furniture from use , Saucer Chairs | | 12/17/2015 | | |
| S5.17.b.1.e | F | 15 | 1564 | O | | discontinue use of piggybacked surge strips | | 12/17/2015 | | |
| N101.10.2.2. 2 | F | 15 | 1564 | O | | remove carpet pieces<fire spread floor , or provide fire rating | | 12/17/2015 | | |
| S5.12 | C | 15 | 1564 | O | | remove unsafe/unclean furniture from use , Cloth cushions and pillow | | 12/17/2015 | | |
| S5.12 | C | 15 | 1564 | O | | remove unsafe/unclean furniture from use , Fish Tank ***please see fish tank memo*** | | 12/17/2015 | | |

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

Inspection Date: 11/17/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-4328

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| F69A.58.005 .2.b.3 | E | 15 | 1565 | O | | remove door stops | 1 | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 1565 | O | | remove extension cords , Cord going to laptop | | 12/17/2015 | | |
| S5.12 | C | 15 | 1565 | O | | remove unsafe/unclean furniture from use , Cloth bean bag chair | | | C | |
| S5.13x | F | 15 | 1566 | O | | remove combustible materials , Hanging plants | | 2/15/2016 | | |
| S5.13x | F | 15 | 1566 | O | | remove combustible materials , Remove umbrella (also will block area if fire sprinkler goes off) | | 2/15/2016 | | |
| F69A.58.005 .2.b.3 | E | 15 | 1566 | O | | remove door stops | | 12/17/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 15 | 1568 | O | | remove extension cords , 2 (2 prong) ext cords to laptops | | 12/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 15 | 1568 | O | | replace burned-out light bulb(s) | | 12/17/2015 | | |
| 11.7/S.5. 17.1.e | B | 15 | 1569 | O | | remove extension cords , Cord to microwave | | 12/17/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 15 | 1573 | O | | install electric receptacle cover , Gray outlet cover needed front of room | | 12/17/2015 | | |
| N70E.410.2. 4.b | B | 16 | 1600 | M | 63 | install weatherproof cover , By 1602 | | 12/17/2015 | | |
| NFPA.106.1. 2 | F | 16 | 1604 | M | 112 | replace missing fire extinguisher | | 12/17/2015 | | |
| SD101 | B | 16 | 1605 | O | | Remove sign , Remove No Combustible sign from door | | 11/27/2015 | | |
| N70E.410.2. 4.b | B | 17 | 8088 | M | 63 | install weatherproof cover , By 1701 | | 12/17/2015 | | |
| SPEC15300. 1.5.AA | F | 17 | 8088 | M | 125 | paint fire department connections red , Pipes By 1701 | | 12/17/2015 | | |
| S5.7 | B | 17 | 1701 | O | | remove improperly stored chemicals , Corrosive containers | | 12/17/2015 | | |
| S5.17a1/H6a -2.0040.4 | B | 17 | 1701 | O | | replace burned-out light bulb(s) | | 12/17/2015 | | |
| N1.10.12.1.2 .1 | B | 18 | 00000 | M | 63 | Install Building Number , Building 18 provide building number | | | C | SA32113 |
| 11-a8-01 | F | 18 | 1801 | M | 38 | reinspect fire extinguishers Tag date 2/13 | | | C | SA23079 |
| S5.17.b | B | 18 | 1801 | M | 625 | repair exposed wiring , Wires hanging out of junction box | | | C | SA32115 |
| NFPA.106.1. 2 | F | 18 | 1801 | M | 112 | replace missing fire extinguisher | | | C | SA32114 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0561 Norcrest Elementary
3951 Northeast 16th Avenue
Pompano Beach, FL 33064
Phone: (754)322-7250

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

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

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

Total Casualty/Sanitation Deficiencies..40
Total Fire Safety Deficiencies (*).....168 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited208
Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator (Handwritten: Lynn Duarte)

Print Name Facility Administrator (Handwritten: Lynn Duarte)

Title (Handwritten: Assistant Principal)

Date (Handwritten: 12-4-15)

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

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 [X]YES []NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

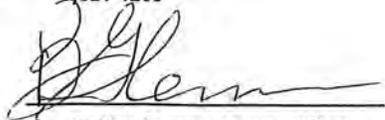
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/12/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0521 North Andrews Gardens Elementary
345 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-7300

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424




Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 8087 | C | 62500 | Provide covered walkway for portable/modular from F-806 north to P-1441p | 1 | 3/11/2016 | | |
| * SD101 | B | P | 9599 | M | 625 | Paint the following: , exterior Railings, Only | | 3/11/2016 | | 40362 |
| * Spec10400.2.13.D.2 | D | P | 1438 | M | 156 | install fire alarm pull station sign | | 12/12/2015 | | 40363 |
| * Spec10400.2.13.D.2 | D | P | 1439 | M | 156 | install fire alarm pull station sign | | 12/12/2015 | | 40364 |
| * Spec10400.2.13.D.2 | D | P | 1440 | M | 156 | install fire alarm pull station sign | | 12/12/2015 | | 40365 |
| * N101.7.9.2.6 | C | P | 1440A | M | 375 | Repair battery lighting , inside Restroom | | 12/12/2015 | | 40366 |
| * Spec10400.2.13.D.2 | D | P | 1441 | M | 156 | install fire alarm pull station sign | | 12/12/2015 | | 40367 |
| * Spec10400.2.13.D.2 | D | P | 1442 | M | 156 | install fire alarm pull station sign | | 12/12/2015 | | 40368 |
| * N10.6.1.3.3.2 | F | P | 1443 | M | 157 | post exterior fire extinguisher sign | | 12/12/2015 | | 40369 |
| N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers , thru-out bldg. 1 | | 12/12/2015 | | 40078 |
| * N101.14.2.2.2.2 | C | 1 | 9599 | M | 938 | install panic hardware >100 persons , at fence SE double gates between buildings 1 & 4 | 1 | 2/10/2016 | | SA32237 |
| * N10.6.1.3.3.2 | F | 1 | 116 | M | 157 | post exterior fire extinguisher sign | | 12/12/2015 | | 40080 |
| * S5.10.i.3 | B | 1 | 116 | M | 157 | post no combustible storage sign | | 12/12/2015 | | 40082 |
| * N10.6.1.3.3.2 | F | 1 | 117 | M | 157 | post exterior fire extinguisher sign | | 12/12/2015 | | 40084 |
| * S5.10.i.3 | B | 1 | 117 | M | 157 | post no combustible storage sign | | 12/12/2015 | | 40086 |
| * N101.9.6.1.3 | D | 1 | 118 | M | 800 | Repair smoke/heat detector , remove cover from smoke-head | | 12/12/2015 | | 40087 |
| N13.26.1 | F | 2 | 8088 | M | 414 | inspect fire sprinkler system , five(5) year test due | | | C | SA32245 |
| * N13.26.1 | F | 2 | 9599 | M | 414 | inspect fire sprinkler system , Back Flow Preventer, only at SE grassy area. | | 12/12/2015 | | 40090 |
| * N101.7.9.2.6 | C | 2 | 207 | M | 375 | Repair battery lighting | | 12/12/2015 | | 40091 |
| SD101 | F | 2 | 207A | M | 1875 | Install smoke detector/damage stopper | 2 | 12/12/2015 | | SA15751 |
| S5.16.a.4 | B | 2 | 207A | M | 313 | repair exhaust fan , restroom | | 12/12/2015 | | 40128 |
| * F.58.82.3a | D | 2 | 208 | M | 1875 | install smoke detector exchange for heat detector | 2 | 12/12/2015 | | SA15748 |
| S5.16.a.4 | B | 2 | 208 | M | 313 | repair exhaust fan , custodial | | 12/12/2015 | | 40129 |
| S5.16.a.4 | B | 2 | 209A | M | 313 | repair exhaust fan , restroom | | 12/12/2015 | | 40255 |

5:03:49 PM, 11/20/2015

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

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

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

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

Inspection Date: 11/12/2015

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

Fiscal Year: 2015 - 2016

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Broward County School District - Cadre 3

Loc. No. 0521 North Andrews Gardens Elementary

345 Northeast 56th Street

Oakland Park, FL 33334

Phone: (754)322-7300

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.8.1.2 | F | 2 | 213 | M | 3125 | install fire sprinklers in back of Drapes/Curtains | 1 | 12/12/2015 | | SA27234 |
| S5.16.a | B | 2 | 213A | M | 3750 | provide proper ventilation Comm. Racks; room very warm | 2 | 3/11/2016 | | SA15757 |
| N1.10.19.1 S5.13x | F | 2 | 216 | O | | clean floor area storage around/on Roof ladder | | | C | |
| * N13.6.2.6.2. 2 | F | 2 | 220 | M | 188 | Rpr/rpl fire sprinkler head , at NW corner of room | | 12/12/2015 | | 40256 |
| * F.58.82.3a | D | 2 | 221 | M | 1875 | install smoke detector dressing room | 2 | 12/12/2015 | | SA15750 |
| S5.16.a.4 | B | 2 | 221A | M | 313 | repair exhaust fan , restroom | | 12/12/2015 | | 40259 |
| * N101.8.1.2 | F | 2 | 222 | M | 3125 | install fire sprinklers , Relssue WO 11/12/2015 | 3 | 12/12/2015 | | SA40056 |
| * N101.8.1.2 | F | 2 | 222A | M | 3125 | install fire sprinklers storage closet, Relssue WO 11/12/2015 | 2 | 12/12/2015 | | SA40059 |
| * N101.8.1.2 | F | 2 | 224 | M | 3125 | install fire sprinklers , Relssue WO 11/12/2015 | 3 | 12/12/2015 | | SA40062 |
| N13.26.1 | F | 3 | 8088 | M | 414 | inspect fire sprinkler system , five(5) year test now due | | | C | SA32279 |
| * SD101 | B | 3 | 310 | O | | Remove electric appliance from room , Toaster Oven; remove from campus as Not allowed due to "Grease-laden Vapors | | 11/12/2015 | | |
| H64e13.004. 6ab | B | 3 | 311G | M | 2500 | Repair unsafe/broken equipment , Humidifier Not working | | | C | SA32280 |
| H64e13.004. 6ab | B | 3 | 311H | M | 2500 | Repair unsafe/broken equipment , Humidifier Not working. | | | C | SA32281 |
| S5.2 f1 | B | 3 | 314 | C | 9300 | install asphalt walkway , approx. 4' wide X 6' long. E. to W. across grass from Flammable storage to sidewalk. | 1 | 3/11/2016 | | |
| Spec10400. 2.13.D.2 | D | 4 | 401 | M | 156 | install fire alarm pull station sign north & south sides | | | C | SA27358 |
| S5.16.a.4 | B | 4 | 409 | M | 313 | repair exhaust fan , custodial | | 12/12/2015 | | 40267 |
| F.58.82.3a | D | 4 | 410 | M | 1875 | install smoke detector | | | C | SA27235 |
| N1.11.7/S.5. 17.1.e | B | 4 | 410 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| * N101.8.1.2 | F | 5 | 0000 | M | 3125 | install fire sprinklers , thru-out bldg. 5 | | 12/12/2015 | | 40278 |
| * F69A.81.20 | C | 5 | 005A | M | 625 | install battery lighting , interior Corridor | | 12/12/2015 | | 40279 |
| * F69A.81.20 | C | 5 | 011A | M | 625 | install battery lighting , inside Corridor | | 12/12/2015 | | 40280 |
| * N1.11.7/S.5. 17.1.e | B | 5 | 502 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 5 | 503 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/12/2015 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 5 | 508 | M | 1875 | install smoke detector , exchange heat for smoke | | 12/12/2015 | | 40281 |

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

Inspection Date: 11/12/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0521 North Andrews Gardens Elementary
345 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-7300

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 | Location | | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|----------|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| Sub Para. | Pri | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5.17.1.e | B | 5 | 510 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 5 | 517 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 5 | 518 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 520 | M | 1875 | install smoke detector | | 12/12/2015 | | 40282 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 521 | M | 1875 | install smoke detector | | 12/12/2015 | | 40283 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 522 | M | 1875 | install smoke detector | | 12/12/2015 | | 40280 |
| * N1.11.7/S.5.17.1.e | B | 5 | 524 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 5 | 525 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * S5.16.a.4 | B | 5 | 529 | M | 313 | repair exhaust fan , restroom | | 12/12/2015 | | 40285 |
| FS 399 | C | 6 | 0000 | O | | post elevator inspection certificate | 2 | 2/10/2016 | | |
| * N101.8.1.2 | F | 6 | 0000 | M | 3125 | install fire sprinklers , thru-out bldg. 6 | | 12/12/2015 | | 40347 |
| * F69A.81.20 | C | 6 | 006A | M | 625 | install battery lighting , interior Corridor | | 12/12/2015 | | 40348 |
| * F69A.81.20 | C | 6 | 060 | M | 625 | install battery lighting , inside Corridor | | 12/12/2015 | | 40349 |
| * N10.6.1.3.3.2 | F | 6 | 607 | M | 157 | post exterior fire extinguisher sign | | 12/12/2015 | | 40350 |
| * N1.11.7/S.5.17.1.e | B | 6 | 608 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 6 | 609 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/12/2015 | | |
| * N101.7.9.2.6 | C | 6 | 617 | M | 375 | Repair battery lighting | | 12/12/2015 | | 40351 |
| * SD101 | F | 6 | 617 | O | | Remove storage from stove , really cluttered. | | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 6 | 627 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/12/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 6 | 628 | O | | remove extension cords , Classrm Projector /Computer cords trip hazard | | 12/12/2015 | | |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 6 | 629 | M | 1875 | install smoke detector , replace heat detector | | 12/12/2015 | | 40352 |
| * N102.17.6.3.4.3/ F69A 58.0082.3/ | D | 6 | 630 | M | 1875 | install smoke detector | | 12/12/2015 | | 40353 |
| * 02.17.6.3.4.3/ F69A -58.0082.3/ | D | 6 | 631 | M | 1875 | install smoke detector | | 12/12/2015 | | 40354 |

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

Inspection Date: 11/12/2015

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

Fiscal Year: 2015 - 2016

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Broward County School District - Cadre 3

Loc. No. 0521 North Andrews Gardens Elementary
345 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-7300

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ariel R. Coll 184181
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 634 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 635 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 6 | 636 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 12/12/2015 | | |
| * SD101 | B | 7 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for Gasoline(replace Faded Sign) | | 2/10/2016 | | 40355 |
| S5.2a9 | B | 8 | 9599 | M | 1250 | fill in washouts around building , very close to east side of bldg. 8. Holes going underneath building. | | | C | SA32282 |
| SD101 | D | 8 | 801 | M | 250 | Repair locally alarmed cover for pull station. , batteries | | 12/12/2015 | | 40356 |
| SD101 | D | 8 | 802 | M | 250 | Repair locally alarmed cover for pull station. , not working | | 12/12/2015 | | 40357 |
| SD101 | D | 8 | 803 | M | 250 | Repair locally alarmed cover for pull station. , not working | | 12/12/2015 | | 40359 |
| SD101 | D | 8 | 804 | M | 250 | Repair locally alarmed cover for pull station. , batteries | | 12/12/2015 | | 40358 |
| * N101.7.9.2.6 | C | 8 | 805 | M | 375 | Repair battery lighting , west light fixture | | 12/12/2015 | | 40360 |
| SD101 | D | 8 | 806 | M | 250 | Repair locally alarmed cover for pull station. , not working | | 12/12/2015 | | 40361 |

Total Non-Fire Safety Deficiencies.....9
 Total Fire Safety Deficiencies (*).....59 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited68

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

David J. Hunter

11/13/15

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

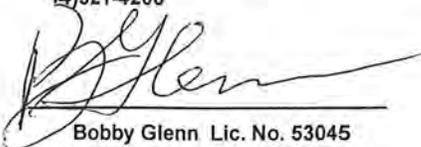
Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1191 North Fork Elementary
101 Northwest 15th Avenue
Ft. Lauderdale, FL 33311
Phone: (754)322-7350

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



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out building # 1, Relssue WO 9/2/2015 | 2 | 10/2/2015 | | SA14327 |
| S5.7.c/H6A -2.0040.3b | B | 1 | 8089 | M | 750 | repair leaking roof , several wet spots thru-out building # 1 | | 10/2/2015 | | |
| N1017.9.2.6 | C | 1 | 004 | M | 375 | Repair battery lighting , two(2) inside this corridor: one(1) outside F-111 & one outside F-133 | | | C | SA30926 |
| N1017.9.2.6 | C | 1 | 104 | M | 375 | Repair battery lighting | | | C | SA30927 |
| * S5.16.a.4 | B | 1 | 104 | M | 313 | repair exhaust fan , restroom | | 10/2/2015 | | |
| * N101.8.1.2 | F | 1 | 105 | M | 3125 | install fire sprinklers group restroom | 1 | 10/2/2015 | | SA23893 |
| * N1017.9.2.6 | C | 1 | 111 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| S5.16.a.4 | B | 1 | 111 | M | 313 | repair exhaust fan , restroom | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| .10.6.1.3.3. 2 | F | 1 | 122 | M | 157 | post exterior fire extinguisher sign , south door | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 123 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| S5.16.a.4 | B | 1 | 123A | M | 313 | repair exhaust fan , restroom | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 124 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 1 | 125 | M | 750 | repair leaking roof , wet ceiling tiles | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 129 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 129 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 129A | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 130 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 131 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords prom | 3 | 10/2/2015 | | |
| .1017.9.2.6 | C | 1 | 133 | M | 375 | Repair battery lighting | | 10/2/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 4
Loc. No. 1191 North Fork Elementary
101 Northwest 15th Avenue
Ft. Lauderdale, FL 33311
Phone: (754)322-7350

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-533P

Bobby Glenn
Municipal Firesafety Inspector

Not Present
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. | | | | | | | |
| * F69A.58.83 | E | 1 | 133A | M | 937 | seal vertical openings , fire caulk, please | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 136 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 139 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 141 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 141A | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 1 | 144 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * 53.4 | B | 1 | 152 | M | 2500 | repair walls , at door inside; need metal strip on badly chipped wall | | 10/2/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 154 | M | 375 | Repair ceiling tile - Special cut required , at SE door | | 10/2/2015 | | |
| * ** | * | 2 | * | * | | *No violations for this building | | | | |
| Spec10400. 2.13.D.2 | D | 3 | 301 | M | 156 | install fire alarm pull station sign | | | C | SA30936 |
| S5.10.i | B | 3 | 301 | M | 175 | Install Fish/Room Number , Custodial | | | C | SA30933 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 301 | O | | install electric receptacle cover , west wall | | 10/2/2015 | | |
| * S5.10.i.3 | C | 3 | 301A | M | 156 | post flammable storage sign | | 10/2/2015 | | |
| S5.16.a | B | 3 | 301A | M | 3750 | provide proper ventilation , Flammable Storage Room | 1 | 12/31/2015 | | SA30941 |
| * S5.10.i.3 | B | 3 | 301C | M | 157 | post no combustibile storage sign | | 10/2/2015 | | |
| Spec10400. 2.13.D.2 | D | 5 | 501 | M | 156 | install fire alarm pull station sign | | 10/2/2015 | | |
| * N10.6.1.3.3. 2 | F | 5 | 501 | M | 157 | post exterior fire extinguisher sign | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 5 | 501 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| * S5.14.9 | B | 5 | 508 | M | 250 | repair light fixture , more than one(1) fixture not working | | 10/2/2015 | | |
| S5.11.f | A | 5 | 511 | M | 2500 | repair cabinets/casework , All of the upper cabinet doors need tightening | | | C | SA30943 |
| * S5.8.a | B | 5 | 519 | M | 438 | repair door (metal) , replace Rusty Grill in the middle of the metal door. | | 10/2/2015 | | |
| * N10.6.1.3.3. 2 | F | 5 | 521 | M | 157 | post exterior fire extinguisher sign , two separate doors: 1@ west door & 1 at north door | | 10/2/2015 | | |
| * S5.10.i.3 | B | 5 | 521 | M | 157 | post no combustibile storage sign , two(2) signs; one(1) at north door and one(1) at west door | | 10/2/2015 | | |

4:50:37 PM, 9/2/2015

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 1191 North Fork Elementary

101 Northwest 15th Avenue

Ft. Lauderdale, FL 33311

Phone: (754)322-7350

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn
Municipal Firesafety Inspector

Not Present
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. | | | | | | | |
| * N1017.9.2.6 | C | 5 | 521 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| S5.3.c | B | 5 | 521 | M | 1250 | Rpr/Rpl sidewalk (concrete) , at south door, seal crack | | 10/2/2015 | | |
| S5.3.c | B | 6 | 600A | M | 1250 | Rpr/Rpl sidewalk (concrete) , Broken concrete; tripping Hazard | | 10/2/2015 | | |
| * S5.16.a | B | 6 | 601A | M | 3750 | provide proper ventilation , laminate fumes inside | | 12/31/2015 | | |
| S5.10.i.3 | B | 6 | 611 | M | 157 | post no combustible storage sign | | | C | SA30944 |
| S5.3.c | B | 7 | 007 | M | 1250 | Rpr/Rpl sidewalk (concrete) , Fill crack at doorway SW dbl. doors | | 10/2/2015 | | |
| * N1017.9.2.6 | C | 7 | 703 | M | 375 | Repair battery lighting | | 10/2/2015 | | |
| S5.16.a.4 | B | 7 | 705B | M | 313 | repair exhaust fan , restroom | | 10/2/2015 | | |
| S5.16.b.9 | B | 9 | 8088 | M | 125 | repair water fountain , two at North side patio area | | 12/31/2015 | | |
| * S5.3.c | B | 9 | 900 | M | 1250 | Rpr/Rpl sidewalk (concrete) , seal/fill in Cracks under covered walk east to west. ALL Cracks | | 10/2/2015 | | |
| 5.13.q.1 | F | 9 | 901 | M | 375 | repair eye wash unit | | 10/2/2015 | | |
| * N1.10.19.1 S5.13x | F | 9 | 901B | O | | clean floor area , too much Clutter | | 12/1/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 10 | 8089 | M | 750 | repair leaking roof , water settles inside on floor. | | 10/2/2015 | | |
| S5.11 | B | 10 | 1001 | M | 2500 | Repair unsafe/broken equipment , check Plumbing pipes; water settles on floor inside. | | 10/2/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 9/2/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

Loc. No. 1191 North Fork Elementary

101 Northwest 15th Avenue

Ft. Lauderdale, FL 33311

Phone: (754)322-7350

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)828-5330

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

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

Total Non-Fire Safety Deficiencies.....13
Total Fire Safety Deficiencies (*).....43 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited56

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X]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.

9/4/2015
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 [X]YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/16/2015

Safety Department
1200A N.W. 10th Avenue
Kland Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1
Loc. No. 2231 North Lauderdale Elementary
7500 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (754)322-7400

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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



Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | B | 000 | 9599 | M | 625 | Paint the following: , Green Emergency Generator need a coat of Paint; east fenced area of bldg. 4. | | 1/14/2016 | | 37049 |
| SD101 | B | 000 | 9599 | M | 156 | Provide signage to read the following: , replace ADA/Handicap Parking sign in west parking areas | | 12/15/2015 | | 37047 |
| * SD101 | B | 000 | 9698 | M | 625 | Paint the following: , large white LP tank next to Generator, outside west of bldg. 5 | | 1/14/2016 | | 37050 |
| * S5.2.f.5 | B | 000 | 9698 | M | 313 | repair holes in asphalt driveway , large holes at exit from bldg. 1 to the street north side. | | 10/16/2015 | | 37052 |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out building # 1, Relssue WO 9/17/2015 | 4 | 10/16/2015 | | SR37044 |
| S5.7.c/H6A -2.0040.3b | B | 1 | 8089 | M | 750 | repair leaking roof , replace entire roof in building # 1 | | 10/16/2015 | | 37054 |
| SD101 | B | 1 | 9698 | M | 156 | Provide signage to read the following: , Recycled Materials dropped off at City Hall. located at NE exit of bldg. 1 | | 12/15/2015 | | 37057 |
| S5.2.f.5 | B | 1 | 9698 | M | 313 | repair holes in asphalt driveway , directly North of Main Entrance F-101A | | | C | SA32296 |
| * N101.7.10.2 | B | 1 | 009 | M | 250 | replace illuminated exit sign | | 10/16/2015 | | 37059 |
| * N101.7.10.2 | B | 1 | 012 | M | 250 | replace illuminated exit sign | | 10/16/2015 | | 37073 |
| * N1017.9.2.6 | C | 1 | 015 | M | 375 | Repair battery lighting | | 10/16/2015 | | 37078 |
| * N101.7.10.2 | B | 1 | 015 | M | 250 | replace illuminated exit sign | | 10/16/2015 | | 37076 |
| * F.58.82.3a | D | 1 | 101G | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26031 |
| * F.58.82.3a | D | 1 | 101K | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26033 |
| * F.58.82.3a | D | 1 | 108 | M | 1875 | install smoke detector | 2 | 10/16/2015 | | SA14565 |
| * F.58.82.3a | D | 1 | 109 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA02601 |
| * S5.7.c/H6A -2.0040.3b | B | 1 | 109 | M | 750 | repair leaking roof , wet tiles | | 10/16/2015 | | 37079 |
| * S5.8i13.1 | B | 1 | 109 | O | | remove storage from mechanical rooms | | 10/16/2015 | | |
| * F.58.82.3a | D | 1 | 110 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26011 |
| * F.58.82.3a | D | 1 | 111 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26012 |
| * F.58.82.3a | D | 1 | 115 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26013 |
| * F.58.82.3a | D | 1 | 119A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26034 |
| 3-o0-03 | E | 1 | 119B | M | 1250 | provide hood for stove | 1 | 3/14/2016 | | SA25917 |
| * F.58.82.3a | D | 1 | 119C | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26037 |

11:21:26 AM, 12/1/2015

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

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/16/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 1
Loc. No. 2231 North Lauderdale Elementary
7500 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (754)322-7400

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9426

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Nelson Canizares 177391
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. | | | | | | | |
| * F.58.82.3a | D | 1 | 120 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26016 |
| * F69A.81.20 | C | 1 | 133 | M | 625 | install battery lighting | | 10/16/2015 | | 37085 |
| * S5.14.9 | B | 1 | 133 | M | 250 | repair light fixture | | 10/16/2015 | | 37081 |
| * F69A.81.20 | C | 1 | 134 | M | 625 | install battery lighting | | 10/16/2015 | | 37086 |
| * F.58.82.3a | D | 1 | 134B | M | 1875 | install smoke detector | 1 | 10/16/2015 | | SA25895 |
| * F.58.82.3a | D | 1 | 134C | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26039 |
| * F69A.81.20 | C | 1 | 135 | M | 625 | install battery lighting | | 10/16/2015 | | 37088 |
| * F69A.81.20 | C | 1 | 136 | M | 625 | install battery lighting | | 10/16/2015 | | 37089 |
| * F69A.81.20 | C | 1 | 137 | M | 625 | install battery lighting | | 10/16/2015 | | 37090 |
| * F69A.81.20 | C | 1 | 138 | M | 625 | install battery lighting | | 10/16/2015 | | 37091 |
| * F69A.81.20 | C | 1 | 139 | M | 625 | install battery lighting | | 10/16/2015 | | 37092 |
| * F69A.81.20 | C | 1 | 140 | M | 625 | install battery lighting | | 10/16/2015 | | 37093 |
| * F69A.81.20 | C | 1 | 141 | M | 625 | install battery lighting | | 10/16/2015 | | 37094 |
| * F69A.81.20 | C | 1 | 142 | M | 625 | install battery lighting | | 10/16/2015 | | 37095 |
| * F.58.82.3a | D | 1 | 142B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26042 |
| * F69A.81.20 | C | 1 | 143 | M | 625 | install battery lighting | | 10/16/2015 | | 37105 |
| * F69A.81.20 | C | 1 | 144 | M | 625 | install battery lighting | | 10/16/2015 | | 37107 |
| * F.58.82.3a | D | 1 | 144B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26043 |
| * F69A.81.20 | C | 1 | 145 | M | 625 | install battery lighting | | 10/16/2015 | | 37109 |
| * F.58.82.3a | D | 1 | 145B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26045 |
| * F69A.81.20 | C | 1 | 146 | M | 625 | install battery lighting | | 10/16/2015 | | 37111 |
| * F.58.82.3a | D | 1 | 146B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26047 |
| * F69A.81.20 | C | 1 | 147 | M | 625 | install battery lighting | | 10/16/2015 | | 37112 |
| S5.17b | B | 1 | 148 | O | | provide access to utility controls , remove storage from around and top of HWH (hot water heater). | | 10/16/2015 | | |
| * F.58.82.3a | D | 1 | 149 | M | 1875 | install smoke detector | 1 | 10/16/2015 | | SA2589 |
| * F.58.82.3a | D | 1 | 150 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26018 |

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

Inspection Date: 9/16/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2231 North Lauderdale Elementary
7500 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (754)322-7400

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|--------|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 152 | M | 1875 | install smoke detector | 1 | 10/16/2015 | | SA25891 |
| * F.58.82.3a | D | 1 | 153 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26020 |
| * N10.6.1.3.3. 2 | F | 1 | 153 | M | 157 | post exterior fire extinguisher sign | | 10/16/2015 | | 37113 |
| * F.58.82.3a | D | 1 | 154 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26022 |
| * N10.6.1.3.3. 2 | F | 1 | 154 | M | 157 | post exterior fire extinguisher sign | | 10/16/2015 | | 37114 |
| * F.58.82.3a | D | 1 | 157 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26023 |
| * F.58.82.3a | D | 1 | 158 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26024 |
| * F.58.82.3a | D | 1 | 160 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26026 |
| * S5.12.b/ '017.9.2.6 | F C | 1 | 160 161 | O M | | Replace damaged stage curtains , Front & Back Curtains are in very poor condition. Get three(3) estimates; send All three(3) to Safety Dept. Repair battery lighting | | 11/15/2015 10/16/2015 | | |
| * N101.7.10.2 | B | 1 | 161 | M | 250 | replace illuminated exit sign | | 10/16/2015 | | 37115 |
| * N1017.9.2.6 | C | 1 | 162 | M | 375 | Repair battery lighting | | 10/16/2015 | | 37117 |
| * N1017.9.2.6 | C | 1 | 163 | M | 375 | Repair battery lighting | | 10/16/2015 | | 37119 |
| * N101.7.10.2 | B | 1 | 163 | M | 250 | replace illuminated exit sign | | 10/16/2015 | | 37118 |
| * F.58.82.3a | D | 1 | 163A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26050 |
| * F.58.82.3a | D | 1 | 163E | M | 1875 | install smoke detector | 2 | 10/16/2015 | | SA14572 |
| * F.58.82.3a | D | 1 | 163F | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26053 |
| * F.58.82.3a | D | 1 | 163G | M | 1875 | install smoke detector | 2 | 10/16/2015 | | SA14574 |
| * F.58.82.3a | D | 1 | 163H | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26055 |
| * F.58.82.3a | D | 1 | 165 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26028 |
| * S.5.172.c | B | 1 | 166 | O | | Remove storage from electrical room. | | 10/16/2015 | | |
| * N1017.9.2.6 | C | 1 | 167 | M | 375 | Repair battery lighting | | 10/16/2015 | | 37120 |
| * F.58.82.3a | D | 1 | 168 | M | 1875 | install smoke detector | 2 | 10/16/2015 | | SA14567 |
| * N102.17.6.3. .3/ F69A J8.0082.3/ | D | 1 | 169A | M | 1875 | install smoke detector | | 10/16/2015 | | 37121 |
| * N1.10.19.1 S5.13x | F | 2 | 201A | O | | clean floor area , Clutter | | 12/15/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/16/2015

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

Fiscal Year: 2015 - 2016

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9426

Broward County School District - Cadre 1
Loc. No. 2231 North Lauderdale Elementary
7500 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (754)322-7400

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Nelson Canizares 177391
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. | | | | | | | |
| SD101 | B | 3 | 9599 | M | 156 | Provide signage to read the following: , No Parking by order of Police/Fire Departments" at N.side drive thru of bldg.3 | | 12/15/2015 | | 37122 |
| * F.58.82.3a | D | 3 | 301A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26061 |
| * F.58.82.3a | D | 3 | 301B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26062 |
| * F.58.82.3a | D | 3 | 301C | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26063 |
| * F.58.82.3a | D | 3 | 302A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26064 |
| * F.58.82.3a | D | 3 | 303A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26065 |
| * F.58.82.3a | D | 3 | 303B | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26066 |
| * F.58.82.3a | D | 3 | 304A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26067 |
| * F.58.82.3a | D | 3 | 305 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26056 |
| * F.58.82.3a | D | 3 | 307 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26061 |
| N70E.410.2. B | B | 4 | 8088 | M | 250 | install weather proof gpci , need at least one on East exterior of this building | | | C | SA32297 |
| SD101 | B | 4 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for LP Gas Cylinders at south wall | | 12/15/2015 | | 37124 |
| * SD101 | B | 4 | 8088 | M | 156 | Provide signage to read the following: , Supervised from 7:55-2:55 on south wall of bldg. 4 | | 12/15/2015 | | 37123 |
| * S5.2g | C | 4 | 401 | M | 625 | install additional lighting , no lighting inside Work Area | 1 | 12/15/2015 | | SA32299 |
| * N1.11.1.5 | B | 4 | 401 | M | 313 | install additional outlets , need at least four(4) outlets to Recharge Machines | 1 | 1/14/2016 | | SA32298 |
| * N1.10.19.1 S5.13x | F | 4 | 401A | O | | clean floor area , too much Clutter | | 12/15/2015 | | |
| * F.58.82.3a | D | 5 | 501A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26074 |
| 64E.13.004. 3.b | B | 5 | 502 | M | 6250 | Repair broken floor tiles (vinyl) at South exit door | | | C | SA25876 |
| * F.58.82.3a | D | 5 | 502A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26076 |
| S5.12.h | B | 5 | 503 | O | | Strap TV's to mobile cart | | 10/16/2015 | | |
| * F.58.82.3a | D | 5 | 503A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26078 |
| * F.58.82.3a | D | 5 | 504A | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26079 |
| * F.58.82.3a | D | 5 | 506 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26071 |
| * F.58.82.3a | D | 5 | 507 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26071 |
| * F.58.82.3a | D | 5 | 508 | M | 1875 | install smoke detector Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26073 |

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

Inspection Date: 9/16/2015

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 2231 North Lauderdale Elementary
7500 Kimberly Boulevard
North Lauderdale, FL 33068
Phone: (754)322-7400

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

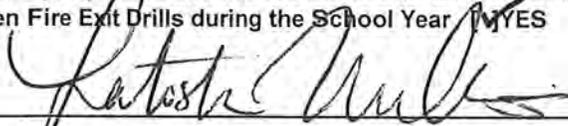
Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * FS 399 | C | 75 | 075 | O | | post elevator inspection certificate | 6 | 12/15/2015 | | |
| * S5.14.9 | B | 75 | 700M | M | 250 | repair light fixture , damaged/dirty Lens on walkway next to F-754 | | 10/16/2015 | | 37125 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 75 | 754 | M | 1875 | install smoke detector , Add one(1) detector for Sleep area | | 10/16/2015 | | 37126 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 75 | 755 | M | 1875 | install smoke detector , add one(1) detector for sleep area | | 10/16/2015 | | 37127 |
| S5.12.b/ | B | 75 | 755 | M | 625 | Secure bookcase/cabinet/shelving to wall , large Grey Cabinet; SE corner, but relocate "Emergency escape" sign to ABOVE window, before securing | | 10/16/2015 | | 37128 |
| * S.5.172.c | B | 75 | 756 | O | | Remove storage from electrical room. | | 10/16/2015 | | |
| * F.58.82.3a | D | 75 | 768 | M | 1875 | install smoke detector Re-issue WO: 10/27/2011 Re-issue WO: 09/30/2014 | 5 | 10/16/2015 | | SA26080 |
| * ** | * | 78 | * | * | | *No violations for this building | | | | |

Total Non-Fire Safety Deficiencies.....9
Total Fire Safety Deficiencies (*).....95 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited104

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



9/18/2015
Date

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

Signature of the respective 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 June 30 of this Fiscal School Year.

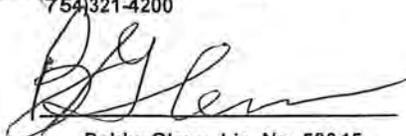
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/18/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0041 North Side Elementary
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-7450

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



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
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 |
| * S5.8.c.5 | B | 1 | 001 | M | 450 | repair threshold dropoff >1/2" AFF Exit walkway to the N. between F-101 & 104B | 2 | 12/16/2015 | | SA11549 |
| SD101 | B | 1 | 001 | M | 625 | Paint the following: , Stair Railings | | 12/16/2015 | | 35365 |
| SD101 | B | 1 | 003 | M | 625 | Paint the following: , Stair Rails, only | | 12/16/2015 | | 35380 |
| * S5.8.c.5 | B | 1 | 010 | M | 450 | repair threshold dropoff >1/2" AFF tripping Hazard Re-issue WO: 02/24/2014 | 2 | 12/16/2015 | | SA19461 |
| S5.10.i | B | 1 | 101 | M | 175 | Install Fish/Room Number , Claswroom | | | C | SA30734 |
| * S5.9.d | B | 1 | 101 | M | 6250 | Repair broken floor tiles (vinyl) , south side | | 12/16/2015 | | 35381 |
| * S5.8.c.5 | B | 1 | 101 | M | 450 | repair threshold dropoff >1/2" AFF at entrance to classroom | 2 | 12/16/2015 | | SA11551 |
| S5.10.i | B | 1 | 108 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30737 |
| S5.10.i | B | 1 | 110 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30739 |
| S5.10.i | B | 1 | 112 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30740 |
| S5.16.a.4 | B | 1 | 141A | M | 313 | repair exhaust fan , restroom | | 9/17/2015 | | 35382 |
| S5.10.i | B | 1 | 160 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30742 |
| S5.10.i | B | 1 | 162 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30743 |
| * SD101 | B | 1 | 200A | M | 625 | Paint the following: , Stair Railings | | 12/16/2015 | | 35464 |
| * 08-aa-04 | B | 1 | 201 | C | 1000 | Check threshold dropoff >1/2" AFF Re-issue WO: 09/17/2013 | 5 | 8/18/2015 | | CL00173 |
| S5.10.i | B | 1 | 201 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30744 |
| S5.10.i | B | 1 | 202 | M | 175 | Install Fish/Room Number , classroom | | | C | SA30745 |
| S5.10.i | B | 1 | 203 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30746 |
| S5.10.i | B | 1 | 204 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30748 |
| S5.10.i | B | 1 | 205 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30752 |
| S5.10.i | B | 1 | 206 | M | 175 | Install Fish/Room Number , Storage | | | C | SA30753 |
| S5.10.i | B | 1 | 207 | M | 175 | Install Fish/Room Number , Custodial | | | C | SA30754 |
| S5.10.i | B | 1 | 208 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30755 |
| S5.10.i | B | 1 | 209 | M | 175 | Install Fish/Room Number , Student Restroom (Male) | | | C | SA30756 |

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

Inspection Date: 8/18/2015

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

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0041 North Side Elementary
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-7450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5327

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 1 | 210 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30757 |
| S5.10.i | B | 1 | 260 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30758 |
| S5.10.i | B | 1 | 261 | M | 175 | Install Fish/Room Number , Student Restroom (Female) | | | C | SA30759 |
| S5.10.i | B | 1 | 262 | M | 175 | Install Fish/Room Number , Classroom | | | C | SA30760 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 206A | M | 1875 | install smoke detector | | 9/17/2015 | | 35469 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 206B | M | 1875 | install smoke detector | | 9/17/2015 | | 35423 |
| * N1017.9.2.6 | C | 2 | 209 | M | 375 | Repair battery lighting | | 9/17/2015 | | 35424 |
| * SD101 | D | 2 | 250 | M | 250 | Provide locally alarmed cover for pull station. , need four(4) inside cafeteria area. | | 9/17/2015 | | 35426 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | F | 2 | 250 | O | | Replace damaged stage curtains , front & back curtains in poor condition. | | 10/17/2015 | | |
| * F.58.82.3a | D | 2 | 250A | M | 1875 | install smoke detector replace Heat W/ smoke detector | 1 | 9/17/2015 | | SA22. |
| SD101 | D | 2 | 250B | M | 250 | Provide locally alarmed cover for pull station. | | 9/17/2015 | | 35480 |
| S5.10.a.10.a | C | 2 | 251 | M | 625 | repair stair edging , open steps to front of Stage are slippery & very hard to clean. | | 9/17/2015 | | 35482 |
| * FS 399 | C | 2 | 251 | O | | post elevator inspection certificate Lift at Stage | 2 | 11/16/2015 | | |
| * F.58.82.3a | D | 2 | 251B | M | 1875 | install smoke detector Dressing Room | 1 | 9/17/2015 | | SA22256 |
| * F.58.82.3a | D | 2 | 251C | M | 1875 | install smoke detector Dressing Room | 1 | 9/17/2015 | | SA22257 |
| S5.2.b.3 | E | 2 | 255 | M | 156 | post ROOF ACCESS sign | | | C | SA30761 |
| * N10.6.1.3.3. 2 | F | 2 | 257 | M | 157 | post exterior fire extinguisher sign | | 9/17/2015 | | 35485 |
| * S5.2.b.3 | E | 2 | 257 | M | 156 | post ROOF ACCESS sign | | 9/17/2015 | | 35487 |
| * N10.6.1.3.3. 2 | F | 2 | 258 | M | 157 | post exterior fire extinguisher sign | | 9/17/2015 | | 35489 |
| * N1017.9.2.6 | C | 3 | 144B | M | 375 | Repair battery lighting | | 9/17/2015 | | 35491 |
| * N1017.9.2.6 | C | 3 | 151A | M | 375 | Repair battery lighting | | 9/17/2015 | | 35494 |
| N1.10.12.1.2 .1 | B | 5 | 8088 | M | 63 | Install Building Number , large # 5 on exterior wall | | | C | SA30762 |
| *.*.* | * | 6 | 601 | * | | *No Violations for this building | | | | |
| N1.10.12.1.2 .1 | B | 7 | 8088 | M | 63 | Install Building Number , large # 7 on exterior wall | | | C | SA30 |

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

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0041 North Side Elementary
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-7450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5338

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.7.b | B | 7 | 8089 | M | 6250 | provide drainage for downspout area rain water flooding underneath door F-701 | | | C | SA22198 |
| SD101 | B | 8 | 9699 | M | 156 | Provide signage to read the following: , K-3 Playground | | 11/16/2015 | | 35500 |
| * F69A.58.005 .2.a.3 | C | 8 | 801A | O | | remove locks/chains on panic hardware , from Exteria Gates on East side of this Fish # | | 9/17/2015 | | |
| * F69A.58.83 | E | 8 | 801C | M | 937 | seal vertical openings , Fire caulk at SW corner | | 9/17/2015 | | 35503 |
| * N1.11.7/S.5. 17.1.e | B | 8 | 805 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 806 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 807 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 808 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 809 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 8 | 810 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 9/17/2015 | | |
| S5.16.a.4 | B | 8 | 811 | M | 313 | repair exhaust fan , restroom | | 9/17/2015 | | 35505 |
| * N10.6.1.3.3. 2 | F | 8 | 813 | M | 157 | post exterior fire extinguisher sign | | 9/17/2015 | | 35508 |
| S5.13.x.6 | B | 8 | 814 | O | | provide/secure metal shelves for storage area needed for heavy storage | 1 | 12/16/2015 | | |
| * FS 399 | C | 9 | 010 | O | | post elevator inspection certificate | 2 | 11/16/2015 | | |
| SD101 | B | 9 | 011 | M | 625 | Paint the following: , Stair Rails, only | | 12/16/2015 | | 35512 |
| SD101 | B | 9 | 012 | M | 625 | Paint the following: , Stair Raillings, only | | 12/16/2015 | | 35515 |
| SD101 | D | 9 | 900A | M | 250 | Repair locally alarmed cover for pull station. , screwed/glued shut next to F-907. | | 9/17/2015 | | 35522 |
| S5.16.a.4 | B | 9 | 904A | M | 313 | repair exhaust fan , custodial | | 9/17/2015 | | 35526 |
| S5.16.a.4 | B | 9 | 905 | M | 313 | repair exhaust fan , restroom | | 9/17/2015 | | 35528 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 952 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 9/17/2015 | | |
| S5.16.a.4 | B | 9 | 952A | M | 313 | repair exhaust fan , restroom | | 9/17/2015 | | 35530 |
| S5.16.a.4 | B | 9 | 956 | M | 312 | replace missing grill for exhaust fan | | 9/17/2015 | | 35541 |
| S5.16.a.4 | B | 9 | 958 | M | 313 | repair exhaust fan , restroom | | 9/17/2015 | | 35542 |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 8/18/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 0041 North Side Elementary
120 Northeast 11th Street
Ft. Lauderdale, FL 33304
Phone: (754)322-7450

Fort Lauderdale Fire Rescue
528 NW 2nd Street
Fort Lauderdale, FL 33301
Phone: (954)828-5654 Fax: (954)828-5376

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 | | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------|-------|----------|----------|-------------------|----------|--|------------------|---|---------------------|--------------|
| Sub No. | Para. | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....15
Total Fire Safety Deficiencies (*).....31 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited46

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)

Shina Shearer

8/24/15
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective 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 June 30 of this Fiscal School Year.

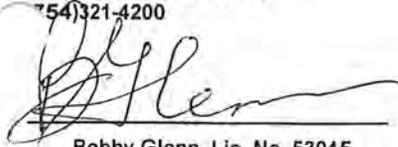
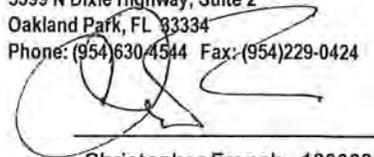
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| Spec10400. 2.13.D.2 | D | P | 462C | M | 156 | install fire alarm pull station sign , west side | | | C | SA32303 |
| N10.6.1.3.3. 2 | F | P | 462C | M | 157 | post exterior fire extinguisher sign , west door | | | C | SA32304 |
| * N101.7.9.2.6 | C | P | 462C | M | 375 | Repair battery lighting | | 11/21/2015 | | 39571 |
| * N10.6.1.3.3. 1 | F | P | 462C | O | | make fire extinguisher accessible | | 11/21/2015 | | |
| * N10.6.1.3.3. 2 | F | P | 561C | M | 157 | post exterior fire extinguisher sign , west side only | | 11/21/2015 | | 39572 |
| * N101.7.9.2.6 | C | P | 561C | M | 375 | Repair battery lighting | | 11/21/2015 | | 39573 |
| * Spec10400. 2.13.D.2 | D | P | 563C | M | 156 | install fire alarm pull station sign | | 11/21/2015 | | 39574 |
| Spec10400. 2.13.D.2 | D | P | 563C | M | 156 | install fire alarm pull station sign , west door | | | C | SA32305 |
| N10.6.1.3.3. 2 | F | P | 563C | M | 157 | post exterior fire extinguisher sign , west door | | | C | SA32306 |
| .101.7.9.2.6 | C | P | 563C | M | 375 | Repair battery lighting | | 11/21/2015 | | 39575 |
| * S5.2.b | B | 000 | 9599 | M | 156 | Replace faded traffic signs , "NO PARKING ANYTIME;" along fence at south parking lot at Baseball Fields | 1 | 11/21/2015 | | SA32613 |
| * S5.5.a | B | 000 | 9699 | C | 4000 | Secure/Anchor bleacher >48" high. , located at South side Basketball Courts (three(3) sets) | | 2/19/2016 | | |
| SD101 | B | 000 | 9699 | M | 156 | Provide signage to read the following: , NO VEHICLES BEYOND THIS POINT DURING SCHOOL HOURS"; on double-gates between S. parking & | 1 | 1/20/2016 | | SA32614 |
| * SD101 | B | 000 | 9699 | O | | Provide pad around basketball poles , eight(8) pads needed for south outdoor basketball courts. | 1 | 11/21/2015 | | |
| * N101.8.1.2 | F | 1 | 0000 | M | 3125 | install fire sprinklers All of Building # 1 | 2 | 11/21/2015 | | SA15297 |
| S5.11 | A | 1 | 0000 | O | | Remove unsafe/broken Equipment , SEVERAL Broken Student Desks with Sharp edges thru-out building 1 classrooms. | | 11/21/2015 | | |
| SD101 | B | 1 | 9599 | M | 156 | Provide signage to read the following: , "Emergency Generator" on fence at SW corner of bldg. 1 & one(1) on North fence at Generator. also. | | 1/20/2016 | | 39576 |
| * N72E.420.2. A | B | 1 | 003 | O | | Lock utility panel. | | 11/21/2015 | | |
| * N72E.420.2. A | B | 1 | 004 | O | | Lock utility panel. , inside corridor | | 11/21/2015 | | |
| * N72E.420.2. A | B | 1 | 005 | O | | Lock utility panel. | | 11/21/2015 | | |
| * N101.7.5.1 | C | 1 | 007C | O | | remove equipment blocking exit | | 1/20/2016 | | |
| .58.82.3a | D | 1 | 015 | M | 1875 | install smoke detector inside corridor | 2 | 11/21/2015 | | SA15303 |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 1241 Northeast High

700 Northeast 56th Street

Oakland Park, FL 33334

Phone: (754)322-1650

Oakland Park Fire Rescue

5399 N Dixie Highway, Suite 2

Oakland Park, FL 33334

Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 18008
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 015 | O | | clean floor area | 1 | 1/20/2016 | | |
| * N101.7.5.1 | C | 1 | 015 | O | | remove equipment blocking exit | | 1/20/2016 | | |
| S5.2g | C | 1 | 016 | M | 625 | install additional lighting small corridor | 2 | 1/20/2016 | | SA15534 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 101 | O | | install electric receptacle cover | | 11/21/2015 | | |
| * F.58.82.3a | D | 1 | 101D | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15309 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 101K | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA32307 |
| * F.58.82.3a | D | 1 | 101N | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15310 |
| * N1.11.5.3.1 | A | 1 | 102 | O | | remove unsafe electric heaters , under desk | | 11/21/2015 | | |
| * S5.10.i | B | 1 | 102F | M | 175 | Install Fish/Room Number , Closet | | 11/21/2015 | | 39577 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 103C | O | | remove extension cords | | 11/21/2015 | | |
| * F.58.82.3a | D | 1 | 104 | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26886 |
| * F.58.82.3a | D | 1 | 111K | M | 1875 | install smoke detector Communication Rack | 2 | 11/21/2015 | | SA15311 |
| * N101.7.5.1 | C | 1 | 112 | O | | remove equipment blocking exit | | 1/20/2016 | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 112C | M | 1875 | install smoke detector | | 11/21/2015 | | 39578 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 112D | O | | repair ceiling tiles | | 11/21/2015 | | |
| * S.5.172.c | B | 1 | 114 | O | | Remove storage from electrical room. | | 11/21/2015 | | |
| S5.16.a.4 | B | 1 | 115 | M | 313 | repair exhaust fan , custodial | | 11/21/2015 | | 39579 |
| * N1.13.7.3.2. 4 | b | 1 | 118 | O | | Inspect fire alarm system , yellow lights and sound continuously | | 10/23/2015 | | |
| * N101.7.9.2.6 | C | 1 | 121 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39580 |
| * N101.15.2.5. 5 | C | 1 | 122 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 23 | 2/19/2016 | | CL02401 |
| * N101.15.2.5. 5 | C | 1 | 124 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 23 | 2/19/2016 | | CL02401 |
| * N101.7.9.2.6 | C | 1 | 125 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39581 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 125 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/21/2015 | | |
| * N101.15.2.5. 5 | C | 1 | 126 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 23 | 2/19/2016 | | CL02401 |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.7/S.5. 17.1.e | B | 1 | 126 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/21/2015 | | |
| * N101.15.2.5. 5 | C | 1 | 127 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 23 | 2/19/2016 | | CL02401 |
| * N101.7.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39582 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 127 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/21/2015 | | |
| * N101.15.2.5. 5 | C | 1 | 128 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 23 | 2/19/2016 | | CL02401 |
| S5.11 | B | 1 | 131 | M | 2500 | Repair unsafe/broken equipment , Old clothe dryer exhaust vent on west wall. | | 11/21/2015 | | 39583 |
| * S5.17.b | B | 1 | 132 | M | 625 | repair exposed wiring , ceiling | | 11/21/2015 | | 39584 |
| * N1.11.7/S.5. 17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/21/2015 | | |
| * S69A.81.1.e | C | 1 | 134 | C | 6250 | secondary exit swing both directions Re-issue WO: 11/19/2004 Re-issue WO: 09/13/2011 | 17 | 1/20/2016 | | CL31105 |
| * N101.7.9.2.6 | C | 1 | 135 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39585 |
| 01.15.2.5. 5 | C | 1 | 138 | C | 9375 | install additional exit Re-issue WO: 09/13/2011 | 15 | 2/19/2016 | | CL02401 |
| F69A.0081.1 1.b | C | 1 | 141 | M | 157 | install emergency escape sign , Relocate from interior corridor F-006 to NW exit door inside F-141 | | | C | SA32308 |
| S5.12.h | B | 1 | 143 | O | | Strap TV's to mobile cart | | 11/21/2015 | | |
| * F.58.82.3a | D | 1 | 144 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15304 |
| * N1.10.19.1 S5.13x | F | 1 | 144 | O | | clean floor area | | 1/20/2016 | | |
| * F.58.82.3a | D | 1 | 144A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15312 |
| * F.58.82.3a | D | 1 | 148 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15305 |
| * F.58.82.3a | D | 1 | 148A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15313 |
| * F.58.82.3a | D | 1 | 148B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15314 |
| * F.58.82.3a | D | 1 | 148C | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15316 |
| * F.58.82.3a | D | 1 | 148F | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15318 |
| * N70E.410.2. B | B | 1 | 150 | M | 250 | install gfci within 6 ft water supply , at sinks in Science area | | 11/21/2015 | | 39586 |
| * | F | 1 | 150 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39587 |
| 64E.13.004. 3.b | B | 1 | 150 | M | 6250 | Repair broken floor tiles (vinyl) broken pieces | | | C | SA26880 |
| S5.9.a 1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 150 | M | 375 | Repair ceiling tile - Special cut required , in SW corner | | | C | SA32309 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 1 | 152 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15307 |
| * S101 | B | 1 | 152B | M | 250 | install light switch | | 2/19/2016 | | 39588 |
| * N70E.410.2. B | B | 1 | 154 | M | 250 | install gfci within 6 ft water supply , in science Lab | | 11/21/2015 | | 39589 |
| * | F | 1 | 154 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39590 |
| * N10.6.1 | F | 1 | 155A | M | 50 | Mount Fire Extinguisher | | 11/21/2015 | | 39591 |
| S5.13.q.1 | F | 1 | 155A | M | 375 | repair eye wash unit | | 11/21/2015 | | 39592 |
| * F.58.82.3a | D | 1 | 155B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15320 |
| SD101 | B | 1 | 156 | M | 625 | Paint the following: exit door inside & outside | | | C | SA26678 |
| * N101.7.5.1 | C | 1 | 156 | O | | remove equipment blocking exit , emergency escape | | 1/20/2016 | | |
| N1.11.5.3.1 | A | 1 | 156 | O | | remove unsafe electric heaters | | | C | |
| * F.58.82.3a | D | 1 | 157 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA1530 |
| * N101.7.5.1 | C | 1 | 157 | O | | remove equipment blocking exit | | 1/20/2016 | | |
| * N10.6.1.3.3. 2 | F | 1 | 158 | M | 157 | post exterior fire extinguisher sign | | 11/21/2015 | | 39593 |
| * S5.10.i.3 | B | 1 | 158 | M | 157 | post no combustibile storage sign | | 11/21/2015 | | 39594 |
| * S5.10.i.3 | B | 1 | 159 | M | 157 | post no combustibile storage sign | | 11/21/2015 | | 39595 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 160A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA32310 |
| * N 70E.420.2. A | B | 2 | 176 | M | 63 | install junction box cover | | 11/21/2015 | | 39597 |
| * N72E420.2. A.1 | B | 2 | 176 | M | 188 | install spacer in circuit breakers , Panel # 2 EMH | | 11/21/2015 | | 39596 |
| * S5.15.c.2 | E | 2 | 176 | M | 50 | post boiler inspection certificate , expired | | 11/21/2015 | | 39599 |
| * S5.4/H6A -2.0040.3.b | C | 2 | 176 | M | 1250 | repair masonry wall (interior) , penetration at south wall. | | 11/21/2015 | | 39598 |
| S5.11 | B | 2 | 176 | M | 2500 | Repair unsafe/broken equipment , Chill Water Standing inside room | | 11/21/2015 | | 39600 |
| * S5.8i13.1 | B | 2 | 176 | O | | remove storage from mechanical rooms , next to Power Panels | | 11/21/2015 | | |
| * N70E.410.2. B | B | 2 | 177 | M | 250 | install gfci within 6 ft water supply , next to Back Flow | | 11/21/2015 | | 39602 |
| * N 70E.420.2. A | B | 2 | 177 | M | 63 | install junction box cover | | 11/21/2015 | | 39601 |
| * S5.10.i.3 | B | 2 | 177 | M | 157 | post no combustibile storage sign | | 11/21/2015 | | 39605 |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
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 | | | | | |
| * N101.7.9.2.6 | C | 2 | 177 | M | 375 | Repair battery lighting , south side | | 11/21/2015 | | 39606 |
| * S5.4/H6A -2.0040.3.b | C | 2 | 177 | M | 1250 | repair masonry wall (interior) , water intrusion | | 11/21/2015 | | 39604 |
| S5.16.a.4 | B | 2 | 177 | M | 312 | replace missing grill for exhaust fan , two(2) inside this area | | 11/21/2015 | | 39603 |
| * F69A.58.83 | E | 2 | 177 | M | 250 | seal horizontal openings , Fire Caulk, please | | 11/21/2015 | | 39607 |
| * S5.2.e.8.i | E | 2 | 177 | O | | clean mechanical rooms , cluttered inside Boiler room area | | 11/21/2015 | | |
| N10.6.1.3.3.2 | F | 2 | 178 | M | 157 | post exterior fire extinguisher sign , north door/wall | | | C | SA32312 |
| * S5.10.i.3 | B | 2 | 178 | M | 157 | post no combustibile storage sign , North side | 1 | 11/21/2015 | | SA32311 |
| * N101.8.1.2 | F | 3 | 0000 | M | 3125 | install fire sprinklers All of building # 3 | 2 | 11/21/2015 | | SA15298 |
| S5.2.f.5 | B | 3 | 9698 | M | 313 | repair holes in asphalt driveway , southside of building # 3 | | 11/21/2015 | | 39608 |
| F69A.0081.1.1.b | C | 3 | 008 | M | 157 | install emergency escape sign , Relocate from Corridor | | | C | SA32313 |
| 01.7.9.2.6 | C | 3 | 181 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39609 |
| S5.8.c.5 | B | 3 | 181 | M | 187 | repair/replace threshold west exit | 2 | 11/21/2015 | | SA15275 |
| * F.58.82.3a | D | 3 | 181B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15333 |
| * F.58.82.3a | D | 3 | 181C | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15334 |
| * F.58.82.3a | D | 3 | 184 | M | 1875 | install smoke detector need two(2) inside thus area | 2 | 11/21/2015 | | SA15322 |
| * S5.15.c.2 | A | 3 | 184 | M | 313 | Recertify aerial lift | | 11/21/2015 | | 39610 |
| S5.10.i | B | 3 | 185B | M | 175 | Install Fish/Room Number , Storage | | 11/21/2015 | | 39611 |
| S5.10.i | B | 3 | 185C | M | 175 | Install Fish/Room Number , Storage | | 11/21/2015 | | 39612 |
| * F.58.82.3a | D | 3 | 188 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15323 |
| * N101.7.9.2.6 | C | 3 | 189 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39613 |
| * F.58.82.3a | D | 3 | 190 | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15325 |
| * N101.8.1.2 | F | 3 | 191 | M | 3125 | install fire sprinklers Re-issue WO: 11/19/2004 Re-issue WO: 09/13/2011 | 13 | 11/21/2015 | | SR93625 |
| * N101.7.9.2.6 | C | 3 | 191 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39614 |
| * F.58.82.3a | D | 3 | 193 | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26888 |
| S5.13.q.1 | F | 3 | 193 | M | 375 | repair eye wash unit | | 11/21/2015 | | 39616 |
| S5.16.b.9 | B | 3 | 193 | M | 125 | repair water fountain | | 2/19/2016 | | 39615 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0427

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * F.58.82.3a | D | 3 | 193C | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15335 |
| | F | 3 | 195 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39643 |
| * N1.34.4.4/N 1.66.9.5 | B | 3 | 300 | M | 1250 | install flammable cabinet , Large cabinets for several Gasoline containers. next to F-198 | | 2/19/2016 | | 39644 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 3 | 300 | O | | install electric receptacle cover | | 11/21/2015 | | |
| * N101.8.1.2 | F | 4 | 0000 | M | 3125 | install fire sprinklers Auditorium | 2 | 11/21/2015 | | SA15299 |
| * N70E.410.2. 4.b | B | 4 | 8088 | M | 63 | install weatherproof cover , NE exterior wall | | 11/21/2015 | | 39645 |
| * N10.6.1 | F | 4 | 201 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39646 |
| * N101.7.9.2.6 | C | 4 | 201 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39648 |
| * N1.11.7/S.5. 17.1.e | B | 4 | 201A | O | | remove extension cords | | 11/21/2015 | | |
| * N101.7.9.2.6 | C | 4 | 202 | M | 375 | Repair battery lighting , three(3) in this area | | 11/21/2015 | | 39649 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 4 | 202 | O | | install electric receptacle cover | | 11/21/2015 | | |
| * F.58.82.3a | D | 4 | 202A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26705 |
| * N1.11.7/S.5. 17.1.e | B | 4 | 202A | O | | remove extension cords , thru wall | | 11/21/2015 | | |
| * F.58.82.3a | D | 4 | 202B | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26707 |
| N13.26.1 | F | 4 | 202C | M | 414 | inspect fire sprinkler system need five(5) year Test | | | C | SA26701 |
| * N101.7.9.2.6 | C | 4 | 203 | M | 375 | Repair battery lighting , stage area | | 11/21/2015 | | 39650 |
| | F | 4 | 203 | O | | Replace damaged stage curtains , Front & Back Curtains in very bad condition. School need three (3) estimates. Then, submit All (3) estimates to Gail | | 12/21/2015 | | |
| S101 | B | 4 | 203C | M | 250 | install light switch | | 2/19/2016 | | 39651 |
| | F | 4 | 205A | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39653 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 211A | O | | repair ceiling tiles | | 11/21/2015 | | |
| * F.58.82.3a | D | 5 | 211C | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26713 |
| * F.58.82.3a | D | 5 | 212A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26714 |
| * N72.7.5.4.2. 5 | D | 5 | 212A | M | 1250 | install strobe light band area | 1 | 4/19/2016 | | SA26858 |
| * N72.7.5.4.2. 5 | D | 5 | 212B | M | 1250 | install strobe light high noise area | 1 | 4/19/2016 | | SA2685. |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
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. | | | | | | | |
| * N72.7.5.4.2. 5 | D | 5 | 212G | M | 1250 | install strobe light high noise level | 1 | 4/19/2016 | | SA26869 |
| S5.9.a | B | 5 | 212G | M | 375 | Repair ceiling tile - Special cut required odd sizes | | | C | SA26690 |
| * N72.7.5.4.2. 5 | D | 5 | 212K | M | 1250 | install strobe light high noise area | 1 | 4/19/2016 | | SA26870 |
| * N72.7.5.4.2. 5 | D | 5 | 212L | M | 1250 | install strobe light high noise level | 1 | 4/19/2016 | | SA26871 |
| * N72.7.5.4.2. 5 | D | 5 | 212M | M | 1250 | install strobe light band room area | 1 | 4/19/2016 | | SA26872 |
| * F.58.82.3a | D | 5 | 214 | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26709 |
| S5.16.a.4 | B | 5 | 215 | M | 313 | repair exhaust fan , restroom | | 11/21/2015 | | 39654 |
| S5.16.b.9 | B | 5 | 217 | M | 125 | repair water fountain | | 2/19/2016 | | 39655 |
| * SD101 | B | 5 | 217 | O | | Remove electric appliance from room , Toaster Ovens(2) | | 10/22/2015 | | |
| * S.5.9.a | B | 5 | 217A | M | 3125 | repair ceilings , wet/masonry type. Mold smell | | 11/21/2015 | | 39656 |
| .58.82.3a | D | 5 | 218A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26715 |
| S5.2.f.5 | B | 6 | 9698 | M | 313 | repair holes in asphalt driveway , PAVE Rocky Area/road north & west sides of outdoor Basketball courts. large rocks make for Tripping Hazards. | | 11/21/2015 | | 39657 |
| * N1017.9.2.6 | C | 6 | 221 | M | 375 | Repair battery lighting at NE doors | 1 | 11/21/2015 | | SA26848 |
| * N101.7.9.2.6 | C | 6 | 221 | M | 375 | Repair battery lighting , south exits two(2) | | 11/21/2015 | | 39659 |
| * S5.3.c | B | 6 | 221 | M | 1250 | Rpr/Rpl sidewalk (concrete) , east exit door; tripping hazard | | 11/21/2015 | | 39658 |
| * F69A.58.005 .2.a.3 | C | 6 | 221 | O | | remove locks/chains on panic hardware , both NW double-doors were secured while occupied | 1 | 11/21/2015 | | |
| * F.58.82.3a | D | 6 | 221A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26716 |
| * N10.6.1 | F | 6 | 221A | M | 50 | Mount Fire Extinguisher | | 11/21/2015 | | 39660 |
| S5.10.i.3 | B | 6 | 221A | M | 157 | post no combustibile storage sign | | | C | SA32314 |
| * S.5.172.c | B | 6 | 221A | O | | Remove storage from electrical room. | 1 | 11/21/2015 | | |
| * F.58.82.3a | D | 6 | 221C | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26717 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 6 | 221C | O | | install electric receptacle cover , east wall | | 11/21/2015 | | |
| * F.58.82.3a | D | 6 | 221E | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26718 |
| * S5.11 | B | 7 | 222A | M | 2500 | Repair unsafe/broken equipment , Shower valves leaking | | 11/21/2015 | | 39952 |
| S5.16.a | B | 7 | 224C | M | 3750 | provide proper ventilation very hot in this room | 1 | 2/19/2016 | | SA26736 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 9

Loc. No. 1241 Northeast High

700 Northeast 56th Street

Oakland Park, FL 33334

Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 10008
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. | | | | | | | |
| * NFPA.106.1.2 | F | 7 | 227 | M | 112 | replace missing fire extinguisher | | 11/21/2015 | | 39953 |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 7 | 404 | O | | install electric receptacle cover | | 11/21/2015 | | |
| N10.6.1.3.3.2 | F | 8 | 232 | M | 157 | post exterior fire extinguisher sign | | | C | SA32315 |
| S5.16.a | B | 8 | 232 | M | 3750 | provide proper ventilation Locker room | | | C | SA15447 |
| * N101.7.9.2.6 | C | 8 | 232 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39954 |
| S5.2.d.10 | B | 9 | 9599 | M | 1250 | repair fence , at south sidewalk near ROC Trailer. Fence in very poor condition. | | | C | SA32615 |
| S5.2.a.5 | B | 9 | 9599 | M | 625 | trim trees , hanging on Fence at SW side of ROC Trailer. Remove from fence area | | | C | SA32616 |
| SD101 | D | 9 | 241 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39955 |
| * F.58.82.3a | D | 9 | 241A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15344 |
| * F.58.82.3a | D | 9 | 241B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15346 |
| N1.10.19.1 S5.13x | F | 9 | 241B | O | | clean floor area really cluttered | | | C | |
| * S5.16.a.4 | B | 9 | 242 | M | 313 | repair exhaust fan , custodial | | 11/21/2015 | | 39956 |
| SD101 | B | 9 | 244 | M | 4375 | install padding on walls , provide padding around Fixture at East Exit. | | | C | SA32316 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 9 | 244 | M | 375 | Repair ceiling tile - Special cut required , at Exit Light on N. side of room | | 11/21/2015 | | 39958 |
| * S5.17.b | B | 9 | 244 | M | 125 | repair electrical outlet , at west wall in ROTC; raceway broken | | 11/21/2015 | | 39957 |
| S5.7.c | B | 9 | 244 | M | 750 | repair leaking roof , wet tiles | | | C | SA32317 |
| S5.9.a.1 | E | 9 | 244 | M | 625 | Repair rippled/torn carpet music area, really bad | 1 | 11/21/2015 | | SA26876 |
| S101 | B | 9 | 244G | M | 250 | install light switch | | 2/19/2016 | | 39959 |
| SD101 | D | 9 | 251 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39960 |
| * N101.8.1.2 | F | 10 | 0000 | M | 3125 | install fire sprinklers All of building # 10 | 2 | 11/21/2015 | | SA15301 |
| * 5.2.11B.3 | B | 10 | 9599 | M | 156 | Replace faded fire lane signs , at South sidewalk and N. side if Parking area (4 Signs). | 1 | 11/21/2015 | | SA32621 |
| * F.58.82.3a | D | 10 | 252A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15347 |
| * S.5.172.c | B | 10 | 254 | O | | Remove storage from electrical room. | | 11/21/2015 | | |
| * N101.7.9.2.6 | C | 10 | 255 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39961 |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Cht 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 10 | 259B | O | | install electric receptacle cover | | 11/21/2015 | | |
| * F.58.82.3a | D | 10 | 262C | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15348 |
| * F.58.82.3a | D | 10 | 262D | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15349 |
| * N101.15.2.5. 5 | C | 10 | 266 | C | 9375 | install additional exit Re-issue WO: 06/15/2006 Re-issue WO: 09/13/2011 | 15 | 2/19/2016 | | CL04444 |
| * F.58.82.3a | D | 10 | 268D | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26719 |
| * S5.14.9 | B | 10 | 270 | M | 250 | repair light fixture | | 11/21/2015 | | 39962 |
| * S5.14.9 | B | 10 | 270A | M | 250 | repair light fixture | | 11/21/2015 | | 39963 |
| * Spec10400. 2.13.D.2 | D | 10 | 271 | M | 156 | install fire alarm pull station sign | | 11/21/2015 | | 39964 |
| SD101 | D | 10 | 271 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39965 |
| * N1.11.7/S.5. 17.1.e | B | 10 | 277 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/21/2015 | | |
| SD101 | A | 10 | 277 | O | | Remove plug in air fresheners | | 10/25/2015 | | |
| * F.58.82.3a | D | 10 | 277A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15350 |
| * Spec10400. 2.13.D.2 | D | 10 | 280 | M | 156 | install fire alarm pull station sign | | 11/21/2015 | | 39966 |
| SD101 | D | 10 | 281 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39967 |
| * SD101 | B | 10 | 281 | O | | Remove electric appliance from room , Microwave | | 10/22/2015 | | |
| * F.58.82.3a | D | 10 | 282A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15351 |
| S101 | B | 10 | 284A | M | 250 | install light switch | 2 | 2/19/2016 | | SA15564 |
| F.58.82.3a | D | 10 | 284A | M | 1875 | install smoke detector | | | C | SA15352 |
| * N1.11.7/S.5. 17.1.e | B | 10 | 285 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * F.58.82.3a | D | 10 | 290A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15353 |
| * N101.8.1.2 | F | 11 | 0000 | M | 3125 | install fire sprinklers All of building # 11 | 2 | 11/21/2015 | | SA15302 |
| * SD101 | C | 11 | 012 | M | 187 | disconnect/remove 220 outlet from corridor , no use | | 1/20/2016 | | 39968 |
| * N101.8.1.2 | F | 11 | 301 | M | 3125 | install fire sprinklers Re-issue WO: 06/15/2006 Re-issue WO: 09/13/2011 | 13 | 11/21/2015 | | SR93626 |
| S101 | B | 11 | 302 | M | 250 | install light switch | | 2/19/2016 | | 39969 |
| S5.10.i.3 | B | 11 | 302 | M | 157 | post no combustible storage sign | | 11/21/2015 | | 39970 |

12:10:05 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 180068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | 11 | 302 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39971 |
| * S5.8.c.5 | B | 11 | 303 | M | 450 | repair threshold dropoff >1/2" AFF at North Exit door | 1 | 2/19/2016 | | SA26685 |
| * N1.11.1.5 | B | 11 | 303 | O | | remove adapters | | 11/21/2015 | | |
| * F.58.82.3a | D | 11 | 303A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15354 |
| * F.58.82.3a | D | 11 | 303B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15355 |
| * F.58.82.3a | D | 11 | 303D | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15356 |
| * N101.8.1.2 | F | 11 | 307 | M | 3125 | install fire sprinklers Re-issue WO: 06/15/2006 Re-issue WO: 09/13/2011 | 13 | 11/21/2015 | | SR93627 |
| * N70E.410.2. B | B | 11 | 308 | M | 250 | install gfci within 6 ft water supply , wet area | | 11/21/2015 | | 39972 |
| * N101.7.9.2.6 | C | 11 | 308 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39973 |
| SD101 | D | 11 | 308 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39974 |
| S5.8.c.5 | B | 11 | 308 | M | 187 | repair/replace threshold at N. dbl. doors | 2 | 11/21/2015 | | SA1527 |
| S5.10.i | B | 11 | 308A | M | 175 | Install Fish/Room Number , Electrical | | 11/21/2015 | | 39975 |
| * F69A.58.83 | E | 11 | 308A | M | 937 | seal vertical openings , Fire Caulk | | 11/21/2015 | | 39976 |
| * S5.4/H6A -2.0040.3.b | C | 11 | 309 | M | 1250 | repair masonry wall (interior) | | 11/21/2015 | | 39977 |
| * F.58.82.3a | D | 11 | 310A | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15360 |
| S5.13.q.1 | F | 11 | 311 | M | 375 | repair eye wash unit | | 11/21/2015 | | 39978 |
| SD101 | D | 11 | 311 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39979 |
| * F.58.82.3a | D | 11 | 311B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15384 |
| * F.58.82.3a | D | 11 | 311C | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15385 |
| * SD101 | B | 12 | 260B | O | | Remove electric appliance from room , Toaster Oven | | 10/22/2015 | | |
| * N10.6.1.3.3. 2 | F | 12 | 321 | M | 157 | post exterior fire extinguisher sign , west side | | 11/21/2015 | | 39980 |
| * F.58.82.3a | D | 12 | 321C | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA26889 |
| * Spec10400. 2.13.D.2 | D | 12 | 323 | M | 156 | install fire alarm pull station sign | | 11/21/2015 | | 39982 |
| * N10.6.1.3.3. 2 | F | 12 | 323 | M | 157 | post exterior fire extinguisher sign | | 11/21/2015 | | 39981 |
| N10.6.1.3.3. 2 | F | 12 | 325 | M | 157 | post exterior fire extinguisher sign | | | C | SA32319 |
| * N10.6.1.3.3. 2 | F | 12 | 325 | M | 157 | post exterior fire extinguisher sign , west side only | | 11/21/2015 | | 39909 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.8.a | B | 12 | 325 | M | 625 | repair door (wood) , from Roof | | 11/21/2015 | | 39983 |
| S5.4 | C | 12 | 325 | M | 1250 | repair masonry wall (interior) molding at floor level | | | C | SA15287 |
| * N1.10.19.1 S5.13x | F | 13 | 301 | O | | clean floor area | | 1/20/2016 | | |
| * *.*. *- | * | 14 | * | * | | *No violations for this building | | | | |
| * N1.34.4.4/N 1.66.9.5 | B | 15 | 501 | M | 1250 | install flammable cabinet , large cabinet for gasoline containers | | 2/19/2016 | | 39910 |
| * N101.7.9.2.6 | C | 17 | 401D | M | 375 | Repair battery lighting | | 11/21/2015 | | 39911 |
| * SD101 | C | 17 | 401F | M | 187 | disconnect/remove 220 outlet from corridor , no use for this 220 outlet | | 1/20/2016 | | 39912 |
| * N1.11.5.3.1 | A | 17 | 401F | O | | remove unsafe electric heaters | | 11/21/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 17 | 401J | O | | remove extension cords | | 11/21/2015 | | |
| * N1.11.5.3.1 | A | 17 | 401J | O | | remove unsafe electric heaters , under desk | | 11/21/2015 | | |
| 70E.420.2. A | B | 17 | 402 | M | 63 | install junction box cover | | 11/21/2015 | | 39913 |
| * - | F | 17 | 402 | M | 38 | reinspect fire extinguishers | | 11/21/2015 | | 39914 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 403 | M | 375 | Repair ceiling tile - Special cut required , at SW side of room; odd sizes | | 11/21/2015 | | 39915 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 403 | O | | repair ceiling tiles | | 11/21/2015 | | |
| * F.58.82.3a | D | 17 | 403B | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15386 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 17 | 403F | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA32319 |
| * F.58.82.3a | D | 17 | 403G | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15387 |
| * F.58.82.3a | D | 17 | 403H | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15388 |
| * F.58.82.3a | D | 17 | 403K | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15389 |
| * F.58.82.3a | D | 17 | 403L | M | 1875 | install smoke detector | 2 | 11/21/2015 | | SA15390 |
| N10.6.1.3.3. 2 | F | 17 | 404 | M | 157 | post exterior fire extinguisher sign | | | C | SA32321 |
| * S5.8.c.1 | B | 17 | 404 | M | 187 | Reverse lock on door , NE door into F-401; it's the door next to F-401F. Media should Not exit into a smaller room(404). | | 11/21/2015 | | 39916 |
| * F69A.58.83 | E | 17 | 404 | M | 937 | seal vertical openings , Fire Caulk | | 11/21/2015 | | 39917 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 180068
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. | | | | | | | |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 17 | 404A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA32320 |
| N101.15.2.1 1.1.2.5.c | B | 17 | 405 | M | 438 | Repair Door Closer , at West dbl. doors | | | C | SA32322 |
| * N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 17 | 405A | M | 1875 | install smoke detector | 1 | 11/21/2015 | | SA32323 |
| *.*.* | * | 18 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 19 | 9699 | * | | *No Violations for this building | | | | |
| S5.16.b.9 | B | 20 | 8088 | M | 125 | repair water fountain , west exterior wall | | 2/19/2016 | | 39918 |
| * Spec10400. 2.13.D.2 | D | 20 | 295 | M | 156 | install fire alarm pull station sign | | 11/21/2015 | | 39919 |
| * N10.6.1.3.3. 2 | F | 20 | 295A | M | 157 | post exterior fire extinguisher sign | | 11/21/2015 | | 39920 |
| * N1.10.19.1 S5.13x | F | 20 | 295A | O | | clean floor area | | 1/20/2016 | | |
| * N1.13.7.1.4. 14.4/SPEC1 0400.2.13 | B | 20 | 299 | M | 156 | post fire alarm panel inside sign | | 11/21/2015 | | 39921 |
| * S.5.172.c | B | 20 | 299 | O | | Remove storage from electrical room. | | 11/21/2015 | | |
| *.*.* | * | 23 | 9699 | * | | *No Violations for this building | | | | |
| S5.11 | A | 25 | 0000 | O | | Remove unsafe/broken Equipment , Student Desks with sharp edges exposed in: bldgs. 5, 8,9,10,11,85. see CADRE. | | 11/21/2015 | | |
| SD101 | D | 25 | 025 | M | 250 | Repair locally alarmed cover for pull station. | | 11/21/2015 | | 39922 |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2503 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| N13.26.1 | F | 25 | 2504 | M | 414 | inspect fire sprinkler system need five(5) year test | | | C | SA26704 |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2504 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2505 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2506 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2507 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 25 | 2513 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 11/21/2015 | | |
| *.*.* | * | 26 | 8088 | * | | *No Violations for this building | | | | |
| SD101 | B | 28 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for DIESEL FUEL; on north fence around outdoor Emergency Generator. | | 1/20/2016 | | 39923 |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Oakland Park, FL 33334
Phone: (754)322-1650

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
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. | | | | | | | |
| SD101 | B | 28 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for LP Gas; place on exterior wall NW over gas shutoff box. | | | C | SA32324 |
| SD101 | D | 28 | 2801 | M | 250 | Provide locally alarmed cover for pull station. , four (4) one at ALL four exits from cafeteria | | 11/21/2015 | | 39925 |
| * S5.13.p.8 | B | 28 | 2801 | M | 188 | repair fly fans , at middle dbl. doors on East side of cafeteria. | | 11/21/2015 | | 39924 |
| * N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 28 | 2805 | M | 1875 | install smoke detector | | 11/21/2015 | | 39926 |
| S5.16.a.4 | B | 28 | 2806 | M | 313 | repair exhaust fan , custodial | | 11/21/2015 | | 39927 |
| * SD101 | F | 28 | 2807 | M | 1875 | Install smoke detector/damage stopper | | 11/21/2015 | | 39928 |
| * N70E.410.2.B | B | 28 | 2816 | M | 250 | install gfci within 6 ft water supply , at Washer machine | | 11/21/2015 | | 39929 |
| * F69A.58.83 | F | 28 | 2821 | M | 38 | reinspect fire extinguishers , ALL of the "K" wet Fire Extinguishers are Past Due | | 11/21/2015 | | 39932 |
| * S5.14b12 | F | 28 | 2824 | O | | maintain/clean ventilation filters | | 1/20/2016 | | |
| SD101 | B | 28 | 2826 | M | 156 | Provide signage to read the following: Fire Sprinkler Test Valve Inside, Relssue WO 5/20/2015 | | | C | SA32325 |
| * S5.3.c | B | 85 | 8089 | M | 1250 | Rpr/Rpl sidewalk (concrete) , fill in gaps/cracks along covered walkway on east side, trip hazards | | 11/21/2015 | | 39933 |
| * N101.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39935 |
| * N101.7.9.2.6 | C | 85 | 852 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39936 |
| * N101.7.9.2.6 | C | 85 | 854 | M | 375 | Repair battery lighting | | 11/21/2015 | | 399937 |
| * N1.11.7/S.5.17.1.e | B | 85 | 854 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * N101.7.5.1 | C | 85 | 855 | O | | remove equipment blocking exit , west exit door | | 1/20/2016 | | |
| * N1.11.7/S.5.17.1.e | B | 85 | 855 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * N101.15.2.1.1.2.5.c | B | 85 | 856 | M | 438 | Repair Door Closer , south door | | 11/21/2015 | | 39938 |
| * N1.11.7/S.5.17.1.e | B | 85 | 856 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 85 | 857 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 85 | 858 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| * N101.7.9.2.6 | C | 85 | 859 | M | 375 | Repair battery lighting | | 11/21/2015 | | 39939 |
| * N1.11.7/S.5.17.1.e | B | 85 | 859 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/21/2015 | | |
| *-*-* | * | 86 | * | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 9
Loc. No. 1241 Northeast High
700 Northeast 56th Street
Phone: (754)322-1650
Oakland Park, FL 33334

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

| 69a-58/SREF Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | 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.....34
 Total Fire Safety Deficiencies (*).....241 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited275

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
 Ten Fire Exit Drills during the School Year YES NO (NFPA 101)



10/26/15 0

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 State Requirements for Educational Facilities

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Broward County School District - Cadre 1

Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314

Phone: (754)323-6600

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14.1 | B | P | 138N | O | | post inspection report in portable | 1 | 1/14/2016 | | |
| 64E.13.004. 3.b | B | P | 429C | M | 6250 | Repair broken floor tiles (vinyl) by south door | 3 | 4/13/2016 | | SA99494 |
| SD101 | B | P | 429C | O | | Remove electric appliance from room Microwave/Classroom | | | C | |
| S5.14.1 | B | P | 847VE | O | | post inspection report in portable | 1 | 1/14/2016 | | |
| N1.10.19 | B | P | 847VE | O | | Remove storage from area portable | 2 | 1/14/2016 | | |
| N70E.410.2. B | B | 1 | 8088 | M | 250 | install gfcı within 6 ft water supply west wall at fountains | 3 | 1/14/2016 | | SA05757 |
| 11-a3-3 | B | 1 | 9599 | M | 156 | post fire dept. connection sign | | | C | SA29485 |
| 5.2.d.10 | B | 1 | 9599 | M | 1250 | repair fence fence in bus loop hanging | 1 | 1/14/2016 | | SA29478 |
| S5.2.k | B | 1 | 9699 | M | 2500 | repair basketball court (asphalt) , cracked | | 4/13/2016 | | |
| 08-aa-04 | B | 1 | 001 | C | 1000 | Check threshold dropoff >1/2" AFF east doors to south | 4 | | | |
| 08-aa-04 | B | 1 | 001A | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| 08-aa-04 | B | 1 | 002A | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| 08-aa-04 | B | 1 | 004B | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N101.7.10.1. 2 | C | 1 | 101A | C | 625 | install illuminated exit sign | 5 | 2/13/2016 | | |
| SD101 | B | 1 | 101E | O | | Remove electric appliance from room Microwave/Office | 4 | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 101R | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.1.5 | B | 1 | 101S | M | 313 | install additional outlets need to eliminate use of extension cord | 4 | 4/13/2016 | | SA91471 |
| N1.11.7/S.5. 17.1.e | B | 1 | 104 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 109 | M | 375 | Repair ceiling tile - Special cut required sprinkler head | | | C | SA20798 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| SD101 | A | 1 | 109 | O | | Remove plug in air fresheners | | 12/18/2015 | | |
| SD101 | B | 1 | 109A | O | | Remove electric appliance from room toaster oven | 3 | 12/15/2015 | | |
| 15-a5-a3 | B | 1 | 109C | O | | remove storage < 18" from ceiling | 2 | | | |
| N1.10.19.1 S5.13x | F | 1 | 116A | O | | clean floor area behind stage | | | C | |
| N101.7.1.10.1 | C | 1 | 116A | O | | remove exit obstructions stage | | | C | |
| S5.16.b | B | 1 | 117 | M | 63 | replace missing escutcheon plate | | | C | SA11569 |
| N70E.420.2.A.1 | B | 1 | 119 | O | | install light covers | 4 | 1/14/2016 | | |
| SD101 | B | 1 | 127 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 128 | O | | repair ceiling tiles | 2 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 131 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 132 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 133 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N1.11.7/S.5.17.1.e | B | 1 | 133 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 134 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 135 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N101.15.7.4.3.2 | A | 1 | 135 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/14/2016 | | |
| N101.7.1.10.1 | C | 1 | 135 | O | | remove exit obstructions | 2 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 135 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5.17.1.e | B | 1 | 137 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.12 | C | 1 | 137 | O | | remove unsafe/unclean furniture from use | | 1/14/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kenn Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 138 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N101.10.2.2. 2 | F | 1 | 138 | O | | remove carpet pieces<fire spread floor | | 1/14/2016 | | |
| S5.13x | F | 1 | 138 | O | | remove combustible materials paper on emergency door | 1 | 3/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 138 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 139 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 139 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.8.c.5 | E | 1 | 140 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 2/13/2016 | | |
| N101.7.1.10. 1 | C | 1 | 140 | O | | remove exit obstructions | 1 | 1/14/2016 | | |
| 11.7/S.5. 17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 141 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N101.7.1.10. 1 | C | 1 | 141 | O | | remove exit obstructions | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.12 | C | 1 | 141 | O | | remove unsafe/unclean furniture from use stuffed animals and chair | 2 | 1/14/2016 | | |
| N101.15.2.1 0/N101.7.10 | C | 1 | 142 | M | 313 | repair electric exit sign Battery did not work or test | | | C | SA99513 |
| N101.7.1.10. 1 | C | 1 | 142 | O | | remove exit obstructions | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 144 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 144 | O | | remove exit obstructions | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 8-aa-04 | B | 1 | 145 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 32117
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 1 | 145 | M | 625 | repair door (wood) , door not latching | | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 146 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 146 | O | | remove exit obstructions | | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 146 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.12 | C | 1 | 146 | O | | remove unsafe/unclean furniture from use glider | 2 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 147 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| S5.16.b.9 | B | 1 | 147 | M | 125 | repair water fountain , Refer to J 736137 | | 4/13/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 147 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 15-a5-a3 | B | 1 | 147D | O | | remove storage < 18" from ceiling | 3 | | | |
| 08-aa-04 | B | 1 | 147F | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 148 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 150 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.7 | B | 1 | 150 | O | | remove improperly stored chemicals | 1 | 1/14/2016 | | |
| 08-aa-04 | B | 1 | 151 | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | |
| N1.11.1.5 | B | 1 | 151 | M | 313 | install additional outlets south wall by fish tank | 3 | 4/13/2016 | | SA99517 |
| N101.7.1.10. 1 | C | 1 | 151 | O | | remove exit obstructions | 1 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 151 | O | | remove extension cords being used for fridge | 1 | 1/14/2016 | | |
| SD-101 | B | 1 | 151 | O | | remove unsafe electric equipment fish tank . | 1 | 1/14/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 151A | O | | clean floor area | 2 | 3/14/2016 | | |
| S5.13.o.1 | F | 1 | 151B | M | 188 | wire kiln switch to fan switch fan is controlled by a temperature switch | | | C | SA81136 |
| N1.10.19.1 S5.13x | F | 1 | 151B | O | | clean floor area exterior of | 2 | 3/14/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 1 | 151C | O | | clean floor area Inspector test valve | 2 | 3/14/2016 | | |
| S5.13x | F | 1 | 151C | O | | remove combustibile materials from around water heater | | | C | |
| N101.7.1.10. 1 | C | 1 | 152 | O | | remove exit obstructions | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 152 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 154 | O | | remove exit obstructions rear door | | | C | |
| N1.11.7/S.5. 17.1.e | B | 1 | 160 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/14/2016 | | |
| N101.10.2.2. 2 | F | 1 | 161 | O | | remove carpet pieces<fire spread floor | | 1/14/2016 | | |
| S5.13x | F | 1 | 161 | O | | remove combustibile materials , hanging | | 3/14/2016 | | |
| 11.7/S.5. 17.1.e | B | 1 | 161 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 162 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 1/14/2016 | | |
| N101.10.2.2. 2 | F | 1 | 162 | O | | remove carpet pieces<fire spread floor | | 1/14/2016 | | |
| S5.13x | F | 1 | 162 | O | | remove combustibile materials , hanging | | 3/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 162 | O | | remove exit obstructions | | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 163 | O | | remove exit obstructions | 1 | 1/14/2016 | | |
| S5.7 | B | 1 | 163 | O | | remove improperly stored chemicals | 1 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 165 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 165 | O | | remove exit obstructions | | | C | |
| S5.9.a.1 | E | 1 | 171 | M | 625 | Repair rippled/torn carpet , media center | | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 171C | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 171G | O | | remove extension cords | | 1/14/2016 | | |
| A.58.005 .2.b.3 | E | 1 | 172 | O | | remove door stops | | | C | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797

Not Present
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| N1017.9.2.6 | C | 1 | 174 | M | 375 | Repair battery lighting rear door | | | C | SA29493 |
| S5.17b/N1.1 3.1/N70.110. 26 | B | 1 | 174 | O | | provide access to utility controls | | 1/14/2016 | | |
| N1.13.6.9.3. 3/13.6.9.3.1. 1.1 | F | 1 | 179 | M | 38 | reinspect fire extinguishers | | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 180 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 180 | O | | remove exit obstructions | 1 | 1/14/2016 | | |
| N1.16.3.4.1 | F | 1 | 180 | O | | Remove storage from stove combustibles on stove | 1 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 182 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 1 | 182 | O | | remove exit obstructions rear door | | | C | |
| N1.16.3.4.1 | F | 1 | 182 | O | | Remove storage from stove | 2 | 1/14/2016 | | |
| S5.12 | C | 1 | 182 | O | | remove unsafe/unclean furniture from use stuffed animals | 2 | 1/14/2016 | | |
| N1.10.19.1 S5.13x | F | 1 | 182B | O | | clean floor area | | 3/14/2016 | | |
| S5.12 | C | 1 | 183 | O | | remove unsafe/unclean furniture from use lamp | 1 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 186 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 1/14/2016 | | |
| S5.13x | F | 1 | 186 | O | | remove combustible materials paper on emergency door | 1 | 3/14/2016 | | |
| SD101 | B | 1 | 186 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.2.a.5 | B | 2 | 9698 | O | | Trim tree/branch , sign no parking fire sign is not visible | | 1/14/2016 | | |
| S5.8.a | B | 2 | 008 | M | 438 | repair door (metal) not latching properly | | | C | SA11568 |
| N1.11.7/S.5. 17.1.e | B | 2 | 160 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 161 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 162 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 163 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 12/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Frank Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 164 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| SD101 | B | 2 | 164A | O | | Remove electric appliance from room Microwave/Closet | 4 | 12/15/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 165 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 171 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 171 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 171C | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 171G | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 172 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 11.7/S.5. 17.1.e | B | 2 | 180 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 181 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| 15-a5-a3 | B | 2 | 181B | O | | remove storage < 18" from ceiling | 2 | | | |
| N101.15.7.4. 3.2 | A | 2 | 182 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 182 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| S5.12 | C | 2 | 182 | O | | remove unsafe/unclean furniture from use | 1 | 1/14/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 186 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 186 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 1/14/2016 | | |
| *.*.* | * | 3 | * | * | | *No violations for this building | | | | |
| N70E.420.2. A.1 | B | 4 | 402 | O | | install light covers | 4 | 1/14/2016 | | |
| SD101 | B | 4 | 402 | O | | Remove electric appliance from room , microwave | 1 | 12/15/2015 | | |
| *.*.* | * | 6 | 601 | * | | *No Violations for this building | | | | |
| J1.7.9.2.6 | C | 85 | 850 | M | 375 | Repair battery lighting | | 1/14/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 1
Loc. No. 1282 Nova Blanche Forman Elementary
3521 Davie Road
Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 85 | 851 | O | | remove exit obstructions rear exit | | | C | |
| N1.11.7/S.5. 17.1.e | B | 85 | 852 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/14/2016 | | |
| S5.17b | B | 85 | 853 | O | | provide access to utility controls | 1 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 85 | 853 | O | | remove exit obstructions rear door | 1 | 1/14/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 85 | 853 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 1 | 1/14/2016 | | |
| N101.7.1.10. 1 | C | 85 | 855 | O | | remove exit obstructions | 1 | 1/14/2016 | | |

Total Casualty/Sanitation Deficiencies..10
Total Fire Safety Deficiencies (*).....107 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited117
Correct all violations before the next Comprehensive Safety Inspection is performed.

Janet Calamaro
Signature of Facility Administrator

Janet Calamaro Assistant Principal 1/7/16
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/7/2016

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

Phone: (954)797-1229 Fax: (954)797-1234

Broward County School District - Cadre 2

Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary

6501 Southwest 39th Street

Davie, FL 33314

Phone: (754)323-6650

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|-----------------|
| | | Bldg No. | Room No. | | | | | | | |
| HPPS2.2.1 | B | 000 | 9699 | o | | Playground: Redistribute sand to provide a depth of 12" in all areas, especially under equipment. , k-2 | | 1/10/2016 | | |
| 1/1/2008 | B | 1 | 104 | M | 313 | Relocate Smoke Detector to roof deck | 4 | 2/6/2016 | | SA91421 |
| N101.15.7.4. 3.2 | A | 1 | 105 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 1 | 105 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 105 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| SD101 | B | 1 | 106A | O | | Remove electric appliance from room microwave | | | C | |
| N101.15.7.4. 3.2 | A | 1 | 107 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 1 | 107 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N101.7.1.10. 1 | C | 1 | 107 | O | | remove exit obstructions , front door | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 107 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| S5.12 | C | 1 | 107 | O | | remove unsafe/unclean furniture from use stuffed animals | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 108 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 113 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 1 | 113 | O | | remove combustible materials paper on emergency door | 1 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 113 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 114 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 114 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| SD101 | B | 1 | 114A | O | | Remove electric appliance from room microwave | 1 | 1/7/2016 | | |
| N1.12.7.3.2 | E | 1 | 115 | M | 125 | Remove Paint -Fire Door and/or frame Label | 1 | | | SA29910 |
| N1.11.7/S.5. 17.1.e | B | 1 | 115 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Pr
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.2 | A | 1 | 116 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N1017.9.2.6 | C | 1 | 119 | M | 375 | Repair battery lighting | 2 | 2/6/2016 | | SA18739 |
| S5.9.a.1 | E | 1 | 119 | M | 625 | Repair rippled/torn carpet , media center | | 2/6/2016 | | |
| N101.10.2.2. 2 | F | 1 | 119 | O | | remove carpet pieces<fire spread floor | | 2/6/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 119A | O | | repair ceiling tiles | | 2/6/2016 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 119B | O | | repair ceiling tiles | | 2/6/2016 | | |
| S5.16.a | B | 1 | 119G | M | 3750 | provide proper ventilation data room | 1 | 5/6/2016 | | SA29907 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 121 | M | 1875 | install smoke detector | | | C | SA32362 |
| N1.11.7/S.5. 17.1.e | B | 1 | 121 | O | | remove extension cords being used for soda machine | 1 | 2/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 122 | M | 1875 | install smoke detector | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 122 | O | | remove extension cords | | 2/6/2016 | | |
| SD101 | B | 1 | 123 | O | | remove unrated cloth/paper covering window | | 2/6/2016 | | |
| S5.12 | C | 1 | 123 | O | | remove unsafe/unclean furniture from use , glider | | 2/6/2016 | | |
| N1.10.19.3 | B | 1 | 123A | O | | Remove storage <18" from ceiling | | 1/8/2016 | | |
| S5.13x6 | B | 1 | 124 | O | | Clear area around Roof Access | | | C | |
| N70E.420.2. A.1 | B | 1 | 124A | O | | install light covers | 3 | 2/6/2016 | | |
| N101.7.1.10. 1 | C | 1 | 125 | O | | remove exit obstructions , from stage exit | | 2/6/2016 | | |
| 1/2/1994 | F | 1 | 125 | O | | Replace damaged stage curtains stage curtains including back drop | | | C | |
| N101.7.1.10. 1 | C | 1 | 125A | O | | remove exit obstructions | 2 | 2/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 2

Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary

6501 Southwest 39th Street

Davie, FL 33314

Phone: (754)323-6650

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

Phone: (954)797-1229 Fax: (954)797-1234

Not Present

Municipal Firesafety Inspector

(*Fire Violations Only)

n Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 125C | M | 1875 | install smoke detector | | 2/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 126 | M | 1875 | install smoke detector | | 2/6/2016 | | |
| N1017.9.2.6 | C | 1 | 126 | M | 375 | Repair battery lighting | | | C | SA18742 |
| 53.4 | B | 1 | 126B | M | 2500 | repair walls pulper room | | | C | SA29887 |
| S5.13.o.1 | F | 1 | 135A | M | 188 | wire kiln switch to fan switch | 5 | 4/6/2016 | | SA91584 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 1 | 135D | M | 1875 | install smoke detector | | | C | SA32363 |
| 15-a5-a3 | B | 1 | 135D | O | | remove storage < 18" from ceiling | 2 | | | |
| N101.15.7.4. 3.2 | A | 1 | 136 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 1 | 136 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 136 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| 08-aa-04 | B | 1 | 141 | C | 1000 | Check threshold dropoff >1/2" AFF | 3 | | | CL99999 |
| N101.15.7.4. 3.2 | A | 1 | 142 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 1 | 143 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N101.10.2.2. 2 | F | 1 | 143 | O | | remove carpet pieces<fire spread floor | | | C | |
| S5.13x | F | 1 | 143 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 1 | 144 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| S5.8.a | B | 1 | 145 | M | 625 | repair door (wood) , for A3 EXTERIOR OF 145 | | 2/6/2016 | | |
| S5.13x | F | 1 | 145 | O | | remove combustible materials from emergency door | | | C | |
| 1.11.7/S.5. 17.1.e | B | 1 | 145 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Pr
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| 08-aa-04 | B | 2 | 008A | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | CL99999 |
| 08-aa-04 | B | 2 | 008C | C | 1000 | Check threshold dropoff >1/2" AFF | 4 | | | CL99999 |
| S5.8.c.5 | E | 2 | 201 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 3/7/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 201 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 201 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| SD101 | B | 2 | 201 | O | | remove unrated cloth/paper covering window | | 2/6/2016 | | |
| S5.13x | F | 2 | 202 | O | | remove combustible materials paper on rear emergency door | 2 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 202 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 203 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 2 | 203 | O | | remove combustible materials paper on emergency door | 1 | 4/6/2016 | | |
| S5.13x | F | 2 | 204 | O | | remove combustible materials , from door | | 4/6/2016 | | |
| SD101 | B | 2 | 204 | O | | Remove electric appliance from room microwave | 2 | 1/7/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 204 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 204B | M | 1875 | install smoke detector | | | C | SA29895 |
| N101.7.1.10. 1 | C | 2 | 210 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 210 | O | | remove extension cords fridge | 1 | 2/6/2016 | | |
| SD101 | B | 2 | 210 | O | | remove unrated cloth/paper covering window | | | C | |
| S5.12 | C | 2 | 210 | O | | remove unsafe/unclean furniture from use coach | | | C | |
| 1/1/2008 | B | 2 | 212 | M | 313 | Relocate Smoke Detector to roof deck | 4 | 2/6/2016 | | SA91423 |
| N101.15.7.4. 3.2 | A | 2 | 213 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 213 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

n Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 2 | 214 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 214 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 215 | O | | Remove artwork/material > 50% wall space (sprinklered) | 2 | 2/6/2016 | | |
| S5.13x | F | 2 | 215 | O | | remove combustible materials paper on emergency door | 1 | 4/6/2016 | | |
| N101.7.1.10. 1 | C | 2 | 215 | O | | remove exit obstructions rear | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 215 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 215A | M | 1875 | install smoke detector | | | C | SA29898 |
| N70E.420.2. A.2 | B | 2 | 215C | O | | install light switch cover | 3 | 2/6/2016 | | |
| S5.13x | F | 2 | 216 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N101.7.1.10. 1 | C | 2 | 216 | O | | remove exit obstructions rear | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 216 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| S5.13x | F | 2 | 218 | O | | remove combustible materials paper on emergency door | | | C | |
| N101.7.1.10. 1 | C | 2 | 218 | O | | remove exit obstructions , rear exit | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 218 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| S5.13x | F | 2 | 221 | O | | remove combustible materials , from door | | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 221 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| S5.16.a | B | 2 | 222B | M | 3750 | provide proper ventilation data too hot | 1 | 5/6/2016 | | SA29908 |
| N1.11.7/S.5. 17.1.e | B | 2 | 225 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| S5.13x | F | 2 | 226 | O | | remove combustible materials paper on emergency door | 2 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 226 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| S5.12 | C | 2 | 226 | O | | remove unsafe/unclean furniture from use glider | 2 | 2/6/2016 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Pr
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 2 | 227 | O | | remove exit obstructions , blue table | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 227 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 228 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.13x | F | 2 | 228 | O | | remove combustible materials , from door | | 4/6/2016 | | |
| N101.7.1.10. 1 | C | 2 | 228 | O | | remove exit obstructions | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 228 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 2/6/2016 | | |
| SD101 | B | 2 | 228 | O | | remove unrated cloth/paper covering window | | | C | |
| N101.10.2.2. 2 | F | 2 | 229 | O | | remove carpet pieces<fire spread floor | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 229 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 230 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N101.7.1.10. 1 | C | 2 | 230 | O | | remove exit obstructions | | | C | |
| N1.11.7/S.5. 17.1.e | B | 2 | 230 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 241 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| S5.8.c.5 | B | 2 | 242 | M | 187 | repair/replace threshold rear door | 1 | 2/6/2016 | | SA29886 |
| N101.15.7.4. 3.2 | A | 2 | 242 | O | | Remove artwork/material > 50% wall space (sprinklered) | | 2/6/2016 | | |
| S5.13x | F | 2 | 242 | O | | remove combustible materials paper on emergency door | 1 | 4/6/2016 | | |
| S5.13x | F | 2 | 242 | O | | remove combustible materials , paper on door | | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 242 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 243 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 243 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 2 | 243B | M | 1875 | install smoke detector heat to smoke | | | C | SA18738 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

n Luke Lic. No. 112349
municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 2 | 244 | O | | remove combustible materials , from door | 1 | 4/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 244 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| N101.15.7.4. 3.2 | A | 2 | 245 | O | | Remove artwork/material > 50% wall space (sprinklered) | 1 | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 245 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 2/6/2016 | | |
| S5.12 | C | 2 | 245 | O | | remove unsafe/unclean furniture from use , pillows | | 2/6/2016 | | |
| N101.7.1.10. 1 | C | 2 | 246 | O | | remove exit obstructions | | 2/6/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 2 | 246 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| *.*.*. | * | 3 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 4 | * | * | | *No violations for this building | | | | |
| *.*.*. | * | 5 | * | * | | *No violations for this building | | | | |
| S5.8.a | B | 6 | 602 | M | 438 | repair door (metal) door rusted louver | 2 | 2/6/2016 | | SA18726 |
| *.*.*. | * | 7 | * | * | | *No violations for this building | | | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 2
Loc. No. 1271 Nova Eisenhower, Dwight D. Elementary
6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234
Not PI
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Casualty/Sanitation Deficiencies..10
Total Fire Safety Deficiencies (*).....96 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited106
Correct all violations before the next Comprehensive Safety Inspection is performed.

Raquel Perez

 Signature of Facility Administrator

RAQUEL PEREZ **A.P.** **1/26/15**

 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFPA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular No covered walkways provided on site | 9 | 2/27/2016 | | CL09999 |
| S5.14.1 | B | P | QP1CA | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | 57 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| N101.7.9.2.6 | C | P | 61 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| S5.14.1 | B | P | 61 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| N101.7.1.10.1 | C | P | 61 | O | | remove exit obstructions | | 11/29/2015 | | |
| N1.11.7/S.5.17.1.e | B | P | 61 | O | | remove extension cords , total of 2 | | 11/29/2015 | | |
| S5.14.1 | B | P | 127C | O | | post inspection report in portable | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | 128 | O | | post inspection report in portable | | 11/29/2015 | | |
| S5.14.1 | B | P | 129C | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| *.*.* | * | P | QP131C | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | 131C | O | | post inspection report in portable | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | QP134 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| N101.7.1.10.1 | C | P | 168 | O | | remove exit obstructions | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | QP204 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| *.*.* | * | P | QP244 | * | | *No violations for this building | | | | |
| S5.6.c & S5.10.a/ N101.7.2.2.4 | B | P | 246 | M | 800 | Repair Guardrail/Handrail , loose | | 11/29/2015 | | |
| S5.14.1 | B | P | 246 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | 246 | O | | post inspection report in portable | | 11/29/2015 | | |
| J1.15.7.4.3.1 | B | P | 246 | O | | remove artwork/material > 20% wall space | 1 | 11/29/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

Not Pres.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|--------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | QP350 | * | | *No Violations for this building | | | | |
| S5.1.i | B | P | 359 | O | | Building out of service - unoccupied , remove storage from portable | 1 | | | |
| S5.14.1 | B | P | QP359 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| N101.7.9.2.6 | C | P | 360 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| S5.10.i.4 | C | P | 360 | O | | post exit diagrams in each room | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | 360 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | 393 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | QP395 | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| S5.14.1 | B | P | QP821C XD | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| *.*.* | * | P | QP822C XD | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | QP835C XD | O | | post inspection report in portable | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | 835CXD | O | | post inspection report in portable | | 11/29/2015 | | |
| H64e13.004. 6ab | B | P | 1594 | M | 2500 | Repair unsafe/broken equipment , latch is broken on first stall door | | | C | SA31013 |
| *.*.* | * | P | 1595 | * | | *No Violations for this building | | | | |
| S5.13x | F | P | 1596 | O | | remove combustible materials hanging | 2 | 1/28/2016 | | |
| S5.9.a | B | P | 1596 | O | | repair ceiling tiles | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | QP1596P | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| 10-c -2 | C | P | 1597 | O | | remove exit obstructions | 1 | 11/29/2015 | | |
| S5.14.1 | B | P | QP1597P | O | | post inspection report in portable | 2 | 11/29/2015 | | |
| N101.7.1.10. 1 | C | P | 1601 | O | | remove exit obstructions | | 11/29/2015 | | |
| *.*.* | * | P | QP1601P | * | | *No Violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *-*.* | * | P | QP1602P | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1603 | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1603P | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1604 | * | | *No Violations for this building | | | | |
| S5.14.1 | B | P | QP1604P | O | | post inspection report in portable | | | C | |
| *-*.* | * | P | 1605 | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1605P | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1606 | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1606P | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1607 | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1607P | * | | *No Violations for this building | | | | |
| *-*.* | * | P | QP1608 | * | | *No violations for this building | | | | |
| N1.11.7/S.5. 17.1.e | B | Qp | 204 | O | | remove extension cords | | | C | |
| S5.14.1 | B | Qp | 244 | O | | post inspection report in portable | 1 | 11/29/2015 | | |
| S5.14.1 | B | Qp | 350 | O | | post inspection report in portable | | 11/29/2015 | | |
| S5.10.i | B | Qp | 821CXD | M | 175 | Replace missing fish number | 1 | 11/29/2015 | | SA31011 |
| S5.9.a | B | Qp | 1599 | O | | repair ceiling tiles | | | C | |
| S5.14.1 | B | Qp | 1608 | O | | post inspection report in portable | 1 | 11/29/2015 | | |
| *-*.* | * | R | 12 | * | | *No Violations for this building | | | | |
| SD101 | B | R | 012 | O | | remove coffeepot/hotplate from classroom | 2 | 11/29/2015 | | |
| 13.26.1 | F | 000 | 9599 | M | 414 | inspect fire sprinkler system Improperly tag backflow for fire line. | 2 | 11/29/2015 | | SA10824 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.a.10.a | B | 000 | 9599 | M | 625 | repair stairs trip fall hazard at pearock stone step at baseball field | 3 | 11/29/2015 | | SR98502 |
| N13.26.1 | F | 000 | 9699 | M | 375 | inspect fire sprinkler system , tag back flow for bldg 26 | | 11/29/2015 | | |
| N101.7.10.1.2 | C | 1 | 101 | C | 625 | install illuminated exit sign outside 101a | 3 | 12/29/2015 | | |
| N1.10.19.1 S5.13x | F | 1 | 217A | O | | clean floor area | 1 | 1/28/2016 | | |
| N1.10.19.1 S5.13x | F | 2 | 107 | O | | clean floor area | | 1/28/2016 | | |
| N1.11.7/S.5.17.1.e | B | 5 | 192 | O | | remove extension cords | | 11/29/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 202 | M | 1875 | install smoke detector | | 11/29/2015 | | |
| N102.17.6.3.4.3/ F69A -58.0082.3/ | D | 5 | 203A | M | 1875 | install smoke detector | | 11/29/2015 | | |
| S5.8i13.1 | B | 5 | 204 | O | | remove storage from mechanical rooms | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 204 | O | | repair ceiling tiles , exterior of | | 11/29/2015 | | |
| S5.17.b | B | 5 | 205 | O | | install electric receptacle cover | 2 | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 5 | 206 | O | | repair ceiling tiles , painted tiles | | 11/29/2015 | | |
| S5.9.a | C | 6 | 007 | M | 2500 | repair wall-wood (interior) remove wood panels fr corridors Re-issue WO: 03/29/2010 | 12 | 11/29/2015 | | SR47496 |
| S5.9.a | C | 6 | 008 | M | 2500 | repair wall-wood (interior) remove wood panels fr corridors Re-issue WO: 03/29/2010 | 12 | 11/29/2015 | | SR47496 |
| N101.7.10.1.2 | C | 6 | 211 | C | 625 | install illuminated exit sign east door Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |
| S5.13x | F | 6 | 211 | O | | remove combustible materials | | 1/28/2016 | | |
| N101.7.10.1.2 | C | 6 | 212 | C | 625 | install illuminated exit sign Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |
| N101.7.10.1.2 | C | 6 | 213 | C | 625 | install illuminated exit sign Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |
| N101.7.10.1.2 | C | 6 | 215 | C | 625 | install illuminated exit sign Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |
| N101.7.10.1.2 | C | 6 | 216 | C | 625 | install illuminated exit sign Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 6 | 216 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| S5.8.a | B | 6 | 216A | M | 625 | repair door (wood) , door rubbing against wall | | 11/29/2015 | | |
| N101.7.10.1. 2 | C | 6 | 217 | C | 625 | install illuminated exit sign Re-issue WO: 08/28/2013 | 4 | 12/29/2015 | | |
| N72E.420.2. A | B | 6 | 217 | O | | Lock utility panel. | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 6 | 221 | O | | repair ceiling tiles | | 11/29/2015 | | |
| SD101 | B | 6 | 224 | O | | Remove electric appliance from room , microwave | | 10/30/2015 | | |
| S5.9.a | B | 6 | 224A | O | | repair ceiling tiles | 2 | 11/29/2015 | | |
| SD101 | B | 6 | 226 | O | | remove unrated cloth/paper covering window | | 11/29/2015 | | |
| A58.82.2 | C | 6 | 227 | M | 4375 | Provide second means of egress from portable/room | 5 | 1/28/2016 | | SR81832 |
| S5.14.a/H6A -2.0040.3.b | B | 6 | 227 | M | 438 | replace damaged light fixture , ballast | | 11/29/2015 | | |
| S5.10.i | B | 6 | 227A | M | 175 | Replace missing fish number | | 11/29/2015 | | |
| S5.13x | F | 6 | 236B | O | | remove combustible materials wood partitions | 4 | 1/28/2016 | | |
| F69A.58.06. 1 | D | 6 | 618B | M | 188 | post fire alarm tag deluge system | 2 | 11/29/2015 | | SA10912 |
| 08-aa-04 | B | 9 | 254 | C | 1000 | Check threshold dropoff >1/2" AFF | 6 | 10/30/2015 | | |
| F.58.82.3a | D | 11 | 261A | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98505 |
| 08-c -3 | F | 11 | 261A | O | | Remove hasp/padlock from door | | | C | |
| F.58.82.3a | D | 11 | 261E | M | 1875 | install smoke detector | 2 | 11/29/2015 | | SA10826 |
| N1.10.19.1 S5.13x | F | 11 | 262A | O | | clean floor area | | 1/28/2016 | | |
| S5.6.f | B | 11 | 263 | M | 750 | Repair Wood Floor wood floor court | 2 | 1/28/2016 | | SA10755 |
| S5.13x | F | 12 | 237C | O | | remove combustible materials wood partitions | 4 | 1/28/2016 | | |
| 5.8.c.5 | B | 12 | 272 | M | 187 | repair/replace threshold , back of door stage | | 11/29/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1224

Not Pres.
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 12 | 272A | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98508 |
| F.58.82.3a | D | 12 | 272B | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98511 |
| F.58.82.3a | D | 12 | 273K | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98512 |
| SD101 | B | 13 | 294 | O | | Remove electric appliance from room , microwave | | 10/30/2015 | | |
| 5.10.i4 | B | 13 | 296C | M | 175 | Replace missing fish number | | | C | SA10771 |
| SD101 | B | 13 | 299D | O | | Remove electric appliance from room , microwave | | 10/30/2015 | | |
| F.58.82.3a | D | 13 | 299E | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98514 |
| F.58.82.3a | D | 13 | 300 | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98513 |
| F69A.58.83 | E | 13 | 300 | M | 250 | seal horizontal openings fire caulk | 1 | 11/29/2015 | | SA22537 |
| S5.13x | F | 13 | 301A | O | | remove combustible materials curtains | 4 | 1/28/2016 | | |
| SD101 | A | 13 | 302A | O | | Remove plug in air fresheners | | 11/2/2015 | | |
| N1.10.19.3 | B | 13 | 302A | O | | Remove storage <18" from ceiling | | 10/31/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 13 | 321 | O | | repair ceiling tiles | | 11/29/2015 | | |
| 08-aa-04 | B | 14 | 311 | C | 1000 | Check threshold dropoff >1/2" AFF | 3 | 10/30/2015 | | |
| N101.7.1.10. 1 | C | 14 | 311 | O | | remove exit obstructions , rear exits | | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 14 | 314 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| S5.8.a | B | 14 | 316 | M | 625 | repair door (wood) , door not latching | | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 14 | 316 | O | | remove exit obstructions , furniture | | 11/29/2015 | | |
| S5 .13x6 | B | 14 | 318 | O | | Clear area around Roof Access | | 10/30/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 14 | 319 | O | | repair ceiling tiles | | 11/29/2015 | | |
| 08-aa-04 | B | 14 | 320 | C | 1000 | Check threshold dropoff >1/2" AFF bathroom | 3 | 10/30/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 14 | 323 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| S5.17.b | B | 14 | 323A | O | | install electric receptacle cover | 2 | 11/29/2015 | | |
| 08-aa-04 | B | 14 | 329 | C | 1000 | Check threshold dropoff >1/2" AFF | 3 | 10/30/2015 | | |
| S5.9.a.1 | E | 14 | 332 | M | 625 | Repair rippled/torn carpet , media carpet | | 11/29/2015 | | |
| SD101 | B | 14 | 332 | O | | remove coffeepot/hotplate from classroom | 1 | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 14 | 332 | O | | remove exit obstructions | | 11/29/2015 | | |
| S5.8.a | B | 14 | 332A | M | 625 | repair door (wood) door into media lab swings into room-reverse swing | | | C | SR98458 |
| F69A.58.005 .2.b.3 | E | 14 | 332A | O | | remove door stops | | 11/29/2015 | | |
| SD101 | B | 14 | 332B | O | | Remove electric appliance from room , microwave | 1 | 10/30/2015 | | |
| S5.12 | C | 14 | 332B | O | | remove unsafe/unclean furniture from use lamps | 1 | 11/29/2015 | | |
| F.58.82.3a | D | 14 | 332C | M | 1875 | install smoke detector | 2 | 11/29/2015 | | SA10827 |
| N1.10.19.1 S5.13x | F | 14 | 332D | O | | clean floor area | | 1/28/2016 | | |
| N1.10.19.1 S5.13x | F | 14 | 332E | O | | clean floor area | | 1/28/2016 | | |
| S5.17a1/H6a -2.0040.4 | B | 14 | 332E | O | | replace burned-out light bulb(s) | | 11/29/2015 | | |
| F69A.58.83 | E | 15 | 342A | M | 250 | seal horizontal openings data room | 1 | 11/29/2015 | | SA22539 |
| N1.10.19.1 S5.13x | F | 15 | 342A | O | | clean floor area | | 1/28/2016 | | |
| N70E.420.2. A.1 | B | 15 | 342A | O | | install light covers | | 11/29/2015 | | |
| N101.15.2.1 0 | B | 15 | 343 | M | 250 | repair illuminated exit sign , did not work on test | | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 15 | 343 | O | | remove exit obstructions | | 11/29/2015 | | |
| F.58.82.3a | D | 15 | 343B | M | 1875 | install smoke detector | 1 | 11/29/2015 | | SA22540 |
| .10.19.3 | B | 15 | 343C | O | | Remove storage <18" from ceiling | | 10/31/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 15 | 343D | M | 1875 | install smoke detector | 2 | 11/29/2015 | | SA10828 |
| S5.17.b | B | 15 | 343D | M | 125 | repair electrical outlet , electrical outlet. | | 11/29/2015 | | |
| N1.10.19.1 S5.13x | F | 15 | 343D | O | | clean floor area | | 1/28/2016 | | |
| 08-aa-04 | B | 15 | 346 | C | 1000 | Check threshold dropoff >1/2" AFF east door | 3 | 10/30/2015 | | |
| 10-c -2 | C | 15 | 346 | O | | remove exit obstructions | 2 | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 15 | 346 | O | | repair ceiling tiles | | 11/29/2015 | | |
| F.58.82.3a | D | 15 | 346B | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98517 |
| F.58.82.3a | D | 15 | 346D | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98518 |
| F.58.82.3a | D | 15 | 346E | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98520 |
| S5 .13x6 | B | 15 | 347 | O | | Clear area around Roof Access | | 10/30/2015 | | |
| S5.17a1 | B | 15 | 347 | O | | replace burned-out light bulb(s) | 2 | 11/29/2015 | | |
| F69A.58.005 .2.b.3 | E | 16 | 351 | O | | remove door stops | | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 16 | 351 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 16 | 352 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| SD101 | B | 16 | 355 | O | | Remove electric appliance from room , total of 4 | 1 | 10/30/2015 | | |
| S5.17a1 | B | 16 | 356B | O | | replace burned-out light bulb(s) | 2 | 11/29/2015 | | |
| N101.15.7.4. 3.1 | B | 16 | 360 | O | | remove artwork/material > 20% wall space | | 11/29/2015 | | |
| S5.8.a | B | 16 | 362 | M | 625 | repair door (wood) , door not latching | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 16 | 362 | O | | repair ceiling tiles | | 11/29/2015 | | |
| S5.9.a | B | 16 | 365 | O | | repair ceiling tiles | 1 | 11/29/2015 | | |
| N101.7.10.1. 2 | C | 16 | 366 | C | 625 | install illuminated exit sign | 4 | 12/29/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Mike Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.10.1. 2 | C | 16 | 367 | C | 625 | install illuminated exit sign | 4 | 12/29/2015 | | |
| F69A.58.005 .2.b.3 | E | 16 | 367 | O | | remove door stops | | 11/29/2015 | | |
| N101.7.10.1. 2 | C | 17 | 343 | C | 625 | install illuminated exit sign | 4 | 12/29/2015 | | |
| S5.8.c.5 | B | 17 | 350 | M | 187 | repair/replace threshold | | 11/29/2015 | | |
| N101.15.2.1 0/N101.7.10 | C | 17 | 372 | M | 313 | repair electric exit sign , did not work on test | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 372C | O | | repair ceiling tiles | | 11/29/2015 | | |
| N101.7.10.1. 2 | C | 17 | 373 | C | 625 | install illuminated exit sign | 4 | 12/29/2015 | | |
| 5.10.i4 | B | 17 | 373 | M | 175 | Replace missing fish number | 1 | 11/29/2015 | | SA22536 |
| 8.82.3a | D | 17 | 373A | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98536 |
| N1017.9.2.6 | C | 17 | 374 | M | 375 | Repair battery lighting | 2 | 11/29/2015 | | SA10898 |
| S5.10.i.4 | C | 17 | 374 | O | | post exit diagrams in each room | 2 | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 374 | O | | repair ceiling tiles | | 11/29/2015 | | |
| N101.7.9.2.6 | C | 17 | 374A | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| SD101 | B | 17 | 374A | O | | remove unrated cloth/paper covering window | | 11/29/2015 | | |
| F69A.58.008 1.1.d/ N101.7.2.1.4 | E | 17 | 377 | C | 4375 | Change door swing direction of egress Re-issue WO: 03/29/2010 | 10 | 4/27/2016 | | CL04336 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 377 | O | | repair ceiling tiles , exterior of 377 | 1 | 11/29/2015 | | |
| 08-aa-04 | B | 17 | 378 | C | 1000 | Check threshold dropoff >1/2" AFF Door To o/s | 6 | 10/30/2015 | | |
| N101.7.9.2.6 | C | 17 | 378 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| S5.10.i.4 | C | 17 | 378 | O | | post exit diagrams in each room | 2 | 11/29/2015 | | |
| 8.82.3a | D | 17 | 378A | M | 1875 | install smoke detector | | | C | SA22541 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 | Location | | Type | 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. | Def M-O-C | | | | | |
| F.58.82.3a | D | 17 | 379 | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | SR98531 |
| N1.11.7/S.5. 17.1.e | B | 17 | 379 | O | | remove extension cords , extension | | 11/29/2015 | |
| F.58.82.3a | D | 17 | 379A | M | 1875 | install smoke detector | 2 | 11/29/2015 | SA10831 |
| F69A.81.20 | C | 17 | 380 | M | 625 | install battery lighting , combo light | | 11/29/2015 | |
| N1.11.7/S.5. 17.1.e | B | 17 | 380 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | |
| N1017.9.2.6 | C | 17 | 381 | M | 375 | Repair battery lighting above fish 381 | 1 | 11/29/2015 | SA22624 |
| N1.10.19.1 S5.13x | F | 17 | 381C | O | | clean floor area | 1 | 1/28/2016 | |
| N101.7.1.10. 1 | C | 17 | 382 | O | | remove exit obstructions | 1 | 11/29/2015 | |
| N1.11.7/S.5. 17.1.e | B | 17 | 382 | O | | remove extension cords , orange extension | | | C |
| SD101 | B | 17 | 382 | O | | remove unrated cloth/paper covering window | | 11/29/2015 | |
| F.58.82.3a | D | 17 | 382A | M | 1875 | install smoke detector | | | C SA22542 |
| N101.7.9.2.6 | C | 17 | 383 | M | 375 | Repair battery lighting | | 11/29/2015 | |
| F.58.82.3a | D | 17 | 383A | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | SR98551 |
| N72.7.4.2.1 | D | 17 | 383C | M | 1250 | install fire alarm horn | 3 | 11/29/2015 | SR98633 |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 17 | 383C | O | | repair ceiling tiles | 1 | 11/29/2015 | |
| N101.7.1.10. 1 | C | 17 | 384 | O | | remove exit obstructions | 1 | 11/29/2015 | |
| N1.11.7/S.5. 17.1.e | B | 17 | 384 | O | | remove extension cords | | 11/29/2015 | |
| N1.10.19.1 S5.13x | F | 17 | 384A | O | | clean floor area | | 1/28/2016 | |
| S5.10.i.4 | C | 17 | 384A | O | | post exit diagrams in each room , | | 11/29/2015 | |
| SD101 | B | 17 | 384A | O | | Remove electric appliance from room , microwave | | 10/30/2015 | |
| F.58.82.3a | D | 17 | 384B | M | 1875 | install smoke detector | 2 | 11/29/2015 | SA10835 |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Mike Lic. No. 112349
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.11.7/S.5. 17.1.e | B | 17 | 384B | O | | remove extension cords , running underneath door | 1 | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 17 | 385 | O | | remove exit obstructions | | 11/29/2015 | | |
| N1.16.3.4.1 | B | 17 | 386 | M | 125 | Provide master keys for key box , caged area | | 11/29/2015 | | |
| SD101 | B | 17 | 386 | O | | Remove electric appliance from room , microwave | | 10/30/2015 | | |
| F.58.82.3a | D | 17 | 386A | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98552 |
| S5.8.a | B | 17 | 386A | M | 188 | repair loose glass , on door | 1 | 11/29/2015 | | SA31009 |
| S5 .13x6 | B | 17 | 386A | O | | Clear area around Roof Access | 1 | 10/30/2015 | | |
| SD101 | B | 17 | 386A | O | | remove coffeepot/hotplate from classroom | 2 | 11/29/2015 | | |
| SD101 | B | 17 | 386A | O | | Remove electric appliance from room microwave | 2 | 10/30/2015 | | |
| F.58.82.3a | D | 17 | 386B | M | 1875 | install smoke detector heat to smoke | | | C | SR98553 |
| S.5.9.a | B | 17 | 386B | M | 3125 | repair ceilings all wet tiles | 3 | 11/29/2015 | | SR98471 |
| S5.13x | F | 17 | 386D | O | | remove combustibile materials , hanging | | 1/28/2016 | | |
| N1.11.7/S.5. 17.1.e | B | 17 | 386E | O | | remove extension cords | 2 | 11/29/2015 | | |
| 16-a -2 | C | 17 | 392 | M | 313 | repair electric exit sign did not work on test | | | C | SA10879 |
| S.5.16b1 | F | 18 | 8088 | M | 313 | repair damaged equipment , knox box leaking | | 1/28/2016 | | |
| N101.7.10.1. 2 | C | 18 | 402 | C | 625 | install illuminated exit sign at both exit doors (east and west) | 4 | 12/29/2015 | | |
| N101.7.10.1. 2 | C | 18 | 402A | C | 625 | install illuminated exit sign | 4 | 12/29/2015 | | |
| 55.7.1.4.1 | B | 18 | 402B | M | 218 | secure gas cylinders | | 11/29/2015 | | |
| SD101 | B | 18 | 402B | O | | Remove electric appliance from room toaster oven | 3 | 10/30/2015 | | |
| 08-c -3 | F | 18 | 402B | O | | Remove hasp/padlock from door | 3 | 10/30/2015 | | |
| 71.7.9.2.6 | C | 18 | 404 | M | 375 | Repair battery lighting | | 11/29/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1224

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Pres
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | 24 | * | * | | *No violations for this building | | | | |
| N1017.9.2.6 | C | 25 | 822 | M | 375 | Repair battery lighting | 2 | 11/29/2015 | | SA10901 |
| N1.11.5.3.1 | A | 25 | 822 | O | | remove unsafe electric heaters | 2 | 11/29/2015 | | |
| SD101 | F | 25 | 823 | M | 1875 | Install smoke detector/damage stopper cooking equipment in concession stand | 3 | 11/29/2015 | | SR98562 |
| SD101 | B | 25 | 823 | O | | Remove electric appliance from room oven | 4 | 10/30/2015 | | |
| N1.11.7/S.5.17.1.e | B | 25 | 823 | O | | remove extension cords | 3 | 11/29/2015 | | |
| N1017.9.2.6 | C | 25 | 824 | M | 375 | Repair battery lighting | 2 | 11/29/2015 | | SA10902 |
| N101.7.5.1 | C | 25 | 824 | O | | remove furnishings blocking exit Chest in front of Exit Door | 6 | 1/28/2016 | | |
| S5.13.x.6 | B | 26 | 901 | C | 5000 | provide/secure metal shelves for storage area | 9 | 2/27/2016 | | CL09999 |
| SD101 | B | 27 | 2703 | O | | Remove electric appliance from room crockpot | 3 | 10/30/2015 | | |
| N1.10.19.1 S5.13x | F | 27 | 2706 | O | | clean floor area | | 1/28/2016 | | |
| N1017.9.2.6 | C | 27 | 2708 | M | 375 | Repair battery lighting exterior of | 1 | 11/29/2015 | | SA22626 |
| N1017.9.2.6 | C | 27 | 2711 | M | 375 | Repair battery lighting both lights | 2 | 11/29/2015 | | SA10905 |
| *.*.* | * | 29 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 31 | * | * | | *No violations for this building | | | | |
| N1.11.1.5 | B | 32 | 617 | M | 313 | install additional outlets Re-issue WO: 03/29/2010 | 8 | 2/27/2016 | | SR70977 |
| S5.17.b.1.e | F | 32 | 617A | O | | discontinue use of piggybacked surge strips | 4 | 11/29/2015 | | |
| SD101 | B | 32 | 618 | M | 625 | Paint the following: , rails | | 2/27/2016 | | |
| N1.10.19.1 S5.13x | F | 32 | 618C | O | | clean floor area | 1 | 1/28/2016 | | |
| S5.9.a | C | 32 | 620 | M | 2500 | repair wall-wood (interior) hole in wall | | | C | SA22532 |
| N101.7.1.10.1 | C | 32 | 620B | O | | remove exit obstructions | | 11/29/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.9.a | B | 32 | 620B | O | | repair ceiling tiles | 1 | 11/29/2015 | | |
| N1.14.3.3 | B | 32 | 620B | O | | Under stairs: remove storage and/or other use-SREF | | 11/4/2015 | | |
| S5.10.i.4 | C | 33 | 830 | O | | post exit diagrams in each room | 1 | 11/29/2015 | | |
| SD101 | B | 33 | 830 | O | | Remove electric appliance from room , microwave | | 10/30/2015 | | |
| N101.7.1.10. 1 | C | 33 | 830 | O | | remove exit obstructions | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 33 | 830 | O | | repair ceiling tiles | | 11/29/2015 | | |
| S5.12.h | B | 33 | 830 | O | | Strap TV's to mobile cart | 3 | 11/29/2015 | | |
| SD101 | B | 33 | 831 | O | | Remove electric appliance from room microwave | 1 | 10/30/2015 | | |
| 1.7.1.10. 1 | C | 33 | 831 | O | | remove exit obstructions | | 11/29/2015 | | |
| S5.10.i.4 | C | 33 | 833 | O | | post exit diagrams in each room | 1 | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 33 | 833 | O | | remove exit obstructions | | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 33 | 833 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 33 | 834 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| 10-c -2 | C | 33 | 835 | O | | remove exit obstructions | 1 | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 33 | 836 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 11/29/2015 | | |
| N101.15.2.1 0 | B | 33 | 837 | M | 250 | repair illuminated exit sign | | 11/29/2015 | | |
| N101.7.1.10. 1 | C | 33 | 837 | O | | remove exit obstructions | | 11/29/2015 | | |
| S5.12.h | B | 33 | 837 | O | | Strap TV's to mobile cart | 3 | 11/29/2015 | | |
| F.58.82.3a | D | 33 | 843 | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98555 |
| N101.7.1.10. 1 | C | 34 | 470 | O | | remove exit obstructions | | 11/29/2015 | | |
| 5.13x | F | 34 | 476 | O | | remove combustibile materials wood | 1 | 1/28/2016 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
Phone: (754)323-1650

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1229

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| F.58.82.3a | D | 34 | 864 | M | 1875 | install smoke detector heat to smoke | 3 | 11/29/2015 | | SR98556 |
| N101.9.6.2.7 | D | 37 | 470 | O | | make pull station accessible | 2 | 11/29/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 37 | 470 | O | | remove extension cords , being used for equipment | 1 | 11/29/2015 | | |
| F.58.82.3a | D | 37 | 472 | M | 1875 | install smoke detector equipment added | 3 | 11/29/2015 | | SR98559 |
| N1.11.7/S.5. 17.1.e | B | 37 | 472 | O | | remove extension cords | | 11/29/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 37 | 472 | O | | repair ceiling tiles | | 11/29/2015 | | |
| N1.10.19.1 S5.13x | F | 37 | 473 | O | | clean floor area | | 1/28/2016 | | |
| S.5.172.c | B | 37 | 474 | O | | Remove storage from electrical room. | | 11/29/2015 | | |
| N101.7.9.2.6 | C | 37 | 476 | M | 375 | Repair battery lighting | | 11/29/2015 | | |
| *** | * | 38 | 876 | * | | *No Violations for this building | | | | |
| *** | * | Oo | 9599 | * | | *No violations for this building | | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/2/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

FireSafety Casualty Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| *.*.* | * | P | 0 | * | | *No Violations for this building | | | | |
| S5.2.f.5 | B | P | 304 | M | 313 | repair holes in asphalt walkway , exterior of 304 | | 11/1/2015 | | |
| S5.10.i | B | P | 304 | M | 175 | Replace missing fish number | | 11/1/2015 | | |
| S5.10.i | B | P | 304 | M | 175 | Replace missing fish number | | 11/1/2015 | | |
| * N101.7.1.10. 1 | B | P | 304 | O | | Occupancy exceeds 20 sq ft/student ratio | | 11/1/2015 | | |
| * S5.14.1 | B | P | 304 | O | | post inspection report in portable | | 11/1/2015 | | |
| * N101.7.1.10. 1 | C | P | 304 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| * J1.7.1.10. 1 | C | P | 304 | O | | remove exit obstructions | | 11/1/2015 | | |
| * N101.7.1.10. 1 | C | P | 304 | O | | remove exit obstructions | | 11/1/2015 | | |
| SD101 | B | P | 304 | O | | remove unrated cloth/paper covering window | | 11/1/2015 | | |
| SD101 | B | P | 304 | O | | remove unrated cloth/paper covering window | | 11/1/2015 | | |
| *.*.* | * | P | QP304 | * | | *No Violations for this building | | | | |
| * S5.7.c/H6A -2.0040.3b | B | P | 305 | M | 750 | repair leaking roof , leaking portable roof | | 11/1/2015 | | |
| * S5.14.1 | B | P | 305 | O | | post inspection report in portable | | 11/1/2015 | | |
| * N101.7.1.10. 1 | C | P | 305 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| *.*.* | * | P | QP305 | * | | *No Violations for this building | | | | |
| S5.7.c/H6A -2.0040.3b | B | P | 306 | M | 750 | repair leaking roof , leaking portable roof | | 11/1/2015 | | |
| * S5.14.1 | B | P | 306 | O | | post inspection report in portable | | 11/1/2015 | | |
| * N101.7.1.10. 1 | C | P | 306 | O | | remove exit obstructions , by furniture | 1 | 11/1/2015 | | |
| N1017.9.2.6 | C | P | QP306 | M | 375 | Repair battery lighting | | | C | SA29971 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 10/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33413
Phone: (954)797-1229 Fax: (954)797-1229

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|--------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1017.9.2.6 | C | P | 365 | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | |
| N101.7.1.10. 1 | C | P | 365 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| N1017.9.2.6 | C | P | QP810C XD | M | 375 | Repair battery lighting | | | C | SA29972 |
| N101.7.1.10. 1 | C | P | QP810C XD | O | | remove exit obstructions | | 11/1/2015 | | |
| Spec10400. 2.13.D.2 | D | P | 810CXD | M | 156 | install fire alarm pull station sign | | 11/1/2015 | | |
| N10.6.1.3.3. 2 | F | P | 810CXD | M | 157 | post exterior fire extinguisher sign | | 11/1/2015 | | |
| S5.2.a.5 | B | P | 810CXD | O | | Trim tree/branch , tree branches hanging on portable | | 11/1/2015 | | |
| S5.10.i | B | P | 816C | M | 175 | Replace missing fish number | | 11/1/2015 | | |
| N101.7.1.10. 1 | C | P | 816C | O | | remove exit obstructions | | 11/1/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | P | 816C | O | | repair ceiling tiles | | 11/1/2015 | | |
| N101.9.6.2.7 | D | P | 817C | O | | make pull station accessible | | 11/1/2015 | | |
| S5.13x | F | P | 817C | O | | remove combustible materials , hanging | | 12/31/2015 | | |
| N101.7.1.10. 1 | C | P | 817C | O | | remove exit obstructions , both exits | | 11/1/2015 | | |
| S5.1.i | B | P | 939CT | O | | Building out of service - unoccupied remove storage | 1 | | | |
| S5.3.c | B | 000 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) south side of bldg 31 - hole in concrete | 3 | 11/1/2015 | | SA05737 |
| SD101 | E | 1 | 120A | o | | Remove microwave/toaster from classroom , toaster | | 10/7/2015 | | |
| S5.13x | F | 1 | 142 | O | | remove combustible materials , paper on emergency door | 1 | 12/31/2015 | | |
| N101.7.10.1. 2 | C | 3 | 001 | C | 625 | install illuminated exit sign each side of fire doors | 4 | 12/1/2015 | | CL09999 |
| N101.7.10.1. 2 | C | 3 | 003 | C | 625 | install illuminated exit sign each side of fire doors | 4 | 12/1/2015 | | CL09999 |
| N1.11.7/S.5. 17.1.e | B | 3 | 115 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 116 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 3 | 117 | O | | remove exit obstructions rear exit furniture | 2 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 117 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 118 | O | | remove artwork/material > 20% wall space | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 118 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N1017.9.2.6 | C | 3 | 119 | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29943 |
| SD101 | B | 3 | 120A | O | | Remove electric appliance from room , microwave | | 10/2/2015 | | |
| SD101 | B | 3 | 121 | O | | Remove electric appliance from room , microwave | | 10/2/2015 | | |
| S5.9.a/ N1.13.3.3.3/ 13.7.4.3. | B | 3 | 121 | O | | repair ceiling tiles | | 11/1/2015 | | |
| J2.17.6.3. 4.3/ F69A -58.0082.3/ | D | 3 | 124 | M | 1875 | install smoke detector | 2 | 11/1/2015 | | SA15984 |
| N1017.9.2.6 | C | 3 | 126 | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29944 |
| N1017.9.2.6 | C | 3 | 127 | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29945 |
| S5.13x | F | 3 | 127 | O | | remove combustibile materials , from emergency door | | 12/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 127 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N101.7.1.10. 1 | C | 3 | 128 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 128 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| S5.10.i.4 | C | 3 | 129 | O | | post exit diagrams in each room | | 11/1/2015 | | |
| F69A.58.005 .2.b.3 | E | 3 | 130 | O | | remove door stops | | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 130 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N101.7.1.10. 1 | C | 3 | 131 | O | | remove exit obstructions rear exit | 2 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 131 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| S5.12 | C | 3 | 131 | O | | remove unsafe/unclean furniture from use , lamp from home | | 11/1/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33317
Phone: (954)797-1229 Fax: (954)797-

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.15.7.4. 3.1 | B | 3 | 132 | O | | remove artwork/material > 20% wall space | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 132 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N101.15.7.4. 3.1 | B | 3 | 132A | O | | remove artwork/material > 20% wall space | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 132A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 133 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| S5.13x | F | 3 | 134 | O | | remove combustible materials , hanging | | 12/31/2015 | | |
| S5.13x | F | 3 | 134 | O | | remove combustible materials , paper on emergency door | | 12/31/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 134 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| SD101 | B | 3 | 134 | O | | remove unrated cloth/paper covering window | | 11/1/2015 | | |
| N101.7.1.10. 1 | C | 3 | 135 | O | | remove exit obstructions | 2 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 135 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N101.7.1.10. 1 | C | 3 | 136 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 136 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 138 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N72.7.5.4.2. 5 | D | 3 | 139 | M | 1250 | install strobe light | 4 | 3/30/2016 | | SA90827 |
| S5.12 | C | 3 | 316 | O | | remove unsafe/unclean furniture from use , lamp from home | | 11/1/2015 | | |
| S5.3.c | B | 4 | 9698 | M | 1250 | Rpr/Rpl sidewalk (concrete) , exterior of building 4 side walk cracks all the way around | | 11/1/2015 | | |
| N101.7.10.1. 2 | C | 4 | 005 | C | 625 | install illuminated exit sign remove flush mount and install side mount tabard | 3 | 12/1/2015 | | CL09999 |
| N101.7.1.10. 1 | C | 4 | 141 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 141 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 142 | O | | remove artwork/material > 20% wall space | 1 | 11/1/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.1.10. 1 | C | 4 | 142 | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 142 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N101.15.7.4. 3.1 | B | 4 | 143 | O | | remove artwork/material > 20% wall space | 1 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 143 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1017.9.2.6 | C | 4 | 144 | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29960 |
| N1.11.7/S.5. 17.1.e | B | 4 | 144 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 151A | O | | repair ceiling tiles | | 11/1/2015 | | |
| N1.10.19.1 S5.13x | F | 4 | 151B | O | | clean floor area | | 12/31/2015 | | |
| 17.1.1.10. 1 | C | 4 | 151B | O | | remove exit obstructions | | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 151B | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 2 | 11/1/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 4 | 151B | O | | repair ceiling tiles | 1 | 11/1/2015 | | |
| S5.17a1 | B | 4 | 151B | O | | replace burned-out light bulb(s) | 1 | 11/1/2015 | | |
| St101 | A | 4 | 152 | O | | Unapproved use of room , original classroom was changed | | 10/7/2015 | | |
| S5.16.a | B | 4 | 156B | M | 3750 | provide proper ventilation communication racks | 4 | 1/30/2016 | | SA90624 |
| N1.11.7/S.5. 17.1.e | B | 4 | 159 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| S5.16.a | B | 4 | 160 | M | 3750 | provide proper ventilation transformer | 4 | 1/30/2016 | | SA90622 |
| N101.7.9.2.6 | C | 4 | 160A | M | 375 | Repair battery lighting | | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 160A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 4 | 161 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| S5.16.a.4 | B | 4 | 161D | M | 313 | repair exhaust fan not working at time of inspection | 1 | 11/1/2015 | | SA29940 |
| SD101 | B | 4 | 163A | O | | Remove electric appliance from room , microwave | | 10/2/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|----------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.13x | F | 4 | 164 | O | | remove combustible materials , from paper on emergency door | | 12/31/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 164 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 11/1/2015 | | |
| N1017.9.2.6 | C | 4 | 164A | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29962 |
| N80.4.1.3/SD101 | F | 4 | 164A | O | | Remove combustible from door/vision panel | 1 | 10/3/2015 | | |
| S5.13x | F | 4 | 164A | O | | remove combustible materials , from emergency door | 1 | 12/31/2015 | | |
| N101.7.5.1 | C | 4 | 165 | O | | remove furnishings blocking exit | 2 | 12/31/2015 | | |
| N1.11.7/S.5.17.1.e | B | 4 | 165A | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 5 | 171B | M | 1875 | install smoke detector | 1 | 11/1/2015 | | SA29933 |
| S5.8.a | B | 5 | 172 | M | 625 | repair door (wood) , door not latching | | 11/1/2015 | | |
| 08-c-3 | F | 5 | 172 | O | | Remove hasp/padlock from door | | | C | |
| N1017.9.2.6 | C | 5 | 172A | M | 375 | Repair battery lighting | | | C | SA31761 |
| N101.15.2.10 | B | 5 | 172A | M | 250 | repair illuminated exit sign , did not work on test | | 11/1/2015 | | |
| N101.7.1.10.1 | C | 5 | 172B | O | | remove exit obstructions | 1 | 11/1/2015 | | |
| S5.17a1 | B | 5 | 172B | O | | replace burned-out light bulb(s) | 1 | 11/1/2015 | | |
| S5.8.c.5 | B | 7 | 024 | M | 450 | repair threshold dropoff >1/2" AFF door into girls locker room and bathroom | 2 | 1/30/2016 | | SA20781 |
| N102.17.6.3.4.3/ F69A-58.0082.3/ | D | 7 | 171B | M | 1875 | install smoke detector | 2 | 11/1/2015 | | SA15988 |
| N101.7.9.2.6 | C | 7 | 242 | M | 375 | Repair battery lighting | | 11/1/2015 | | |
| S5.13x | F | 7 | 703 | O | | remove combustible materials , hanging | | 12/31/2015 | | |
| SD101 | B | 7 | 703C | O | | Remove electric appliance from room , microwave | 1 | 10/2/2015 | | |
| N101.7.9.2.6 | C | 8 | 243B | M | 375 | Repair battery lighting | | 11/1/2015 | | |
| 11-a8-01 | F | 8 | 245B | M | 38 | reinspect fire extinguishers | | | C | SA29934 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 8 | 245B | M | 625 | repair door (wood) , not latching | 1 | 11/1/2015 | | SA31763 |
| N1.10.19.1 S5.13x | F | 8 | 245C | O | | clean floor area | | 12/31/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 8 | 245D | M | 1875 | install smoke detector | 6 | 11/1/2015 | | SA79811 |
| N1017.9.2.6 | C | 8 | 250F | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29966 |
| N1017.9.2.6 | C | 8 | 250G | M | 375 | Repair battery lighting | 1 | 11/1/2015 | | SA29967 |
| S5.11 | B | 9 | 250 | M | 2500 | Repair unsafe/broken equipment , boys lockers | | 11/1/2015 | | |
| S5.7.c | B | 9 | 250B | M | 750 | repair leaking roof wet and damaged ceiling tile | 3 | 11/1/2015 | | SA98191 |
| N101.7.1.10. 1 | C | 9 | 250N | O | | remove exit obstructions | 2 | 11/1/2015 | | |
| J1.7.9.2.6 | C | 30 | 703 | M | 375 | Repair battery lighting | | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 30 | 704 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 30 | 706 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 30 | 709 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 11/1/2015 | | |
| N101.13.4.5. 11/15.7.4.1 | E | 30 | 712 | O | | attach fire rating labels to curtains | 1 | 11/1/2015 | | |
| N101.7.1.10. 1 | C | 30 | 712 | O | | remove exit obstructions , front door | | 11/1/2015 | | |
| S5.13.o.1 | F | 30 | 712A | M | 188 | wire kiln switch to fan switch power switches need to be outside room Re-issue WO: 01/17/20 | 4 | 12/31/2015 | | SA05744 |
| N1.10.19.1 S5.13x | F | 30 | 712B | O | | clean floor area | | 12/31/2015 | | |
| N1.10.19.1 S5.13x | F | 30 | 712C | O | | clean floor area | | 12/31/2015 | | |
| SD-101 | B | 31 | 601N | O | | remove unsafe electric equipment microwave | 2 | 11/1/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 31 | 601R | M | 1875 | install smoke detector | 4 | 11/1/2015 | | SA90613 |
| FS 399 | C | 39 | 039A | O | | post elevator inspection certificate | 1 | 12/31/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
3602 College Avenue
Davie, FL 33314
Phone: (754)323-3700

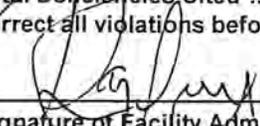
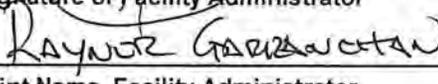
City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-
Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[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 Casualty/Sanitation Deficiencies..16
Total Fire Safety Deficiencies (*).....120 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited136

Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator _____
 Assistant Principal _____ 10/22/15
 Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

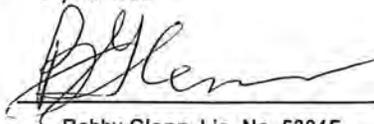
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(74)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

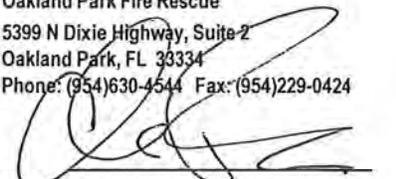
Loc. No. 0031 Oakland Park Elementary
936 Northeast 33rd Street
Oakland Park, FL 33334
Phone: (754)322-7500

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424



Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

FireSafety Casualty Sanitation


Christopher French 183068
Municipal Firesafety Inspector
(*Fire Violations Only)

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2a8 | B | 000 | 9699 | M | 625 | grade the site , Grass Play field N. of bldg. 13 & S. of bldg. 2 have several pot-holes. | | | C | SA32286 |
| SD101 | B | 1 | 9599 | M | 156 | Replace faded signs , No Parking Fire Lane; three (3) signs on N. side of bldgs. 1, 2 & 3. | | | C | SA32288 |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , North sidewalk between bldgs. 1 & 3 uneven + need some caulking. Trip Hazard. | | | C | SA32287 |
| S5.3.c | B | 1 | 100 | M | 1250 | Rpr/Rpl sidewalk (concrete) , east & west between bldgs. 1 & 2, trip hazards | | | C | SA32289 |
| SD101 | B | 1 | 101A | M | 625 | Paint the following: , N. Main entrance door inside & out. | | | C | SA32290 |
| * S5.16.a.4 | B | 1 | 101B | M | 313 | repair exhaust fan , custodial | | 12/2/2015 | | 39449 |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 101B | O | | repair ceiling tiles | | 12/2/2015 | | |
| S5.16.a.4 | B | 1 | 109A | M | 313 | repair exhaust fan , restroom | | 12/2/2015 | | 39452 |
| S5.16.a.4 | B | 1 | 116 | M | 313 | repair exhaust fan , restroom | | 12/2/2015 | | 39453 |
| S5.16.a.4 | B | 1 | 117 | M | 313 | repair exhaust fan , restroom | | 12/2/2015 | | 39455 |
| * N101.7.10.2 | B | 2 | 203 | M | 250 | replace illuminated exit sign | | 12/2/2015 | | 39457 |
| S5.3.c | B | 3 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , N. side; uneven walkway; tripping hazard. | | | C | SA32291 |
| S5.12.b | B | 3 | 301 | M | 625 | Secure bookcase/cabinet/shelving to wall , re-secure to wall grey metal cabinet | | 12/2/2015 | | 39461 |
| * S.5.9.a | B | 3 | 301A | M | 3125 | repair ceilings , Masonry Type in restroom | | 12/2/2015 | | 39466 |
| * N101.7.10.2 | B | 3 | 303 | M | 250 | replace illuminated exit sign | | 12/2/2015 | | 39467 |
| * N101.7.9.2.6 | C | 3 | 304 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39468 |
| * N1.11.7/S.5. 17.1.e | B | 4 | 402 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N13.26.1 | F | 4 | 407 | M | 414 | inspect fire sprinkler system five (5) year test past due | 1 | 12/2/2015 | | SA26521 |
| S5.16.a.4 | B | 4 | 407 | M | 313 | repair exhaust fan , restroom | | 12/2/2015 | | 39469 |
| * N101.7.9.2.6 | C | 4 | 408 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39480 |
| * F69A.81.20 | C | 5 | 501 | M | 625 | install battery lighting | | 12/2/2015 | | 39483 |
| * N101.7.9.2.6 | C | 6 | 601A | M | 375 | Repair battery lighting , N. stair/ticket booth | | 12/2/2015 | | 39488 |
| 101.8.1.2 | F | 6 | 602 | M | 3125 | install fire sprinklers working stage 1233 net sqft Re-issue WO: 11/13/2013 | 4 | 12/2/2015 | | SR92892 |

12:04:13 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 6

Loc. No. 0031 Oakland Park Elementary

936 Northeast 33rd Street

Oakland Park, FL 33334

Phone: (754)322-7500

Oakland Park Fire Rescue

5399 N Dixie Highway, Suite 2

Oakland Park, FL 33334

Phone: (954)630-4544 Fax: (954)229-042

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N101.7.9.2.6 | C | 6 | 602 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39490 |
| S5.6.f | B | 6 | 602 | M | 750 | Repair Wood Floor Stage area in very Poor Condition | 1 | 1/31/2016 | | SA26270 |
| S5.2.f.7.c, H6a -2.0040.1 | B | 7 | 9599 | M | 8000 | provide drainage-positive drainage soil, grass or plant beds away from walkways , clear excessive vegetation between buildings 7 & 8. | | 3/1/2016 | | 39491 |
| * N101.9.6.2.7 | F | 7 | 704 | O | | make room/area accessible , electric panel | | 12/2/2015 | | |
| * N101.15.3.5. 4 | F | 8 | 801 | M | 6250 | install domestic fire sprinklers Re-issue WO: 11/06/2008 Re-issue WO: 11/13/2013 Re-issue WO: | 11 | 12/2/2015 | | SA15955 |
| * N101.7.9.2.6 | C | 8 | 801 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39493 |
| * N101.7.9.2.6 | C | 8 | 803 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39494 |
| * N101.7.9.2.6 | C | 8 | 804 | M | 375 | Repair battery lighting | | 12/2/2015 | | 39495 |
| * N101.7.10.2 | B | 9 | 903 | M | 250 | replace illuminated exit sign | | 12/2/2015 | | 39496 |
| * N101.7.10.2 | B | 9 | 904 | M | 250 | replace illuminated exit sign | | 12/2/2015 | | 39497 |
| * N101.7.10.2 | B | 9 | 908 | M | 250 | replace illuminated exit sign , west hallway | | 12/2/2015 | | 39498 |
| * N1.11.7/S.5. 17.1.e | B | 9 | 910 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/2/2015 | | |
| * N101.15.7.4. 3.1 | B | 9 | 912 | O | | remove artwork/material > 20% wall space | | 12/2/2015 | | |
| * N1.11.1.5 | B | 9 | 913 | O | | remove adapters | | 12/2/2015 | | |
| * N1.11.7/S.5. 17.1.e | B | 9 | 913 | O | | remove extension cords , Classroom projector/computer cords trip hazard | | 12/2/2015 | | |
| * S.5.9.a | F | 9 | 915 | M | 38 | reinspect fire extinguishers | | 12/2/2015 | | 39499 |
| * S.5.172.c | B | 10 | 922 | O | | Remove storage from electrical room. | | 12/2/2015 | | |
| H64e13.004. 6ab | B | 11 | 8089 | M | 2500 | Repair unsafe/broken equipment , Roof-top AC unit need to be repaired or replaced | | | C | SA32292 |
| SD101 | B | 11 | 930 | M | 625 | Paint the following: , Interior Walls of Cafeteria | | | C | SA32293 |
| * SD101 | D | 11 | 930 | M | 250 | Provide locally alarmed cover for pull station. , at West dbl. doors | | 12/2/2015 | | 39502 |
| * N101.7.10.2 | B | 11 | 930 | M | 250 | replace illuminated exit sign , at East single door | | 12/2/2015 | | 39504 |
| * N101.7.5.1 | C | 11 | 930 | O | | remove equipment blocking exit at West dbl. doors from Cafeteria | 1 | 1/31/2016 | | |
| * SD101 | B | 11 | 934E | M | 156 | Provide signage to read the following: , CO2 Cylinders Inside (6" X 6") sign | | 1/31/2016 | | 39505 |
| S5.2(a)7. /64E-13.004 (1) | F | 12 | 9599 | O | | remove debris recycle exterior metal & remove trash | | | C | |
| N1.10.19.1 S5.13x | F | 12 | 950 | O | | clean floor area organize area | | | C | |

12:04:13 PM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0031 Oakland Park Elementary
936 Northeast 33rd Street
Oakland Park, FL 33334
Phone: (754)322-7500

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2.f.5 | B | 13 | 9599 | M | 313 | repair holes in asphalt walkway , North walkway to Grassy play field. Tripping Hazard. | | 12/2/2015 | | 39509 |
| * SD101 | B | 13 | 013 | M | 625 | Paint the following: , west double-doors, Only | | 3/1/2016 | | 39510 |
| * N13.26.1 | F | 13 | 013A | M | 414 | inspect fire sprinkler system five(5) year test due now | 1 | 12/2/2015 | | SA26520 |
| SD101 | B | 13 | 013A | M | 625 | Paint the following: , corridor Exit doors; both ends | 1 | 3/1/2016 | | SA32294 |
| * N14.6.3.8.5 | F | 13 | 013A | M | 156 | post fire sprinkler riser inside sign , at west door to stairwell | | 12/2/2015 | | 39514 |
| * FS 399 | C | 13 | 013B | O | | post elevator inspection certificate | 2 | 1/31/2016 | | |
| SD101 | B | 13 | 013C | M | 625 | Paint the following: , Corridor dbl. doors inside and outside. see H/C | 1 | 3/1/2016 | | SA32295 |
| * N1.11.7/S.5.17.1.e | B | 13 | 1301 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1302 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1303 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * .11.7/S.5.17.1.e | B | 13 | 1304 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| S5.16.a.4 | B | 13 | 1307 | M | 313 | repair exhaust fan , custodial | | 12/2/2015 | | 39525 |
| * S5.8i13.1 | B | 13 | 1309 | O | | remove storage from mechanical rooms | | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1311 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1312 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1313 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1315 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1316 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1318 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1321 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1322 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * S5.16.b/H6A-2.0040.3.b | B | 13 | 1325 | M | 63 | replace missing escutcheon plate | | 12/2/2015 | | 39526 |
| * S5.8i13.1 | B | 13 | 1329 | O | | remove storage from mechanical rooms | | 12/2/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 13 | 1331 | O | | remove extension cords Classrm Projector/Computer cords trip haz | 3 | 12/2/2015 | | |
| * .11.7/S.5.17.1.e | B | 13 | 1332 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 3 | 12/2/2015 | | |

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Inspection Date: 11/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 6
Loc. No. 0031 Oakland Park Elementary
936 Northeast 33rd Street
Oakland Park, FL 33334
Phone: (754)322-7500

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

Table with columns: R69A.58, Sub No. Para., Pri, Location (Bldg No., Room No.), Type Def M-O-C, Est Cost, Deficiency Description and Corrective Action Required, # of Times Cited, Schedule for Correction Not Later Than, Current Year Status, Work Order #.

Total Non-Fire Safety Deficiencies.....11
Total Fire Safety Deficiencies (*).....58 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited69

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year [X]YES []NO (NFPA 101)

Signature of Facility Administrator

Cynthia Woods

Asst. Principal

11/5/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective 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 [X]YES []NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

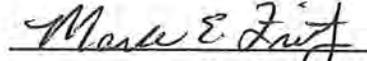
Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector



Mark Fritz Lic. No. 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.14b3a | B | P | 0000 | C | 62500 | Provide covered walkway for portable/modular | 2 | 1/22/2016 | | |
| S5.3.c | B | P | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) SW of P-1258; broken walkway, trip hazard | 1 | 10/24/2015 | | SA27896 |
| N1017.9.2.6 | C | P | 89 | M | 375 | Repair battery lighting | 1 | 10/24/2015 | | SA27891 |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | P | PK1089 | M | 1875 | install smoke detector , in store room | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | PK1089 | M | 438 | Repair Door Closer | | 10/24/2015 | | |
| N10.6.1.3.3. 1 | F | P | PK1089 | O | | make fire extinguisher accessible | | 10/24/2015 | | |
| *.*.* | * | P | 1089PK | * | | *No Violations for this building | | | | |
| N101.15.2.1 0/N101.7.10 | C | P | 1198VE | M | 313 | repair electric exit sign , SW sign | | 10/24/2015 | | |
| S5.12.b/ | B | P | 1198VE | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/24/2015 | | |
| N101.7.9.2.6 | C | P | 1258VE | M | 375 | Repair battery lighting | | 10/24/2015 | | |
| S5.8.a | B | P | 1268VE | M | 438 | repair door (metal) , door rubs | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | P | 1268VE | M | 438 | Repair Door Closer | | 10/24/2015 | | |
| S5.17b | B | P | 1270VE | O | | provide access to utility controls , electric panel blocked | | 10/24/2015 | | |
| S5.8.c.5 | E | 1 | 102 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/23/2015 | | |
| S5.8.c.5 | E | 1 | 103 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/23/2015 | | |
| S5.12.h | B | 1 | 108 | O | | Strap TV's to mobile cart | | 10/24/2015 | | |
| S5.16.a.4 | B | 1 | 108B | M | 313 | repair exhaust fan , Room hot | 1 | 10/24/2015 | | SA32454 |
| 15-a5-a3 | B | 1 | 108B | O | | remove storage < 18" from ceiling | 1 | 9/24/2015 | | |
| S5.7.c.4 | B | 2 | 0000 | M | 1875 | repair fascia (wooden) , fascia damaged | | 10/24/2015 | | |
| S5.4 | C | 2 | 0000 | M | 1250 | repair masonry wall (exterior) , east wall | | 10/24/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33020
Phone: (954)967-4404 Fax: (954)967-4-
Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.2(a)7. /64E-13.004 (1) | F | 2 | 0000 | O | | remove debris , roof debris | | 12/23/2015 | | |
| S5.13.p.8 | B | 2 | 201 | M | 188 | repair fly fans , NE and SW doors | | 10/24/2015 | | |
| N96.11.2.1 | F | 2 | 203 | M | 50 | inspect and tag hood system , stove coverage improper, should be over center of hazard | | 12/23/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 2 | 203A | O | | install electric receptacle cover | | 10/24/2015 | | |
| S5.12.b/ | B | 2 | 203B | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/24/2015 | | |
| S5.11 | B | 2 | 203D | M | 2500 | Repair unsafe/broken equipment , replace damaged electrical box | | 10/24/2015 | | |
| N 70E.420.2. A | B | 2 | 204 | M | 63 | install junction box cover | | 10/24/2015 | | |
| S5.16.b.9 | B | 3 | 300 | M | 125 | repair water fountain | | 1/22/2016 | | |
| F69A.81.20 | C | 3 | 301 | M | 625 | install battery lighting/bathrooms | | 10/24/2015 | | |
| N101.8.1.2 | F | 3 | 301 | M | 3125 | install fire sprinklers , group restroom | | 10/24/2015 | | |
| F69A.81.20 | C | 3 | 302 | M | 625 | install battery lighting/bathrooms | | 10/24/2015 | | |
| N101.8.1.2 | F | 3 | 302 | M | 3125 | install fire sprinklers , group restroom | | 10/24/2015 | | |
| N1.10.19 | B | 3 | 304A | O | | Remove Storage From Area | | 10/24/2015 | | |
| N72E420.2. A.2 | B | 4 | 200 | M | 75 | provide blank cover plate for cut in box , blanks in panel | | 10/24/2015 | | |
| S5.13x | F | 4 | 406 | O | | remove combustible materials , cloth pillows | | 12/23/2015 | | |
| N 70E.420.2. A | B | 5 | 501 | M | 63 | install junction box cover | | 10/24/2015 | | |
| S5.7.c.4 | B | 5 | 501 | M | 1875 | repair fascia (wooden) , fascia over 501 damaged | | 10/24/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 6 | 602 | O | | remove extension cords | | 10/24/2015 | | |
| S5.8.c.5 | B | 6 | 603 | M | 187 | repair/replace threshold South door tripping hazard | 3 | 10/24/2015 | | SA07102 |
| S5.8.c.5 | B | 6 | 604 | M | 187 | repair/replace threshold S. door; trip hazard | 3 | 10/24/2015 | | SA07104 |
| S5.13x | F | 6 | 604 | O | | remove combustible materials , cloth bean bags, table cloth and hangings from ceiling | | 12/23/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
.21-4200

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N101.7.9.2.6 | C | 6 | 605 | M | 375 | Repair battery lighting | | 10/24/2015 | | |
| S5.8.c.5 | B | 6 | 605 | M | 187 | repair/replace threshold south doorway; tripping hazard | 3 | 10/24/2015 | | SA07105 |
| S5.13x | F | 6 | 605 | O | | remove combustible materials , cloth pillows | | 12/23/2015 | | |
| N101.8.1.2 | F | 7 | 701 | M | 3125 | install fire sprinklers , group bathroom | | 10/24/2015 | | |
| S5.17.b. | B | 7 | 701A | M | 375 | cover panel box | | 10/24/2015 | | |
| N101.8.1.2 | F | 7 | 702 | M | 3125 | install fire sprinklers , group bathroom | | 10/24/2015 | | |
| S5.8.c.5 | B | 7 | 703 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard | 3 | 1/22/2016 | | SA07111 |
| S5.8.c.5 | B | 7 | 704 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard | 3 | 1/22/2016 | | SA07114 |
| S5.8.c.5 | B | 7 | 705 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard | 3 | 1/22/2016 | | SA07116 |
| N101.7.9.2.6 | C | 7 | 706 | M | 375 | Repair battery lighting | | 10/24/2015 | | |
| S5.8.c.5 | B | 7 | 706 | M | 450 | repair threshold dropoff >1/2" AFF tripping hazard at S. door | 3 | 1/22/2016 | | SA07118 |
| S5.2.3.d | B | 8 | 800 | M | 3750 | repair covered walkways , concrete damaged at the end of walkway | | 1/22/2016 | | |
| S5.2.3.d | B | 8 | 800 | M | 3750 | repair covered walkways , end of corridor/ walkway drops off. | | 1/22/2016 | | |
| N101.7.9.2.6 | C | 8 | 801 | M | 375 | Repair battery lighting | | 10/24/2015 | | |
| S5.13x | F | 8 | 803 | O | | remove combustible materials , cloth pillows | | 12/23/2015 | | |
| N72E420.2. A.2 | B | 9 | 200 | M | 75 | provide blank cover plate for cut in box | | 10/24/2015 | | |
| S5.8.c.5 | E | 9 | 901 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/23/2015 | | |
| S5.8.c.5 | B | 9 | 901 | M | 450 | repair threshold dropoff >1/2" AFF trip fall hazard | 2 | 1/22/2016 | | SA19657 |
| S5.8.c.5 | B | 9 | 901 | M | 187 | repair/replace threshold south door | 3 | 10/24/2015 | | SA07107 |
| S5.8.a | B | 9 | 901B | M | 625 | repair door (wood) , door rubs | | 10/24/2015 | | |
| S5.8.c.5 | E | 9 | 902 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height , combus | | 11/23/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL
Phone: (954)967-4404 Fax: (954)967-4404

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.c.5 | B | 9 | 902 | M | 187 | repair/replace threshold South doorway | 3 | 10/24/2015 | | SA07108 |
| S5.8.c.5 | E | 9 | 903 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/23/2015 | | |
| S5.8.c.5 | B | 9 | 903 | M | 187 | repair/replace threshold South doorway; tripping hazard | 3 | 10/24/2015 | | SA07109 |
| S5.13x | F | 9 | 903 | O | | remove combustible materials , carpet and curtain | | 12/23/2015 | | |
| S5.8.c.5 | E | 9 | 904 | M | 1200 | Change of level at doors and thresholds to be 1/2 or less in height | | 11/23/2015 | | |
| N101.7.9.2.6 | C | 9 | 904 | M | 375 | Repair battery lighting | | 10/24/2015 | | |
| S5.8.c.5 | B | 9 | 904 | M | 187 | repair/replace threshold South doorway; trip hazard | 3 | 10/24/2015 | | SA07110 |
| S5.13x | F | 9 | 904 | O | | remove combustible materials , carpet and curtain | | 12/23/2015 | | |
| N1017.9.2.6 | C | 9 | 905 | M | 375 | Repair battery lighting | 1 | 10/24/2015 | | SA27890 |
| * * * | * | 10 | * | * | | *No Violations for this building | | | | |
| S5.2 f1 | B | 11 | 9599 | C | 9300 | install asphalt walkway N. exit doors, 305 & 307 see Bobby Glenn Re-issue WO: 02/08/ | 8 | 1/22/2016 | | CL00124 |
| S5.8.a | B | 11 | 206 | M | 438 | repair door (metal) , elevator door rubs first floor | | 10/24/2015 | | |
| S5.13.x.2.b | B | 11 | 303 | M | 1875 | install exhaust fan/vent to exterior equipment added heat load | 2 | 1/22/2016 | | SA12444 |
| S5.9.a.1 | E | 11 | 305 | M | 625 | Repair rippled/torn carpet Media Center; really bad | 1 | 10/24/2015 | | SA27894 |
| N1.11.7/S.5.17.1.e | B | 11 | 305 | O | | remove extension cords , to computer | | 10/24/2015 | | |
| S5.12 | C | 11 | 306 | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/24/2015 | | |
| S5.13x | F | 11 | 308 | O | | remove combustible materials from walls & windows | | | | C |
| SD101 | B | 11 | 308 | O | | remove unrated cloth/paper covering window | | | | C |
| S5.11 | B | 11 | 309 | M | 2500 | Repair unsafe/broken equipment , data port broken | | 10/24/2015 | | |
| S5.17.b | B | 11 | 310 | O | | install electric receptacle cover | | | | C |
| 15-a5-a3 | B | 11 | 311 | O | | remove storage < 18" from ceiling | | | | C |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.10.i | B | 11 | 312 | M | 175 | Install Fish/Room Number , change to Girl's Restroom | | 10/24/2015 | | |
| S5.10.i | B | 11 | 313 | M | 175 | Install Fish/Room Number , change to Boy's Restroom | | 10/24/2015 | | |
| S5.10.i | B | 12 | 002D | M | 175 | Install Fish/Room Number , stair | | 10/24/2015 | | |
| SDASME. A17.1.2.27 | C | 12 | 206 | M | 3125 | Connect elevator phone to 9-1-1 svc phone did not dial out | 2 | 10/24/2015 | | SA12320 |
| FS 399 | C | 12 | 206 | O | | post elevator inspection certificate | 5 | 12/23/2015 | | |
| N1.10.19.1 S5.13x | F | 12 | 207 | O | | clean floor area too cluttered | 1 | 12/23/2015 | | |
| 09-d-8 | F | 12 | 209 | O | | remove carpet pieces<fire spread floor | 1 | 10/24/2015 | | |
| S5.13x | F | 12 | 209 | O | | remove combustible materials , cloth pillows | | 12/23/2015 | | |
| s.16.a.4 | B | 12 | 209A | M | 313 | repair exhaust fan , room hot | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 12 | 210 | M | 438 | Repair Door Closer | | 10/24/2015 | | |
| S5.12.b/ | B | 12 | 210 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/24/2015 | | |
| 15-a5-a3 | B | 12 | 211 | O | | remove storage < 18" from ceiling | 1 | 9/24/2015 | | |
| N101.15.7.4. 3.1 | B | 12 | 212 | O | | remove artwork/material > 20% wall space | 2 | 10/24/2015 | | |
| 09-d-8 | F | 12 | 212 | O | | remove carpet pieces<fire spread floor | 1 | 10/24/2015 | | |
| S5.13x | F | 12 | 212 | O | | remove combustible materials Or provide fire rating- carpet and drape material | 2 | 12/23/2015 | | |
| S5.12 | C | 12 | 212 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/24/2015 | | |
| S5.16.a.4 | B | 12 | 212A | M | 313 | repair exhaust fan not working on inspection | 2 | 10/24/2015 | | SA12442 |
| N1.10.19.3 | B | 12 | 212B | O | | Remove storage <18" from ceiling , storage on top of shelves | | 9/25/2015 | | |
| S5.13x | F | 12 | 213 | O | | remove combustible materials , carpet and cloth chair | | 12/23/2015 | | |
| S5.16.a.4 | B | 12 | 213A | M | 313 | repair exhaust fan , room hot | | 10/24/2015 | | |
| s5.16.a.4 | B | 12 | 214 | M | 313 | repair exhaust fan , room hot | | 10/24/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL ?
Phone: (954)967-4404 Fax: (954)967-4...

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.12.b/ | B | 12 | 215 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/24/2015 | | |
| S5.13.x.2.b | B | 12 | 218A | M | 1875 | install exhaust fan/vent to exterior equipment added heat load | 2 | 1/22/2016 | | SA12445 |
| S5.16.a | B | 12 | 218A | M | 3750 | provide proper ventilation room very warm; communications | 1 | 1/22/2016 | | SA27877 |
| S5.16.a.4 | B | 12 | 219 | M | 313 | repair exhaust fan fan not working on inspection | 2 | 10/24/2015 | | SA12438 |
| S5.10.i | B | 12 | 219 | M | 175 | Replace missing fish number | | | C | SA32455 |
| S5.16.a.4 | B | 12 | 220 | M | 313 | repair exhaust fan , room hot | | 10/24/2015 | | |
| S5.10.i | B | 12 | 220 | M | 175 | Replace missing fish number | | | C | SA32456 |
| 09-d -8 | F | 12 | 221 | O | | remove carpet pieces<fire spread floor | | | C | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 12 | 223 | M | 1875 | install smoke detector , raise smoke detector to top chord of truss | | 10/24/2015 | | |
| S5.16.a.4 | B | 12 | 223 | M | 313 | repair exhaust fan , room hot | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 223A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 12 | 224 | O | | remove extension cords Classrm Projector/Computer cords trip haz | | | C | |
| S5.16.b.6 | E | 12 | 224A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 225A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.12 | C | 12 | 226 | O | | remove unsafe/unclean furniture from use , cloth pillows | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 226A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.11 | B | 12 | 227 | M | 2500 | Repair unsafe/broken equipment , reattach data port | | 10/24/2015 | | |
| S5.13x | F | 12 | 227 | O | | remove combustible materials , carpet and cloth pillow | | 12/23/2015 | | |
| S5.11 | A | 12 | 227 | O | | Remove unsafe/broken Equipment , coffee maker | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 227A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.11 | B | 12 | 228A | M | 750 | repair drywall , repair wall at emergency window | | 10/24/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/24/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.16.a.4 | B | 12 | 228A | M | 313 | repair exhaust fan not working on inspection | | | C | SA12443 |
| S5.16.b.6 | E | 12 | 228A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 12 | 228A | O | | remove carpet pieces<fire spread floor | | 10/24/2015 | | |
| N101.10.2.2. 2 | F | 12 | 230 | O | | remove carpet pieces<fire spread floor | | 10/24/2015 | | |
| S5.17.b | B | 12 | 231 | M | 625 | repair exposed wiring , not protected | | 10/24/2015 | | |
| N102.17.6.3. 4.3/ F69A -58.0082.3/ | D | 12 | 231A | M | 1875 | install smoke detector , raise smoke detector to ceiling | | 10/24/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 12 | 231A | M | 438 | Repair Door Closer | | 10/24/2015 | | |
| S5.12.b/ | B | 12 | 232 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelf to wall | | 10/24/2015 | | |
| S5.12 | C | 12 | 232 | O | | remove unsafe/unclean furniture from use , cloth couch, lamp from home and air freshener | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 232A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| S5.12.h | B | 12 | 233 | O | | Strap TV's to mobile cart | | 10/24/2015 | | |
| S5.16.b.6 | E | 12 | 230A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/24/2015 | | |
| SD101 | B | 99 | 0000 | O | | Provide pad around basketball poles , pads missing | | 10/24/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

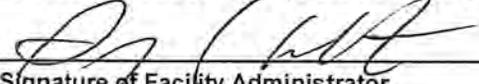
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 5
Loc. No. 0461 Oakridge Elementary
1507 North 28th Avenue
Hollywood, FL 33020
Phone: (754)323-6700

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-4404
Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations 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 Casualty/Sanitation Deficiencies..47
Total Fire Safety Deficiencies (*).....80 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited127
Correct all violations before the next Comprehensive Safety Inspection is performed.


Signature of Facility Administrator
Gregory Charlton Assistant Principal 10/7/2015
Print Name Facility Administrator Title Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year (NFWA 101) YES NO

Signature of Facility Administrator attesting to fire exit drills and review of
Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance
with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
Scheduled Re-inspection Date no later than June 30 of each School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

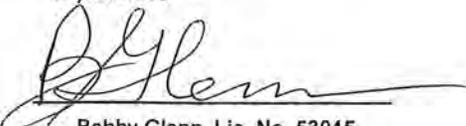
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Loc. No. 0471 Olsen Middle
330 Southeast 11th Terrace
Dania Beach, FL 33304
Phone: (754)323-3800

[x]FireSafety [x]Casualty [x]Sanitation

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)


Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S52.f.4 | B | 000 | 9599 | M | 20000 | provide drainage-positive drainage (Walks,roads, drives, & parking area) , at entrance to NW parking lot/driveway | | | C | SA30276 |
| S5.3.c | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , westside Patio; tree roots | | | C | SA30277 |
| N1.11.5.3.1 | A | 1 | 104 | O | | remove unsafe electric heaters | | | C | |
| S5.8.d.1 | B | 1 | 125 | M | 1250 | Remove wire glass/provide safety tempered glass , against North wall; see H/C | | 9/13/2015 | | 33365 |
| * N101.8.1.2 | F | 2 | 0000 | M | 3125 | install fire sprinklers , thruout building # 2 | 1 | 8/14/2015 | | SA30278 |
| N101.15.2.1 1.1.2.5.c | B | 2 | 202F | M | 438 | repair door closer Kitchen Freezer Door | | | C | SA21401 |
| F69A.58.83 | E | 2 | 210 | M | 937 | seal vertical openings Fire Caulk pipes thru ceiling | | | C | SA21402 |
| S5.16.a.4 | B | 2 | 212 | M | 313 | repair exhaust fan custodial | 1 | 8/14/2015 | | SA21404 |
| S5.11 | B | 2 | 212A | M | 2500 | Repair unsafe/broken equipment , SOMAT equipment has exposed sharp metal & not working properly | | 8/14/2015 | | 33366 |
| * N13.26.1 | F | 2 | 213 | M | 414 | inspect fire sprinkler system five(5) year Test required. 2-red tags | 1 | 8/14/2015 | | SA21403 |
| * N1017.9.2.6 | C | 2 | 214 | M | 375 | Repair battery lighting , only one(1) bulb is working in Gym at NE exit | | 8/14/2015 | | 33368 |
| * S5.10.a.10.a | B | 2 | 214 | M | 625 | repair stairs , replace Edging along front of STAGE | | 8/14/2015 | | 33367 |
| * S5.9.a.1 | E | 2 | 222 | M | 625 | Repair rippled/torn carpet , seams coming undone down the middle | | 8/14/2015 | | 33396 |
| N101.7.2.1.5 | B | 2 | 222 | M | 488 | replace exit hardware , east door handle broken | | | C | SA30279 |
| SD101 | B | 2 | 223 | M | 625 | Paint the following: , interior Room, only | | 11/12/2015 | | 33400 |
| S5.9.a.1 | E | 2 | 223 | M | 625 | Repair rippled/torn carpet , Unfinished Edges on riser-type steps. Also, need contrast from step to step, trip hazard. | 1 | 8/14/2015 | | SA30280 |
| S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 3 | 301B | M | 375 | Repair ceiling tile - Special cut required , two(2) odd sizes | | | C | SA30282 |
| S5.7.c | B | 3 | 301B | M | 750 | repair leaking roof , wet tile | | | C | SA30281 |
| SD101 | B | 4 | 8088 | M | 1000 | Remove unused equipment remove obsolete air compressor outside 413 | 2 | 8/14/2015 | | SA07755 |
| S5.2.k | B | 4 | 9699 | M | 2500 | repair basketball court (asphalt) , need Resurfacing | | 11/12/2015 | | 33404 |
| H64e13.004. 6ab | B | 4 | 415 | M | 2500 | Repair unsafe/broken equipment , NE section of Wooden bleachers are damaged | | | C | SA30283 |
| S5.16.a.4 | B | 4 | 416 | M | 312 | replace missing grill for exhaust fan , at NE side of this room | | 8/14/2015 | | 33406 |

10:27:23 AM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 8

Loc. No. 0471 Olsen Middle

330 Southeast 11th Terrace

Dania Beach, FL 33304

Phone: (754)323-3800

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821

Bobby Glenn
Municipal Firesafety Inspector

Not Present
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. | | | | | | | |
| * SD101 | B | 4 | 430 | M | 625 | Paint the following: , INTERIOR Room Only | | 11/12/2015 | | 33410 |
| S5.8.d.1 | B | 4 | 430 | M | 1250 | Remove wire glass/provide safety tempered glass , cracked/broken. see H/C | | 9/13/2015 | | 33408 |
| S5.8.c.5 | B | 5 | 508 | M | 450 | repair threshold dropoff >1/2" AFF at exterior door | | | C | SA07739 |
| S5.8.c.5 | B | 5 | 512 | M | 450 | repair threshold dropoff >1/2" AFF | | | C | SA07741 |
| N1017.9.2.6 | C | 5 | 518 | M | 375 | Repair battery lighting | | | C | SA21411 |
| N1017.9.2.6 | C | 5 | 518 | M | 375 | Repair battery lighting , broken | | | C | SA30284 |
| N1.10.19.1 S5.13x | F | 5 | 518A | O | | clean floor area cluttered really bad | | | C | |
| N1017.9.2.6 | C | 5 | 520 | M | 375 | Repair battery lighting , went out again | | | C | SA30285 |
| S5.3.e.8.g | F | 6 | 8088 | O | | Replace A/C filters , very Dirty | | 10/13/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 6 | 9599 | M | 438 | Repair Door Closer , dbl. doors next to F-601 | | | C | SA30286 |
| S5.8.a | b | 6 | 600 | M | 500 | Repair window , rusted above dbl. doors next to F -601 | | | C | SA30287 |
| S5.16.a.4 | B | 6 | 622 | M | 312 | replace missing grill for exhaust fan , broken | | | C | SA30288 |
| S5.8.a | b | 6 | 623 | M | 500 | Repair window , above double doors next to F-623; rust around Glass | | | C | SA30289 |
| S5.3.e.8.g | F | 7 | 8088 | O | | Replace A/C filters , very Dirty | | 10/13/2015 | | |
| S5.3.e.8.g | F | 8 | 8088 | O | | Replace A/C filters | | 10/13/2015 | | |
| N101.15.2.1 1.1.2.5.c | B | 8 | 9599 | M | 438 | Repair Door Closer , at F-801 double-doors | | | C | SA30290 |
| * N101.15.2.1 1.1.2.5.c | B | 8 | 800A | M | 438 | Repair Door Closer | | 8/14/2015 | | 33411 |
| * N101.15.2.1 0/N101.7.10 | C | 8 | 800A | M | 313 | repair electric exit sign , Not Illuminating properly | | 8/14/2015 | | 33412 |
| S5.14.9 | B | 8 | 803 | M | 250 | repair light fixture ballast | | | C | SA21418 |
| * S5.16.a.4 | B | 8 | 803 | M | 312 | replace missing grill for exhaust fan | | 8/14/2015 | | 33413 |
| S5.11 | B | 8 | 810 | M | 2500 | Repair unsafe/broken equipment , AC Unit for 811 | | 8/14/2015 | | 33415 |
| * N1.10.19 | B | 8 | 817 | O | | Remove Storage From Area , athletic equipment from Classroom area | | 8/14/2015 | | |
| S5.7.c/H6A -2.0040.3b | B | 10 | 8089 | M | 5000 | Repair Roof , repair/replace SKYLIGHT over F-723 | | 8/14/2015 | | 33417 |
| * S5.14.9 | B | 10 | 728 | M | 250 | repair light fixture , explosion-proof lighting Not working inside Chemical Storage Room. | | 8/14/2015 | | 33421 |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 10 | 734 | M | 375 | Repair ceiling tile - Special cut required , around Smoke Detector | | 8/14/2015 | | 33425 |

10:27:23 AM, 1/19/2016

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0471 Olsen Middle
330 Southeast 11th Terrace
Dania Beach, FL 33304
Phone: (754)323-3800

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.7.c/H6A -2.0040.3b | B | 10 | 734 | M | 750 | repair leaking roof , wet ceiling | | 8/14/2015 | | 33424 |
| * S5.10.i.3 | C | 11 | 412 | M | 156 | post flammable storage sign , faded badly | | 8/14/2015 | | 33446 |
| * S5.8.a | B | 11 | 413 | M | 438 | repair door (metal) , double-doors Rusted; can not close properly. | | 8/14/2015 | | 33448 |
| * N70E.410.2. B | B | 15 | 145 | M | 250 | install gfci within 6 ft water supply , wet area | | 8/14/2015 | | 33449 |
| * N101.8.1.2 | F | 18 | 311 | M | 3125 | install fire sprinklers group restroom | 5 | 8/14/2015 | | SR89779 |
| SD101 | E | 20 | 0000 | O | | Not Occupied not in use | 3 | | | |
| SD101 | E | 21 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 22 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 23 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 24 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 25 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 26 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 27 | 0000 | O | | Not Occupied not in use | 4 | | | |
| SD101 | E | 28 | 0000 | O | | Not Occupied not in use | 4 | | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 7/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
Loc. No. 0471 Olsen Middle
330 Southeast 11th Terrace
Dania Beach, FL 33304
Phone: (754)323-3800

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8210

Bobby Glenn
Municipal Firesafety Inspector

Not Present
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.....13
 Total Fire Safety Deficiencies (*).....18 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited31

For N, 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

ANDREW KURK

ASST. PRINCIPAL

7/28/15
Date

Print Name Facility Administrator

Title

Signature of Facility Administrator attesting to fire exit drills and review of
 Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective 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 June 30 of this Fiscal School Year.

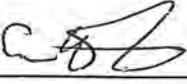
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2015

Safety Department
4200A N.W. 10th Avenue
Dand Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0711 Orange Brook Elementary
715 South 46th Avenue
Hollywood, FL 33021
Phone: (754)323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector


Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations 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. | | | | | | | |
| SD101 | B | 000 | 9599 | O | | Remove sign FDC sign on east fence south end | 1 | 10/5/2015 | | |
| S5.3.c | b | 16 | 0000 | m | 500 | repair unsafe walk/drive , replace missing or damaged flexible bollards in drive, parent drop-off drive- west side of school | | 10/25/2015 | | |
| N1.18.3.5 | F | 16 | 0000 | M | 63 | replace caps on F.D. siamese , NE corner of school | | 10/25/2015 | | |
| S5.12.b/ | B | 16 | 063 | M | 750 | repair drywall , around upper mag door holder | | 10/25/2015 | | |
| S5.8.a | B | 16 | 069 | M | 625 | repair door (wood) , door to stair rubs | 1 | 10/25/2015 | | SA32438 |
| SD101 | A | 16 | 1601E | O | | Remove Guillotine Paper Cutters , removed and exchanged | | 10/25/2015 | | |
| 15-a5-a3 | B | 16 | 1601K | O | | remove storage < 18" from ceiling | 1 | 9/25/2015 | | |
| S5.12.h | B | 16 | 1601X | O | | Strap TV's to mobile cart | | 10/25/2015 | | |
| S5.8.a | B | 16 | 1603 | M | 625 | repair door (wood) , door rubs | | 10/25/2015 | | |
| N1.11.7/S.5.17.1.e | B | 16 | 1603 | O | | remove extension cords | | 10/25/2015 | | |
| S5.12 | C | 16 | 1603 | O | | remove unsafe/unclean furniture from use , lamps from home | | 10/25/2015 | | |
| F69A.58.005.1 | D | 16 | 1603A | M | 1000 | repair fire alarm system , panel in trouble | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1603B | O | | Provide separate restrooms for male and female students > grade 3 , unisex restrooms in media center: 1603 B&C | 1 | 10/25/2015 | | |
| S5.11 | B | 16 | 1603C | M | 2500 | Repair unsafe/broken equipment , paper towel dispenser | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1603C | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.8.a | B | 16 | 1603E | M | 625 | repair door (wood) , door rubs | | 10/25/2015 | | |
| N1.10.19 | B | 16 | 1603F | O | | Remove Storage From Area | | 10/25/2015 | | |
| N1.10.19 | B | 16 | 1603J | O | | Remove Storage From Area , boxes | 1 | 10/25/2015 | | |
| S 399 | C | 16 | 1607 | O | | post elevator inspection certificate | 5 | 12/24/2015 | | |
| S5.16.a.4 | B | 16 | 1608 | M | 313 | repair exhaust fan , Room hot | 1 | 10/25/2015 | | SA32439 |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/25/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0711 Orange Brook Elementary
715 South 46th Avenue
Hollywood, FL 33021
Phone: (754)323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19 | B | 16 | 1608 | O | | Remove Storage From Area | 1 | 10/25/2015 | | |
| S5.9.a | B | 16 | 1608 | O | | repair ceiling tiles | 1 | 10/25/2015 | | |
| N1.10.19.1 S5.13x | F | 16 | 1609B | O | | clean floor area | | 12/24/2015 | | |
| S5.16.b.6 | E | 16 | 1609C | O | | Provide separate restrooms for male and female students > grade 3 , unisex restroom in Music | | 10/25/2015 | | |
| S5.6.f | B | 16 | 1612A | M | 750 | Repair Wood Floor , long hole in floor adjacent to stage curtain pulley | | 12/24/2015 | | |
| S5.16.a.4 | F | 16 | 1612A | O | | Replace damaged stage curtains , reattach stage curtain to supports | 1 | 11/24/2015 | | |
| S5.11 | A | 16 | 1612B | O | | Remove unsafe/broken Equipment , microwave and fry pan | | 10/25/2015 | | |
| S5.9.a | B | 16 | 1612B | O | | repair ceiling tiles | 2 | 10/25/2015 | | |
| S5.16.b | B | 16 | 1614 | M | 300 | Repair plumbing fixture , faucets do not work | | 10/25/2015 | | |
| S5.13.p.8 | B | 16 | 1616 | M | 188 | repair fly fans , NW door | | 10/25/2015 | | |
| N1.11.1.2/ N70.406.5/ S5.17.b | B | 16 | 1616 | O | | install electric receptacle cover , 2 covers | | 10/25/2015 | | |
| S5.12.b/ | B | 16 | 1618E | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/25/2015 | | |
| N101.7.9.2.6 | C | 16 | 1619 | M | 375 | Repair battery lighting | | 10/25/2015 | | |
| S5.8.a | B | 16 | 1619 | M | 438 | repair door (metal) door rubs | | | C | SA26350 |
| S5.17.b | B | 16 | 1619 | O | | install electric receptacle cover | 1 | 10/25/2015 | | |
| N1.10.19 | B | 16 | 1619 | O | | Remove Storage From Area | | 10/25/2015 | | |
| S5.12.b/ | B | 16 | 1621 | M | 625 | Secure bookcase/cabinet/shelving to wall , secure shelves to wall | | 10/25/2015 | | |
| N1.10.19.1 S5.13x | F | 16 | 1621 | O | | clean floor area | 1 | 12/24/2015 | | |
| N1.34.4.4/N 1.66.9.5 | B | 16 | 1621A | M | 1250 | install flammable cabinet , relocate from electrical room | | 1/23/2016 | | |
| N1.10.19 | B | 16 | 1621A | O | | Remove Storage From Area | | 10/25/2015 | | |
| N1.10.19 | B | 16 | 1621B | O | | Remove Storage From Area | | 10/25/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/25/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(954) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0711 Orange Brook Elementary
715 South 46th Avenue
Hollywood, FL 33021
Phone: (754)323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 16 | 1624 | M | 625 | repair door (wood) , door rubs | | 10/25/2015 | | |
| S5.8i13.1 | B | 16 | 1624 | O | | remove storage from mechanical rooms battery chargers | 1 | 10/25/2015 | | |
| S5.9.d | B | 16 | 1626 | M | 6250 | Repair broken floor tiles (vinyl) , damaged | | 1/23/2016 | | |
| S5.13x | F | 16 | 1630 | O | | remove combustible materials , curtain on shelf | | 12/24/2015 | | |
| S5.12 | C | 16 | 1630 | O | | remove unsafe/unclean furniture from use stuffed animals | | | C | |
| N1.10.19 | B | 16 | 1630A | O | | Remove Storage From Area | | 10/25/2015 | | |
| S5.8.a | B | 16 | 1638 | M | 625 | repair door (wood) , door rubs | | 10/25/2015 | | |
| S5.8.a | B | 16 | 1641 | M | 625 | repair door (wood) , door rubs | | 10/25/2015 | | |
| .8i13.1 | B | 16 | 1641 | O | | remove storage from mechanical rooms | | | C | |
| N10.6.1 | F | 16 | 1643 | M | 50 | Mount Fire Extinguisher | | 10/25/2015 | | |
| S5.12 | C | 16 | 1643 | O | | remove unsafe/unclean furniture from use , lamp from home | | 10/25/2015 | | |
| N1.10.19.1 S5.13x | F | 16 | 1644 | O | | clean floor area | | 12/24/2015 | | |
| S5.9.a | B | 16 | 1649 | M | 375 | Repair ceiling tile - Special cut required around hot water heater Re-issue WO: 10/15/2014 | 2 | 10/25/2015 | | SA26451 |
| S5.16.b | B | 16 | 1650A | M | 300 | Repair plumbing fixture , toilet runs on | | 10/25/2015 | | |
| S5.12 | C | 16 | 1654 | O | | remove unsafe/unclean furniture from use cloth pillows | | | C | |
| S5.10.i | B | 16 | 1654A | M | 175 | Install Fish/Room Number , Girl's restroom | | 10/25/2015 | | |
| 15-a5-a3 | B | 16 | 1656 | O | | remove storage < 18" from ceiling | 1 | 9/25/2015 | | |
| SD101 | F | 16 | 1657 | O | | Remove storage from stove | 1 | 10/25/2015 | | |
| S5.12 | C | 16 | 1658 | O | | remove unsafe/unclean furniture from use , cloth couch | | 10/25/2015 | | |
| N 70E.420.2. A | B | 16 | 1662 | M | 63 | install junction box cover | | 10/25/2015 | | |
| .5-a5-a3 | B | 16 | 1703 | O | | remove storage < 18" from ceiling | 2 | 9/25/2015 | | |

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0711 Orange Brook Elementary
715 South 46th Avenue
Hollywood, FL 33021
Phone: (754)323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 330
Phone: (954)967-4404 Fax: (954)967-

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| S5.8.a | B | 16 | 1706 | M | 625 | repair door (wood) , bottom water damaged | | 10/25/2015 | | |
| S5.10.i | B | 16 | 1707 | M | 175 | Install Fish/Room Number , FISH number assigned to elevator and to classroom across corridor. | 1 | 10/25/2015 | | SA32441 |
| S5.16.b.6 | E | 16 | 1707A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1708A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1709A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.12 | C | 16 | 1710 | O | | remove unsafe/unclean furniture from use , coffee maker, toaster and folding chair | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1710A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1711A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| N1.10.19 | B | 16 | 1711A | O | | Remove Storage From Area | | 10/25/2015 | | |
| S5.16.b.6 | E | 16 | 1713A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.13x | F | 16 | 1715 | O | | remove combustible materials , cloth pillows | | 12/24/2015 | | |
| S5.16.b.6 | E | 16 | 1718A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.16.b.9 | B | 16 | 1719 | M | 125 | repair water fountain | | 1/23/2016 | | |
| S5.16.b.6 | E | 16 | 1719A | O | | Provide separate restrooms for male and female students > grade 3 | | 10/25/2015 | | |
| S5.16.a.4 | B | 16 | 1727 | M | 313 | repair exhaust fan , Room hot | 1 | 10/25/2015 | | SA32442 |
| S.5.172.c | B | 16 | 1727 | O | | Remove storage from electrical room. | 2 | 10/25/2015 | | |
| S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 16 | 1727 | O | | repair ceiling tiles , water damaged | | 10/25/2015 | | |
| S5.12 | C | 16 | 1728 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 10/25/2015 | | |
| S5.13x | F | 16 | 1732 | O | | remove combustible materials , cloth pillows | | 12/24/2015 | | |
| S5.12 | C | 16 | 1733 | O | | remove unsafe/unclean furniture from use cloth pillows | | | C | |
| S5.12 | C | 16 | 1737 | O | | remove unsafe/unclean furniture from use cloth pillows | 1 | 10/25/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 9/25/2015

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 21-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 3
Loc. No. 0711 Orange Brook Elementary
715 South 46th Avenue
Hollywood, FL 33021
Phone: (754)323-6750

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

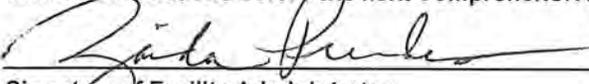
Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|--------------------------|-----|----------|----------|----------------|----------|---|------------------|--|---------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| N1.10.19.1 S5.13x | F | 17 | 1762 | O | | clean floor area | 1 | 12/24/2015 | | |
| N1.10.19.1 S5.13x | F | 17 | 1764 | O | | clean floor area | 1 | 12/24/2015 | | |
| *.*.* | * | 18 | * | * | | *No violations for this building | | | | |
| *.*.* | * | 19 | * | * | | *No violations for this building | | | | |

Total Casualty/Sanitation Deficiencies..27
 Total Fire Safety Deficiencies (*).....53 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited80
 Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Zaida Prendes

Principal

Print Name Facility Administrator

Title

10-27-15

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
 Ten Fire Exit Drills during the School Year YES NO

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Signature of the respective inspecting authority's firesafety inspector signifies compliance with Section 1013.12(5)b, F.S., Fire Safety Inspections of Charter Schools.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 YES NO
 Scheduled Re-inspection Date no later than June 30 of each School Year.

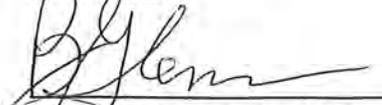
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
54321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1831 Oriole Elementary
3081 Northwest 39th Street
Lauderdale Lakes, FL 33309
Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218




Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 | Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-------------------------------|-----|----------|----------|----------------|----------|--|------------------|--|---------------------|--------------|
| | | | Bldg No. | Room No. | | | | | | | |
| * S5.9.a | /N1.13.3.3.3/ N1.13.7.4.3. | B | P | 1288PK | M | 375 | Repair ceiling tile - Special cut required , inside restroom area | | 9/4/2015 | | |
| * N101.8.1.2 | | F | 1 | 0000 | M | 3125 | install fire sprinklers thru-out building # 1 Re-issue WO: 12/10/2012 Re-issue WO: 1, Relssue WO 8/6/2015 | 5 | 9/4/2015 | | SR95777 |
| * S5.10.i.4 | | C | 1 | 0000 | O | | post exit diagrams in each room , Post New exit diagrams thru-out building # 1 | | 9/4/2015 | | |
| * N1.10.12.1 | | B | 1 | 8088 | M | 225 | Install address numbers on building. , 3081 NW 39th Street...place on Marquee | | 9/4/2015 | | |
| S5.3.c | | B | 1 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , cracks at East side of Flag pole and sidewalk; tripping hazard | | | C | SA30691 |
| H64e13.004.6ab | | B | 1 | 9696 | M | 2500 | Repair unsafe/broken equipment , east side parking area has a Broken/damaged Sewer Line. Backup into F-113 restroom inside | | | C | SA30692 |
| * S5.2.f.5 | | B | 1 | 9698 | M | 313 | repair holes in asphalt driveway , thru out west parking area; really need repaving. | | 9/4/2015 | | |
| S5.2. b.1.6/S5.10.i | | B | 1 | 9698 | M | 157 | Replace signs , South of Main Entrance: repr. /replace all visitors,Principal, Asst. Principal, Office Staff signs at parking spaces | | | C | SA30693 |
| S5.10.i | | B | 1 | 002 | M | 175 | Install Fish/Room Number , Corridor at west double doors | | 9/4/2015 | | |
| SD101 | | B | 1 | 003 | M | 625 | Paint the following: east dbl. doors & corridor 003 | 1 | 12/3/2015 | | SA23901 |
| S5.10.i | | B | 1 | 003 | M | 175 | Replace missing fish number , Corridor | | | C | SA30695 |
| * N101.7.5.1 | | C | 1 | 003 | O | | remove equipment blocking exit | | 11/3/2015 | | |
| * N72E.420.2.A | | B | 1 | 004 | O | | Lock utility panel. , inside corridor | | 9/4/2015 | | |
| * N101.15.2.1 1.1.2.5.c | | B | 1 | 005 | M | 438 | Repair Door Closer , at Smoke Doors | | 9/4/2015 | | |
| * F69A.58.005 .2.b.3 | | E | 1 | 005 | O | | remove door stops | | 9/4/2015 | | |
| * N101.5.3.4.2 1.2 | | D | 1 | 101 | M | 625 | repair p/a system , phone intercom is Not operating properly | | 9/4/2015 | | |
| * N1.11.7/S.5. 17.1.e | | B | 1 | 101 | O | | remove extension cords , underneath front counter (orange) | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | | B | 1 | 101F | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| * N10.6.1.3.3. 1 | | F | 1 | 101F | O | | make fire extinguisher accessible | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ 1.13.7.4.3. | | B | 1 | 101G | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| S5.2.e.8.i | | E | 1 | 102 | O | | clean mechanical rooms | | 9/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1831 Oriole Elementary
3081 Northwest 39th Street
Lauderdale Lakes, FL 33309
Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * N1.10.19.3 | B | 1 | 103 | O | | Remove storage <18" from ceiling | | 8/6/2015 | | |
| * SD101 | B | 1 | 104B | O | | Remove electric appliance from room , Toaster Oven | | 8/5/2015 | | |
| * N101.8.1.2 | F | 1 | 108 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18835 |
| * N101.8.1.2 | F | 1 | 109 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18836 |
| S5.16.a | B | 1 | 111 | M | 3750 | provide proper ventilation Camera Room very Hot | 1 | 12/3/2015 | | SA23914 |
| * N101.9.6.2.7 | F | 1 | 111 | O | | make room/area accessible , around & top of HWH (hot water heater). | | 9/4/2015 | | |
| * N101.8.1.2 | F | 1 | 112 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18837 |
| * N101.8.1.2 | F | 1 | 113 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18838 |
| S5.9.a | B | 1 | 113 | M | 938 | rpr/rpl broken ceramic wall tiles inside restroom | | | C | SA23908 |
| * N1017.9.2.6 | C | 1 | 114 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| * N101.7.5.1 | C | 1 | 114A | O | | remove equipment blocking exit | | 11/3/2015 | | |
| * N1.10.19.3 | B | 1 | 114A | O | | Remove storage <18" from ceiling | | 8/6/2015 | | |
| * N1017.9.2.6 | C | 1 | 114B | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 122 | O | | repair ceiling tiles | | 9/4/2015 | | |
| * S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 123 | O | | repair ceiling tiles | | 9/4/2015 | | |
| * N1017.9.2.6 | C | 1 | 127 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| * N101.7.5.1 | C | 1 | 127 | O | | remove furnishings blocking exit , emergency exit | | 11/3/2015 | | |
| * SD101 | B | 1 | 130A | O | | Remove storage from restroom | | 9/4/2015 | | |
| * N1017.9.2.6 | C | 1 | 134 | M | 375 | Repair battery lighting , two(2) east & west sides | | 9/4/2015 | | |
| * S5.8.a | B | 1 | 134B | M | 438 | repair door (metal) , electric room door very hard opening | | 9/4/2015 | | |
| * N1.11.1.2 | B | 1 | 134B | M | 1250 | Repair/Secure Electrical Panel Box , not closing properly | | 9/4/2015 | | |
| * S5.14.9 | B | 1 | 137C | M | 250 | repair light fixture | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 137D | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| * S5.8i13.1 | B | 1 | 137F | O | | remove storage from mechanical rooms | | 9/4/2015 | | |

**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
4)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1831 Oriole Elementary
3081 Northwest 39th Street
Lauderdale Lakes, FL 33309
Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.10.i | B | 1 | 139 | M | 175 | Install Fish/Room Number , CLASSROOM | | 9/4/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 140 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 141 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 142 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/N1.13.7.4.3. | B | 1 | 142A | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| * N1.11.7/S.5.17.1.e | B | 1 | 143 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | 1 | 9/4/2015 | | |
| * S5.9.a/ N1.13.3.3.3/N1.13.7.4.3. | B | 1 | 143 | O | | repair ceiling tiles | | 9/4/2015 | | |
| * N101.8.1.2 | F | 1 | 150 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18839 |
| * N101.8.1.2 | F | 1 | 151 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18840 |
| * N101.8.1.2 | F | 1 | 152 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18843 |
| * N101.8.1.2 | F | 1 | 153 | M | 3125 | install fire sprinklers group restroom Re-issue WO: 01/23/2014 | 5 | 9/4/2015 | | SA18844 |
| * N101.7.10.1.2 | C | 1 | 155 | C | 625 | install illuminated exit sign , upstairs at stairs | | 10/4/2015 | | |
| * N1017.9.2.6 | C | 1 | 155 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| S5.13.X | A | 1 | 158 | O | | Remove flammable materials | | 8/6/2015 | | |
| S5.12.h | B | 1 | 159 | O | | Strap TV's to mobile cart | | 9/4/2015 | | |
| * N1017.9.2.6 | C | 1 | 160 | M | 375 | Repair battery lighting | | 9/4/2015 | | |
| * N1017.9.2.6 | C | 1 | 161 | M | 375 | Repair battery lighting , south side | | 9/4/2015 | | |
| * N1.10.19.1 S5.13x | F | 1 | 161B | O | | clean floor area | | 11/3/2015 | | |
| * S5.8i13.1 | B | 1 | 161B | O | | remove storage from mechanical rooms | | 9/4/2015 | | |
| S5.16.a | B | 1 | 162 | M | 3750 | provide proper ventilation Kitchen Extremely Hot; Need AC unit | 1 | 12/3/2015 | | SA23915 |
| * N101.7.5.1 | C | 1 | 162 | O | | remove furnishings blocking exit | | 11/3/2015 | | |
| * S5.9.a/ N1.13.3.3.3/N1.13.7.4.3. | B | 1 | 162 | O | | repair ceiling tiles | | 9/4/2015 | | |
| * S5.9.a/ .13.3.3.3/ N1.13.7.4.3. | B | 1 | 162A | O | | repair ceiling tiles | | 9/4/2015 | | |
| * N10.6.1.3.6 | F | 1 | 162B | M | 125 | install bracket for fire extinguisher | | 9/4/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1831 Oriole Elementary

3081 Northwest 39th Street

Lauderdale Lakes, FL 33309

Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8211

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---|-----|-------------|-------------|----------------------|-------------|---|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.8i13.1 | B | 1 | 164 | O | | remove storage from mechanical rooms | | 9/4/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 1 | 165 | O | | install electric receptacle cover | | 9/4/2015 | | |
| N1.60/S5.13 x2 | B | 1 | 165 | O | | remove improperly stored chemicals/cleaning supplies | | 9/4/2015 | | |
| * SD101 | B | 1 | 165 | O | | Remove storage from restroom | | 9/4/2015 | | |
| N10.6.1.3.3. 2 | F | 1 | 167 | M | 157 | post exterior fire extinguisher sign | | | C | SA23911 |
| * N1.60/S5.13 x2 | B | 1 | 169 | O | | remove improperly stored chemicals/cleaning supplies | | 9/4/2015 | | |
| * N1.10.19.1 S5.13x | F | 1 | 171 | O | | clean floor area | | 11/3/2015 | | |
| * S5.10.i.3 | B | 1 | 193 | M | 157 | post no combustibile storage sign | | 9/4/2015 | | |
| * S5.12.h | B | 1 | 194 | O | | Strap TV's to mobile cart | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 195B | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| * S5.16.a.4 | B | 1 | 195B | M | 312 | replace missing grill for exhaust fan , broken grill | | 9/4/2015 | | |
| * S5.16.a.4 | B | 1 | 196A | M | 313 | repair exhaust fan , restroom | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 197B | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| S5.10.i | B | 1 | 198B | M | 175 | Install Fish/Room Number , STORAGE | | 9/4/2015 | | |
| * S5.9.a /N1.13.3.3.3/ N1.13.7.4.3. | B | 1 | 198B | M | 375 | Repair ceiling tile - Special cut required , odd sizes | | 9/4/2015 | | |
| * N1.10.12.1.2 .1 | B | 2 | 8088 | M | 63 | Install Building Number , large # 2 on exterior walls | | 9/4/2015 | | |
| SD101 | B | 2 | 8088 | M | 156 | Provide signage to read the following: , 704 Placard for Gasoline; facing south on exterior wall | | 11/3/2015 | | |
| * N1.34.4.4/N 1.66.9.5 | B | 2 | 201 | M | 1250 | install flammable cabinet , large cabinet for Gasoline containers | | 12/3/2015 | | |
| * N10.6.1.3.6 | F | 2 | 202 | M | 125 | install bracket for fire extinguisher | | 9/4/2015 | | |
| * N10.6.1.3.3. 2 | F | 2 | 202 | M | 157 | post exterior fire extinguisher sign | | 9/4/2015 | | |
| * S5.10.i.3 | C | 2 | 202 | M | 156 | post flammable storage sign | | 9/4/2015 | | |
| * S5.10.i.3 | B | 2 | 202 | M | 157 | post no combustibile storage sign | | 9/4/2015 | | |
| * SD101 | B | 2 | 202 | M | 156 | Provide signage to read the following: , NO SMOKING | | 11/3/2015 | | |
| * S5.8.a | B | 2 | 202 | M | 438 | repair door (metal) , Overhead door can not open | | 9/4/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

Fiscal Year: 2015 - 2016

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Broward County School District - Cadre 10

Loc. No. 1831 Oriole Elementary

3081 Northwest 39th Street

Lauderdale Lakes, FL 33309

Phone: (754)322-7550

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
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. | | | | | | | |
| SD101 | B | 3 | 8088 | M | 156 | Provide signage to read the following: , 704 placard for Corrosives; SE exterior wall facing south towards street. | | 11/3/2015 | | |
| * N101.15.2.1 1.1.2.5.c | B | 3 | 8088 | M | 438 | Repair Door Closer , N. dbl. doors | | 9/4/2015 | | |
| S5.3.c | B | 3 | 9599 | M | 1250 | Rpr/Rpl sidewalk (concrete) , replace stepping stones with solid walkway at N.side of bldg. 3 to bldg. 75 | 1 | 9/4/2015 | | SA30697 |
| S5.2.a.5 | B | 3 | 9599 | M | 625 | trim trees , at south double-gates to west Fire Lane | | 9/4/2015 | | |
| * N1.18.2.2.2 | C | 3 | 9698 | M | 250 | Provide 911 Lock welded to chain welded to fence , at south entrance to Fire Lane; half of the existing lock is missing | | 9/4/2015 | | |
| S5.2.a.5 | B | 3 | 9698 | M | 625 | remove trees , lg. tree west of the SW dbl. gates to the Fire Lane, partially blocking Fire Lane. | | 12/3/2015 | | |
| N1.11.7/S.5. 17.1.e | B | 3 | 301 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| N1.11.7/S.5. 17.1.e | B | 3 | 302 | O | | remove extension cords Classrm Interactive Board Cords trip/elect hazard | | | C | |
| 0.6.1.3.3. 2 | F | 3 | 303 | M | 157 | post exterior fire extinguisher sign | | 9/4/2015 | | |
| * S5.10.i.4 | C | 3 | 303 | O | | post exit diagrams in each room | | 9/4/2015 | | |
| * N10.6.1.3.3. 2 | F | 3 | 304 | M | 157 | post exterior fire extinguisher sign | | 9/4/2015 | | |
| * N1.10.19.1 S5.13x | F | 3 | 304 | O | | clean floor area | | 11/3/2015 | | |
| * N101.7.10.2 | B | 3 | 305 | M | 250 | replace illuminated exit sign | | 9/4/2015 | | |
| * N1.10.19.1 S5.13x | F | 3 | 305 | O | | clean floor area | | 11/3/2015 | | |
| * S5.17.b | B | 3 | 306 | M | 625 | repair exposed wiring , electrical | | 9/4/2015 | | |
| * S.5.172.c | B | 3 | 306 | O | | Remove storage from electrical room. | | 9/4/2015 | | |
| * N10.6.1.3.3. 2 | F | 3 | 308 | M | 157 | post exterior fire extinguisher sign | | 9/4/2015 | | |
| * N1.34.4.4/N 1.66.9.5 | B | 3 | 309 | M | 1250 | install flammable cabinet , large cabinet for Chemicals & Cleaning Supplies | | 12/3/2015 | | |
| * S5.13.x.6 | B | 3 | 309 | O | | provide/secure metal shelves for storage area , badly needed | | 12/3/2015 | | |
| * S5.14.9 | B | 3 | 500 | M | 250 | repair light fixture , south entrance to bldg. 3; repair&replace overhead light fixture Lens. | | 9/4/2015 | | |
| * N1.10.12.1.2 .1 | B | 4 | 8088 | M | 63 | Install Building Number , large # 4 on exterior wall | | 9/4/2015 | | |
| * N1.10.12.1.2 .1 | B | 5 | 8088 | M | 63 | Install Building Number , large # 5 on exterior wall | | 9/4/2015 | | |
| S5.10.i | B | 5 | 505 | M | 175 | Install Fish/Room Number , STORAGE | | 9/4/2015 | | |
| * N1.10.19.1 S5.13x | F | 5 | 505 | O | | clean floor area | | 11/3/2015 | | |

4:57:46 PM, 8/6/2015

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction

Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA H=Health O=OSHA S=SREF Chj

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

Loc. No. 1831 Oriole Elementary

3081 Northwest 39th Street

Lauderdale Lakes, FL 33309

Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-821.

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|---------------------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |
| * S5.4 | C | 75 | 8088 | M | 1250 | repair masonry wall (exterior) , west exterior walls have some damage at windows | | 9/4/2015 | | |
| S 5.2f1&7 | B | 75 | 9599 | C | 18750 | Install sidewalks (concrete) , from bldg.75 south to bldg. 3 | 1 | 12/3/2015 | | |
| * N101.7.10.2 | B | 75 | 075 | M | 250 | replace illuminated exit sign , upstairs next to F-773 | | 9/4/2015 | | |
| * S5.10.a.10.a | B | 75 | 076 | M | 625 | repair stairs , hand rail very loose on south stairs. | | 9/4/2015 | | |
| * FS 399 | C | 75 | 077 | O | | post elevator inspection certificate | 6 | 11/3/2015 | | |
| * SDASME. A17.1.2.27 | C | 75 | 700A | M | 3125 | Connect elevator phone to 9-1-1 svc Re-issue WO: 01/23/2014 | 2 | 9/4/2015 | | SA18833 |
| * N1.10.19.1 S5.13x | F | 75 | 759 | O | | clean floor area , clutter | | 11/3/2015 | | |
| * 53.4 | B | 75 | 759B | M | 2500 | repair walls , small room with bad walls | | 9/4/2015 | | |
| * N10.6.1.3.3. 2 | F | 75 | 762 | M | 157 | post exterior fire extinguisher sign | | 9/4/2015 | | |
| * S5.14.9 | B | 75 | 763 | M | 250 | repair light fixture , broken or missing globe/len | | 9/4/2015 | | |
| * 53.4 | B | 75 | 763 | M | 2500 | repair walls , SW corner of room | | 9/4/2015 | | |
| S5.16.a.4 | B | 75 | 764A | M | 313 | repair exhaust fan , restroom | | 9/4/2015 | | |
| * S5.8. | B | 75 | 765 | M | 488 | Repair exit hardware , door handle loose & hard to open with key. | | 9/4/2015 | | |
| * N1.11.1.2/ N70.406.5/ S5.17.b | B | 75 | 765 | O | | install electric receptacle cover | | 9/4/2015 | | |
| * N1017.9.2.6 | C | 75 | 773 | M | 375 | Repair battery lighting | | 9/4/2015 | | |

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 1831 Oriole Elementary
3081 Northwest 39th Street
Lauderdale Lakes, FL 33309
Phone: (754)322-7550

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

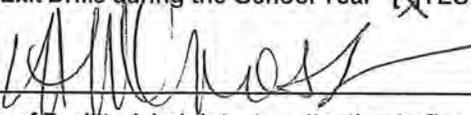
Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

FireSafety Casualty Sanitation

| R69A.58 Sub No. Para. | Pri | Location | | Type Def M-O-C | Est Cost | Deficiency Description and Corrective Action Required | # of Times Cited | Schedule for Correction Not Later Than | Current Year Status | Work Order # |
|-----------------------------|-----|-------------|-------------|----------------------|-------------|--|------------------------|--|---------------------------|--------------|
| | | Bldg No. | Room No. | | | | | | | |

Total Non-Fire Safety Deficiencies.....16
Total Fire Safety Deficiencies (*).....108 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited124

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY;
Ten Fire Exit Drills during the School Year YES NO (NFPA 101)



8/17/2015
Date

Signature of Facility Administrator attesting to fire exit drills and review of Initial Safety Inspection report acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective 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.

Are doors visually inspected for compliance with NFPA 7.2.1.15 YES NO

Scheduled Re-inspection Date no later than June 30 of this Fiscal School Year.