

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/10/2015

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

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

Not Present
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.							
S5.14b3a	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		

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1355 Nob Hill Road
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6901 Orange Drive
Davie, FL 3
Phone: (954)797-1229 Fax: (954)797-1

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			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		

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

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1355 Nob Hill Road
Davie, FL 33324
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.7.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		

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			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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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 combustible 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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

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			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)

[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					
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		

Safety Department
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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

Inspection Date: 12/10/2015

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)

[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					
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 33317
Phone: (954)797-1229 Fax: (954)797-1

Not Present
Municipal Firesafety Inspector
(*Fire Violations 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					

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

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
Oakland Park, FL 33309
214200

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

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

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.14.1	B	P	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		
N101.7.9.2.6	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

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)831-8210

Mike Coombs 127800
Municipal Firesafety Inspector
(*Fire Violations 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					
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		
N101.15.2.1.1.2.5.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
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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		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					
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
S5.82.3a	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
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(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		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					
S5.13x	F	2	215	O		remove combustible 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		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					
N101.15.7.4. 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) 21-4200

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

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

Matthew Newman 95515
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					
S5.14.1	B	P	981P	O				C	
N1017.9.2.6	C	P	1033PK	M	375	1	10/8/2015		SA25287
S5.14.1	B	P	1033PK	O				C	
N1017.9.2.6	C	P	1038PK	M	375	1	10/8/2015		SA25288
S5.14.1	B	P	1038PK	O				C	
..*	*	R	19	*					
S5.14.1	B	R	019	O				C	
S5.2.k	B	000	9699	M	6250		1/6/2016		
HPPS2.2.1	B	000	9699	O			9/11/2015		
SD101	B	1	9699	O				C	
S5.7.c	B	1	002	M	5000	2	10/8/2015		SA13380
N1017.9.2.6	C	1	101	M	375		10/8/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	1	101	O			10/8/2015		
F.58.82.3a	D	1	105	M	1875	5	10/8/2015		SA03496
N1.11.7/S.5. 17.1.e	B	1	108	O				C	
S5.9.a	B	1	108	O				C	
F69A.58.83	E	1	115A	M	250	2	10/8/2015		SA19635
S5.9.a	B	1	116	O				C	
S5.8.a	B	1	119	M	625			C	SA30841
S5.10.i.4	C	1	119	O				C	

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[x]FireSafety [x]Casualty [x]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.							
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		

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(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	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 combustible 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 combustible 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 combustible 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		
01.10.2.2. 2	F	1	145	O		remove carpet pieces<fire spread floor		10/8/2015		

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(*Fire Violations 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					
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		

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[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					
..*	*	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

Inspection Date: 9/8/2015

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

R69A.58	Location		Type	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.	Def M-O-C						
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		

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x	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		

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

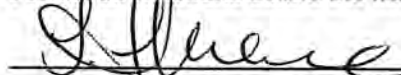
R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
N1017.9.2.6	C	85	851	M	375	Repair battery lighting , rear door	10/8/2015		
SD101	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

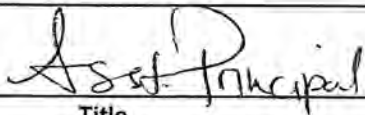
Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Tamara Isaacs-Florence

Print Name Facility Administrator



Title

9/22/15

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: 12/4/2015

Safety Department
4200A N.W. 10th Avenue
Pembroke Park, FL 33309
(954) 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 33312
Phone: (954) 831-8210 Fax: (954) 831-8218

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

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

Roger Gonzalez 23092
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.							
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

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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.

Roger Gonzalez 23092
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[x]FireSafety [x]Casualty [x]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.							
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		

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

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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

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.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			

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(754)321-4200

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Municipal Firesafety Inspector

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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

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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.							
N101.14.2.2.2	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 combustible 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 combustible 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

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4200A N.W. 10th Avenue
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(214) 200

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Municipal Firesafety Inspector

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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

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.11	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		

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Fort Lauderdale, FL 33304
Phone: (954)831-8210 Fax: (954)831-6

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			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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
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

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)831-8.

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations 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					
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: 12/4/2015

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Municipal Firesafety Inspector

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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	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.a	B	98	R12	M	625	repair door (wood) , door to bathroom 299A rubs		1/3/2016		
S5.8.a	B	98	R12	M	625	repair door (wood) , doors between classrooms rub		1/3/2016		

Total Casualty/Sanitation Deficiencies..80

Total Fire Safety Deficiencies (*).....64 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited144

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



Signature of Facility Administrator

Sharon Boyd

Principal

12-7-15

Print Name Facility Administrator

Title

Date

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; (NFPA 101)
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: 11/19/2015

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

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

Mario Martinez 105682
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.							
N101.7.9.2.6	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	
N17.9.2.6	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
N13.6.2.6.2.2	F	1	101D	M	188	Rpr/Rpl fire sprinkler head paint on head				C	SA28299

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Oakland Park, FL 33309
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Ernest H. Fontan Lic. No. 42472
Municipal Firesafety Inspector

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
Mario Martinez 10560
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.							
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		

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

At 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 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)

[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					
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

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Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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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

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

[x]FireSafety [x]Casualty [x]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.							
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		

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

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)

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.13x	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	

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Oakland Park, FL 33309
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Municipal Firesafety Inspector

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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

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

[x]FireSafety [x]Casualty [x]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.							
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

st 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 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)

[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.

K May

Signature of Facility Administrator

Kathy May

Print Name Facility Administrator

Assistant Principal

Title

11/24/2013

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
ety/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
401 N.W. 10th Avenue
Ft. Lauderdale, 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

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


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

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					
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		

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

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

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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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

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 Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1472

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

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.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 combustible materials plastic material			C	

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 Street
Hallandale, FL 33009
Phone: (954)457-1470 Fax: (954)457-1471
Miguel Aleman 62641
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.							
S5.11	B	1	2221	M	750	repair drywall , hole in drywall		9/4/2015		
***	*	11	*	*		*No Violations for this building				

Total Casualty/Sanitation Deficiencies..19

Total Fire Safety Deficiencies (*).....31 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited50

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


Signature of Facility Administrator

ANTHONY DORSETT
Print Name Facility Administrator

ASSISTANT PRINCIPAL
Title

9/28/15
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: 8/27/2015

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

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

Matthew Newman 95515
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					
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		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/27/2015

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 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	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.2/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 combustible 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

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)730-2955

Matthew Newman 95515
Municipal Firesafety Inspector
(*Fire Violations 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					
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		

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 95L
Municipal Firesafety Inspector
(*Fire Violations 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.							
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		

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Lauderhill, FL 33311
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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		
11.13.4.5. 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		

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Lauderhill, FL 33311
Phone: (754)322-6600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-2950 Fax: (954)730-2951

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

[x]FireSafety [x]Casualty [x]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.							
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

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

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Municipal Firesafety Inspector

Matthew Newman 95515
Municipal Firesafety Inspector
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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					

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
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: 8/3/2015

Safety Department
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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

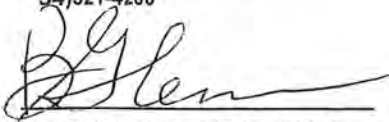
Phone: (754)322-3500

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

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



Cindy Taffel 169170
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					
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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/3/2015

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Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

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

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[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

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

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

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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		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					
* 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		

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Bobby Glenn Lic. No. 53045
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Cindy Taffel 169170
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 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 combustible storage sign			C	SA30731

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Lauderdale Lakes, FL 33309

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Fort Lauderdale, FL 33312

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Bobby Glenn Lic. No. 53045
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Cindy Taffel 169170
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

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Sub No. Para.	Pri	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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 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

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* 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)

☒Fire Safety ☒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					
* 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		
* S5.10.1	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)

[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 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

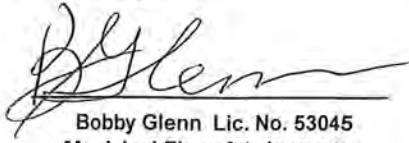
Inspection Date: 10/8/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)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 #
S5.14.1	B	P	0000	O		post inspection report in portable inside each Portable			C	
*.5.14.1	*	P	872VE	*		*No Violations for this building				
*.5.14.1	*	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
*.5.14.1	*	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

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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: 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

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

Ft. Lauderdale, FL 33311

Phone: (754)322-6650

Not Present
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					
..*	*	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
* N106.1.3.3. 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
* N106.1.3.3. 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

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

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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: 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
Municipal Firesafety Inspector

Not Present
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					
* 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		

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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: 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)

☒ Fire Safety ☒ 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					

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.

Date

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

Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), 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, 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		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.1.i	B	P	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

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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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)

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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.							
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

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

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			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		

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
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1901 Northwest 49th Avenue
Lauderhill, FL 33313
Phone: (754)322-3600

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

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4200A N.W. 10th Avenue
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21-4200

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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)

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			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

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4200A N.W. 10th Avenue
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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-
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Municipal Firesafety Inspector
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			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

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21-4200

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.						
10-c -2	C	1	166	O				C	
F.58.82.3a	D	1	166B	M	1875	1	9/17/2015		SA24692
N1.10.19.1 S5.13x	F	1	166B	O			11/16/2015		
F.58.82.3a	D	1	166C	M	1875	1	9/17/2015		SA24694
N1.10.19.1 S5.13x	F	1	166C	O			11/16/2015		
F.58.82.3a	D	1	168D	M	1875	5	9/17/2015		SR86633
F.58.82.3a	D	1	170	M	1875	1	9/17/2015		SA24689
F.58.82.3a	D	1	172	M	1875	5	9/17/2015		SR86536
5.16.a	B	1	172	M	3750		12/16/2015		
H64E13.004.6.8b	B	1	173	M	750	6	12/16/2015		SR79742
S5.16.a.4	B	1	173	M	313			C	SA24708
H64E13.004.6.8b	B	1	174	M	750	6	12/16/2015		SR79742
OSHA1910.144	F	1	175	M	156		9/17/2015		
N1017.9.2.6	C	1	175	M	375	1	9/17/2015		SA24730
F.58.82.3a	D	1	175A	M	1875	5	9/17/2015		SR86635
F.58.82.3a	D	1	176C	M	1875	5	9/17/2015		SR86637
F.58.82.3a	D	1	176D	M	1875	5	9/17/2015		SR86638
F.58.82.3a	D	1	176E	M	1875	5	9/17/2015		SR86639
N10.6.1.3.3.2	F	1	176E	M	157		9/17/2015		
S5.17a1	B	1	176G	O				C	
.58.82.3a	D	1	176H	M	1875	5	9/17/2015		SR86640

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

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Lauderhill, FL 33313
Phone: (754)322-3600

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33309
Phone: (954)730-2950 Fax: (954)730-4141

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

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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

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

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Municipal Firesafety Inspector

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

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 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		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					
N1.10.19.1 S5.13x	F	6	601A	O		clean floor area		11/16/2015		
S5.13.x.6	B	6	601A	O		provide/secure metal shelves for storage area along South wall	3	12/16/2015		
N1017.9.2.6	C	7	701	M	375	Repair battery lighting	1	9/17/2015		SA24733
N1.10.19.1 S5.13x	F	7	707	O		clean floor area	1	11/16/2015		
N1017.9.2.6	C	7	710	M	375	Repair battery lighting		9/17/2015		
N1017.9.2.6	C	7	711	M	375	Repair battery lighting		9/17/2015		
N1.11.1.2/ N70.406.5/ S5.17.b	B	7	711	O		install electric receptacle cover		9/17/2015		
N10.6.1.3.3. 2	F	7	714	M	157	post exterior fire extinguisher sign		9/17/2015		
***	*	8	*	*		*No violations for this building				

Total Casualty/Sanitation Deficiencies..16

Total Fire Safety Deficiencies (*).....151 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited167

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

Signature of Facility Administrator

TARLO D. QALVIN

Print Name Facility Administrator

ASST. PRINCIPAL

Title

8/28/15

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: 8/26/2015

Safety Department
4200A N.W. 10th Avenue
Cand Park, FL 33309
(214) 200

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

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

Sheniqua L. 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.							
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

Inspection Date: 8/26/2015

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 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 33309

Phone: (954)730-2950 Fax: (954)730-4111

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		

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

Kurt 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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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 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	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.							
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	

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

Rod 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)

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

R69A.58	Location			Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.7	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**

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 33309

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

Sheniqua Johnson 175560

Municipal Firesafety Inspector

(*Fire Violations Only)

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

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

Kim Luke Lic. No. 112349
 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.							
S5.10.i.4	C	3	319	O		post exit diagrams in each room		9/25/2015		
S5.13x	F	3	322	O		remove combustible 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

Inspection Date: 8/26/2015

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		
N1.11.7/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

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)730-2951
Sheniqua Johnson 175560
Municipal Firesafety Inspector
(*Fire Violations 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					

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
Print Name Facility Administrator

Principal
Title

9/8/15
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.

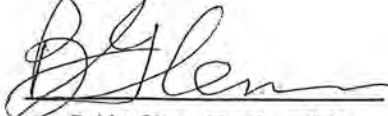
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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

[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					
* 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

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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: 9/15/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 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)

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

R69A.58		Location		Type	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.	Def M-O-C						
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

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Margate Fire Rescue
600 Rock Island Road
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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)

☒ Fire Safety ☒ Casualty ☒ Sanitation

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

Total 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)

Signature of Facility Administrator

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
(561)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

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



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

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					
* 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		

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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: 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)

☒ Fire Safety ☒ 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					
* 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

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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)

[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					
* 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

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☒ Fire Safety ☒ Casualty ☒ Sanitation

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

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.

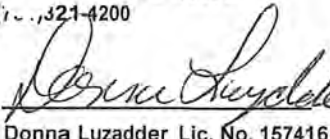
Comprehensive Safety Inspection State Requirements for Educational Facilities

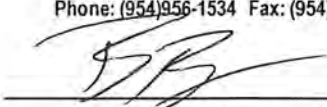
Inspection Date: 9/22/2015

Safety Department
4200A N.W. 10th Avenue
Fort Lauderdale Park, FL 33309
(954)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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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			

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Oakland Park, FL 33309
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Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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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	Pri	Location		Type Def M-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.							
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		

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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					
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		

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Sub No. Para.		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) 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.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency 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)420-5611

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

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

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* SD-101	B	1	127	O		remove unsafe electric equipment Cell,sharpeners, 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 frame rusting away	1	10/22/2015		SA31922
* S5.8.i.13.1	B	1	130	O		remove storage from mechanical rooms		10/22/2015		
S5.17.a1	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

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		
3-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		
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)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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
(305) 21-4200

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Municipal Firesafety Inspector

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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)

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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		
S5.12.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 combustible 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		

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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

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			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			

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

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)420-5855

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12.h	B	1	252	O		2	10/22/2015		
S5.16.a	B	1	253	M	0		1/20/2016		
S5.17a1	B	1	253	O		1	10/22/2015		
S5.17a1/H6a-2.0040.4	B	1	255	O			10/22/2015		
F69A.58.005 .2.b.3	E	1	256	O				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		

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.							
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/S5.10.1	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

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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)

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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					
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/N1.66.9.5	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		
3.12.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

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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)

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9.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

Inspection Date: 9/22/2015

Safety Department
4200A N.W. 10th Avenue
Coconut Creek, FL 33009
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
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
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
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Ryan Banyas 146532
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.8i13.1	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 Creek, FL 33309
(954) 420-4200

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Broward County School District - Cadre 8
Loc. No. 3101 Lyons Creek Middle
4333 Sol Press Boulevard
Coconut Creek, FL 33073
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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

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

Thomas Howard
Print Name Facility Administrator

AP
Title

10/7/15
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: 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

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

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

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.							
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 combustible 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 combustible 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

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

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Municipal Firesafety Inspector

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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)

[x]FireSafety [x]Casualty [x]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.							
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

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)831-8218

Mike Coombs 127806
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					
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

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Weston, FL 33332
Phone: (754)323-6450

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

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 1276
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	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

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)831-8218

Mike Coombs 127806
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						
S5.9.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

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)831-8

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	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

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)831-8218

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.							
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)

[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				
SD101	B	80	856	O		1	12/16/2015		
S5.12	C	80	856	O		1	12/16/2015		
N101.15.7.4.3.2	A	80	857	O		1	12/16/2015		
N1.11.7/S.5.17.1.e	B	80	857	O		3	12/16/2015		
SD101	B	80	857	O		1	12/16/2015		
N101.15.7.4.3.2	A	80	870	O		1	12/16/2015		
09-d-8	F	80	870	O		1	12/16/2015		
S5.13x	F	80	870	O				C	
N1.11.7/S.5.17.1.e	B	80	870	O		3	12/16/2015		
S5.12	C	80	870	O		1	12/16/2015		
N1.11.7/S.5.17.1.e	B	80	872	O			12/16/2015		
S5.17.b.1.e	F	80	873	O			12/16/2015		
N101.15.7.4.3.2	A	80	873	O		1	12/16/2015		
10-c-2	C	80	874	O		1	12/16/2015		
N1.11.7/S.5.17.1.e	B	80	874	O		1	12/16/2015		
N101.15.7.4.3.2	A	80	875	O		1	12/16/2015		
SD101	B	80	875	O				C	
S5.13x	F	80	876	O		1	2/14/2016		
N101.15.7.4.3.2	A	80	877	O		1	12/16/2015		
09-d-8	F	80	877	O		2	12/16/2015		
N1.11.7/S.5.17.1.e	B	80	877	O		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

Mike 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) 831-8218

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.							

Total Casualty/Sanitation Deficiencies..18

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

Total Deficiencies Cited143

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

Marie Dumervil

Signature of Facility Administrator

Marie Dumervil

Print Name Facility Administrator

Assistant Principal

Title

11/30/15

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.

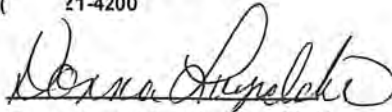
Comprehensive Safety Inspection State Requirements for Educational Facilities

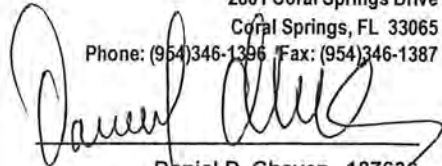
Inspection Date: 12/7/2015

Safety Department
4200A N.W. 10th Avenue
Ocala, 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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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)346-1397

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 #
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		

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

Anna 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)

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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		
2.17.6.3.3/ F69A-58.0082.3/	D	1	105	M	1875	install smoke detector	2	1/6/2016		SA18384

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

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

Deanna 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
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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 combustible 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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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 187636
Municipal Firesafety Inspector
(*Fire Violations Only)

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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

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

Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C					
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		

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)346-1

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		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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
N102.17.6.3.4.3/ 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	
N1.11.7/S.5.17.1.e	B	1	139	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/6/2016	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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

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Sub No. Para.	Pri	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		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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

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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		

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	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.12.h	B	80	853	O				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	1/6/2016		
N101.7.1.10.1	C	80	854	O		remove exit obstructions	1/6/2016		
S5.12	C	80	854	O		remove unsafe/unclean furniture from use Cloth Cushions	1/6/2016		
N101.10.2.2.2	F	80	855	O		remove carpet pieces<fire spread floor Small rugs- Or provide fire rating	1/6/2016		
S5.13x	F	80	855	O		remove combustible materials Paper hanging from ceiling	3/6/2016		
11.7/S.5.17.1.e	B	80	855	O		remove extension cords Classrm Projector/Computer cords trip haz	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	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	1/6/2016		
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

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 33067
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	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					

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
Print Name Facility Administrator

Principal
Title

12-14-15
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.

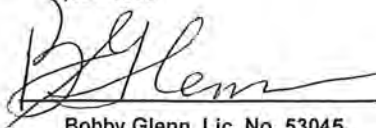
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 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

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



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

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					
* N101.7.9.2.6	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)971-456

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	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
* S5.9.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

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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: 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		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					
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.

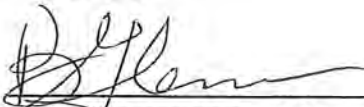
Comprehensive Safety Inspection State Requirements for Educational Facilities

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

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


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

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	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.										

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

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

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
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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 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 #
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	SA31683

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

David Scholl 162407
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	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	
S5.12.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		
I.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

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[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					
* 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/SPEC10400.2.13	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
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(754)321-4200

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[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					
* N101.15.3.5.4	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

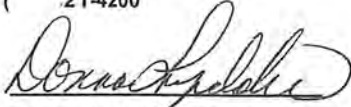
Safety Department
4200A N.W. 10th Avenue
Pompano Beach, FL 33309
(954) 786-4200

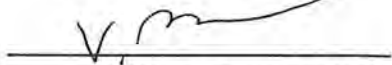
Fiscal Year: 2015 - 2016

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


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		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					
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		
SD101	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
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Phone: (954)786-4695 Fax: (954)786-
Victoria Burgess 159644
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(*Fire Violations 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					
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

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21-4200

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.2.d.5	A	0000	0000	O				C	
SD101	B	0000	9699	M	625		3/31/2016		
HPPS.2.4.2	b	0000	9699	m	1500		1/16/2016		
HPPS.2.4.2	b	0000	9699	m	1500		1/16/2016		
PPSH 2.5.4	B	0000	9699	M	1200		1/1/2016		
S5.2.k	B	0000	9699	M	2500		3/31/2016		
S.5.16b1	F	0000	9699	M	313		3/1/2016		
64E.13.004. 3.b	B	1	002	M	6250	1	3/31/2016		SA31801
13.004. 3.b	B	1	002	M	6250	1	3/31/2016		SA31803
FS 399	C	1	008A	O		7	3/1/2016		
N1.10.19.1 S5.13x	F	1	011	O			3/1/2016		
S5.2.3.d	B	1	100	M	3750		3/31/2016		
SD-101	B	1	101	O		1	1/1/2016		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	102A	M	1875		1/1/2016		
N70E.420.2. A.1	B	1	102B	O		2	1/1/2016		
SD101	B	1	102B	O			1/1/2016		
S5.17a1	B	1	104B	O		2	1/1/2016		
F.58.82.3a	D	1	104E	M	1875			C	SA27204
N1017.9.2.6	C	1	108	M	375			C	SA27210
5.16.a.4	B	1	108	M	313			C	SA27206
S5.17a1	B	1	110	O		2	1/1/2016		

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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					
N101.15.7.4.3.2	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

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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)

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/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 combustible 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 combustible 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		
N1.15.7.4.3.2	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		

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

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Municipal Firesafety Inspector

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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	

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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
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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

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(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)786-4696

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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			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		

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Oakland Park, FL 33309
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Municipal Firesafety Inspector

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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
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			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		
I1.7/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		
S5.2.3.d	B	5	500	M	3750		repair covered walkways , Covered walkway leaking onto sidewalk		3/31/2016		

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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
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N1.11.7/S.5.17.1.e	B	5	501	O			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	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	

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Pompano Beach, FL 33069
Phone: (754)322-6950

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #220
Pompano Beach, FL 33060
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			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
5.17.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

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	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.						
S5.17b/N1.1 3.1/N70.110. 26	B	78	781	O			1/1/2016		
N70.406.14	A	78	781	O			12/3/2015		
10-c -2	C	78	781	O		1	1/1/2016		
64E.13.004. 3.b	B	78	781A	M	6250			C	SA31813
S5.8.c.5	B	78	781A	M	187			C	SA31816
S5.10.i	B	78	781A	M	175	1	1/1/2016		SA31818
10-c -2	C	78	782	O				C	
64E.13.004. 3.b	B	78	782A	M	6250	1	3/31/2016		SA31821
S5.8.c.5	B	78	782A	M	187			C	SA31824
S5.10.i	B	78	782A	M	175	1	1/1/2016		SA31825
F69A.58.005 .2.b.3	E	78	782A	O			1/1/2016		

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

Total Casualty/Sanitation Deficiencies..50

Total Fire Safety Deficiencies (*).....131 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited181

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

Signature of Facility Administrator

Deven O'Neal
Print Name Facility Administrator

Title

Asst Principal

Date

12-17-15

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.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/28/2015

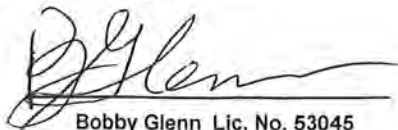
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

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		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					
* 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

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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

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 . /7
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					
* 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	

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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	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.16.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

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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

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)828-5330

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Ron Tetreault 10177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

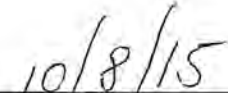
R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* Spec10400.2.13.D.2	D	85	852	M	156	install fire alarm pull station sign , 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)

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
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

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


Chris Clinton 87655
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.							
S5.14b3a	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		

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)

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.11	B	000	0000	M	2500		10/9/2015		
* N1.11.1.2/ N70.406.5/ S5.17.b	B	000	0000	O			10/9/2015		
SD101	B	000	0000	O			10/9/2015		
* F69A.58.005 .2.a.3	B	000	0000	O			10/9/2015		
S5.2.a	B	000	0000	O			10/9/2015		
* S5.2.d.3	B	000	9599	M	3500	2	10/9/2015		SA12957
SD101	B	000	9599	M	156	1	12/8/2015		SA26388
SD101	B	000	9599	M	2500	1	10/9/2015		SA26769
* 16-a -2	C	000	090	M	313	1	10/9/2015		SA26492
* 16-a -2	C	000	095	M	313	1	10/9/2015		SA26494
S5.10.i	B	1	0000	O		2	10/9/2015		
S5.2.a	B	1	0000	O			10/9/2015		
S5.11. f/H6a2-.0040 .3.c	A	1	101	M	2500		12/8/2015		
* N70E.420.2. A.1	B	1	104F	O		1	10/9/2015		
* S5.13x	F	1	109	O		2	12/8/2015		
N72E420.2. A.1	B	1	111	M	188			C	SA26764
N70E.420.2. A.1	B	1	115	O				C	
N70E.420.2. A.1	B	1	115C	O				C	
* F69A.81.20	C	1	116	M	625	1	10/9/2015		SA26542
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	116	M	1875		10/9/2015		

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4200A N.W. 10th Avenue
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Broward County School District - Cadre 9
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6501 Hollywood Boulevard
Hollywood, FL 33024
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2741 Stirling Road
Hollywood, FL 33021
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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
N70E.420.2. A.1	B	2	202B	O		install light covers	2	10/9/2015		

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(754)321-4200

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Broward County School District - Cadre 9
Loc. No. 0241 McArthur High
6501 Hollywood Boulevard
Hollywood, FL 33024
Phone: (754)323-1200

Hollywood Fire Rescue
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Hollywood, FL 33024
Phone: (954)967-4404 Fax: (954)967-
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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

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

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Municipal Firesafety Inspector

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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

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Municipal Firesafety Inspector
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Sub No. Para.		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

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Municipal Firesafety Inspector

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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)967-4405

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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Sub No. Para.	Pri	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	

Safety Department
4200A N.W. 10th Avenue
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(954) 21-4200

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Municipal Firesafety Inspector

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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
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			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

Safety Department
4200A N.W. 10th Avenue
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			Bldg No.	Room No.							
N1.11.7/S.5.17.1.e	B	8	802	O			remove extension cords Classrm Interactive Board Cords trip/elect 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		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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	
3.10.i.4	C	9	094	O		post exit diagrams in each room no location given	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)

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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					
N101.15.2.1 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		

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4200A N.W. 10th Avenue
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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)

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			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 combustible 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 combustible 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 combustible 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	

Safety Department
4200A N.W. 10th Avenue
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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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
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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
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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.11	A	9	960	O			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		
N70E.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 combustible from door/vision panel		9/10/2015		
S5.13x	F	9	975	O	remove combustible 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
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(754)321-4200

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Municipal Firesafety Inspector

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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)

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
N101.7.5.1	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		

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(954) 21-4200

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Municipal Firesafety Inspector

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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
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			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		

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Broward County School District - Cadre 9
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Hollywood, FL 33024
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Hollywood Fire Rescue
2741 Stirling Road
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
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
(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.							
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		

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

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 33066
Phone: (954)967-4404 Fax: (954)967-4404
Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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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					
S5.11	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

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Oakland Park, FL 33309
121-4200

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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
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Chris Clinton 87655
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
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
17.9.2.6	*	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

Inspection Date: 9/9/2015

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

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

R69A.58	Location		Type	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.							
S5.9.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		

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Hollywood Fire Rescue
2741 Stirling Road
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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					

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

Print Name Facility Administrator

Assistant Principal

Title

9/29/15

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.
ety/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

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

[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.							
S5.2.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

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Oakland Park, FL 33309
(754)321-4200

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

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

Mike Lic. No. 112349
Municipal Firesafety Inspector

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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
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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					
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		
8.82.3a	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

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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

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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 refrigerator	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		

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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

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Sub No. Para.	Pri	Bldg No.	Room No.							
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

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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
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Sub No. Para.		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

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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
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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

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Davie, FL 33317
Phone: (754)321-5700

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
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Sub No. Para.	Pri	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		

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			Bldg No.	Room No.							
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		

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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

Luke Lic. No. 112349
Chief 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 Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]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.							
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		

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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

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Not Pres

Municipal Firesafety Inspector
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[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					

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

Print Name Facility Administrator

Asst. Director

Title

10.23.15

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: 10/22/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(774)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

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

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

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					
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

11:20:28 AM, 10/26/2015 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction w - Work Order Reissue
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: 10/22/2015

Safety Department
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(754)321-4200

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Broward County School District - Cadre 8
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Hollywood, FL 33020
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Municipal Firesafety Inspector

Marcy Hofle 151
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(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]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.							
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		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.10.19.1 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		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Marcy Hofle 15.
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.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		

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est H. Fontan Lic. No. 42472
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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Marcy Hofle 151988
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
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/	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		
N1.11.7/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	
N101.9.6.1.3	D		1	201	M	800	Repair smoke/heat detector , raise to roof deck		11/21/2015		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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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.							
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 combustible 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		
N101.15.2.1 1.1.1	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 combustible materials paper on rated door	2	1/20/2016		
S5.13x	F	1	205	O		remove combustible 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 combustible 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		

11:20:28 AM, 10/26/2015 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction w - Work Order Relssue
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA H=Health O=OSHA S=SREF Chj

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	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.								
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 combustible 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 combustible 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		

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4200A N.W. 10th Avenue
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Municipal Firesafety Inspector

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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

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			Bldg No.	Room No.							
S5.13x		F	1	226	O		remove combustible 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 combustible 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 combustible from door/vision panel		10/23/2015		

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

Marcy Hofle 151988
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(*Fire Violations Only)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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 combustible 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

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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)

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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					
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		

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Hollywood, FL 33020
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Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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

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			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

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John H. Fontan Lic. No. 42472
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			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				

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)967-4505
Marcy Hofle 15.
Municipal Firesafety Inspector
("Fire Violations Only")

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

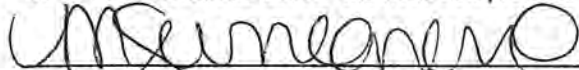
R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

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.



Signature of Facility Administrator

Melissa Gorseonero Principal

Print Name Facility Administrator

Title

10/27/15

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.

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


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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations 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					
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		

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Sub No. Para.		Bldg No.	Room No.	Def M-O-C						
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 combustible 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 combustible 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	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						
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		

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Pompano Beach, FL 33060
Phone: (954)786-4695 Fax: (954)786-43

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

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			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		

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

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Sub No. Para.	Pri	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		
N1.11.7/S.5.17.1.e	B	7	935	O		remove extension cords Classrm Projector/Computer cords trip haz	2	1/15/2016		

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		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		

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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)

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.							

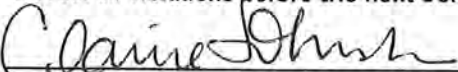
Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....79

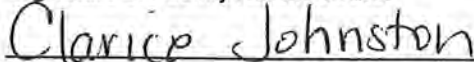
(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited110

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



Signature of Facility Administrator



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.

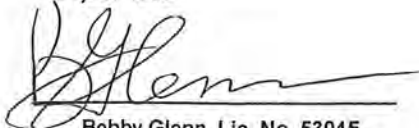
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 7/9/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(354)321-4200

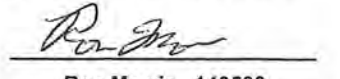
Fiscal Year: 2015 - 2016
Broward County School District - Cadre 10
Loc. No. 0761 Meadowbrook Elementary
2300 Southwest 46th Avenue
Ft. Lauderdale, FL 33317
Phone: (754)323-6500

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		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					
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 combustible from door/vision panel , all paper from exit doors			C	
N80.4.1.3/ SD101	F	1	127	O		Remove combustible 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		

4:45:44 PM, 7/9/2015

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: 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)831-8211

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.							
S5.9.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
(407)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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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
N10.6.1.3.3. 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)

[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.						

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.

Date

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

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

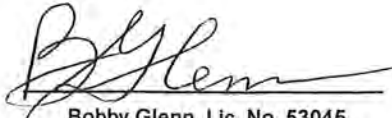
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

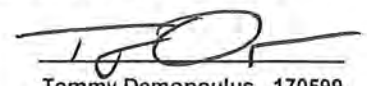
Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
34)321-4200

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)

[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					
* N101.9.6.1.3	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=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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

Inspection Date: 8/17/2015

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

Tommy Demopoulos 170599
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					
* 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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 8/17/2015

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

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=NFPA O=OSHA H=Health S=SREF Chpt 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Inspection Date: 8/17/2015

Tamarac Fire Rescue

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Tommy Demopoulos 170599
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(*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					
* 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
(407)321-4200

Fiscal Year: 2015 - 2016
Broward County School District - Cadre 8
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[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.						

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 ☒ 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 ☒ 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
(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


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		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					
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 combustible 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 combustible 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		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

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Not Pres
Municipal Firesafety Inspector
(*Fire Violations 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					
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		

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.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		

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			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		

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

st 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)438-1290
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.								
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 combustible 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		

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

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Inspection Date: 11/6/2015

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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.						

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

Print Name Facility Administrator

A.P.

Title

11/24/15

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: 7/13/2015

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1200A N.W. 10th Avenue
and Park, FL 33309
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Miramar, FL 33025
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[x]FireSafety [x]Casualty [x]Sanitation

Not Present
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.14.1	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		

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14801 SW 27th Street
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Phone: (954)602-4802 Fax: (954)43

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.12.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

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3601 Southwest 89th Avenue
Miramar, FL 33025
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[x]FireSafety [x]Casualty [x]Sanitation

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

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			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		

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			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 combustible 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 combustible 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 combustible 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	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.							
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		

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

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Municipal Firesafety Inspector

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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)

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

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

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

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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
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			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		

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
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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)431-4802

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		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		

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

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Municipal Firesafety Inspector

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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

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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					
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

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Municipal Firesafety Inspector

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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
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		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 combustible materials excessive combustible materials	2	10/11/2015		

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

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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

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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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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
Kland Park, FL 33309
(321)321-4200

Ernest H. Fontan
Municipal Firesafety Inspector

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

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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 33025
Phone: (954)602-4802 Fax: (954)402-1100

Ernest H. Fontan
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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Sub No. Para.	Pri	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 curtain	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

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Municipal Firesafety Inspector

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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)

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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

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Municipal Firesafety Inspector

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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

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Sub No. Para.		Bldg No.	Room No.	M-O-C						
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

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Municipal Firesafety Inspector

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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
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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/	D	7	512A	M	1875	install smoke detector , room used as a store room		8/12/2015		
S5.13.x.2.b	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

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Municipal Firesafety Inspector

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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)4-5

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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Sub No. Para.	Pri	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)

[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					
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 combustible 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

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)431-1111

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	Cost					
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

Maria D. Formoso

Print Name Facility Administrator

Principal
Title

7/13/15
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.

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
Miranda 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

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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					
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		
N101.7.9.2.6	C	1	106	M	375	Repair battery lighting		11/5/2015		

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 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)797-1

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.							
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
(954) 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

Rand Luke Lic. No. 112349
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations 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					
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		

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 6
Loc. No. 1841 Mirror Lake Elementary
1200 Northwest 72nd Avenue
Plantation, FL 33313
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Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2151

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Pri	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.		Bldg No.	Room No.	M-O-C						
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
Phone: (321)420-3214

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.9.a	B	9	901B	O		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 entinguisher	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	

Safety Department
4200A N.W. 10th Avenue
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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
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Phone: (954)797-2150 Fax: (954)797-
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.							

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

Marten Veliz

Print Name Facility Administrator

Principal

Title

10/26/15

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: 9/1/2015

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

[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.							
S5.6.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			

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(754)321-4200

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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)420-5555

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
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		

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Coconut Creek, FL 33063
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		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		

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			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		

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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	

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			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		

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			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		
SD-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		

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			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

Inspection Date: 9/1/2015

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

Firearm License No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N1.11.7/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		

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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)420-5555

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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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					
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		
N101.15.2.10	B	4	042A	M	250	repair illuminated exit sign , Above DBL Doors by 409C (1 of 2) No test button		10/1/2015		
N101.15.2.10	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		

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

Paula Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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
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			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		

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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
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			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		

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Oakland Park, FL 33309
(772) 321-4200

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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

La Luzadder Lic. No. 157416
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
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			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	

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

Donna Luzadder Lic. No. 157416
Municipal Firesafety Inspector

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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)

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			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		

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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

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Sub No. Para.	Pri	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 combustible 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)420-5111

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 #
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		

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

via 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

Inspection Date: 9/1/2015

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	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					

Total Casualty/Sanitation Deficiencies..41

Total Fire Safety Deficiencies (*).....232 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited273

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

Signature of Facility Administrator

Karleen Thompson
Print Name Facility Administrator

Assistant Principal
Title

9/25/2015
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: 9/30/2015

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
34)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



Chris Passino 190085

Municipal Firesafety Inspector
(*Fire Violations 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.							
S5.2.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		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					
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

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(407)321-4200

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Inspection Date: 9/30/2015

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 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	
N10.6.1.3.3. 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

10:58:01 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=NFPA O=OSHA H=Health S=SREF Chpt 5

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	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					
* 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
Kland Park, FL 33309
(4)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)

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

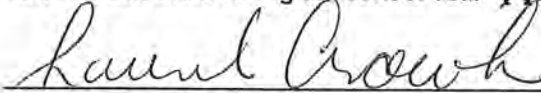
R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							

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)


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

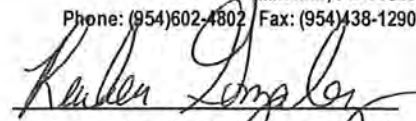
Inspection Date: 7/14/2015

Safety Department
4200 N.W. 10th Avenue
Miramar, FL 33309
(754) 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


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


Reuben Gonzalez 112427
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.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 O/N101.7.10	C		1	001	M	313	repair electric exit sign , not working		8/13/2015		
N101.15.2.1 O/N101.7.10	C		1	002	M	313	repair electric exit sign , not working		8/13/2015		
N101.15.2.1 O/N101.7.10	C		1	003	M	313	repair electric exit sign , not working		8/13/2015		
N101.15.2.1 O/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 O/N101.7.10	C		1	005	M	313	repair electric exit sign , not working		8/13/2015		
N101.15.2.1 O/N101.7.10	C		1	007	M	313	repair electric exit sign , not working		8/13/2015		
N101.15.2.1 O/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 O/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 33025
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			

Safety Department
4200A N.W. 10th Avenue
Ocala Park, FL 33309
(352) 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 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			
1.10.19	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

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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	Pri	Location		Type Def M-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.							
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
Coral Gables, FL 33309
(305) 21-4200

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

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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

Inspection Date: 7/14/2015

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	Location		Type	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.	Def M-O-C						
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 of Facility Administrator

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.

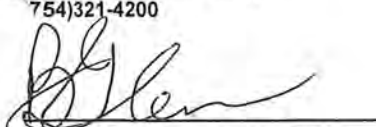
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2015

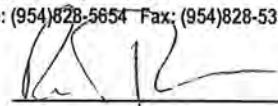
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
754)321-4200

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

[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.							
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		

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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

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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
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(*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					
	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

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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		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					
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 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
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[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					
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)

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

10/2/2015
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 ☒ 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

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

John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

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					
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 combustible 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

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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

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10440 West Oakland Park Blvd.
Sunrise, FL 33322
Phone: (954)746-3470 Fax: (954)572-1111
John Haney 40974
Municipal Firesafety Inspector
(*Fire Violations Only)

[x]FireSafety [x]Casualty [x]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.							
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

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321-4200

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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					
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 combustible 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 combustible 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 combustible 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

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Municipal Firesafety Inspector

Fiscal Year: 2015 - 2016
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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-
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[x]FireSafety [x]Casualty [x]Sanitation

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/15/2015

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21-4200

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Sunrise, FL 33322
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			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			
S5.13x6	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	

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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.							
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

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

Inspection Date: 9/15/2015

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		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					
N101.15.7.4. 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.

Signature of Facility Administrator

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
and Park, FL 33309
(321) 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

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

Kelvin McNabb 180792
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					
S5.2.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		

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 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	Location		Type	Def M-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.							
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

Inspection Date: 11/17/2015

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321-4200

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Municipal Firesafety Inspector

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)786-4328

Kelvin McNabb 180792
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[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					
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

Inspection Date: 11/17/2015

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 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	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					
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

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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

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 33060
Phone: (954)786-4695 Fax: (954)786

Kelvin McNabb 180792
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Location		Type	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.							
S5.12	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		

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

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	Location		Type Def M-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.						
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

[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					
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 combustible materials Sterno-Corrected on site			C	
S5.13x	F	14	1402A	O		remove combustible 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
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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)786/8E

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 combustible 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

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 33060
Phone: (954)786-4695 Fax: (954)786

Kelvin McNabb 180792
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ Fire Safety ☒ 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					

Total Casualty/Sanitation Deficiencies..40

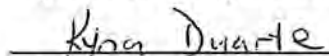
Total Fire Safety Deficiencies (*).....168 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited208

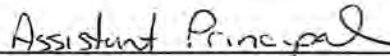
Correct all violations before the next Comprehensive Safety Inspection is performed.



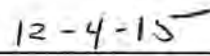
Signature of Facility Administrator



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: 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		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					
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

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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: 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	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	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

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2015

Safety Department
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(754)321-4200

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[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					
* 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

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Inspection Date: 11/12/2015

Safety Department
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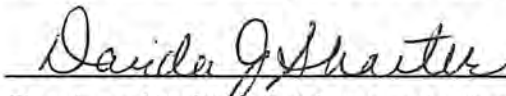
R69A.58	Location		Type	Def	Est	Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.								
* N1.11.7/S.5.17.1.e	B	6	634	O			remove extension cords Classrm Projector/Computer 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

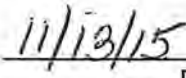
Total Fire Safety Deficiencies (*).....59 (Includes 0 Serious Life Safety Deficiencies**)

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)


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: 9/2/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
14)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		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 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		
* N1017.9.2.6	C	1	133	M	375	Repair battery lighting		10/2/2015		

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Inspection Date: 9/2/2015

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 4

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Ft. Lauderdale, FL 33311

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Fort Lauderdale Fire Rescue

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Bobby Glenn
Municipal Firesafety Inspector

Not Present
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[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					
* 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 combustible 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 combustible storage sign , two(2) signs; one(1) at north door and one(1) at west door		10/2/2015		

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 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)828-5338

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.							

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 ☒ YES ☐ NO (NFPA 101)

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

Date

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☒ YES ☐ NO

Scheduled Re-inspection Date no later than 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
(352)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

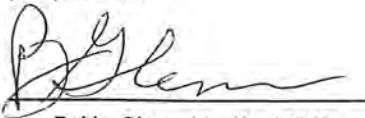
Phone: (754)322-7400

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-Q-C	Est Cost	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
* N101.7.9.2.6	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

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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 Relssued

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: 9/16/2015

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 #
* 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

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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: 9/16/2015

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)

[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.							
* 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/	F	1	160	O		Replace damaged stage curtains , Front & Back Curtains are in very poor condition. Get three(3) estimates; send All three(3) to Safety Dept.		11/15/2015		
* 017.9.2.6	C	1	161	M	375	Repair battery lighting		10/16/2015		37116
* 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 58.0082.3/	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		

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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: 9/16/2015

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		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					
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 gfcI , 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

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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: 9/16/2015

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. 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)

☒ Fire Safety ☒ Casualty ☒ Sanitation

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

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

9/18/2015
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 ☒ 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

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

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

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					
* 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 , Claswsroom			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

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

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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: 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)828-5377

Bobby Glenn
Municipal Firesafety Inspector

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Municipal Firesafety Inspector
(*Fire Deficiencies Only)

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

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

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Inspection Date: 8/18/2015

Safety Department
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Fiscal Year: 2015 - 2016

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[x]FireSafety [x]Casualty [x]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.							
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

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Bobby Glenn
Municipal Firesafety Inspector

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Municipal Firesafety Inspector
(*Fire Deficiencies Only)

☒ Fire Safety ☒ Casualty ☒ Sanitation

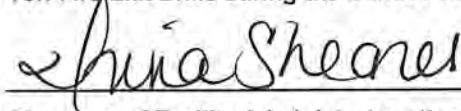
R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Para.	Pri	Bldg No.	Room No.	M-O-C	Cost				

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)


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

8/24/15
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: 10/22/2015

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

Christopher French 183068
Municipal Firesafety Inspector
(*Fire Violations Only)

Bobby Glenn Lic. No. 53045
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.							
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

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

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2015

Safety Department
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(754)321-4200

Fiscal Year: 2015 - 2016
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Christopher French 180008
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(*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					
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 continously		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

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* 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

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Inspection Date: 10/22/2015

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4200A N.W. 10th Avenue
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(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.							
* 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

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5399 N Dixie Highway, Suite 2
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Municipal Firesafety Inspector
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[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					
* N101.7.9.2.6	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 combustible 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

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Oakland Park, FL 33334

Phone: (754)322-1650

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Phone: (954)630-4544 Fax: (954)229-0427

Bobby Glenn Lic. No. 53045
Municipal Firesafety Inspector

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Municipal Firesafety Inspector
(*Fire Deficiencies Only)

[x]FireSafety [x]Casualty [x]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.							
* 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

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(754)321-4200

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* 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
F.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 combustible 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

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Bobby Glenn Lic. No. 53045
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Christopher French 10-22-15
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(*Fire Deficiencies Only)

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			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

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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	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					
* 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

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[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.							
* 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

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Christopher French 183068
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

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

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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					
* 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		39924
* 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

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Sub No. Para.	Pri	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		
* N101.15.2.11.1.2.5.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				

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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)



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

10/26/15 0

Date

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

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

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

Kim Luke Lic. No. 112349
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	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 gfci 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

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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 33317
Phone: (954)797-1229 Fax: (954)797-

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			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		

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

Kenn Luke Lic. No. 112349
Municipal Firesafety Inspector

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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

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			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

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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-

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R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.8.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		

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Davie, FL 33314
Phone: (754)323-6600

City of Davie Fire Rescue
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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					
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 combustible 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 combustible 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 combustible 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	

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Oakland Park, FL 33309
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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

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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					
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		

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

Rand 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

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			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		

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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	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					
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		

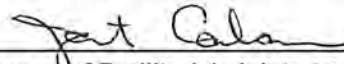
Total Casualty/Sanitation Deficiencies..10

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.


Signature of Facility Administrator

Janet Calamaro
Print Name Facility Administrator

Assistant Principal
Title

1/7/16
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: 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

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

Not Present

Municipal Firesafety Inspector
(*Fire Violations Only)

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.								
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		

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Davie, FL 33314
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☒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					
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		

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Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue

6901 Orange Drive

Davie, FL 33314

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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					
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	
N1.11.7/S.5. 17.1.e	B	1	145	O		remove extension cords Classrm Projector/Computer cords trip haz	3	2/6/2016		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
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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

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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.							
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		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities
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6501 Southwest 39th Street
Davie, FL 33314
Phone: (754)323-6650

City of Davie Fire Rescue
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n 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.							
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		

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			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

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

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)

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						

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
Print Name Facility Administrator

A.P.
Title

1/26/15
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: 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

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

Not Present
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.							
S5.14b3a	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		

Safety Department
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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)797-1222

Not Pres.
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	Cost					
..*	*	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				

Safety Department
4200A N.W. 10th Avenue
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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
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(*Fire Violations 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					
-.*	*	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

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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					
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

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

Jake 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)797-1234

Not Present
Municipal Firesafety Inspector
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[x]FireSafety [x]Casualty [x]Sanitation

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

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Loc. No. 1281 Nova High
3600 College Avenue
Davie, FL 33314
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City of Davie Fire Rescue
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[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					
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		

Safety Department
4200A N.W. 10th Avenue
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[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	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		
N101.15.2.10	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		

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 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)

☒ Fire Safety ☒ 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.							
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		

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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		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					
N101.7.10.1. 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 O/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
5.8.2.3a	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		
5.8.2.3a	D	17	378A	M	1875	install smoke detector			C	SA22541

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

Kim Luke Lic. No. 112349
Municipal Firesafety Inspector

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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
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☒FireSafety ☒Casualty ☒Sanitation

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

Luke Lic. No. 112349
Municipal Firesafety Inspector

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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
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[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					
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 combustible 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		

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

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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)

[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					
--	*	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
N1017.5.1	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

Luke Lic. No. 112349
Municipal Firesafety Inspector

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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)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency 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		
N101.15.2.10		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 combustible materials wood	1	1/28/2016		

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

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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
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☒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					
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				

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 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
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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..27

Total Fire Safety Deficiencies (*).....217 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited244

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

Signature of Facility Administrator

Rick Chiappelli
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.
ety/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: 10/2/2015

Safety Department
4200A N.W. 10th Avenue
Davie 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

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

Not Present
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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.							
..*	*	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

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

Kim Luke Lic. No. 112349
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Comprehensive Safety Inspection State Requirements for Educational Facilities

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)797-1230

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	Cost					
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

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Broward County School District - Cadre 7
Loc. No. 1311 Nova Middle
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Davie, FL 33314
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City of Davie Fire Rescue
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.1.10.1	C	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 combustible 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		

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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-

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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					
N101.15.7.4. 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

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Oakland Park, FL 33309
121-4200

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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

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
N101.7.1.10.1	C	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		
1.7.1.10.1	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		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13x		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

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
S5.8.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		

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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					

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

Raynor Garza

Print Name Facility Administrator

Assistant Principal

Title

10/22/15

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: 11/2/2015

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

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

Christopher French 183068
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					
S5.2a8	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

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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

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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					
* 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

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

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Fiscal Year: 2015 - 2016

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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					
* N1.11.7/S.5.17.1.e	B	13	1333	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/2/2015		
* N1.11.7/S.5.17.1.e	B	13	1334	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	1335	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/2/2015		
* N1.11.7/S.5.17.1.e	B	13	1336	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/2/2015		
* N1.11.7/S.5.17.1.e	B	13	1337	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/2/2015		
* N1.11.7/S.5.17.1.e	B	13	1338	O		remove extension cords Classrm Projector/Computer cords trip haz	3	12/2/2015		

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 ☒ YES ☐ NO (NFPA 101)

Signature of Facility Administrator

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: 9/24/2015

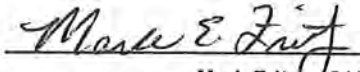
Safety Department
4200A N.W. 10th Avenue
and Park, FL 33309
(954) 21-4200

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

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


Mark Fritz 124158
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.							
S5.14b3a	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		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
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		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/24/2015

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21-4200

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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					
N101.7.9.2.6	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 33020
Phone: (954)967-4404 Fax: (954)967-4405
Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

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

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 #
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		
N101.7.9.2.6	C	9	905	M	375	Repair battery lighting	1	10/24/2015		SA27890
*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
Hollywood, 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		Location		Type Def M-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.							
S5.10.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		

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 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)967-4404
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.							
S5.12.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
Oakland 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 124158
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[x]FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.16.a.4	B		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		

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

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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 33024
Phone: (954)967-4404 Fax: (954)967-4404
Mark Fritz 124158
Municipal Firesafety Inspector
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[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					

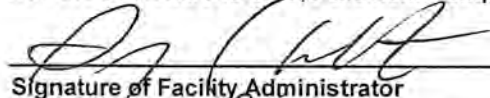
Total Casualty/Sanitation Deficiencies..47

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

Print Name Facility Administrator

Assistant Principal

Title

10/7/2015

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.

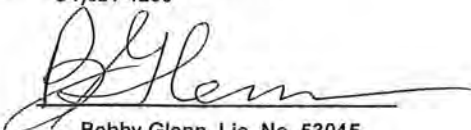
Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 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
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 Lic. No. 53045
Municipal Firesafety Inspector

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

Not Present
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.							
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=NFPA 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
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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	SA302
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=NFPA 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

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330 Southeast 11th Terrace

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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		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						

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

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: 9/25/2015

Safety Department
4200A N.W. 10th Avenue
Hollywood 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

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

Jorge Castano 29602
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					
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

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 33021
Phone: (954)967-4404 Fax: (954)967-

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

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

R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
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
(21-4200

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

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)

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

R69A.58	Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C					
S5.8.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	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		
S5.8i13.1	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	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		
15-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 33021
Phone: (954)967-4404 Fax: (954)967-

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

[x]FireSafety [x]Casualty [x]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.							
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

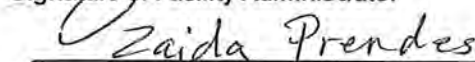
Total Fire Safety Deficiencies (*).....53 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited80

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



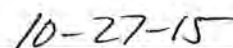
Signature of Facility Administrator



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: 8/5/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(561)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Cadre 10

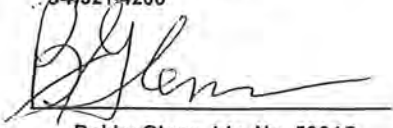
Loc. No. 1831 Oriole Elementary

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

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


Ron Morris 143590
Municipal Firesafety Inspector
(*Fire Violations Only)

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					
* 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

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Ron Morris 143590
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(*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					
* 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		

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

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			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			

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* S5.8i13.1	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 combustible 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 combustible 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		

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[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					
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

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R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* S5.4	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		

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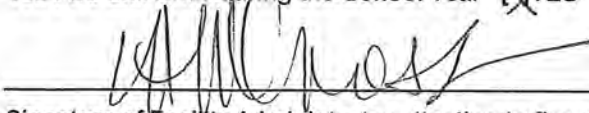
R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....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)


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

8/17/2015
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.

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.