2015 – 2016

ANNUAL COMPREHENSIVE SAFETY INSPECTION REPORTS

Leased or Off Campus Sites Broward County Public Schools

Submitted By: ENVIRONMENTAL HEALTH & SAFETY DEPARTMENT SCHOOL BOARD OF BROWARD COUNTY, FLORIDA http://www.browardschools.com

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

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Broward County Public Schools

The School Board of Broward County, Florida

Dr. Rosalind Osgood, Chair

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

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

Fiscal Year: 2015-2016 Leased or Off Campus Facilities Index

- 6051 AMI Kids Greater Ft. Laud. Whiddon Rogers
- 8090 Atlantic Shores Hospital
- 7101 Broward Educational Foundation
- 6015 Broward Girl's Academy Equity and Academic Attainment
- 6011 Broward Juvenile Detention Center Whiddon Rogers
- 6017 Broward Youth Treatment Center, Whiddon-Rogers
- 9393 Central Area Maintenance (PPO Zone 2)
- 8241 Central Park Swimming Pool
- 8095 Citrus Health Network
- 8052 College Plaza
- 8220 First Church of Christ, Scientist (Parking Lot Only)
- 8047 Hallandale OCLC Off Campus Learning Centers (Lease Terminated)
- 7033 Hispanic Unity of Florida, Inc.
- 8240 Hope South– Parking Lot Only
- 8053 Jim Ward Community Center
- 6091 PACE Broward Whiddon Rogers
- 6016 Pompano Substance Abuse Treatment Center
- 8049 Tamarac OCLC (Lease Terminated)
- 8033 Word of Living God Ministry Pompano OCLC (Lease Terminated)
- 8036 YMCA OCLC Off Campus Learning Centers (Lease Terminated)

fka = formerly known as OCLA = Off Campus Learning Center

afety Department 200A N.W. 10th Avenue Oakland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 6051 AMI Kids Greater Ft. Laud. Whiddon Rogers 3220 SW 4 Ave Ft. Lauderdale, FL 33316

Phone: (954)764-2733

[x]FireSafety [x]Casualty [x]Sani

[x]Sanitation

Inspection Date: 2/16/2016

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

> Not Present Municipal Firesafety Inspector

(*Fire Violations Only)

										1 110 1101	ations only)
	R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	and the second second	Correction Not Later Than		Work Order#
•	S5.10.12.a	в	1	0000			Install Fish/Room Number	2	3/17/2016		
	N101.4.6.3.1	F	1	0000			Repair electric exit sign (bulbs)			с	
	S5.8.c.5	E	1	CORRID OR			Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, next to group RRs		4/16/2016		
	S5.8.c.2/ S5.16.b.7. a/H64e	E	1	CORRID OR			Install door closer , at door to exterior, next to group RRs, broken/missing closers		3/1/2016		
ł	N101.7.1.10. 1	с	1	CORRID OR			remove exit obstructions , in front of Group RRs, TV cart in corridor in front of exit		3/17/2016		
	S5.8.d.1	в	1	DO OFFICE			Replace panel w/tempered glass , window between office and Large Group Area, within 4' of a door, has no visible etching		3/17/2016		
	101.15.2.1 0	в	1	LANGUA GE ARTS			repair illuminated exit sign , test button broken, not able to test unit	x.	3/17/2016		
	S5.12.b	в	1	LANGUA GE ARTS			Secure bookcase/cabinet/shelving to wall		3/17/2016		
	S5.13x	E	1	LANGUA GE ARTS			Clean Area , Food prep area-dirty walls		2/21/2016		
	S5.6.e.&b	E	1	LANGUA GE ARTS			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/17/2016		
ADDRESS OF ADDRES		Α	1	LANGUA GE ARTS			Remove Padlock/Hasp from Door , Food prep area- remove hasp on the inside, Provide hardware that cannot be locked from the inside and permits		3/1/2016		
	S5.12.h	Α	1	LANGUA GE ARTS			Remove Padlock/Hasp from Door , Food prep area- remove padlock on exterior, Provide hardware that cant lock on the inside & permits exiting at all times		3/1/2016		
	S5.12.h	В	1	LANGUA GE ARTS			Strap TV's to mobile cart		3/17/2016		
	S5.9/64E -11.008	В	1	MEN GROUP RR			Install impervious material , Impervious floor material must wrap up 4" on wall		3/17/2016		
	S5.9/64E -11.008	в	1	MEN GROUP RR			Install impervious material , repair casework/counter top, missing/peeled-off laminate		3/17/2016		
	N70E.410.2. 4.b	в	1	PLAY AREA			install weatherproof cover , by vending machine		3/17/2016		
	S5.2.d.10	в	1	PLAY AREA			repair fence , barbs on bottom of fence, Fencing shall be kept free of sharp projections		3/17/2016		
	S5.11	в	1	PLAY AREA			Repair unsafe/broken equipment , Metal Storage unit -Rusted, with sharp edges		3/17/2016		

8:23:08 AM, 2/25/2016 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

Sandra Kanner Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities Fiscal Year: 2015 - 2016

Fiscal fear: 2015 - 2016

Broward County School District - Leased

Loc. No. 6051 AMI Kids Greater Ft. Laud. Whiddon Rogers

3220 SW 4 Ave

Ft. Lauderdale, FL 33316 Phone: (954)764-2733

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

Inspection Date: 2/16/2016

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

> Not Present Municipal Firesafety Inspector (*Fire Deficiencies Only)

R69A.58		Loc	ation	Туре			# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than	Year Status	Work Order
S5.6.f	в	1	PLAY AREA			Repair Wood Floor , missing wood plank on deck		5/16/2016		
N70E.410.2. B	в	1	SCIENC E			install gfci within 6 ft water supply , by sink		3/17/2016		
N101.15.2.1 0	в	1	SCIENC E			repair illuminated exit sign , did not work on test		3/17/2016		
S5.12.b	в	1	SCIENC E			Secure bookcase/cabinet/shelving to wall		3/17/2016		
S5.12.h	в	1	SCIENC E			Strap TV's to mobile cart		3/17/2016		
N101.8/S5.9. a	Α	1	SOCIAL STUDIES			Check Fire Rating , wood paneling		2/16/2016		
S5.10.b	E	1	SOCIAL STUDIES			Protect equip < 6' 8" in height , in office, low shelf		6/15/2016		
S5.11. f/H6a20040 .3.c	A	1	SOCIAL STUDIES			repair cabinets/casework , missing/peeled-off laminate on computer desk casework		5/16/2016		
N101.7.2.1.5	В	1	SOCIAL STUDIES			replace exit hardware , office has lock on the inside, , Provide hardware that cannot be locked from the inside and permits exiting at all times		3/17/2016		
S5.8.d.1	В	1	SOCIAL STUDIES			Replace panel w/tempered glass , window between office andclassroom, within 4' of a door, has no visible etching		3/17/2016		
S5.6.e.&b	E	1	SOCIAL STUDIES			Provide padding for sharp edges on furniture , computer desk casework, Round off sharp corners on furniture, provide corner guards or remove		3/17/2016		
S5.12.h	в	1	SOCIAL STUDIES			Strap TV's to mobile cart		3/17/2016		
S5.13.x.2.b	В	1	STUDEN T RESTRO			install exhaust fan/vent to exterior	2	6/15/2016		
S5.9/64E -11.008	в	1	WOMEN GROUP RR	i i		Install impervious material , Impervious floor material must wrap up 4" on wall		3/17/2016		
S5.9/64E -11.008	В	1	WOMEN GROUP RR			Install impervious material , repair casework/counter top, missing/peeled-off laminate		3/17/2016		

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

Comprehensive Safety Inspection

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 6051 AMI Kids Greater Ft. Laud. Whiddon Rogers

Phone: (954)764-2733

3220 SW 4 Ave

Inspection Date: 2/16/2016

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

Not Present

Municipal Firesafety Inspector

Ft. Lauderdale, FL 33316

Sandra Kanner **Municipal Firesafety Inspector**

	····	oty mop				Pho	one: (954)764-27	(*Fire Deficiencies Only					
						[x]FireSafety	[x]Casualty	[x]Sanitation			(·· y /
R69A.58		Loc	ation	Туре					# of	Schedule for	Current		
Sub		Bldg	Room	Def	Est		Deficiency Descr	iption and		Correction Not			
No. Para.	Pri	No.	No.	M-0-C	Cost		Corrective Action	n Required	Cited	Later Than	Status	Work Order #	

Total Non-Fire Safety Deficiencies......21 (Includes ______Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....11 Total Deficiencies Cited32

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

ature of Facility Administrator

Print Name Facility Administrator

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

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

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

All fire doors visually inspected for compliance with NFPA 7.2.1.15 1/IYES

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

Sandra Kanner Lič. No. 117455 Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8090 Atlantic Shores Hospital 4545 North Federal Highway Ft. Lauderdale, FL 33308 Phone: (954)771-2711

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

Inspection Date: 2/17/2016

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

> Not Present Municipal Firesafety Inspector (*Fire Violations Only)

	R69A.58		Loc	ation	Туре			# of	Schedule for	Current		
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	Times	Correction Not	Year		
					MI-0-0			Cited	Later Than	Status	Work Order	r#
	N13.26.1	F	1	0000			inspect fire sprinkler system , Inspection out of date			С		
	N1.13.7.3.2. 4	b	1	0000			Inspect fire alarm system , Inspection out of date			С		
*	N70E.410.2. B	в	1	CAFETE RIA			install gfci within 6 ft water supply , at water dispenser		3/18/2016			
*	S5.6.e.&b	E	1	CLASSR OOM			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/18/2016			
*	S5.8b2&D2	С	1	RECEPTI ON			install railings min 24" on windows , main entrance doors, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		5/17/2016			
	S5.16. a/S5.13.x.2. b/H6A	В	1	STAFF MEN RR			install exhaust fan/vent to exterior		6/16/2016			
	S5.16. a/S5.13.x.2. b/H6A	в	1	STAFF WOMEN RR			install exhaust fan/vent to exterior		6/16/2016			
*	SPEC10400. 2.13	в	2	OFFICE			post fire alarm panel inside sign	2	3/18/2016			
	S5.16. a/S5.13.x.2. b/H6A	в					install exhaust fan/vent to exterior		6/16/2016			

8:44:30 AM, 2/22/2016 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

Sandra Kanner Municipal Firesafety Inspector

Comprehensive Safety Inspection

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8090 Atlantic Shores Hospital

4545 North Federal Highway Phone: (954)771-2711

Ft. Lauderdale, FL 33308

[x]Sanitation

Inspection Date: 2/17/2016

Fort Lauderdale Fire Rescue 528 NW 2nd Street Fort Lauderdale, FL 33301 Phone: (954)828-5654 Fax: (954)828-535c

> Not Present **Municipal Firesafety Inspector** (*Fire Deficiencies Only)

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

[x]Casualty

Total Non-Fire Safety Deficiencies......3 (Includes _______ Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....4. Total Deficiencies Cited7

[x]FireSafety

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

Print Name Facility Administrator

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 [UYES I INO

Safety Department 4200A N.W. 10th Avenue 3kland Park, FL 33309 54)321-4200

Qui

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 7101 Broward Educational Foundation 2300 W. Copans Road, Bay 5 Pompano Beach, FL 33062 Phone: (754)321-9021

[x]Sanitation

[x]FireSafety [x]Casualty

Inspection Date: 2/5/2016

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)

	R69A.58		Loo	cation	Type			# of	Schedule for	Current	
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than		Work Order#
*	N101.7.10.1. 2	С	1	STORE			install illuminated exit sign , at front of store (end of aisles) with directional to entrance door		4/5/2016		
*	N13.6.2.6.2. 2	F	1	TOILET- AT KITCHE			Rpr/rpl fire sprinkler head , paint on deflector		3/6/2016		
	S5.16.a.4	В	1	TOILET- MAIN AREA			repair exhaust fan , secure unit, dropped below ceiling		3/6/2016		
*	N101.7.1.10. 1	С	1	WAREH OUSE			remove exit obstructions , Provide minimum 36" clear exit path at all aisles while stocking materials, at all times. Items in isles are blocking access to		3/6/2016		
*	F69A.81.20	С	1	WAREH SE			install battery lighting , additional req'd	2	3/6/2016		
*	N101.7.10.2	С	1	WAREH SE			install directional exit sign , at end of aisle at rear of space, toward exit door	2	3/6/2016		
*	N13.26.1	F	1	9698			inspect fire sprinkler system , correct deficiencies	1	3/6/2016		
	S5.7.c.1	в	1	9698			provide drainage , Dumpster must have proper drainage to sanitary sewer. Dumpsters must not drain into storm drain.		6/4/2016		
-	S5.2(a)7	F	1	9698			remove debris , clean up trash dumpster area at rear of building. Place trash dumpster inside dumpster enclosure.		5/5/2016		
	1	- L		I	· · · ·		1				

Page: 2 **Comprehensive Safety Inspection** Inspection Date: 2/5/2016 State Requirements for Educational Facilities Safety Department Pompano Beach Fire Rescue Fiscal Year: 2015 - 2016 4200A N.W. 10th Avenue 100 West Atlantic Blvd. #220 Broward County School District - Leased Oakland Park, FL 33309 Pompano Beach, FL 33060 (754)321-4200 Loc. No. 7101 Broward Educational Foundation Phone: (954)786-4695 Fax: (954)786-432 2300 W. Copans Road, Bay 5 Victoria Burgess 159644 Sandra Kanner Lic. No. 117455 Pompano Beach, FL 33062 **Municipal Firesafety Inspector Municipal Firesafety Inspector** Phone: (754)321-9021 (*Fire Deficiencies Only) [x]FireSafety [x]Casualty [x]Sanitation R69A.58 Location Type # of Schedule for Current Def Est **Deficiency Description and** Sub Bldg Room **Correction Not** Times Year No. Para. Cost M-O-C Pri No. No. **Corrective Action Required** Cited Later Than Status Work Order #

For N, PK, KG-12 and 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

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 [VIYES []NO

Safety Department 200A N.W. 10th Avenue akland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 **Municipal Firesafety Inspector**

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 6015 Broward Girl's Academy Equity and Academic 8301 South Palm Dr. Bldg 1 Pembroke Pines, FL

Phone: (954)322-6500

[x]FireSafety [x]Casualty

[x]Sanitation

Inspection Date: 2/17/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax:

> Not Present **Municipal Firesafety Inspector** (*Fire Violations Only)

	R69A.58 Sub		Bldg	ation 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#
	No. Para. F13.26.1	Pri F	No. 1	0000	141-0-0	0000	inspect fire sprinkler system , Backflow inspection past due	oncu		C	
*	S5.10.e/H6A -2.0040.a.2	в	1	GROUP RR			repair bathroom partitions , 1st stall door missing		3/18/2016		
*	S5.16. a/S5.13.x.2. b/H6A	В	1	GROUP RRS			install exhaust fan/vent to exterior , 2 restrooms		6/16/2016		
	S5.16.b	в	1	GROUP RRS			Repair plumbing fixture , 1st stall toilet out of service		3/18/2016		
	S5.13x	Е	1	GROUP RRS			Clean Area , moldy walls and floor in showers, X3		2/22/2016		
	S5.9/64E -11.008	в	1	GROUP RRS			Install impervious material , install tile in shower wing wall, X3 showers		3/18/2016		
	S.5.9.a	в	1	SHOWE R			repair ceilings , deteriorating around vent			С	
~~~	N13.6.1.1.1	Α	1	9599			Secure backflow preventer OS & Y , chain not locked		3/18/2016		
	S5.12.h	в	1	001			Strap TV's to mobile cart V: TV removed			v	
*	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	в	1	00CLAS SROOM 1			repair ceiling tiles , missing tiles		3/18/2016		
	S5.12.h	в	1	002			Strap TV's to mobile cart V: TV removed			v	
	S5.9.d/H6A -2.0040.3.b	в	1	00CLAS SRM 2			Repair broken floor tiles (vinyl)	2	6/16/2016		
*	S5.17. b/N1.11.1.2	В	1	00CLAS SROOM 2			repair electrical outlet , 2 broken		3/18/2016		
*	N1.11.1.2/ N70.406.5/ S5.17.b	В	1	00CLAS SROOM 2			install electric receptacle cover		3/18/2016		
*	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	В	1	00CLAS SROOM 2			repair ceiling tiles , missing tiles and water damaged tiles		3/18/2016		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction 8:53:33 AM, 2/22/2016 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

Page: 2

# **Comprehensive Safety Inspection**

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 6015 Broward Girl's Academy Equity and Academic

Pembroke Pines, FL

Phone: (954)322-6500

# 8301 South Palm Dr. Bldg 1

Inspection Date: 2/17/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax:

> Not Present **Municipal Firesafety Inspector** (*Fire Deficiencies Only)

Sandra Kanner **Municipal Firesafety Inspector** 

						[x]FireSafety	[x]Casualty	[x]Sanitation			5	
Sub Sub Sub Sara.	Pri	Loca Bldg No.	ation Room No.	Type Def M-O-C	Est Cost		Deficiency Descri Corrective Action		# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies......4 (Includes _____Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*)......7. Total Deficiencies Cited ......11

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

Signature of Facility Administrator 0 Title

Print Name Facility Administrator

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 [VYES [ 1NO

Safety Department 4200A N.W. 10th Avenue Oakland Park, FL 33309 1754) 321-4200

Bobby Glenn Lic. No. 53045

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

Fiscal Year: 2015 - 2016

[x]FireSafety

Broward County School District - Leased

Loc. No. 6011 Broward Juvenile Detention Ctr - Whiddon 222 Northwest 22nd Ave Ft. Lauderdale, FL 33311 Phone: (954)765-6896

[x]Casualty

[x]Sanitation

# Inspection Date: 2/17/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax: (954)828-5338

Municipal Firesafety Inspector

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58	Τ.			T i	• • • • • • • • • • • • • • • • • • •	an and any plate and interpreter and			(*Fire Violations Only)
··· ····· · ·	-		cation	Туре	<b>F</b> .		# of	Schedule for	Curront
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	Times Cited	<b>Correction Not</b>	Year Status Work Order #
11a801	F	Р	0000			reinspect fire extinguishers , ALL Fire Extinguishers Now Due	i	· · · · ·	C
N1.13.7.3.2 4	. b	Р	0000		1	Inspect fire alarm system	ł	19 10 10 10 10 10 10 10 10 10 10 10 10 10	с
* S5.1.e.8.f	С	Ρ	9599			remove debris under relocatable , both portables a extreme NW corner of the property.	ť	5/17/2016	
* F1017.9.2.6	C	Р	36N			Repair battery lighting	2	3/18/2016	
S5.8.a	В	Р	36N		88	repair door (wood) , west side, door frame busted			C
* \$5.14.9	В	Р	36N			repair light fixture , ballast	2	3/18/2016	
S5.12.h	В	Ρ	36N			Secure bookcase/cabinet/shelving to wall , five(5) all total	2	3/18/2016	
N70E.420.2 A.1	В	Р	36N			install light covers			С
64E.13.004. 3.b		Р	119C			Repair broken floor tiles (vinyl) , replace missing tiles			с
7.9.2.6	С	P	180N			Repair battery lighting			С
	В	Р	180N			repair door (wood) , dragging,must swing in both directions	i.	·····	С
* F1017.9.2.6		Р	181N	1		Repair battery lighting	2	3/18/2016	
* N72E420.2. A.1		P	299			install spacer in circuit breakers	2	3/18/2016	
* F1017.9.2.6	С	Р	327C			Repair battery lighting	2	3/18/2016	
64E.13.004. 3.b	В	Ρ	327C			Repair broken floor tiles (vinyl) , thru-out; check Sub-flooring			C
S.5.9.a	в	Р	327C			repair ceilings , replace water stained tiles			C
* \$5.8.a	в	Р	327C			repair door (wood) , door not latching, east side	1	3/18/2016	
* F1017.9.2.6	С	Р	350VE			Repair battery lighting	2	3/18/2016	
\$\$5.14.9	В	Р	350VE			repair light fixture , not working		3/18/2016	
53.4	В	Р	350VE			repair walls	-	(#) 2	с
F1017.9.2.6	С	Р	519C			Repair battery lighting	2	3/18/2016	
64E.13.004. 3.b	В	Р	519C			Repair broken floor tiles (vinyl) , under AC, possible water damage			С
S5.8.a	в	Р	519C			repair door (wood) , North door dragging	·····	<b>.</b>	c
S5.14.9	В	P	519C			repair light fixture , ballast	2	3/18/2016	-
9.a	В	Ρ	181N4			repair walls , near floor due to water damage		3/18/2016	

8:30:26 AM, 2/18/2016

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

Page: 2 Safety Department 4200A N.W. 10th Avenue Oakland Park, FL 33309 (754)321-4200	Comprehensive Safety Inspection State Requirements for Educational Facilities Fiscal Year: 2015 - 2016 Broward County School District - Leased	Inspection Date: 2/17/2016 State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313
Bobby Glenn Municipal Firesafety Inspecto	Loc. No. 6011 Broward Juvenile Detention Ctr - Whiddon 222 Northwest 22nd Ave Ft. Lauderdale, FL 33311 Phone: (954)765-6896	Phone: ((95)4)3-3704 Fax: Not Present Municipal Firesafety Inspector
No. Para. Pri No. N N70E.420.2. B P 18 A.1 Fotal Non-Fire Safety Deficiencies Fotal Fire Safety Deficiencies Fotal Deficiencies Cited	[x]FireSafety       [x]Casualty       [x]Sanitation         Type       Def       Est       Deficiency Description and         0.       M-0-C       Cost       Corrective Action Required         N4       install light covers         ncies2       (IncludesSerious Life Safety Deficiencies	(*Fire Deficiencies Only) # of Schedule for Current Times Correction Not Year Cited Later Than Status Work Order # 1 3/18/2016
Signature of the respective at with Section 1013.12(2)(	Title Title rator attesting to fire exit drills and review of acknowledging awareness of corrected and newly discovered de thority having jurisdiction's firesafety increases a significance in	nce

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

Safety Department 200A N.W. 10th Avenue Jakland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

## Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 6017 Broward Youth Treatment Center, Whiddon-

8301 S. Palm Dr. Bldg 2 Pembroke Pines, FL 33325 Phone: (954)434-8767

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

Inspection Date: 2/18/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax:

> Not Present Municipal Firesafety Inspector (*Fire Violations Only)

	R69A.58		Loc	ation	Туре			# of	Schedule for	Current	
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than	Year Status	Work Order#
	F69A.58.005 .1	D	1	0000			repair fire alarm system , trouble signal on panel, generator problems			С	
*	S5.13x	F	1	CORRID OR			remove combustible materials , corridor in classroom wing, paper decorations on walls, per Fire Marshal		5/18/2016		
	N13.26.1	F	2	0000			inspect fire sprinkler system , Backflow inspection past due			С	
	S5.9/64E -11.008	в	2	KITCHE N			Install impervious material , all walls in kitchen to a height of 6' above the floor		3/19/2016		
	S5.9/64E -11.008	В	2	KITCHE N			Install impervious material , Vinyl base is not permited-Impervious floor material must wrap up 4" on wall		3/19/2016		
*	S5.17.b	в	2	LIVING ROOM			repair exposed wiring , TV cord insulation separated at plug exposing wires, replace power cord		3/19/2016		
	S5.16.a.4	в	2	STAFF RR			repair exhaust fan , not running		3/19/2016		
	S5.9/64E -11.008	в	2	STAFF RR			Install impervious material , residential bathroom rugs in restroom are not permitted		3/19/2016		
*	N13.6.1.1.1	Α	2	9599			Secure backflow preventer OS & Y , chain not locked		3/19/2016		
	S5.6.e.&b	Е	2	107			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/19/2016		
*	S.5.9.a	в	2	107 RR			repair ceilings , hole in ceiling		3/19/2016		
	S5.16.a.4	в	2	107 RR			repair exhaust fan , not running		3/19/2016		
	S5.9.a	в	2	107 RR			rpr/rpl broken ceramic wall tiles		3/19/2016		
	S5.13x	E	2	107 RR			Clean Area , floor		2/23/2016		
	S5.9/64E -11.008	в	2	107 RR			Install impervious material , residential bathroom rugs in restroom are not permitted		3/19/2016		
	S5.6.e.&b	E	2	109			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/19/2016		
	S5.16.a.4	в	2	109 RR			repair exhaust fan , not running		3/19/2016		
	S5.11	в	2	109 RR			Repair unsafe/broken equipment , missing shower floor drain cover	2	3/19/2016		
	S5.13x	E	2	109 RR			Clean Area , clean toilet and floors		2/23/2016		
*	SD101	в	2	109 RR			Remove storage from restroom	2	3/19/2016		

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

# **Comprehensive Safety Inspection**

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 6017 Broward Youth Treatment Center, Whiddon-

8301 S. Palm Dr. Bldg 2

Pembroke Pines, FL 33325

Inspection Date: 2/18/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax: (954)435-671

> Not Present Municipal Firesafety Inspector (*Fire Deficiencies Only)

Sandra Kanner Municipal Firesafety Inspector

Phone: (954)434-8767								
[x]FireSafety	[x]Casualty	[x]Sanitation						

R69A.58		Loc	ation	Туре			# of	Schedule for	Current	
Sub		Bldg	Room	Def	Est	Deficiency Description and		<b>Correction Not</b>		
No. Para.	Pri	No.	No.	M-O-C	Cost	Corrective Action Required	Cited	Later Than	Status	Work Order #

Total Non-Fire Safety Deficiencies......13

(Includes __O_Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....5. Total Deficiencies Cited ......18

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

Signature of Facility Administrator

**Print Name Facility Administrator** 

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 (VIYES [ 1NO

Safety Department 4200A N.W. 10th Avenue Oakland Park, FL 33309 2114200

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

Fiscal Year: 2015 - 2016 Broward County School District - Leased

Loc. No. 9393 Central Area Maintenance (PPO Zone 2) 1560 NW 34 Terrace Lauderhill, FL 33311

Phone: (754)321-1450 Fax: (754)321-1490

[x]FireSafety [x]Casualty

Ity [x]Sanitation

Inspection Date: 10/26/2015

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

1-6-16

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

	R69A.58 Sub No. Para.	Pri	Loc Bldg No.	ation Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than		Work Order #
*	N101.7.9.2.6	С	1	101	М	375	Repair battery lighting		11/25/2015		
*	N101.7.9.2.6	С	1	118	М	375	Repair battery lighting , above door		11/25/2015		
*	N101.7.9.2.6	С	1	130	М	375	Repair battery lighting , both doors		11/25/2015		
		F	1	130A	М	38	reinspect fire extinguishers			С	
-		F	1	130A	М	38	reinspect fire extinguishers , missing tag			С	

Total Casualty/Sanitation Deficiencies..0 Total Fire Safety Deficiencies (*)......3 Total Deficiencies Cited .........3

(Includes 0 Serious Life Safety Deficiencies**)

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

Signature of Facility Administrator

Print Name Facility Administrator

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 [YYES []NO Scheduled Re-inspection Date no later than June 30 of each School Year.

Safety Department °00A N.W. 10th Avenue kland Park, FL 33309 (/54)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

# Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016 Broward County School District -Loc. No. 8241 Central Park Swimming Pool 9151 NW 2nd St Plantation, FL 33324 Phone: (954)452-2527 Fax: (954)452-2519

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

Inspection Date: 2/12/2016

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

Not Present

**Municipal Firesafety Inspector** 

R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required			Year Status	Work Order #
N101.7.10.1. 2	. C	1	INT. LOCKER -MEN			install illuminated exit sign , multiple doors in area		4/12/2016		
S5.8.d.1.e	В	1	INT. LOCKER -MEN			Replace glass mirror w/reflective metal mirror		4/12/2016		
N101.7.10.1. 2	С	1	INT. LOCKER -WOMEN			install illuminated exit sign , multiple doors in area		4/12/2016		
S5.13.x.2.b	В	1	INT. LOCKER -WOMEN			install exhaust fan/vent to exterior , or repair existing if installed. A pulling unit was not found at time of inspeciton		6/11/2016		
N101.7.9.2.6	С	1	INT. LOCKER -WOMEN			Repair battery lighting , at corridor outside women locker room, did not work on test		3/13/2016		
S5.8.d.1.e	В	1	INT. LOCKER -WOMEN			Replace glass mirror w/reflective metal mirror		4/12/2016		
\$5.16.b.2.c	b	1	INT. LOCKER -WOMEN			Remove deodorizer(s) from restroom		2/13/2016		
N101.7.10.1. 2	С	1	INT. LOCKER S			install illuminated exit sign , need exit signs/directional signs to 2 separate exits. Unit outside women locker does not lead to an exit. Exit		4/12/2016		
\$5.13.x.2.b	В	1	INT. LOCKER -MEN			install exhaust fan/vent to exterior , or repair existing if installed. A pulling unit was not found at time of inspection		6/11/2016	-	
\$5.8b2&D2	С	1	POOL VENDIN G AREA			install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		5/12/2016		
S5.16.a.4	в	Bathho use 2	MEN			repair exhaust fan , not running		3/13/2016		
N101.15.2.1 0	в	Bathho use 2	MEN			repair illuminated exit sign , did not work on test		3/13/2016		
S5.16.b.2.c	b	Bathho use 2	MEN			Remove deodorizer(s) from restroom		2/13/2016		
S5.16.a.4	в	Bathho use 1	MEN			repair exhaust fan , not running		3/13/2016		
S5.8.d.1.e	в	Bathho use 1	MEN			Replace glass mirror w/reflective metal mirror		4/12/2016		
S5.16.b.2.c	b	Bathho use 1	MEN			Remove deodorizer(s) from restroom		2/13/2016		
S5.16.a.4	в		WOMEN			repair exhaust fan , not running		3/13/2016		
S5.8.d.1.e	В		WOMEN			Replace glass mirror w/reflective metal mirror		4/12/2016		
5.8.d.1 د	В		WOMEN			Replace panel w/tempered glass , framed poster with glass		3/13/2016		

7:43:40 AM, 2/22/2016 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 )ef. Codes:ANSI= Amer. Nat. Standard F=FIa. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

Sandra Kanner Municipal Firesafety Inspector

# Comprehensive Safety Inspection

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016 Broward County School District -

Broward County School District

Loc. No. 8241 Central Park Swimming Pool

9151 NW 2nd St

Plantation, FL 33324 Phone: (954)452-2527 Fax: (954)452-2519

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

Inspection Date: 2/12/2016

Plantation Fire Rescue 550 NW 65th Avenue Plantation, FL 33317 Phone: (954)797-2150 Fax: (954)797-213

> Not Present Municipal Firesafety Inspector (*Fire Deficiencies Only)

R69A.58 Sub No. Para.	Pri	Loc Bldg No.	Room No.	Type Def M-O-C	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	 Work Order#
N70E.420.2. A.1	в	Bathho use 1	WOMEN			install light covers , replace broken		3/13/2016	
S5.16.b.2.c	b	Bathho use 1	WOMEN			Remove deodorizer(s) from restroom		2/13/2016	

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

Signature of Facility Administrator

HERNAN LORTA

2-23-16

Print Name Facility Administrator

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

Safety Department *200A N.W. 10th Avenue vakland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

# Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8095 Citrus Health Network 8400 South Palm Drive Pembroke Pines, FL 33025 Phone: (954)987-1731

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

Inspection Date: 2/17/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax: (954)435-6713

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

	R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than	Year Status	Work Order #
	S5.10.i.4	С	1	CLSRMS			post exit diagrams in each room			С	
*	N1.11.7/S.5. 17.1.e	в	1	KITCHE N			remove extension cords , at oven		3/18/2016		
*	N1.11.7/S.5. 17.1.e	в	1	KITCHE N			remove extension cords , at refrigerator		3/18/2016		
*	F69A.58.005 .1	D	1	RECEPTI ON			repair fire alarm system , telephone jack should be installed inside locked panel. Coordinate with Fire Marshal		3/18/2016		
*	N72E.420.2. A	в	1	RECEPTI ON			Lock utility panel. , Fire Alarm Panels. Coordinate with Fire Marshal		3/18/2016		
	S5.11	Α	1	001			Remove unsafe/broken Equipment , desks with broken seats			С	
	S5.12.h	в	1	001			Strap TV's to mobile cart	1	3/18/2016		
	S5.10.b	E	1	001			Protect equip < 6' 8" in height , a/c units mounted on wall between classrooms 1 and 2		6/16/2016		
	S5.12.b	в	1	001			Secure bookcase/cabinet/shelving to wall		3/18/2016		
	S5.6.e.&b	E	1	001			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/18/2016		
	S5.6.e.&b	E	1	002			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/18/2016		
*	S5.10.i.4	С	1	003			post capacity sign , maximum 10 students , EDITED 2/17/16: Coordinate with Fire Marshal	1	3/18/2016		
	S5.8b2&D2	С	1	113			install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		5/17/2016		
	S58 C1	В	Admin	041			replace exit hardware , storage cabinets have locks on the inside, provide hardware that cannot be locked from the inside V: room not found			v	
*	N70E.420.2. A.1	В	Male Unit	005			install light covers	2	3/18/2016		

State Requirements for Educational Facilities Safety Department State Fire Marshal's Office Fiscal Year: 2015 - 2016 4200A N.W. 10th Avenue 6851 W Sunrise Boulevard, Ste 150 **Broward County School District - Leased** Oakland Park, FL 33309 Plantation, FL 33313 (754)321-4200 Phone: ((95)4)3-3704 Fax: (954)435-671. Loc. No. 8095 Citrus Health Network 8400 South Palm Drive Sandra Kanner Pembroke Pines, FL 33025 Municipal Firesafety Inspector Phone: (954)987-1731 [x]FireSafety [x]Casualty [x]Sanitation

Not Present **Municipal Firesafety Inspector** (*Fire Deficiencies Only)

Inspection Date: 2/17/2016

R69A.58 Sub No. Para.	Pri	Loca Bldg No.	ation 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 #
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**Comprehensive Safety Inspection** 

Total Non-Fire Safety Deficiencies......6

(Includes ______Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*)......6_ Total Deficiencies Cited ......12

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

gnature of Facility Administrator

Print Name Facility Administrator

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 [v]YES [ 1NO

Page: 2

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

Sandra Kanner Lic. No. 117455 **Municipal Firesafety Inspector** 

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

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 8052 College Plaza - Off Campus Learning Centers

#### 7875 Pines Blvd. Pembroke Pines, FL 33024

Phone:

[x]FireSafety [x]Casualty

[x]Sanitation

Inspection Date: 2/11/2016

**Pembroke Pines Fire Rescue** 9500 Pines Blvd,, Bldg B Pembroke Pines, FL 33026

Phone: (954)435-6700 Fax: (954)435-6713

Not Present **Municipal Firesafety Inspector** (*Fire Violations Only)

R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than	Year Status	Work Order
S5.9/64E -11.008	В	1	BOYS TOILET			Install impervious material , wood base is not permitted; Impervious floor material must wrap up 4" on wall		3/12/2016		
N101.15.2.1 0	В	1	CLASRO OM			repair illuminated exit sign , over double doors, battery light/exit light combo did not work on test		3/12/2016		
S5.10.i.4	С	1	CLASSR OOM			post capacity sign , Maximum 49	2	3/12/2016		
S5.12.b	в	1	CLASSR OOM			Secure bookcase/cabinet/shelving to wall		3/12/2016		
S5.17.b.1.e	F	1	CLASSR OOM			discontinue use of piggybacked surge strips , at microwave	_	3/12/2016		
N72E.420.2. A	в	1	CLASSR OOM			Lock utility panel. , electrical panel		3/12/2016		
N1.11.7/S.5. 17.1.e	в	1	CLASSR OOM			remove extension cords , at microwave		3/12/2016		
SD101	Е	1	CLASSR OOM			Remove microwave/toaster from classroom		2/16/2016		
SD101	в	1	CLASSR OOM		-	Remove sign , capacity sign of 63 is incorrect	1	2/21/2016		
S5.8.d.1	В	1	CLASSR OOM & TOILET			Replace panel w/tempered glass , or plexi-glass, framed posters			С	
S5.16.b	в	1	GIRLS TOILET			Repair plumbing fixture , lavatory is loose, secure to wall and caulk between fixture and wall		3/12/2016		1
S5.9/64E -11.008	В	1	GIRLS TOILET			Install impervious material , wood base is not permitted; Impervious floor material must wrap up 4" on wall		3/12/2016		
S5.8.d.e	в	1	TOILET			Replace glass mirror w/reflective metal mirror			С	
S5.15.b.5	Е	1	TOILET			Faculty/staff restrooms-separate from students	2	2/12/2016		
S5.9.1	в	1	TOILET			Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	3/12/2016		
S5.16.b.6	E	1	TOILET			Provide separate restrooms for male and female students > grade 3			С	

Page: 2 Comprehensive Safety Inspection Inspection Date: 2/11/2016 State Requirements for Educational Facilities Safety Department Pembroke Pines Fire Rescue Fiscal Year: 2015 - 2016 4200A N.W. 10th Avenue 9500 Pines Blvd,, Bldg B **Broward County School District - Leased** Oakland Park, FL 33309 Pembroke Pines, FL 33026 (754)321-4200 Phone: (954)435-6700 Fax: (954)435-671 Loc. No. 8052 College Plaza - Off Campus Learning Centers 7875 Pines Blvd. Not Present Sandra Kanner Pembroke Pines, FL 33024 **Municipal Firesafety Inspector** Municipal Firesafety Inspector Phone: (*Fire Deficiencies Only) [x]FireSafety [x]Casualty [x]Sanitation R69A.58 Location Type # of Schedule for Current **Deficiency Description and** Def Est **Correction Not** Sub Bldg Times Year Room No. Para. Pri M-O-C Cost **Corrective Action Required** Cited Status No. No. Later Than Work Order #

2/22/2016

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

Signature of Facility Administrator

Bardetta D. Haygood

Print Name Facility Administrator

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.

Principal

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

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

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/18/2016

**Plantation Fire Rescue** 

550 NW 65th Avenue

Plantation, FL 33317

2-23-16

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8220 First Church of Christ, Scientist (Parking Lot

1260 SW 55 Terrace

Plantation, FL 33317 Phone: (954)587-4896

rosofaty bylCasualty byl

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

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

Phone: (954)797-2150 Fax: (954)797-2136

R69A.58 Sub No. Para.	Pri	Loc Bldg No.	ation Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	Schedule for Correction Not Later Than		Work Order#
*_*_*_	*	000	9698			*No violations for this building		otatao	Work Order#

Total Non-Fire Safety Deficiencies......0 Total Fire Safety Deficiencies (*).......0____(Includes _____Serious Life Safety Deficiencies**) Total Deficiencies Cited .......0

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

Signature of Facility Administrator

'nt Name Facility Administrator

nature 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

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

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 8047 Hallandale OCLC - Off Campus Learning Centers

Inspection Date: 2/26/2016

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

821 NW 2 Avenue

Hallandale Beach, FL 33009 Phone: (954)455-9333

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

Not Present **Municipal Firesafety Inspector** (*Fire Violations Only)

	R69A.58 Sub No. Para.	Pri	Loc 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	Work Order#
Ī	SD101	3	000	0000			Lease Terminated.		2/26/2016	

Total Non-Fire Safety Deficiencies......0 (Includes _____Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....0_ Total Deficiencies Cited .....0

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

Signature of Facility Administrator

int Name Facility Administrator

Title

Date

Inature 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

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

Re

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 7033 Hispanic Unity of Florida, Inc. - Community School 5811, 5817, 5819 Johnson Street

Inspection Date: 2/16/2016

eased 2741 Stirling Road

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

Hollywood, FL 33021

Phone: (954)964-8884

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

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

	R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
	Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		<b>Correction Not</b>		Work Order#
*	69A.58.005. 2.b.3	E	1	0000			remove door stops , all doors at corridor	2	3/17/2016		
	S5.16.a.4	В	1	JANITO R			repair exhaust fan , Custodial room, if exhaust fan is connected to light switch- wire to run independently, shall be maintained in an operable		3/17/2016		
	S5.16.a.4	в	1	JANITO R			repair exhaust fan , not working		3/17/2016		
	12a	F	1	JANITO R			remove combustible materials , clear area to maintain 3' clear around water heater			С	
	S5.9.0	в	1	MEN'S TOILET			Install impervious ceiling material in toilet room	2	3/17/2016		
*	N101.7.10.1. 2	С	1	MEN'S TOILET			install illuminated exit sign , install unit that has a battery back-up that can be tested. (Bldg. not on generator)		4/16/2016		
	S5.16.b.2.c	b	1	MEN'S TOILET			Remove deodorizer(s) from restroom		2/17/2016		
	S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	В	1	TESTING ROOM			repair ceiling tiles , water damage		3/17/2016		
	S5.9.0	в	1	WOMEN TOILET			Instali impervious ceiling material in toilet room	2	3/17/2016		
*	N101.7.10.1. 2	С	1	WOMEN TOILET			install illuminated exit sign , install unit that has a battery back-up that can be tested. (Bldg. not on generator)		4/16/2016		
	S5.16.a.4	в	1	WOMEN TOILET			repair exhaust fan , not running		3/17/2016		
	S5.16.b.2.c	b	1	WOMEN TOILET			Remove deodorizer(s) from restroom		2/17/2016		
*	S5.10.i.4	С	1	103			post capacity sign , maximum 28 students	1	3/17/2016		
	10c 2	С	1	103			remove exit obstructions , rolling cabinet			с	
	S5.9.a	в	1	103			repair ceiling tiles , replace water stained tiles			С	
*	N101.15.2.1 1.1.2.5.c	В	1	108			Repair Door Closer , door to exterior slams		3/17/2016		
	7.21.15.2	Е	1	108			replace fire doors , metal exit door rusting out			С	
*	S5.9.a	в	1	108			repair ceiling tiles , replace water stained tiles	1	3/17/2016		

 10:04:05 AM, 2/17/2016
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued

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

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

# **Comprehensive Safety Inspection**

State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016 **Broward County School District - Leased**  Inspection Date: 2/16/2016

Hollywood Fire Rescue 2741 Stirling Road Hollywood, FL 33021

Loc. No. 7033 Hispanic Unity of Florida, Inc. - Community School Phone: (954)967-4404 Fax: (954)967-45.

5811, 5817, 5819 Johnson Street

Hollywood, FL 33021 Phone: (954)964-8884

Not Present **Municipal Firesafety Inspector** (*Fire Deficiencies Only)

Sandra Kanner Municipal Firesafety Inspector

65							[x]FireSafety	[x]Casualty	[x]Sanitation				
	R69A.58		Loc	ation	Туре					# of	Schedule for	Current	
	Sub		Bldg	Room	Def	Est		Deficiency Descr	iption and	Times	<b>Correction Not</b>	Year	
	No. Para.	Pri	No.	No.	M-O-C	Cost		<b>Corrective Action</b>	n Required	Cited	Later Than	Status	Work Order#

Total Non-Fire Safety Deficiencies......7

(Includes __O_Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....7_ Total Deficiencies Cited ......14

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY; Ten Fire Exit Drills during the School Year []YES [ INO (NFPA 101)

<u>CHREAL CHREAL</u> Signature of Facility Administrator

<u>Carleton</u> 13. Shaw Print Name Facility Administrator Principa

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 [ 1NO

Safety Department 200A N.W. 10th Avenue Ikland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8240 Hope South (Parking Lot Only) - Northside 1100 N. ANDREWS AVENUE

[x]Sanitation

Inspection Date: 2/18/2016

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

Ft. Lauderdale, FL

Phone:

[x]FireSafety [x]Casualty

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58		Loc	ation	Туре			# of	Schedule for	Current		
Sub		Bldg	Room	Def	Est	Deficiency Description and	Times	<b>Correction Not</b>	Year		
No. Para.	Pri	No.	No.	м-о-с	Cost	Corrective Action Required	Cited	Later Than	Status	Work Order #	
S5.2.f.5	в	1	9698			repair holes in asphalt driveway near SW end of	1	3/19/2016			
						area					
S5.2.f.5	в	1	9698			repair holes in asphalt driveway , at 1st space on		3/19/2016			
						SE corner at drive					
S5.2.f.5	в	1	9698			repair holes in asphalt driveway , at midpoint of		3/19/2016			
						south drive					

Total Non-Fire Safety Deficiencies......3 (Includes _____Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....0_ Total Deficiencies Cited ......3

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

acility Administrator

Print Name Facility Administrator

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

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

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016 Broward County School District -Loc. No. 8053 Jim Ward Community Center 301 NW 46 Avenue Plantation, FL 33317

Phone: (954)585-2344 Fax: (954)585-2347

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

Inspection Date: 2/12/2016

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

> Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58		Loc	ation	Туре			# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required				Work Order#
N13.26.1	F	1	0000			report- riser tagged, but inspection report not		3/13/2016		
N101.15.2.1 0	в	1	CORRID OR			repair illuminated exit sign , exit sign next to restrooms, did not work on test		3/13/2016		
S5.13.x.2.b	в	1	MEN GROUP RR			• • • • • • • • • • • • • • • • • • •		6/11/2016		
S5.16.b.2.c	b	1	MEN GROUP RR			Remove deodorizer(s) from restroom		2/13/2016		
F69A.58.005 .2.b.3	E		LOGY			remove door stops		3/13/2016		
S5.16.b.2.c	b	1	WOMEN GROUP RR			Remove deodorizer(s) from restroom		2/13/2016		
	Sub No. Para. N13.26.1 N101.15.2.1 0 S5.13.x.2.b S5.16.b.2.c F69A.58.005 .2.b.3	Sub No. Para.         Pri           N13.26.1         F           N101.15.2.1         B           0         S5.13.x.2.b           S5.16.b.2.c         b           F69A.58.005         E           .2.b.3         E	Sub No. Para.         Pri         Bldg No.           N13.26.1         F         1           N101.15.2.1         B         1           0         5         1           S5.13.x.2.b         B         1           S5.16.b.2.c         b         1           F69A.58.005         E         1	Sub No. Para.         Pri         Bldg No.         Room No.           N13.26.1         F         1         0000           N101.15.2.1         B         1         CORRID OR           S5.13.x.2.b         B         1         MEN GROUP RR           S5.16.b.2.c         b         1         MEN GROUP RR           F69A.58.005         E         1         TECHNO LOGY CENTER           S5.16.b.2.c         b         1         WOMEN GROUP	Sub No. Para.         Pri         Bldg No.         Room No.         Def Mo.           N13.26.1         F         1         0000         Def           N13.26.1         F         1         0000         Def           N101.15.2.1         B         1         CORRID OR         Def           S5.13.x.2.b         B         1         MEN GROUP RR         Def           S5.16.b.2.c         b         1         MEN GROUP RR         Def           F69A.58.005         E         1         TECHNO LOGY CENTER         Def           S5.16.b.2.c         b         1         WOMEN GROUP         Def	Sub No. Para.         Pri         Bldg No.         Room No.         Def Mo.         Est Cost           N13.26.1         F         1         0000         Image: Contract of the second seco	Sub No. Para.PriBidg No.Room No.Def Def Mo.Est CostDeficiency Description and Corrective Action RequiredN13.26.1F10000inspect fire sprinkler system , provide inspection report- riser tagged, but inspection report not foundN101.15.2.1B1CORRID ORrepair illuminated exit sign , exit sign next to restrooms, did not work on testS5.13.x.2.bB1MEN GROUP RRinstall exhaust fan/vent to exterior , or repair if installed, no pulling unit found at time of inspection RRS5.16.b.2.cb1MEN GROUP RRRemove deodorizer(s) from restroomF69A.58.005 .2.b.3E1TECHNO LOGY CENTERremove deodorizer(s) from restroomS5.16.b.2.cb1WOMEN GROUPRemove deodorizer(s) from restroom	Sub No. Para. No.Bidg PriRoom No.Ippe Def Mo.Est CostDeficiency Description and Corrective Action Required# of Times CitedN13.26.1F10000inspect fire sprinkler system , provide inspection report- riser tagged, but inspection report not foundinspect fire sprinkler system , provide inspection report- riser tagged, but inspection report not foundN101.15.2.1B1CORRID ORrepair illuminated exit sign , exit sign next to restrooms, did not work on testS5.13.x.2.bB1MEN GROUP RRinstall exhaust fan/vent to exterior , or repair if installed, no pulling unit found at time of inspection RRS5.16.b.2.cb1MEN GROUP RRRemove deodorizer(s) from restroomF69A.58.005 .2.b.3E1TECHNO LOGY CENTERremove deodorizer(s) from restroomS5.16.b.2.cb1WOMEN GROUPRemove deodorizer(s) from restroom	Sub No. Para.PriBldg No.Room No.If price Def CostDeficiency Description and Corrective Action Required# of Schedule for Times CitedSchedule for CitedN13.26.1F10000Image: Schedule for No.Image: Schedule for CostImage: Schedule for Corrective Action Required3/13/2016N13.26.1F10000Image: Schedule for FoundImage: Schedule for Corrective Action Required3/13/2016N13.26.1F1CORRID ORImage: Schedule for FoundImage: Schedule for Correction Not Correction Not Correction Not Found3/13/2016N101.15.2.1B1CORRID ORrepair illuminated exit sign , exit sign next to 	No. No.PriBidg No.Room No.PricDef Def CostEst CostDeficiency Description and Corrective Action Required# of Times CitedSchedule for Correction No.Current Year StatusN13.26.1F10000Schedule for Correction Action RequiredSchedule for CitedSchedule for Correction Action RequiredSchedule for CitedSchedule for Correction Schedule for Schedule for StatusSchedule for Schedule for CitedSchedule for CitedSchedule for Schedule for Cited

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

Signature of Facility Administrator

artitha B. Show

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

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

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

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

Safety Department 200A N.W. 10th Avenue Jakland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455

Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 6091 PACE Broward - Whiddon Rogers

2225 N. Andrews Avenue Ft. Lauderdale, FL 33311

Phone: (954)561-6939

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

Not Present

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

R69A.58		Lo	cation	Туре			# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required		Correction Not Later Than	Year Status	Work Order #
S5.8.d.1	В	1	CORRID OR			Replace panel w/tempered glass , in front of student RRs, display case with glass shelves		3/12/2016		
S5.9/64E -11.008	В	1	00GIRLS RR 2			Install impervious material , At vanities-Imp. floor material must wrap up 4" around unit. Seal joints at perimeter to prevent passage of liquids behind		3/12/2016		
S5.9/64E -11.008	В	1	00GIRLS RR 3			Install impervious material , At vanities-Imp. floor material must wrap up 4" around unit. Seal joints at perimeter to prevent passage of liquids behind		3/12/2016		
N1.60/S5.13 x2	В	1	106			remove improperly stored chemicals/cleaning supplies , spray bottle without a label, in storage		3/12/2016		
N101.7.9.2.6	С	1	109			Repair battery lighting			С	
S5.8b2&D2	С	1	113			install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		5/11/2016		
N101.7.9.2.6	С	1	113			Repair battery lighting			с	
S5.11. f/H6a20040 .3.c	A	1	113			repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		5/11/2016		
S5.12.b	в	1	115			Secure bookcase/cabinet/shelving to wall		3/12/2016		
S5.17.b.1.e	F	1	115			discontinue use of piggybacked surge strips		3/12/2016		
S5.6.e.&b	E	1	115			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/12/2016		
S5.6.e.&b	E	1	115			Provide padding for sharp edges on furniture, Round off sharp corners on pen trays or provide end caps		3/12/2016		
N1.11.1.2/ N70.406.5/ S5.17.b	в	1	116			install electric receptacle cover , over phone cord access 4 x 4 plate			С	
N1.11.1.2/ N70.406.5/ S5.17.b	в	1	116			install electric receptacle cover , replace 2 x 4 broken cover			С	
S5.6.e.&b	E	1	116			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/12/2016		
S5.6.e.&b	в	1	116			remove ignition source , candle		3/12/2016		
S5.17	в	1	116			remove unsafe electric equipment , hot wax warmer		3/12/2016		
N101.7.9.2.6	С	1	117			Repair battery lighting		3/12/2016		

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction 8:27:52 AM, 2/25/2016 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

Wilton Manors Fire Rescue 2020 Wilton Drive, Wilton Manors, FL 33334 Phone: (954)828-5223 Fax: (954)828-5223

Page: 2 Safety Department 4200A N.W. 10th Avenue Oakland Park, FL 33309 (754)321-4200	State B	Comprehensive Safety Requirements for Educ Fiscal Year: 2015 - 201 roward County School Distric . No. 6091 PACE Broward - N	ational Facilities ⁶ :t - Leased	Inspection Date: 2/11/2016 Wilton Manors Fire Rescue 2020 Wilton Drive, Wilton Manors, FL 33334 Phone: (954)828-5223 Fax: (954)828-52				
Sandra Kanner Municipal Firesafety Inspector	[×	2225 N. Andrews Ave Ft. Lauderdale, FL 3 Phone: (954)561-69 SFireSafety [x]Casualty	3311		Munio		Not Present esafety Inspector re Deficiencies Only)	
R69A.58LocationSub No. Para.BldgRoom No.No.PriNo.No.	_ Type Def Est M-O-C Cost	Deficiency Descr Corrective Action		# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #	
Total Non-Fire Safety Deficienci Total Fire Safety Deficiencies (*) Total Deficiencies Cited For N, PK, KG-12 and Florida So Ten Fire Exit Drills during the S		_(Includes _0_Serious Li and Blind ONLY; ES []NO (NFPA ⁻		5**)				
Signature of Facility Administra Marisse Print Name Facility Administra Signature of Facility Administra Initial Safety Inspection report a	Mosley tor tor attesting to fir			ficie	2/25 Da	-/1 <i>L</i> é		
Signature of the respective auth with Section 1013.12(2)(c), Signature of the respective sch	F.S.				013.12(1)(c)	F.S.		

All fire doors visually inspected for compliance with NFPA 7.2.1.15 MILES	doors visually inspected for compliance with NFPA 7.2.1.15 [JYES	[ ]NC
---------------------------------------------------------------------------	------------------------------------------------------------------	-------

Safety Department 1200A N.W. 10th Avenue Dakland Park, FL 33309 (754)321-4200

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

### Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 6016 Pompano Substance Abuse Treatment Ctr-

3090 N. Powerline Road Pompano Beach, FL 33069

Phone:

[x]FireSafety [x]Casualty

ty [x]Sanitation

Inspection Date: 2/18/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax: (954)786-4328

> Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58			cation	Type	Eat	Deficiency Description and	# of	Schedule for	Current	
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Corrective Action Required	Times Cited	Correction Not Later Than	Year Status	Work Order
S5.2.a.2	В	Р	8088			remove hazardous plants , Tree/plant growing up between rails in front of portable QP23N.			С	
S5.11	в	Р	QP23N			Repair unsafe/broken equipment , 2 tables need legs fixed			С	
S5.11	в	Р	QP23N			Repair unsafe/broken equipment , repair windows that do not close tightly	2	3/19/2016		
S5.11	В	Р	QP23N			Repair unsafe/broken equipment , repair/remove broken, unused junction box at exterior of portable			С	
S5.11	В	Р	QP23N			Repair unsafe/broken equipment , secure downspout at ramp	2	3/19/2016		
S5.11	в	Р	QP23N			Repair unsafe/broken equipment , sharp corners on pen tray at board			С	
S5.14.1	в	Р	QP23N			post inspection report in portable		3/19/2016		
S.5.12.e	С	Р	QP23N			remove carpet pieces-tripping hazard , door mat		2/19/2016		
N1.11.7/S.5. 17.1.e	в	Р	QP23N			remove extension cords , Projector cord poses a trip hazard		3/19/2016		
N70E.410.2. B	в	Ρ	QP35N			install gfci within 6 ft water supply , at receptactles by drinking water dispencer	2	3/19/2016		
S5.11	в	Ρ	QP35N			Repair unsafe/broken equipment , repair/remove broken, unused junction box at exterior of portable			с	
S5.11	в	Р	QP35N			Repair unsafe/broken equipment , replace damaged downspout at stair canopy			С	
S5.11	в	Р	QP35N			Repair unsafe/broken equipment , sharp corners on pen tray at board			С	
S5.14.1	В	Р	QP35N			post inspection report in portable	2	3/19/2016		
S5.10.h/6a -2.0040.10	в	Р	QP35N			Provide Pest Control , hornets nest near west door			С	
S5.7.c.4	в	Р	QP183N			repair fascia (wooden) , and paint	1	3/19/2016		
S5.11	в	Ρ	QP183N			Repair unsafe/broken equipment , sharp corner on pen tray at board			С	
S5.14.1	в	Ρ	QP183N			post inspection report in portable	2	3/19/2016		
S5.6.e.&b	E	Ρ	QP183N			Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		3/19/2016		
N1.11.7/S.5. 17.1.e	в	Р	QP183N			remove extension cords		3/19/2016		
SD101	Α	Р	QP183N			Remove plug in air fresheners CORRECTED ON SITE			С	
S5.7.c.4	в	Р	QP184N			repair fascia (wooden) , and paint	1	3/19/2016		
S5.8.a	в	Р	QP184N SUB			repair door (wood) , door hits jamb, does not close properly		3/19/2016		

8:49:31 AM, 2/22/2016 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=FIa. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

Municipal Firesafety Inspector

Sandra Kanner

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 6016 Pompano Substance Abuse Treatment Ctr-3090 N. Powerline Road

Pompano Beach, FL 33069

Phone:

Inspection Date: 2/18/2016

State Fire Marshal's Office 6851 W Sunrise Boulevard, Ste 150 Plantation, FL 33313 Phone: ((95)4)3-3704 Fax: (954)786-432b

> Not Present Municipal Firesafety Inspector (*Fire Deficiencies Only)

						Filolie.			(*Fii	e Deficiencies
						[x]FireSafety [x]Casualty [x]Sanitation				
R69A.58 Sub No. Para.	Pri	Loc Bidg 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
S5.14.1	в	Р	QP184N SUB			post inspection report in portable	2	3/19/2016		
S5.9.a/ N1.13.3.3.3/ N1.13.7.4.3.	в	Ρ	QP184N SUB			repair ceiling tiles , replace missing tiles		3/19/2016		
S5.17a1/H6a -2.0040.4	в	Ρ	QP184N SUB			replace burned-out light bulb(s)			С	
N1.11.7/S.5. 17.1.e	в	1	DAY ROOM			remove extension cords , at entertainment system		3/19/2016		
S5.9/64E -11.008	в	1	STAFF RR			Install impervious material , residential bathroom rugs/mats in restroom are not permitted		3/19/2016		
S5.16.b.2.c	b	1	STAFF RR			Remove deodorizer(s) from restroom		2/19/2016		
S5.16.a.4	в	1	STUDEN T RR BY DAYRM			repair exhaust fan , not running		3/19/2016		
S5.11	в	1	9699			Repair unsafe/broken equipment , replace torn basketball net		3/19/2016		
SD101	в	1	9699			Provide pad around basketball poles , one needed			С	4
SD101	в	1	9699			Provide pad around basketball poles , replace torn pad		3/19/2016		
S5.12	С	1	9699			remove unsafe/unclean furniture from use , broken chair		3/19/2016		
S5.12	С	1	9699			remove unsafe/unclean furniture from use , repair 5 metal picnic tables. Mesh is detached from frame at table and/or benches, has sharp edges		3/19/2016		

8:49:31 AM, 2/22/2016 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

	Page: 3					State	Comprehensive Safety Inspection State Requirements for Educational Facilities				Inspection Date: 2/18/2016					
	Safety Depar 4200A N.W. 1	0th	Avenue				Fis	scal	ll Year: 2015 - 20	016		te Fire Marshal's 1 W Sunrise Bou		e 150		
	Oakland Parl		33309						nty School Distr			ntation, FL 3331				
	(754)321-420	U				Loc. No	. 6016 Po	mp	pano Substance	Abuse Treatment Ctr-	Pho	one: ((95)4)3-370	4 Fax:			
							3	3090	0 N. Powerline	Road				Not Present		
	Sandra Kann						Po	mp	pano Beach, FL	33069		Munio	cipal Fire	esafety Inspector		
	Municipal Fi	resar	ety insp	ector					Phone:				•	re Deficiencies Only)		
						[	x]FireSafe	ty	[x]Casualty	[x]Sanitation						
	R69A.58		Loc	ation	Туре						# of	Schedule for	Current			
	Sub		Bldg	Room	Def	Est			Deficiency Desc			<b>Correction Not</b>	Year			
	No. Para.	Pri	No.	No.	M-O-C	Cost			Corrective Action	on Required	Cited	Later Than	Status	Work Order #		
Fo	otal Deficien or N, PK, KG on Pire Exit	12	and Flo	orida Scł	nool fo	the Dea			ONLY; NO (NFPA	101)						
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P	rint Name F	acili	ty Adm	inistrato	or		F	-	Title			Dat	e			
									and review o corrected and	f d newly discovered c	leficie	ncies.				
	gnature of tl with Sec					ving juris	sdiction's	fir	resafety inspe	ctor signifies compli	ance					
Si						ict's fires	afety ins	pec	ctor signifies	compliance with Sec	tion 10	013.12(1)(c),	F.S.			

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

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

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

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

Fiscal Year: 2015 - 2016

Broward County School District - Leased

Loc. No. 8049 Tamarac OCLC 6201, 6203 NW 57 Street Tamarac, FI, FL 33319 Phone: (954)683-3478

[x]Casualty

[x]Sanitation

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

> Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Loc Bldg No.	ation Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	 Work Order #
SD101	3	000	0000			Lease Terminated.		2/26/2016	

Total Non-Fire Safety Deficiencies......0 Total Fire Safety Deficiencies (*)......0____(Includes _0.Serious Life Safety Deficiencies**) Total Deficiencies Cited ......0

[x]FireSafety

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

Signature of Facility Administrator

⁻ int Name Facility Administrator

Title

Date

nature 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

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

Sandra Kanner Lic. No. 117455 Municipal Firesafety Inspector

### Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 8033 Word of Living God Ministry - Pompano OCLC

Inspection Date: 2/26/2016

Pompano Beach Fire Rescue 100 West Atlantic Blvd. #220 Pompano Beach, FL 33060 Phone: (954)786-4695 Fax: (954)786-4328

149 NW 26 Ave. Pompano Beach, FL 33069

Phone: (954)917-4830

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

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Loc Bldg No.	ation Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	 Work Order#
SD101	3	000	0000			Lease Terminated.		2/26/2016	

Total Non-Fire Safety Deficiencies......0 Total Fire Safety Deficiencies (*).......0____(Includes __0.Serious Life Safety Deficiencies**) Total Deficiencies Cited ......0

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

Signature of Facility Administrator

rint Name Facility Administrator

Title

Date

unature 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

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

Sandra Kanner Lic. No. 117455 **Municipal Firesafety Inspector** 

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

Fiscal Year: 2015 - 2016

**Broward County School District - Leased** 

Loc. No. 8036 YMCA OCLC - Off Campus Learning Centers (FKA

Inspection Date: 2/26/2016

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

408 NW 14 Terrace

Ft. Lauderdale, FL 33311 Phone: (954)467-2444

[x]FireSafety

[x]Casualty [x]Sanitation

Not Present Municipal Firesafety Inspector (*Fire Violations Only)

R69A.58 Sub No. Para.	Pri	Loc Bldg No.	ation Room No.	Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Work Order#
SD101	3	000	0000			Lease Terminated.		2/26/2016	

Total Non-Fire Safety Deficiencies......0 (Includes _____Serious Life Safety Deficiencies**) Total Fire Safety Deficiencies (*).....0_ Total Deficiencies Cited .....0

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

Signature of Facility Administrator

int Name Facility Administrator

Title

Date

nature 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