

2015 – 2016

**ANNUAL COMPREHENSIVE
SAFETY INSPECTION
REPORTS**

**CHARTER SCHOOLS
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:**

**WKPX AT 88.5 ON FM RADIO
AND**

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Broward County Public Schools
The School Board of Broward County, Florida

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

Fiscal Year: 2015-2016
Charter Schools
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5410	Ben Gamla
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5130	Greentree Prep Charter School
5418	Henry McNeal Turner Learning Academy
5325	Hollywood Academy of Arts and Science
5362	Hollywood Academy of Arts and Science Middle
5417	iGeneration Empowerment Academy of Broward
5415	Imagine Charter School at Broward (merged with location 5024)
5111	Imagine Charter School at Weston
5171	Imagine Elementary at North Lauderdale Charter School
5042	Imagine Middle School - West
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5044	Imagine Schools - Plantation Campus
5416	International School of Broward
5409	Kidz Choice Charter School
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5481	Mavericks High Central Broward
5009	Mavericks High School of North Broward County
5323	Melrose High
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5161	North Broward Academy of Excellence Elementary
5371	North Broward Academy of Excellence Middle
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5381	Paragon Academy of Technology
5372	Pathways Academy K-8 Center
5322	Pivot Charter School
5049	Renaissance Charter School at Cooper City
5048	Renaissance Charter School at University
5020	Renaissance Charter School of Coral Springs
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5014	Renaissance Charter Middle School of Pines
5023	Renaissance Charter School of Plantation
5420	Rise Academy School of Science and Technology
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5396	Somerset Academy Charter Conservatory High
5007	Somerset Academy Charter High School Miramar Campus
5405	Somerset Academy Charter School Miramar
5211	Somerset Academy Davie Charter School
5391	Somerset Academy East Preparatory
5141	Somerset Academy Elementary
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5151	Somerset Academy Middle School

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Charter Schools

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5388	Somerset Academy Pompano
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5441	Somerset Preparatory Charter Middle School
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5060	SunEd High School
5861	SunEd High School of North Broward
5400	Sunshine Elementary Charter School
5431	The Obama Academy for Boys
5434	The Red Shoe Charter School for Girls
5052	West Broward Academy at Excelsior

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

Initial Inspection: 10/15/2015

Safety Department
4300A N.W. 10th Avenue
and Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5028 Academic Solutions High School
4099 N. Pine Island Rd., Tamarac, FL 33321
Phone: (954)572-6600 Fax: (954)572-6444

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351

Phone: (954)746-3470 Fax: (954)572-2223



Sandra Kanner Lic. No. 117455
Safety Inspector

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



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.10	B	1	9599	install junction box cover , exterior soffit at rear of building		
N13.26.1	F	1	0000	inspect fire sprinkler system , backflow is leaking		C
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , provide numbers at all rooms/areas	2	
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection , expired		C
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.9	B	1	0000	repair exterior walls , holes in wall at backflow gauges with exposed wire lath		C
S5.9	B	1	0000	repair exterior walls , repair fire sprinkler backflow access panel to eliminate sharp metal lath. Needs safe access panel		C
N1.11.1.2/ N70.406.5	B	1	104	install electric receptacle cover , secure loose cover		
* N1.11.1.7.1	F	1	105	discontinue use of piggybacked surge strips		
* N70E.420.2. A1	B	1	105	install light covers , X 2	1	
* N1.12.4.6.9	B	1	105	remove coffeepot/hotplate from classroom		
* N10.19.7/ N1.34.4.4	A	1	105	Remove flammable materials , or store in a flammable cabinet, denatured alcohol, acohol		
* N1.11	B	1	105	remove unsafe electric equipment , unprotected power strips, use surge protectors		
* N1.11.1.7.1	F	1	107	discontinue use of piggybacked surge strips		
* N101.15.3.2. 4	F	1	107	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.11	B	1	107	remove unsafe electric equipment , unprotected power strips, use surge protectors		
* N1.11.1.7.1	F	1	108	discontinue use of piggybacked surge strips		
* N1.11	B	1	108	remove unsafe electric equipment , unprotected power strips, use surge protectors		
* N1.11.1.2/ 72.314.25	B	1	108	repair exposed wiring , at receptacle/conduit		
3.6.7.4.1	B	1	109	Provide signage to read the following: , identify fire sprinkler valve in 109 Sprinkler Riser Rm.		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5028 Academic Solutions High School
 4099 N. Pine Island Rd., Tamarac, FL 33321
 Phone: (954)572-6600 Fax: (954)572-6444

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

John Haney 40974
 Municipal Fire Safety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.2/ N72.314.25	B	1	109	repair exposed wiring , at receptacle/conduit		
* N101.13.7.9. 3	C	1	110	post capacity sign , maximum 49		
S5.8C	B	1	110	replace exit hardware , at kitchenette, provide hardware that cannot be locked from the inside and permits exiting at all times		
* N101.7.10.1. 2	C	1	111	install illuminated exit sign , at corridor with door to temple outside 112. Install at door to front of school.		
* N101.7.2.1.5	B	1	111	remove lock/latch from exit door , remove latch at communicating door between 111 and 112	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	111	repair ceiling tiles , missing tile in movable partition pocket	1	
* N101.4.6.8	A	1	111	Unapproved use of room , must submit plans to the City for approval of use by Friday 10/17/14 or discontinue use		C
* N70E.410.2. B	B	1	112	install gfci within 6 ft water supply	1	
* N101.4.6.8	A	1	112	Unapproved use of room , must submit plans to the City for approval of use by Friday 10/17/14 or discontinue use		C
S5.8B2&D2	C	1	Corridor	install railings min 24" on windows , at glass door from main corridor to corridor leading to temple, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.7.5.1	C	1	Corridor	remove furnishings blocking exit , desk in corridor in front of 106		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Corridor	repair ceiling tiles , at various locations, water damage and broken tiles		
* N1.12.4.6.9	B	1	Corridor	repair door (metal) , double doors at end of corridor to exterior, align, doors don't close properly		
S5.17B2A	B	1	Corridor By 109	Lock utility panel. , electrical panel	2	
H6A -2.004.3. B/S5.13X	E	1	Men Gp. Rr	Clean Area , clean exhaust fan vents		
H6A -2.004.6.A.1	A	1	Men Gp. Rr	Install hose bibb	1	
H6A -2.0040.6. A.2	B	1	Men Gp. Rr	Install impervious material , Seal all vanity joints with wall and floor		C
* N1.12.4.6.18 .3	E	1	Men Gp. Rr	remove door stops		
N101.7.9.2.6	C	1	Men Gp. Rr	Repair battery lighting		C
S5.11. F/H6A2-004 0.3.C	A	1	Men Gp. Rr	repair cabinets/casework , chipped laminate		

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	1	Men Gp. Rr	Repair unsafe/broken equipment , broken floor drain		C
* N1.11.1.7.1	F	1	Reception	discontinue use of piggybacked surge strips		
* N1.11.1.7.1	F	1	Security Office	discontinue use of piggybacked surge strips		
* N1.12.4.6.18 .3	E	1	Security Office	remove door stops		
* N1.11	B	1	Security Office	remove unsafe electric equipment , unprotected power strips, use surge protectors		
* N70E.410.2. B	B	1	Staff Rr	install gfci within 6 ft water supply		
H6A -2.0040.6. A.2	B	1	Staff Rr	Install impervious material , fabric rugs not permitted, must not be absorbent		
S5.9..C	B	1	Staff Rr	Install impervious material , need base at vanity to prevent fluids from going beneath where not cleanable. Seal all joints of cab. at wall juncture		C
H6A -2.0040.5. D&3.B	B	1	Staff Rr	repair exhaust fan , not exhausting	1	
* N10.19.7/ N1.34.4.4	A	1	Storage	Remove flammable materials , at storage next to Girls Group RR, paint thinner		
N1.10.19.3	B	1	Storage	Remove storage <18" from ceiling , at storage next to Girls Group RR		C
H6A -2.004.3. B/S5.13X	E	1	Women Gp Rr	Clean Area , clean exhaust fan vents		
H6A -2.004.6.A.1	A	1	Women Gp. Rr	Install hose bibb	1	
* N1.12.4.6.18 .3	E	1	Women Gp. Rr	remove door stops		
N101.7.9.2.6	C	1	Women Gp. Rr	Repair battery lighting		C
* N.1.12.4/ N101.15.36	B	1	Women Gp. Rr	repair door (wood) , door hitting jamb	1	
S5.16. B/H6A -2.0040.3.B	B	1	Women Gp. Rr	replace missing escutcheon plate , replace missing clean-out cover under counter		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 10/15/2015

Fiscal Year: 2015 - 2016

Sunrise Fire Rescue
 10440 West Oakland Park Blvd
 Sunrise, FL 33309

Broward County School District - Charter
 Loc No: 5028 Academic Solutions High School
 4099 N. Pine Island Rd., Tamarac, FL 33321
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 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..12
 Total Fire Safety Deficiencies (*).....31 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited43
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Andrew Kinlock

 Signature of Facility Administrator

ANDREW KINLOCK

 Print Name Facility Administrator

Principal

 Title

10/23/2015

 Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.10.B	E	1	0000	Protect equip < 6' 8" in height , closers at corridor doors to exterior and classroom doors	1	
S5.10.I	F	1	0000	Install Fish Number , all rooms/areas, EDITED 7/30/14: Install Room Numbers, all rooms/areas	2	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.11	A	1	0000	Remove unsafe/broken Equipment , metal tray at boards in classrooms must be rounded or must have corner guards	2	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout		
H6A -2.0040.3. B/S5.17.B.1.	B	1	1	Provide GFCI in wet area , at water dispenser		
H6A .00400.3. S5.8.A&B	B	1	1	repair door (wood) , door sticks		
S5.8.C	B	1	1	remove lock/latch from exit door		C
S5.13/ H6A2.0400. 3B	B	1	1	Remove Storage From Area , Boys and girls toilets are not permitted to be accessed through a storage area		C
H6A -2.0040.3. B/S5.8.C.5	B	1	1,2,3,4	repair threshold dropoff >1/2" AFF , and all other locations with a step at the door	2	
H64A -2.0040.3. B/S5.17B	B	1	109	install light covers V: incorrect room no.		V
H6A -2.0040.3. C/S5.12	B	1	2	Secure bookcase/cabinet/shelving to wall		
S5.8.C	B	1	2	remove lock/latch from exit door		C
H6A -2.0040.3. B/64E	B	1	2	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.17B1E	B	1	2	remove extension cords		
H6A -2.0040.3. C/S5.12	C	1	2	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A 2.00400.3. S5.8.A&B	B	1	3	repair door (wood) , door sticks	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5421 Alpha International Academy Charter School
 121 S. 24 Avenue, Hollywood, FL 33020
 Phone: (954)505-7974 Fax: (954)505-7956

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	B	1	3	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	1	3	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	1	3	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.12.B	B	1	4	Secure bookcase/cabinet/shelving to wall		
H6A -2.00400.3. B/S5.8.A&B	B	1	4	repair door (wood) , both doors stick		
H6A -2.0040.3. C/S5.12	C	1	4	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	1	4	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.8.C.5	B	1	5	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.3. B/S5.8.C.5	E	1	5	Change of level at doors and thresholds to be 1/2 or less in height , step at door		
H6A -2.0040.3. C/S5.12	C	1	5	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.17B1E	B	1	5	remove extension cords		
H64A -2.0040.3. B/S5.17B	B	1	8088	install light covers , exterior soffit at 4 fixtures	2	
H6A2.0040. 3B/S5.14.9	B	1	8088	repair light fixture , broken light light cover on exterior wall by playground		C
H6- A2.004003. B/S5.10	B	1	9599	repair ramp , guard rail at main entrance ramp has openings > 4"	1	
H6A -2.004.3. B&C/S5.11	B	1	9599	Repair unsafe/broken equipment , downed cable line and equipment at utility pole	1	
H6A -2.0040.1/S5 .7.C.1	B	1	9599	provide drainage , a/c unit outside kitchen area, condensate water ponding in grassed area & a/c unit dripping on landing outside kitchen exit door		
H6A -2.004.3. B/S5.11	A	1	9599	Remove unsafe/broken Equipment , portable basketball pole in parking area		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

11/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.11	A	1	9599	Remove unsafe/broken Equipment , car wheel stop in grass area outside auditorium exit on side of building, tripping hazard		
H6A -2.004.3. B&C/S5.11	B	1	9698	Repair unsafe/broken equipment , open parking drain cover, replace cover, improper temporary barrier for hazard-3 cones		
H6- A2.0040.2B/ S5.2.	B	1	9698	repair fence , pickets below 6' above the floor are not allowed	2	
H6A -2.0040.9/H6 4E	B	1	9698	install pad for dumpster , needs concrete slab	1	
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device	1	
S5.2(A)7/ 64E-13.004 (1)	F	1	9698	remove debris , around trash dumpster		
HPPS.2.4.2/ S5.2.K.5/	b	1	9699	Playground: Add sand to 12" depth , or other resilient material in accordancel w/ the Handbook for Playground Safety (Consumer Products Safety Commission)		
H6A 1040.2/S5 .2.K	B	1	9699	repair unsafe play area , slide exit above 15' from the protective surface is not permitted, new composite playground equipment under construction	1	
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , fence at playground, openings > 3-1/2" are not permitted	1	
H6- A2.0040.3. B/S5.2.D.4	B	1	9699	fence play area from traffic hazards , provide a fence between the picnic area and parking area, EDITED 7/30/14; New playground equipment installed. Needs minimum 4' high fence	2	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , exposed pvc piping is a tripping hazard between picnic tables and marquee sign		C
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence V: Duplicate		V
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed landscape fabric is a tripping hazard		
H6A -2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , unfinished wood bench in playground area, finish to prevent splinters		
H6A -2.0040.3. B/64E	B	1	Auditoi um	remove improperly stored chemicals/cleaning supplies , cleaning supply storage room found unlocked		
H6A -2.0040.3. B/S5.8.C.5	E	1	Auditori um	Change of level at doors and thresholds to be 1/2 or less in height , step at corridor exit by offices		
H6- A2.0040.3. B/S5.8C	B	1	Auditori um	replace exit hardware , provide locks that are unlocked for egress at all times from the inside	1	
S5.1014	C	1	Auditori um	post capacity sign	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection:

11/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.9.A.1	E	1	Auditori um	Repair rippled/torn carpet		C
H6A -2.0040.3. B/S5.8.D.1	B	1	Auditori um	Replace panel w/tempered glass , trophy case		C
H6A -2.0040.5. D/S5.16.	B	1	Auditori um	install exhaust fan/vent to exterior , cleaning supply storage room		
H6A -2.0040.3. B/S5.17B1E	B	1	Auditori um	remove extension cords , adapter at equipment at rear of room	2	
H6A -2.0040.3. B/S5.17B1E	B	1	Auditori um	remove extension cords , at rear of room and power cords under floor mat at egress aisle are a tripping hazard	2	
S5.17B1E	B	1	Auditori um	remove adapters , at meeting room (office area)		
S5.16.B.5	E	1	Auditori um	Faculty/staff restrooms-separate from students , provide signage to identify use or restrooms as student use		
S.5.12.E	C	1	Auditori um	remove carpet pieces-tripping hazard , covering speaker wire at exit door next to stage. Both are a hazard		
H6A -2.0040.6. A.3/S5.16.	b	1	Auditori um Boys Rr	Remove deodorizer(s) from restroom		
H64A -2.0040.3. B/S5.17B	B	1	Auditori um Closet	install light covers		C
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Auditori um Girls Rr	Replace glass mirror w/reflective metal mirror		
S5.16.B.2.C	b	1	Auditori um Girls Rr	Remove deodorizer(s) from restroom		
H6A -2.0040.6. B.3/64E	E	1	Auditori um Girls Rr	Replace paper towels		
H64E -11.008.1&2/ H64E	B	1	Auditori um Kitchen	Install impervious material , all walls to a height of 6' above the floor	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	Auditori um Kitchen	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior		
H6A -2.0040.6. A.1/64E	B	1	Auditori um Kitchen	install floor drain	1	
H64A -2.0040.3. B/S5.17B	B	1	Auditori um Kitchen	install light covers		C
H64E -11.013/ FS381.0072/	B	1	Auditori um Kitchen	Provide Health Department Inspection		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection:

11/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (954)505-7974 Fax: (954)505-7956

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.00400.3. B/S5.10.A	B	1	Auditori um Platform	repair stairs , opening in platform stairs riser	1	
H6A -2.0040.5. D/S5.16.	B	1	Auditori um Toilets	install exhaust fan/vent to exterior , both Men and Women toilet	1	
S5.8C	B	1	Boys & Girls Rr	replace exit hardware , has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool		C
H6A -2.0040.5. D/S5.16.	B	1	Boys Rr	install exhaust fan/vent to exterior	1	
H64A -2.0040.3. B/S5.17B	B	1	Boys Rr	install light covers		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Entrance s	install railings min 24" on windows , both sides of corridor, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.5. D/S5.16.	B	1	Girls Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Office	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.6. A.2	B	1	Toilets Boys And	Install impervious material , VCT is not allowed on floors, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall		C
H64A -2.0040.3. B/S5.17B	B	1	Toilets Boys And	install light covers		C

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 6
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 11/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5421 Alpha International Academy Charter School
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 Phone: (954)505-7974 Fax: (954)505-7956

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..59

Total Deficiencies Cited63

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



Signature of Facility Administrator

Wayne N. Kanner

Principal

11/23/2015

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

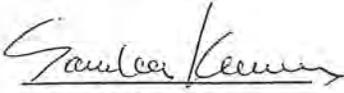
*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5209 Ascend Career Academy
5251 Coconut Creek Parkway
Phone: (954)978-4555



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection , Facility Health Inspection not available		
S5.8B2&D2	C	1	1001	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.8.D.1.E	B	1	1003	Replace glass mirror w/reflective metal mirror , Mens RR next to Clinic 1003		
S5.8.D.1.E	B	1	1003	Replace glass mirror w/reflective metal mirror , Womens RR next to Clinic 1003		
S5.10.1.2.A	B	1	1003	Install Fish/Room Number , Men RR next to 1003 Clinic		
S5.10.1.2.A	B	1	1003	Install Fish/Room Number , Women RR next to 1003 Clinic		
H6A 2.0040.5. D&3.B	B	1	1003	repair exhaust fan , Men Staff RR, next to Clinic 1003, Single restrooms must be either continuously ventilated while the building is occupied (mechanically exhausted to the outside) or the exhaust fan must be connected to the light switch & it runs for 10 minutes after		
H6A -2.0040.5. D&3.B	B	1	1003	repair exhaust fan , Women Staff RR, next to Clinic 1003, Single restrooms must be either continuously ventilated while the building is occupied (mechanically exhausted to the outside) or the exhaust fan must be connected to the light switch & it runs for 10 minutes after		
S5.16.B.5	E	1	1003	Faculty/staff restrooms-separate from students , Clinic restrooms shared by staff is not permitted		
S5.13.G.2	E	1	1003	Provide separate (gender) clinic space for beds in secondary schools		
S5.17B1E	B	1	1004	remove extension cords		
H6A -2.0040/S5.9	B	1	1015	repair ceiling tiles , missing tiles		
H6A -2.0040/S5.9	B	1	1016	repair ceiling tiles , missing tiles		
S5.17B1C	B	1	1020	install weather proof gfci , at water dispenser		
H64E -11.008.1&2/ H64E	B	1	2002	Install impervious material , Kitchen & Serving Line, VCT is not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall		
H64E -11.008.1&2/ H64E	B	1	2002	Install impervious material , food serving line in kitchen area, walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
S5.8B2&D2	C	1	2004	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.5. D&3.B	B	1	2006	repair exhaust fan , Single restrooms must be either continuously ventilated while the building is occupied (mechanically exhausted to the outside) or the exhaust fan must be connected to the light switch & it runs for 10 minutes after the light switch is turned off		
H6A -004.6.A.1	A	1	2006	Install hose bibb		

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 10/23/2015

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5209 Ascend Career Academy
5251 Coconut Creek Parkway
Phone: (954)978-4555

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No. Para.	Pri	Bldg No.	Room No.			
S5.8.D.1.E	B	1	2006	Replace glass mirror w/reflective metal mirror		
S5.8B2&D2	C	1	2007	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.8B2&D2	C	1	2008	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.8B2&D2	C	1	2009	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.8B2&D2	C	1	2110	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.8B2&D2	C	1	2112	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.10I4	C	1	3001	post capacity sign , 3001/3002 with partition in open position		
H6A-2.0040/S5.9	B	1	3001	repair ceiling tiles , missing tiles		
S5.10I4	C	1	3003	post capacity sign , 3003/3004 with partition in open position		
S5.10I4	C	1	3005	post capacity sign		
S5.9. A/H6A2-.004 .3.B	B	1	5000	repair walls , finish walls in electrical room, tape joints and paint		
H6A-2.0040/S5.9	B	1	5000	repair ceiling tiles , missing tiles		
S.5.17.2C	B	1	5000	Remove storage from electrical room.		
S.5.2.F.8.B	A	1	9599	Vehicular and pedestrian crossing conflict , Vehicular and pedestrian traffic shall be prevented from crossing each other on the site, or appropriate safety devices shall be provided where vehicular and pedestrian traffic cross		
S5.10.I.2.A	B	1	Boys Group Rr	Install Fish/Room Number		
S5.11/H6A-2.004.3. B&C	B	1	Boys Group Rr	Repair unsafe/broken equipment , hand dryers not running		
S5.8.D.1.E	B	1	Boys Group Rr	Replace glass mirror w/reflective metal mirror		
H6A-2.0040.4/S5.17A1	B	1	Boys Group Rr	replace burned-out light bulb(s)		
S5.16.B.7&8.C.3/H64-E11.0007.4	E	1	Boys Group Rr	remove door stops , remove door stop hardware		
S5.16.B.2.C/H6A-2.0040.6.	b	1	Boys Group Rr	Remove deodorizer(s) from restroom		

*Fire Safety Deficiency **Life Safety Deficiency

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Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
1)321-4200

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

Initial Inspection: 10/23/2015

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5209 Ascend Career Academy
5251 Coconut Creek Parkway
Phone: (954)978-4555

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	B	1	Girls Group Rr	Install Fish/Room Number		
S5.11/H6A -2.004.3. B&C	B	1	Girls Group Rr	Repair unsafe/broken equipment , hand dryers not running		
S5.8.D.1.E	B	1	Girls Group Rr	Replace glass mirror w/reflective metal mirror		
S5.17B/H64 A-2.0040.3. B	B	1	Girls Group Rr	install light switch cover , replace broken		
H6A -2.0040.4/S5 .17A1	B	1	Girls Group Rr	replace burned-out light bulb(s)		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	Girls Group Rr	remove door stops , remove door stop hardware		
S5.16.B.2. C/H6A .0040.6.	b	1	Girls Group Rr	Remove deodorizer(s) from restroom		
S5.10I4	C	1	Lab Area	post capacity sign		
S5.8.C.5	B	1	Lab B	repair threshold dropoff >1/2" AFF , at door to exterior		
S5.8B2&D2	C	1	Receptio n	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S.5.12.E	C	1	Receptio n	remove carpet pieces-tripping hazard , residential door mat at exit door		

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Page: 4
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 10/23/2015

Fiscal Year: 2015 - 2016
 Broward County School District -
 Loc No: 5209 Ascend Career Academy
 5251 Coconut Creek Parkway
 Phone: (954)978-4555

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
No.	Sub Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..50

Total Deficiencies Cited50

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

Vincent P. Alessi

Signature of Facility Administrator

VINCENT P. ALESSI

Print Name Facility Administrator

PRINCIPAL

Title

12-4-15

Date

Signature of Facility Administrator 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.

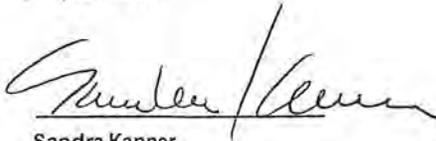
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 09/25/2015

Safety Department
701A N.W. 10th Avenue
and Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5029 Atlantic Montessori Charter School
9893 Pines Boulevard, Pembroke Pines, FL 33024
Phone: (954)290-9370



Sandra Kanner
Safety Inspector

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

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , at all rooms missing #, EDITED 12/8/14: Changed violation to include "Room Number"		C
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	1	1	Secure bookcase/cabinet/shelving to wall , backpack storage unit		
S5.17B1E	B	1	11	remove extension cords		
S5.17B1E	F	1	12	discontinue use of piggybacked surge strips		
S5.12.B	B	1	14	Secure bookcase/cabinet/shelving to wall ,		
S5.11. 16A2-.004 0.3.C	A	1	15	repair cabinets/casework , round off of protect sharp corner on cabinet over toilet or remove, EDITED 9/25/15: Changed rm. no. from Staff RR to 15	1	
S5.10.G	B	1	16	Diaper changing area: , provide one-day's supply of sanitizer,placed/stored inaccessible to students, EDITED 9/25/15: changed rm. no. from Women's Group RR to 16	1	
S5.11/H6A -2.004.3. B&C	B	1	16	Repair unsafe/broken equipment , conceal/conduit exposed hand dryer cord from appliance to receptacle, EDITED 9/25/15: changed rm. no. from Women's Group RR to 16	1	
S5.10.G	B	1	16	Diaper changing area: , remove towel from changing table, EDITED 9/25/15: changed rm. no. from Women's Group RR to 16		C
H6A -2.0040.5. D&3.B	B	1	16	repair exhaust fan , noisy exhaust fan		
6A-2.0040.6. A.2	B	1	16	Install impervious material , absorbent rug at sink is not permitted, provide impervious material		
H6A -2.004.3. B&6	B	1	16	install toilet paper dispenser , in handicap stall		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	16	remove door stops , group RR		
H6A -2.0040.5. D&3.B	B	1	17	repair exhaust fan , custodial room, wire exhaust fan separate from light, must run continuously		
S5.10.I	B	1	18	Provide signage to read the following: , "COMPRESSED GAS" on wall next to door, (helium tank in room)		
S5.11/H6A -2.004.3. B&C	B	1	19	Repair unsafe/broken equipment , conceal/conduit exposed hand dryer cord from appliance to receptacle, EDITED 9/25/15: Changed rm. no. from Men's Group RR to 19	1	
10F&5C/ H6A -2.0040.6.	B	1	19	install soap dispensers , broken soap dispenser		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5029 Atlantic Montessori Charter School
 9893 Pines Boulevard, Pembroke Pines, FL 33024
 Phone: (954)290-9370

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani No.	Sub Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	19		Install impervious material, absorbent rug at sink is not permitted, provide impervious material		
H6A -2.004.3. B&6	B	1	19		install toilet paper dispenser, in handicap stall		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	19		remove door stops, group RR		
S5.12.B	B	1	7		Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.3. C/S5.12	C	1	7		remove unsafe/unclean furniture from use, round off or protect corner on cabinet with sharp corner	2	
S5.13X/ H6A2.0400. 3B	B	1	8		Remove Storage From Area, clear aisles between shelving units		C
S5.2D4	B	1	9699		fence play area from traffic hazards, netted/removable fence installed is not secure		

Total Casualty/Sanitation Deficiencies..21

Total Deficiencies Cited21

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

[Signature]

Signature of Facility Administrator

Juana Garcia

Print Name Facility Administrator

Executive Director

Title

10-21-15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

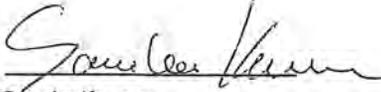
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFFPA O=OSHA H=Health S=SREF Chpt 5

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

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

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5164 Atlantic Montessori Charter School-West Campus
9069 Taft Street
Phone: (954)399-9452 Fax: (954)399-9797



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	B	1	0000	Secure bookcase/cabinet/shelving to wall		
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	11	remove door stops		
H6A -2.004.3. C/S5.17	B	1	3	remove unsafe electric equipment , food warmer in corridor in front of 3		
S5.10. B/H6A 2.004.3.C	E	1	3	Protect equip < 6' 8" in height , overhead cabinet		
S.10.I.2.A	B	1	3	Install Fish/Room Number		
H6A -2.0040/S5.9	B	1	5	repair ceiling tiles , RR, warped ceiling tiles		
H6A -2.0040/S5.9	B	1	6	repair ceiling tiles , at corridor in front of 6, warped tiles		
H6A -2.0040/S5.9	B	1	8	repair ceiling tiles , broken at exhaust fan		
S5.2.4	B	1	9699	provide fill , at playground artificial turf joints and reduce turf joint width-tripping hazard		
S5.2K/HPPS 4.1/H6A -2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , secure artificial turf at playground under basketball net, tripping hazard		
S5.2K/HPPS 4.1/H6A -2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , tree stump in safety artificial turf area, trip hazard		
S5.8.C	B	1	Main Elect. Rm.	remove lock/latch from exit door , provide hardware that cannot be locked from the inside and permits exiting at all times		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Page: 2
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 10/22/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5164 Atlantic Montessori Charter School-West Campus
 9069 Taft Street

Phone: (954)399-9452 Fax: (954)399-9797

Sandra Kanner
 Safety Inspector

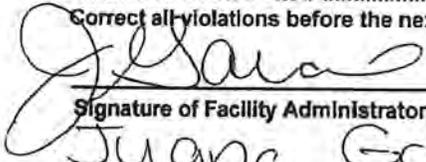
FireSafety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..14

Total Deficiencies Cited14

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



Signature of Facility Administrator

Juana Garcia Principal

Print Name Facility Administrator

Title

10/25/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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**

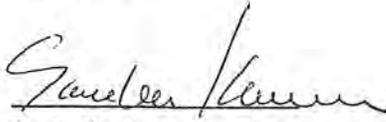
Initial Inspection:

11/24/2015

Safety Department
200A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5015 Avant Garde Academy K-8 Broward
2025 McKinley Street
Phone: (754)166-153



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.6. A.2	B	1	0000	Check mirror for safe back , or provide reflective metal mirror, throughout RRs		
H6A -2.0040.3. B/S5.8B2&D	C	1	100a	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	100d	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A 2.0040.3. 5.8B2&D	C	1	100e	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	100f	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	100g	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.6. A.2	B	1	100h	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	100h	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	103a	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	103a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/64E	B	1	103a	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.17B1E	B	1	104	remove extension cords		
H6A -2.0040.3. B/S5.8B2&D	C	1	108b	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A 2.0040.3. 5.8B2&D	C	1	108c	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	108c	install railings min 24" on windows , at corridor, next to 108C, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5015 Avant Garde Academy K-8 Broward
 2025 McKinley Street
 Phone: (754)166-153

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	112a	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	112a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
S5.13.X & G	B	1	112a	Remove storage from restroom		
H6A -2.0040.3. C/S5.12	C	1	112a	remove unsafe/unclean furniture from use , broken plastic shelving unit		
S5.10.A.4	B	1	113a	Under stairs: remove storage and/or other use-SREF		
H6A -2.004.3. B&C/S5.11	B	1	114a	Repair unsafe/broken equipment , secure A/C grille		
H6A -2.00400.6. A.2	E	1	117a	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.00400.6. A.2	E	1	117b	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.0040.3. C/S5.12	C	1	118	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.17B	B	1	125	provide access to utility controls , Cafeteria, make GFCI at vending machine accessible		
H6A -2.0040.3. B/S5.17.B.1	B	1	128	install gfci within 6 ft water supply , under sink		
H6A -2.0040.3. B/S5.17B	B	1	128	provide access to utility controls , make GFCI at vending machine accessible		
H6- A2.0040.3. B/S5.8C2	B	1	129	Repair Door Closer , door slams		
H6A -2.0040.3. C/S5.12	C	1	129	remove unsafe/unclean furniture from use , mirror		
H6A -2.004.3. B&C/S5.11	B	1	135	Repair unsafe/broken equipment , remove smoke detector dust cover		
S5.10.A.4	B	1	135	Under stairs: remove storage and/or other use-SREF		
H6A -2.0040.6. A.2	B	1	138a	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	138a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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 Chot 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/24/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5015 Avant Garde Academy K-8 Broward
 2025 McKinley Street
 Phone: (754)166-153

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	146	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
S5.10.1.2.A	B	1	155	Install Fish/Room Number		
S5.10.1.2.A	B	1	156	Install Fish/Room Number		
S5.10.1.2.A	B	1	157	Install Fish/Room Number		
S5.13.X & G	B	1	157	Remove storage from restroom		
H6A -2.0040.3. B/S5.8B2&D	C	1	158c	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.004.3. B&C/S5.11	B	1	209	Repair unsafe/broken equipment , remove smoke detector dust cover		
i.13X214	F	1	210a	remove combustible materials , decorations hanging from ceiling in front of 210A (in corridor) and in classroom		
S.5.12.E	C	1	211	remove carpet pieces-tripping hazard		
H6A -2.004.0.3/H 64-	E	1	215	remove door stops CORRECTED ON SITE		C
H6A -2.00400.6. A.2	E	1	217a	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.00400.6. A.2	E	1	217b	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.0040.3. B/S5.8B2&D	C	1	219	install railings min 24" on windows , at corridor, next to 219, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.17. B/H6A -2.0040.3.B	B	1	220	install electric receptacle cover		
H6A -2.0040.6. A.2	B	1	228	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.3. B/S5.17B	B	1	228	provide access to utility controls , make GFCI at vending machine accessible		
H6A -2.0040.6. A.2	B	1	228a	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A 2.0040.6. A.2	B	1	228a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 11/24/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5015 Avant Garde Academy K-8 Broward
 2025 McKinlev Street
 Phone: (754)166-153

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	228b	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.004.0.3/H 64-	E	1	232	remove door stops CORRECTED ON SITE		C
H6A -2.00400.3. B/S5.8.A&B	B	1	240	repair door (wood) , door sticks		
S5.17. B/H6A -2.0040.3.B	B	1	240	install electric receptacle cover		
H6A -2.004.0.3/H 64-	E	1	242	remove door stops CORRECTED ON SITE		C
H6A -2.00400.6. A.2	E	1	249a	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.00400.6. A.2	E	1	249bb	Provide partition at entrance of group toilet room. , partition or other privacy shielding device is required to block occupants from view		
H6A -2.004.0.3/H 64-	E	1	253	remove door stops CORRECTED ON SITE		C
H6A -2.0040.3. B/S5.8B2&D	C	1	259	install railings min 24" on windows , at end of corridor, next to 259, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard		
S5.2.F.8.B	A	1	9699	Vehicle and pedestrian crossing conflict. , drive used as play area		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
ASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location. Person answering call was unable to hear communication from elevator		
H6A -2.0040.6. A.2	B	1	Food Prep	Install impervious material , VCT floor is not acceptable, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	Food Prep	Install impervious material , walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H6A -2.0040.3. B/S5.8B2&D	C	1	Receptio n	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

Ref. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SRFF Chrt 5

Page: 5
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 11/24/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5015 Avant Garde Academy K-8 Broward
 2025 McKinley Street
 Phone: (754)166-163

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Current Times Year Cited Status
Sub No.	Para. Pri	Bldg No.	Room No.		

Total Casualty/Sanitation Deficiencies..66

Total Deficiencies Cited66

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

Steven Bunder

Signature of Facility Administrator

STEVEN BUNDER

PRINCIPAL

12-8-2015

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 07/14/2015

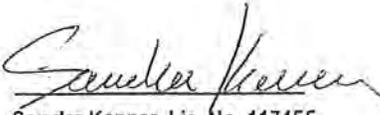
Safety Department
4200A N.W. 10th Avenue
1st Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5791 Avant Garde Academy
1100 Ben Tobin Drive, Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4585



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N13.26.1	F	1	8088	inspect fire sprinkler system , tag fire sprinkler riser, provide hydraulic calculations plate and submit sprinkler inspection report to Fire Dept.		C
S5.2.F.7.B	B	1	8088	provide drainage for downspout area , downspouts are not permitted to drain across walkways or ramps. Address on west side	1	
S 5.2F1&7	B	1	9599	Install sidewalks (concrete) , provide walkway/ sidewalk to connect all exterior doors and stairs to sidewalks, EDITED 7/14/15: Per AHJ provide a 4' deep landing X width of stairs at stair, connect doors to walks, eliminate step at doors	1	
N1.13.1.3	G	1	9599	Provide Access to Fire Dept Connection , trim landscaping at Fire Dept. connection and backflow preventer		C
S5.2/H6A -2.0040.1, 2&3.B	B	1	9599	remove obsolete storage , landscape area outside basement, playground equipment components		
S5(2)(F)10. D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , EDITED 7/14/15: Clarification, provide separate bus drop-off from parent drop-off	2	
5.2F1&7	B	1	9699	Install sidewalks (concrete) , provide walkway connection from sidewalk by playground to water fountain		
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth Add mulch to 9" depth around plygrd.equip., or other surfacing material w/ depth according to material used and fall height per playground safety guidelines	1	
S5.2K/HPPS 4.1/H6A -2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , extend the use zone (padding material) 6' in all directions around composite sets	1	
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , EDITED 7/14/15: overlap of equipment use zones	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , animal feces on arch climber		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , missing cap on handrail post at transfer platform		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , paint equipment with exposed metal		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , repair/replace slides with cracks on plastic		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , replace missing bolts on bridge guardrails		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between blue spiral slide and platform		
5.2K/H6A 0040.2/H -PS4.1	B	1	9699	Playground: Repair/Replace Equipment , tighten steering wheels on both composite sets		

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5791 Avant Garde Academy
1100 Ben Tobin Drive, Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Initial Inspection: 07/14/2015

Hollywood Fire Rescue

2741 Stirlinn Road

Hollywood, FL 33019

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

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S510I	B	1	9699	Provide signage to read the following: , at playground, provide age-appropriate signage for composite playground equipment		
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment , tree support stakes/rebar outside basement at grassed area adjacent to fence		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , secure detached fence fabric at playground	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , repair dragging gate to adjacent property, outside basement		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed pvs irrigation piping is a tripping hazard, EDITED 7/14/15: at playground	1	
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , at playground, missing front push plate		
* N1.13.7.3.2. 4	b	1	0000	Inspect fire alarm system , expired	1	
N13.26.1	F	1	0000	inspect fire sprinkler system , and backflow		C
N101.8.3.5.1	E	1	0000	provide fire stops , all unfinished penetrations throughout-horizontal and vertical		C
* N1.18.2.2.1	B	1	0000	Provide master keys for key box , coordinate with Fire Department to provide all necessary keys for knox box	1	
* N1.10.19.5.1	B	1	0000	Provide signage to read the following: , per AHJ, identify the use of all support spaces, ie: IT Room, Electrical Room, etc.		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0000	reinspect fire extinguishers , expired		C
S5.8.C/6A -2.0040.3B	B	1	0000	Repair exit hardware , classroom restroom locks have sheared metal at lock release button on exterior of doors		
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , throughout, replace corner guards at pen trays on boards or round off corners	1	
S5.8C	B	1	0000	replace exit hardware , all classroom toilets,, provide hardware that can be unlocked from the outside w/o use of a special tool		C
* N70E.410.2. B	B	1	105	install gfci within 6 ft water supply , at water dispenser, EDITED 7/14/15: Room number added is 105, changed from "clinic"	1	
* N1.13.7.1.4. 4	D	1	105	repair fire alarm system , program new room numbers into Fire Alarm Control Panel		
S5.8B2&D2	C	1	109	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8B2&D2	C	1	110	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8B2&D2	C	1	111a	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 7/14/15: Room number corrected from 111A to 111B to reflect room no. change over door	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5791 Avant Garde Academy
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S510I		E	1	114	Faculty/staff restrooms-separate from students , staff restroom, Provide room name signage		
S510I		E	1	115	Faculty/staff restrooms-separate from students , staff restroom, Provide room name signage		
* N1.10.19.5.1		B	1	115	Provide signage to read the following: , IT Room in front of 115, per AHJ		
S5.8C		B	1	116	replace exit hardware , provide hardware that cannot be locked from the inside V: Not required if accessible only to staff		V
N.1.12.4/ N101.15.36		B	1	120	repair door (wood) , door between classrooms sticks		C
N101.10.2.2. 2		F	1	121	remove carpet pieces<fire spread floor		C
S5.11/H6A -2.004.3. B&C		B	1	121	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard		C
S5.12.B		B	1	121	Secure bookcase/cabinet/shelving to wall		C
.18.2.2.1		B	1	122	Provide master keys for key box , Men's Group toilet room V: Not required, per AHJ		V
S5.11/H6A -2.004.3. B&C		B	1	122	Repair unsafe/broken equipment , RR in front of 122, hand dryer not operational		C
* N101.15.2.1 O/N101.7.10		B	1	124	repair illuminated exit sign , does not work on test, replace battery		
N101.15.2.1 O/N101.7.10		B	1	124	repair illuminated exit sign , exit light is wired to light switch		C
S5.8.C.5		B	1	124	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/154/15: clarification, step at door	2	
* N101.8.4.3/ N101.8.3.4		B	1	124	repair walls , cutout	1	
SD101		A	1	126	Remove plug in air fresheners		C
S5.12.B		B	1	126	Secure bookcase/cabinet/shelving to wall		C
S5.16.B.6		E	1	128	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6		E	1	129	Provide separate restrooms for male and female students > grade 3	1	
S5.8.C.5		E	1	131	Change of level at doors and thresholds to be 1/2 or less in height , corridor to exterior next to 131	1	
N101.15.2.1 O/N101.7.10		B	1	131	repair illuminated exit sign V: Incorrect room no.		V
JE.410.2. B		B	1	132	install gfci within 6 ft water supply , under sink		

*Fire Safety Deficiency **Life Safety Deficiency

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

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 - Charter
Loc No: 5791 Avant Garde Academy
1100 Ben Tobin Drive, Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33011

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

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	132	repair door (wood) , door sticks		
H6A -2.0040.5. D&3.B	B	1	132	repair exhaust fan		
* N70E.410.2. B	B	1	133	install gfci within 6 ft water supply , under sink		
S5.13. F.5/H64E -11.007.5/6A	B	1	133	install hand blower , repair hand blower		
H6A -2.004.3. B/S5.11	A	1	133	Remove unsafe/broken Equipment , obsolete, broken soap dispenser wall mount		
H6A -2.0040.5. D&3.B	B	1	134	repair exhaust fan , not running	1	
N70.1.10.27	B	1	136	cover panel box , panel h3 missing blank(s)		C
S5.9. A/H6A2-.004 .3.B	B	1	142	repair walls , install wall base		C
* N70E.420.2. A.2	B	1	145	install light switch cover		
* N.1.12.4/ N101.15.36	B	1	146	repair door (wood) , door sticks		
S5.12.B	B	1	147	Secure bookcase/cabinet/shelving to wall		C
S5.16.B.6	E	1	154	Provide separate restrooms for male and female students > grade 3		
* N.1.12.4/ N101.15.36	B	1	154	repair door (wood) , door sticks		
* N.1.12.4/ N101.15.36	B	1	155	repair door (wood) , door sticks	1	
N70E.410.2. B	B	1	164	install gfci within 6 ft water supply , under the sink, EDITED 7/14/15: New room number posted is 164, changed from "Girls Group Rr V: Dupllcate		V
* N70E.410.2. B	B	1	164	install gfci within 6 ft water supply , Women's RR in front of 161, under the sink. EDITED 7/14/15: New room number posted is 164, changed room numer from "Girls Group RR	1	
H6A -2.004.6.A.1	A	1	164	Install hose bibb , EDITED 7/14/15: New room number posted is 164, changed room numer from "Girls Group RR	1	
H6A -2.004.6.A.1	A	1	164	Install hose bibb , Girls group RR in front of 161, EDITED 7/14/15: New room number posted is 164, changed room number from 161	1	
S5.11/H6A -2.004.3. B&C	B	1	164	Repair unsafe/broken equipment , Women's RR in front of 161, hand dryer not operational, EDITED 7/14/15: Changed room number from 161, new room number 164 posted		C
* N70E.410.2. B	B	1	165	install gfci within 6 ft water supply , Men's room in front of 161, under the sink, EDITED 7/14/15: Changed room number from 161, new room number 165 posted	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5791 Avant Garde Academy
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	165	repair exhaust fan , Boys group RR		
S5.11/H6A -2.004.3. B&C	B	1	165	Repair unsafe/broken equipment , Boys group RR, gang sink fell off wall		
* N101.13.7.9. 3	C	1	167	post capacity sign , cafeteria-provide both, with partition open and with partition in closed position	2	
N1.12.4.6.9	B	1	167 Stage	repair door (metal) , room left of stage to exterior-sticking		C
S5.8.C.5	B	1	168	repair threshold dropoff >1/2" AFF , EDITED 7/14/15: clarification, step at door	2	
S5.8.C.5	B	1	169	repair threshold dropoff >1/2" AFF , EDITED 7/14/15: clarification, step at door	2	
S5.9. A/H6A2-004 .3.B	B	1	169	repair walls , hole in drywall		
* 01.7.1.10. 1	C	1	170	remove exit obstructions , overgrown bushes outside door to exterior		C
S5.8.C.5	B	1	170	repair threshold dropoff >1/2" AFF , at exterior door, EDITED 7/14/15: clarification, step at door	2	
* N101.7.2.1.7	C	1	171	repair panic hardware , at corridor door to exterior, next to 171		
S5.8.C.5	B	1	171	repair threshold dropoff >1/2" AFF , step at exterior door		
S5.11/H6A -2.004.3. B&C	B	1	171	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard	2	
S5.16.B.6	E	1	176	Provide separate restrooms for male and female students > grade 3		
* N1.11.1.2/ N70.406.5	B	1	202	install electric receptacle cover		
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	Baseme nt	Install door closer , at door to exterior, replace missing closer		
S5.8B2&D2	C	1	Baseme nt	install railings min 24" on windows , Music Room door to exterior	2	
N101.7.1.10. 1	C	1	Baseme nt	remove exit obstructions , unit which appears to me an obsolete equipment rack outside electrical room		C
N.1.12.4/ N101.15.36	B	1	Baseme nt	repair door (wood) , door to exterior next to electrical room, bottom rubbing on concrete pad		C
* N.1.12.4/ N101.15.36	B	1	Baseme nt	repair door (wood) , hang mechanical enclosure door, door off hinges		
* 01.7.2.1.7	C	1	Baseme nt	repair panic hardware , Music room door to exterior by Electrical rm.- jammed		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/14/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5791 Avant Garde Academy
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* S5.10.I.2.A	F	1	Basement	Rpr/rpl fire sprinkler head , at bottom of stair landing from stage, provide sprinkler cage at low head		
S5(9)(C)	B	1	Cafeteria Food Prep	Install impervious material , food preparation area-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall EDITED 7/14/15: Added Food Prep no room no.	2	
6A-2.0040.6.A.2	B	1	Cafeteria Food Prep	Install impervious material , walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
S5.16.B/H6A-2.0040.3.B	B	1	Cafeteria Food Prep	replace missing escutcheon plate , food preparation area-replace cut cleanout cover, EDITED 7/14/15: Added Food Prep to room no.		C
S5.13G2B	B	1	Clinic	provide cover for cot V: Clinic eliminated		V
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic V: Clinic eliminated		V
N101.7.2.1.5	B	1	Clinic	replace exit hardware , , provide hardware that cannot be locked from the inside V: Clinic eliminated		V
S5(12)(E)	C	1	Corridor By 134	remove carpet pieces-tripping hazard , at water fountain		C
N1.12.4.6.9	B	1	Corridor Next To 144	repair door (metal) , door to exterior catching at threshold		C
S5.2A9	B	1	Entrance	Fill in washouts around sidewalks , at entrance landscaping	1	
S5.8B2&D2	C	1	Entrance	install railings min 24" on windows , storefront doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.10.A	B	1	Entrance	repair stairs , remove cut tubing at top and bottom landing of main entrance steps flush with floor finish	1	
N101.7.2.1.5	B	1	Group Toilets	replace exit hardware , throughout, provide hardware that cannot be locked from the inside		C
* N101.13.7.9.3	C	1	Gym	post capacity sign		
* N1.14.3.3	B	1	Gym	remove storage under stairs--NFPA , stair to basement, EDITED 7/14/15: Corrected room no. from Cafeteria to Gym	1	
S5.10.A.10.A	C	1	Gym	repair stair edging , at stage steps to restroom		
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	Roof Ph	install smoke detector , at Data Room- per AHJ		C
N102.17.6.3.4.3/ F69A-58.0082.3/	D	1	Roof Ph	install smoke detector , at Storage room-per AHJ		C
N101.7.2.1.5	B	1	Roof Ph	remove lock/latch from exit door , at roof access door V: ok per AHJ		V
N70.408.4	B	1	Roof Ph Elect. Rm.	identify circuit breakers , panel H2		C

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

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

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5791 Avant Garde Academy
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	111b	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor.EDITED 7/14/15: Room number corrected from 111 to 111A to reflect room no. change over door	2	
S5.16.B.6	E	1	157	Provide separate restrooms for male and female students > grade 3		
H6A -2.0040.5. D&3.B	B	1	157	repair exhaust fan , not exhausting	1	
S5.8C	B	1	157	replace exit hardware , room to toilet room remains locked	1	
* N.1.12.4/ N101.15.36	B	1	162	repair door (wood) , door sticks	1	
H6A -2.0040.5. D&3.B	B	1	162	repair exhaust fan		
S5.2.D.4	E	1	599	Provide fence separation from water>1 ft deep , keep gate secured at rear	2	
H6A .004.3. /S5.13X	E	1	Baseme nt Storage	Clean Area , clutter		
S5.8.D.1.E	B	1	Gym Stage	Replace glass mirror w/reflective metal mirror , stage prop		
* N101.8.3.5.1	E	1	Mech. lfo Staff Rr	provide fire stops , mechanical room in front of staff restrooms, seal all penetrations with approved firestop system	1	
N13.26.1	F	1	Penthou se	inspect fire sprinkler system , secure hanger clip at end of line at head to structure		C
H6A -2.0040.4/S5 .17A1	B	1	Penthou se Stair	replace burned-out light bulb(s) , replace missing bulb and cover	1	
S5.10.1	F	000	0000	Install Fish Number , all rooms/areas, EDITED 8/7/14: Install room numbers	2	
N101.8.3.5.1	E	Penth use	Corridor	seal vertical openings , seal all penetrations		C

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/14/2015

Hollywood Fire Reserve
 2741 Stirling

Hollywood, FL 33

Phone: (954)967-4404 Fax: (954)967-4585

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5791 Avant Garde Academy
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire			Location	
Sub No.	Para.	Pri	Bldg No.	Room No.

Deficiency Description and
 Corrective Action Required

# of Times Cited	Current Year Status
------------------	---------------------

Total Casualty/Sanitation Deficiencies..66
 Total Fire Safety Deficiencies (*).....26 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited92

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

Signature of Facility Administrator

Gustavo Prats

Print Name Facility Administrator

Principal

Title

7/23/15
 Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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**

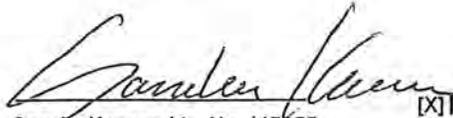
Initial Inspection: 08/18/2015

Safety Department
1A N.W. 10th Avenue
Dand Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5410 Ben Gamla
2620 Hollywood Boulevard, Hollywood, FL 33020
Phone: (954)342-4064 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	P	8088	install light covers , at exterior wall	1	
* N70E.420.2. A1	B	P	8088	install light covers , replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs	2	
6A-2.0040.6. A.2	B	P	0000	Install impervious material , repair wall finish in toilet rooms to provide a cont. impervious surface to a min. ht. of 4 ft. above the floor, missing/detached corners and open joints		
S5(9)(C)	B	P	0000	Install impervious material , VCT is not allowed in toilet rooms, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall EDITED 8/18/15: changed room no from toilets to 0000	2	
S5.14.1	B	P	0000	post inspection report in portable	2	
N101.7.10.1	B	P	1	Remove storage from restroom		C
S.11/H6A -2.004.3. B&C	B	P	1	Repair unsafe/broken equipment , outside at rear at vent below grade, provide safety barrier or install grate at grade level		
101.7.2.1.5	B	P	1/2	replace exit hardware , secondary egress between portables cannot be lockable V: Not required per AHJ		V
S5.17B2A	B	P	2	Lock utility panel. , electrical panel	2	
H6A -2.0040.3. C/S5.12	C	P	2	remove unsafe/unclean furniture from use , warped shelving on bookcase		C
N101.7.9.2.6	C	P	2	Repair battery lighting		C
N101.7.9.2.6	C	P	2	Repair battery lighting		C
S5.12.B	B	P	2	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.9.2.6	C	P	5	Repair battery lighting		
S5.12.B	B	P	5	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.10.1. 2.1	C	P	5/6	install emergency escape sign , at secondary egress door, both sides	2	
N101.7.10.1	B	P	5/6	Remove storage from restroom		C
* N101.7.2.1.5	B	P	5/6	replace exit hardware , secondary exit door is not permitted to be locked	1	
S5.17B2A	B	P	6	Lock utility panel. , electrical panel	1	
12.4.6.19 .1	B	P	6	Repair Door Closer , door closes too fast		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5410 Ben Gamla
 2620 Hollywood Boulevard, Hollywood, FL 33020
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Hollywood Fire Rescue
 2741 Stirling
 Hollywood, FL
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B2A	B	P	8	Lock utility panel , electrical panel	2	
N101.7.9.2.6	C	P	10	Repair battery lighting , EDITED 8/18/15: Changed room no. from 10/2nd to 10		C
N101.7.9.2.6	C	P	3	Repair battery lighting		C
* N101.7.10.1. 2.1	C	P	3/4	install emergency escape sign , at secondary egress door, both sides	2	
6A-2.0040.6. A.2	B	P	3/4	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	3/4	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
N101.7.10.1	B	P	3/4	Remove storage from restroom		C
* N101.7.2.1.5	B	P	3/4	replace exit hardware , secondary egress between portables cannot be lockable	2	
* N101.7.2.1.5	B	P	3/4	replace exit hardware , secondary egress door between portables cannot be lockable, deactivate locking mechanism or replace		
N101.7.10.1	B	P	4	Remove storage from restroom		C
* N1.12.4.6.19 .1	B	P	7/8	Repair Door Closer , doors close too fast	2	
* N101.7.2.1.5	B	P	7/8	replace exit hardware , secondary exit door is not permitted to be locked	1	
S5(9)(C)	B	P	Toilets	Install impervious material , , to 4' above finish floor, all walls		C
S5.10. B/H6A -2.004.3.C	E	P	3/4 Rr	Protect equip < 6' 8" in height , shelves in RR, protect or remove		
6A-2.0040.6. A.2	B	P	5/6 Rr	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	5/6 Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.5. D&3.B	B	P	5/6 Rr	repair exhaust fan		C
6A-2.0040.6. A.2	B	P	7/8 Rr	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	7/8 Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
* N101.7.10.1. 2.1	C	P	9/10	install emergency escape sign , at secondary egress door, both sides, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	
S5.10.I	F	P	9/10	Install Fish Number , Install portable room number and coordinate with readout for rooms at FACP, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	

*Fire Safety Deficiency **Life Safety Deficiency

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 E=Fla State Statute HPDS: Handbook Public Buildings Safety/NEDA CoSUA (Holloway) S-SPFF Code

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

Initial Inspection: 08/18/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	P	9/10	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.C.5	B	P	9/10	repair threshold dropoff >1/2" AFF , at both doors to exterior, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10, has step at door	2	
* N101.7.2.1.5	B	P	9/10	replace exit hardware , at both doors to exterior-only one action allowed for exiting , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	
S5.12.B	B	P	9/10	Secure bookcase/cabinet/shelving to wall , EDITED 8/18/15: Changed room no. from 9/10 2nd Grade to 9/10	1	
* N1.11.1.10	B	1	8088	install junction box cover , exterior wall by marquee		
S5.2.A9	B	1	9699	Fill in washouts around sidewalks , at K-1 playground next to walkway at fence	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , arch climber on composite, space between 1st rung and deck, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , loose handrail on composite play set	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , tighten loose fireman pole on composite		
S5.2K5	B	1	9699	Playground: Rpr/Rpl loose rubber tiles , K-1 playground-torn surface material at walkway-tripping hazard	2	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, fences must be free of sharp or jagged edges	1	
S5.3.C	B	1	9699	Rpr/Rpl sidewalk (concrete) , triangular concrete fence support at walkway between playground and main entrance is a trip hazard	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , address opening without a gate towards main entrance door and gate	1	
* N13.8.5.4	F	1	0000	Cut and raise fire sprinkler drop , at various locations	1	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas require numbers	1	
* N1.18.2.2.1	B	1	0000	Provide master keys for key box Provide keys to all rooms in key box.	3	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
* N1.13.7.1.4. 4	D	1	0000	repair fire alarm system , repair deficiencies found in annual inspection		
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , secure all loose guard rails throughout, in front of windows		
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall All clsrms. bldg.1 and portable clsrms., EDITED 8/18/15: changed room no. from Clasrms. to 0000	3	

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F=Florida 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**

Initial Inspection: 08/18/2015

Hollywood Fire Rescue
 2741 Stirr...
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	1	100a	install light covers	2	
ANSI A100	B	1	101	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
S5.12.B	B	1	101	Secure bookcase/cabinet/shelving to wall	1	
ANSI A100	B	1	102	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N101.15.2.1 0/N101.7.10	B	1	105	repair illuminated exit sign , at corridor in front of 105		
S5.8.C.5	B	1	105	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/31/14: room no. corrected from 106 to 105	2	
* N101.7.2.1.5	B	1	105	replace exit hardware , door from corridor to room must remain unlocked at all times, deactivate locking mechanism or replace hardware		
* N70E.420.2. A1	B	1	109	install light covers	2	
N1.60	B	1	109	remove improperly stored chemicals/cleaning supplies , Acid Disinfectant Cleaner on wire shelf in janitor room		C
* N101.8.4.3/ N101.8.3.4	B	1	109	repair walls Repair drywall & fire caulk penetrations.	3	
* N1.11.1.10	B	1	110	install junction box cover		
* N70E.420.2. A1	B	1	110	install light covers		
N1.10.19.5.1	B	1	110	remove storage from mechanical rooms		C
* N101.7.9.2.6	C	1	201b	Repair battery lighting , at corridor in front of 201B		
S5.12.B	B	1	202	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	205	Secure bookcase/cabinet/shelving to wall In classroom	1	
N1.11.1.2/ N70.406.5	B	1	206	install electric receptacle cover , at corridor in front of 206		C
S5.12.B	B	1	206	Secure bookcase/cabinet/shelving to wall Secure all bookshelves/ Room 206	1	
N1.11.1.2/ N70.406.5	B	1	207	install electric receptacle cover		C
15A5A3	B	1	207	remove storage < 18" from ceiling		C
* N101.7.9.2.6	C	1	207	Repair battery lighting		
S5.12.B	B	1	207	Secure bookcase/cabinet/shelving to wall In classroom.	3	

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	208	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.9.2.6	C	1	209	Repair battery lighting		
S5.12.B	B	1	209	Secure bookcase/cabinet/shelving to wall	1	
* N1.12.4.6.19 .1	B	1	210	Repair Door Closer , door closes too fast	2	
S5.12.B	B	1	210	Secure bookcase/cabinet/shelving to wall	1	
* N1.11.1.10	B	1	210a	install junction box cover , X 3	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	210a	reinspect fire extinguishers		C
* N.1.12.4/ .01.15.36	B	1	210a	repair door (wood) , louver at corridor is not permitted	1	
N1.7.9.2.6	F	1	210a	Rpr/rpl fire sprinkler head , new duct installed does not provide required clearance for sprinkler head, relocate head or remove obstructions		
H6A -2.0040.5. D&3.B	B	1	211	repair exhaust fan	1	
N101.7.2.1.5 .9.2	B	1	211	replace exit hardware , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Student RR, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
S5.17B2A	B	1	212	Lock utility panel. , timer in front of 212		
H6A -2.0040.5. D&3.B	B	1	212	repair exhaust fan	1	
N101.7.2.1.5 .9.2	B	1	212	replace exit hardware , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Student RR, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
* N70E.420.2. A.2	B	1	213	install light switch cover , replace broken	1	
H6A -2.0040.5. D&3.B	B	1	213	repair exhaust fan	1	
H6A -2.0040.5. D&3.B	B	1	214	repair exhaust fan	1	
* N1.12.4.6.19 .1	B	1	301	Repair Door Closer , door not latching		
S5.11/H6A -2.004.3. B&C	B	1	301	Repair unsafe/broken equipment , loose guardrail at window	1	
J1.7.3.1.2	C	1	302	remove furnishings blocking exit , provide min. 30-inch wide isles		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Hollywood Fire Rescue

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Fiscal Year: 2015 - 2016

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	1	303	install gfci within 6 ft water supply		
* N101.7.9.2.6	C	1	303	Repair battery lighting , at corridor in front of 303		
S5.11/H6A -2.004.3. B&C	B	1	303	Repair unsafe/broken equipment , loose guardrail at window	1	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	304	reinspect fire extinguishers		C
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	304	reinspect fire extinguishers , expired		C
S5.11/H6A -2.004.3. B&C	B	1	304	Repair unsafe/broken equipment , secure loose railing at full-height windows	2	
H6A -2.0040.3. C/S5.12	C	1	305	remove unsafe/unclean furniture from use , loose/unsecured cubed storage unit on top of base unit		
* N101.7.9.2.6	C	1	305	Repair battery lighting , at corridor in front of 305		
S5.11/H6A -2.004.3. B&C	B	1	305	Repair unsafe/broken equipment , loose guardrail at window	1	
S5.11/H6A -2.004.3. B&C	B	1	306	Repair unsafe/broken equipment , loose guardrail at window	1	
* H6A -2.0040.3. C/S5.12	F	1	307	Mount Fire Extinguisher		
* N101.7.3.1.2	B	1	307	Occupancy exceeds 20 sq ft/student ratio		
S5.8B2&D2	C	1	308	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor. EDITED 8/18/15: changed room no. from Multi-media to 308	2	
S5.8B2&D2	C	1	308	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
N1.18.2.2.1	B	1	308	Provide master keys for key box		C
S5.8.D.1.E	B	1	308a	Replace glass mirror w/reflective metal mirror If restroom used by students.	3	
N101.7.2.1.5 .9.2	B	1	309	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool	1	
N101.7.2.1.5 .9.2	B	1	310	replace exit hardware , provide hardware that cannot be locked from the inside	1	
09C001B	B	1	311	repair walls , fill opening above/around light switch cover	2	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	312	repair exhaust fan	1	
* N101.8.1.2	F	1	313	install fire sprinklers Room lacks required sprinkler head.	2	
* N1.18.2.2.1	B	1	313	Provide master keys for key box No access to room.	4	
* N.1.12.4/ N101.15.36	B	1	313	repair door (wood) , louver at corridor is not permitted	1	
* N.1.12.4/ N101.15.36	B	1	314	repair door (wood) , louver at corridor is not permitted	1	
* N1.18.2.2.1	B	1	315	Provide master keys for key box	1	
* N.1.12.4/ N101.15.36	B	1	315	repair door (wood) , louvers are not allowed on doors at corridor	2	
* 70E.410.2. B	B	1	Cafe	install gfci within 6 ft water supply Receptacles on column and wall in cafeteria.	3	
* 01.13.7.9. 3	C	1	Cafe	post capacity sign Post max. capacity sign inside main entrance.	4	
S5.8B2&D2	C	1	Cafeteria	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. C/S5.12	C	1	Cafeteria	remove unsafe/unclean furniture from use , shelf under t.v. -round off corner or provide corner guard	2	
S5.12.B	B	1	Clsrms	Secure bookcase/cabinet/shelving to wall All classrooms throughout. V: Duplicate		V
* N101.7.1.10. 1	C	1	Corridor	remove exit obstructions , file cabinets in front of 110	2	
* N101.7.1.10. 1	C	1	Corridor Fl.3	remove exit obstructions , file cabinets in corridor in front of 308 are not allowed	2	
N70E.420.2. A.2	B	1	Elev. Mach. Rm.	install light switch cover		C
S5.10.1.2.A	B	1	Elev.mac	Install Fish/Room Number Install number for elev. mach. rm.	4	
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc	4	
F 399	C	1	Elevator	post elevator inspection certificate		
F 399	C	1	Elevator	post elevator inspection certificate Expired Elevator Insp.Certificate.		C
N1.10.19.5.1	B	1	Mechnic a	remove storage from mechanical rooms first floor		C
70E.410.2. B	B	1	Multi- purpose	install gfci within 6 ft water supply , at water fountain		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Hollywood Fire Rescue

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Hollywood, FL ...

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

Fiscal Year: 2015 - 2016

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		Bldg No.	Room No.			
S5.8B2&D2	C	1	Multi-purpose	install railings min 24" on windows , EDITED 8/18/15" including on storefront door	2	
H6A -2.0040.3. B&7.B	B	1	Multi-purpose	repair water fountain , loose front push plate held in place with tape		
* N1.11.7	B	1	Reception	remove extension cords		
* N101.15.2.1 0/N101.7.10	B	1	Stair A	repair illuminated exit sign , 2nd floor stair door at corridor		
S5.16.B.5	E	1	1st FI Boys	Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	1st FI Boys	repair bathroom partitions , need partition between urinals	1	
H6A -2.004.6.A.1	A	1	1st FI Boys Rr	Install hose bibb	1	
* N101.7.9.2.6	C	1	1st FI Boys Rr	Repair battery lighting		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	1st FI Boys Rr	repair ceiling tiles , warped tiles and water damage		
S5.14.9/H6A 2.0040.3B	B	1	1st FI Boys Rr	repair light fixture , fixtures over sinks, one missing lens and one broken		
	B	1	1st FI Boys Rr	repair walls , replace missing clean-out cover by toilet		
	B	1	1st FI Boys Rr	repair walls , replace missing clean-out cover under urinals		
S5.16.B.5	E	1	1st FI Girls	Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted	1	
H6A -2.004.6.A.1	A	1	1st FI Girls Rr	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	1st FI Girls Rr	Remove deodorizer(s) from restroom		
S5.9. A/H6A2-.004 .3.B	B	1	1st FI Girls Rr	rpr/rpl broken ceramic wall tiles	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	89699	Playground: Repair/Replace Equipment , arch climber 1st rung to deck, space is		
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	Computer Lab	reinspect fire extinguishers	1	
* N70E.420.2. A1	B	1	Elev Mach. Rm.	install light covers	1	

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 State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

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Cas/San/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.10	B	1	Elevator Machine Rm	Install junction box cover		
H6A -2.0040.6. A.1/64E	B	1	Food Prep	Install floor drain	1	
6A-2.0040.6. A.2	B	1	Food Prep	Install impervious material V: Incomplete violation, no description		V
6A-2.0040.6. A.2	B	1	Food Prep	Install impervious material, to a height of 6' above the floor, EDITED 8/18/15: walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	1	
S5.2A9	B	Port	Op1	Fill in washouts around sidewalks Fill, berm and sod west end of walkway o/s P1.	3	
* N1.11.1.2	B	Port	Op6	Repair/Secure Electrical Panel Box In classroom.	3	
N101.7.10.1	B	Port	Port4	Remove storage from restroom		C

Total Casualty/Sanitation Deficiencies..82
 Total Fire Safety Deficiencies (*).....58 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited140
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Emily Rosenster
 Signature of Facility Administrator
Emily Rosenster Assistant Principal 9/11/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

Safety Department
 4 N.W. 10th Avenue
 Mid Park, FL 33309
 321-4200

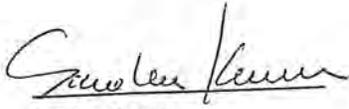
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection:

11/23/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5005 Ben Gamla Charter High School
 2650 Van Buren Street, Hollywood, FL 33020
 Phone: (954)924-6495 Fax: (954)924-6496



Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8B2&D	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.8B2&D	C	1	101	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	101a	Faculty/staff restrooms-separate from students , provide sign at staff restroom in Admin area		
H6A -2.0040.3. B/S5.8B2&D	C	1	105	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	105	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Cafeteria		
H6A 2.0040.5. D/S5.16.	B	1	107a	install exhaust fan/vent to exterior , custodial room		
H6A -2.0040.3. B/S5.8B2&D	C	1	116	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/64E	B	1	119	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.8B2&D	C	1	120	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	121	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	125	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.5. D/S5.16.	B	1	126a	install exhaust fan/vent to exterior , custodial room		
H6A-2.0040. B/S5.9	B	1	201d	repair ceiling tiles , missing		
H6A -2.0040.3. B/S5.8B2&D	C	1	204	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	205	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	210	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Boys Group RR, Second Floor		

*Fire Safety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
 N=NFPA O=OSHA H=Health S=SREF Chpt 5
 F=Florida State Statute HPPS: Handbook Public Playground Safety

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/23/15

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5005 Ben Gamla Charter High School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.3	F	1	219	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with <u>unprotected gas cocks, water service or electric service that is easily accessible to students</u>		
H6- A2.0040.3. B/S5.13.Q.1	F	1	219	repair eye wash unit , eyewash/shower have no water/not working		
S5.10.1.2.A	B	1	219	Install Fish/Room Number		
S5.17.3	F	1	223	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with <u>unprotected gas cocks, water service or electric service that is easily accessible to students</u>		
H6- A2.0040.3. B/S5.13.Q.1	F	1	223	repair eye wash unit , eyewash/shower have no water/not working		
S.5.2.F.8.B	A	1	9699	Vehicular and pedestrian crossing conflict. , parking lot with vehicles used as a play area		
S5.10.1.2.A	B	1	Boys Group Rr	Install Fish/Room Number , 1st floor, (126?)		
H6A -2.0040.3. B&7.B	B	1	Boys Group Rr	repair water fountain , in corridor, outside Boys Group RR, not working		

Total Casualty/Sanitation Deficiencies..25

Total Deficiencies Cited25

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

[Signature]
 Signature of Facility Administrator

Orli Goldstein
 Print Name Facility Administrator

Principal
 Title

12/8/15
 Date

Signature of Facility Administrator 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.

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

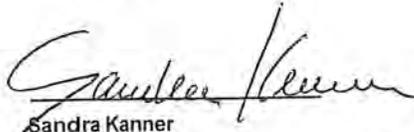
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 09/10/2015

Safety Department
1000 N.W. 10th Avenue
and Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5025 Ben Gamla Charter School Hallandale
6511 West Sunrise Blvd, Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347


Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X	F	000	Custodial	remove combustible materials , All custodial rms have wood shelves. Need non-corrosive and non-flammable shelves.	1	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , RRs in 1st fl classrooms have condensate drain discharge into hand sink	1	
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms throughout without numbers	1	
S5.11. F/H6A2-.004 0.3.C	A	1	0000	repair cabinets/casework , all individual RRs throughout, have damaged sink cabinets, must be cleanable and impervious	1	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , check all fans in toilet rooms, numerous make noise, but are not exhausting	1	
S5.8.D.1.E	B	1	0000	Replace glass mirror w/reflective metal mirror , medicine cabinets with plate glass mirror doors at classroom restrooms	1	
NSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
S5.13X2/64 E-11.004.21. F	B	1	0000	remove improperly stored chemicals/cleaning supplies , throughout, clorox wipes, lysol wipes, spray cleaners, etc. stored under classroom sinks accessible to students		
S5.16.B.2. C/H6A -2.0040.6.	b	1	0000	Remove deodorizer(s) from restroom , throughout		
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all vanities, Seal all joints around perimeter at walls and floor to prevent passage of liquids around & under units		
S5.11/H6A -2.004.3. B&C	B	1	101	Repair unsafe/broken equipment , exit sign over classroom door is hanging from its wires, secure to base		
S5.11/H6A -2.004.3. B&C	B	1	102	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
H6A -2.004.3. B/S5.11	B	1	104	Repair unsafe/broken equipment , locker in corridor next to 104, broken door hinge		
S5.11. F/H6A2-.004 0.3.C	A	1	107	repair cabinets/casework , repair laminate at classroom sink	1	
S5.11/H6A -2.004.3. B&C	B	1	109	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.13X2/64 E-11.004.21. F	B	1	109	remove improperly stored chemicals/cleaning supplies , Raid under classroom sink CORRECTED ON SITE		C
S5.13.X	A	1	109	Remove flammable materials , cans of spray paint		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5025 Ben Gamla Charter School Hallandale
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 Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	110	repair cabinets/casework , repair laminate at classroom sink	1	
S5.11/H6A -2.004.3. B&C	B	1	110	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.11. F/H6A2-.004 0.3.C	A	1	111	repair cabinets/casework , chipped/peeled laminate		
S5.11/H6A -2.004.3. B&C	B	1	111	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
H64E13.000 4.3B/S5.9	B	1	111	repair ceiling tiles , water damage		C
S5.10. B/H6A -2.004.3.C	E	1	112	Protect equip < 6' 8" in height , shelf with sharp corner, provide padding on corner or remove shelf	1	
S5.11/H6A -2.004.3. B&C	B	1	112	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.17B1E	B	1	112	remove adapters		
	B	1	113	Secure bookcase/cabinet/shelving to wall , bookcase and locker unit		
S5.9.D/H6A -2.0040.3.B	B	1	113	Repair broken floor tiles (vinyl) , replace missing vct tile under window		
S5.9.D/H6A -2.0040.3.B	B	1	113	repair walls , repair wall under window and secure loose vinyl wall base		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	114	repair walls , remove protruding screw in wall at eye level, on corridor wall by door to 114		
S5.17B/H64 A-2.0040.3. B	B	1	114	install light covers , in corridor in front of 114		
S5.17B/H64 A-2.0040.3. B	B	1	115	install light covers , at end of corridor near 115		
S5.8C2	B	1	115	Repair Door Closer , replace removed closer		
S5.17B1E	F	1	115	discontinue use of piggybacked surge strips , (computer lab)	1	
S5.8.A /B	B	1	116	repair door (metal) , door sticks to floor	1	
S5.10I4	C	1	201	post capacity sign , EDITED 9/10/15: Changed rm. no. from Media Center to 201	2	
S5.17B1E	B	1	201	remove extension cords , computer cord across aisle to wall poses a tripping hazard, EDITED 9/10/15: Changed rm. no. from Media Center to 201		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5025 Ben Gamla Charter School Hallandale
 6511 West Sunrise Blvd, Sunrise, FL 33313
 Phone: (954)587-8348 Fax: (954)587-8347

Fire Safety Casualty Sanitation

Sandra Kanner
 Safety Inspector

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E13.000 4.3B/S5.9	B	1	201	repair ceiling tiles , missing tiles, EDITED 9/11/15: Changed rm. no. from Media Ctr/It Area to 201 and added IT area to notes	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	201	remove door stops		C
S5.17. B/H6A -2.0040.3.B	B	1	201	install electric receptacle cover , replace cracked		C
	B	1	203	install exhaust fan/vent to exterior , at Custodial Room in front of 203		
S5.17.B.1.B	B	1	203	install gfci within 6 ft water supply , at water fountain in corridor next to 203	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	203	remove door stops		C
S5.17B/H64 A-2.0040.3. B	B	1	203	install light covers , in RR		
.8C1PANI C .RDWAR	B	1	204	Repair exit hardware , door knob sticks/latch remains in retracted position, door does not latch automatically		
N70E.410.2. B	B	1	208	install gfci within 6 ft water supply , for use by portable sink V: Unit is not used, not plugged in		V
S5.13Q1	F	1	208	install deluge showers/floor drains , required where students handle chemicals potentially dangerous to human tissue, chemicals in use in classroom		
S5.11. F/H6A2-.004 0.3.C	A	1	208	repair cabinets/casework , secure lifted counter top, under window		C
S5.11. F/H6A2-.004 0.3.C	A	1	208	repair cabinets/casework , repair laminate at classroom sink	1	
	F	1	208	install eye wash , required where students handle chemicals potentially dangerous to human tissue, chemicals in use in classroom		
S5.8A&E	C	1	209	Repair emergency escape window Emerg. esc. wind. not operable.		C
S5.11. F/H6A2-.004 0.3.C	A	1	209	repair cabinets/casework , bottom shelf falling out, exposed nails	1	
S5.11. F/H6A2-.004 0.3.C	A	1	212	repair cabinets/casework , rotted base, under window	1	
S5.11. F/H6A2-.004 0.3.C	A	1	212	repair cabinets/casework , secure spliced counter top	1	
S5.17. B/H6A -2.0040.3.B	B	1	212	install electric receptacle cover , install missing blank cover	1	
S5.11. .6A2-.004 0.3.C	A	1	213	repair cabinets/casework , rotted base, under window		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5025 Ben Gamla Charter School Hallandale
6511 West Sunrise Blvd. Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	213	repair cabinets/casework , has exposed nails at open joint	1	
S5.17B1E	B	1	213	remove extension cords		C
S5.17.B.1.B	B	1	214	install gfci within 6 ft water supply , at corridor in front of 214, at water fountain	1	
S5.11. F/H6A2-.004 0.3.C	A	1	214	repair cabinets/casework , rotted base, under window		C
	A	1	214	repair cabinets/casework , built-in unit has cracked desktop		
H6A -2.0040.3. B&7.B	B	1	215	repair water fountain , at corridor next to 215, has no water		
S5.11. F/H6A2-.004 0.3.C	A	1	215	repair cabinets/casework , rotted base, under window		C
S5.17. B/H6A -2.0040.3.B	B	1	215	install electric receptacle cover , replace broken		C
S5.17B1E	B	1	216	remove adapters , power strip secured to wall	1	
S5.17B1E	B	1	217	remove adapters , power strip secured to wall	1	
S5.12.B	B	1	218	Secure bookcase/cabinet/shelving to wall		
S5.8.A /B	B	1	218	repair door (metal) , out of alignment		
S5.17. B/H6A -2.0040.3.B	B	1	218	install electric receptacle cover , replace cracked		C
S5.17B1E	B	1	218	remove adapters , power strip secured to wall		
N70E.410.2. B	B	1	219	install gfci within 6 ft water supply , for use by portable sink V: Unit is ot used, not plugged in		V
S5.11. F/H6A2-.004 0.3.C	A	1	219	repair cabinets/casework , falling door	1	
S5.17B1E	B	1	219	remove adapters , power strip secured to wall	1	
H6A -2.0040.3. C/S5.12	C	1	219	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H64E13.000 4.3B/S5.9	B	1	221	repair ceiling tiles , replace removed closer		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	223	repair cabinets/casework , rotten base board at wood shelving by window V: Room not found		V
S5.17B1E	B	1	313	remove extension cords , at board though ceiling		
S5.2.4	B	1	9599	provide fill , around play court to conceal exposed concrete edge		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , need gate @ each of 2 openings from play area to baseball field (required for pre-K -K. EDITED 8/20/14: Separate Pre-K, K and Daycare play areas from adjacent areas by min. 4 ft. high fence		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, hinge side and between gates at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
S5.17.B.1.B	B	1	9699	install gfcı within 6 ft water supply , at playground water fountain		
S5.8.C.5	E	1	9699	Change of level at doors and thresholds to be 1/2 or less in height , at corridor leading to playground	1	
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , at playground, provide age-appropriate signage/sticker on composite play equipment	1	
.2.K/H6A 2.0040.2	B	1	9699	repair unsafe play area , exposed screws at basketball pole base	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure rope climber to ground, at a few locations	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , secure fence fabric to fence rail by bench at field		C
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , wood bench, splintered and with detached boards and missing bracing fasteners	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, panel at end of handrail on transfer platform is missing a fastener		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, repair rubber coating on stair, sides of stair have exposed rusted metal with harp edges		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, cracked plastic at slide entrance overhead bar, has sharp edges		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, tighten loose steering wheel		
S5.17B/H64 A-2.0040.3. B	B	1	Admin	install light covers , in Womens RR		
S5.17B/H64 A-2.0040.3. B	B	1	Admin	install light covers , in Copy Room RR		
H6A 104.6.A.1	A	1	Boys Rr 1st Fl	Install hose bibb	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	1	Boys Rr 1st FI	install exhaust fan/vent to exterior	1	
H6A -2.004.3. B/S5.9.D	B	1	Boys Rr 1st FI	Repair broken floor tiles (ceramic) , repair open joints	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Rr 1st FI	repair bathroom partitions , at urinal partition, rusted wall bracket, detached and chipped laminate	1	
S5.9.4	B	1	Boys Rr 1st FI	repair walls , wall cut out under urinal partition	1	
	B	1	Boys Rr 1st FI	repair walls , replace missing cleanout cover under sink		
S5.17B/H64 A-2.0040.3. B	B	1	Boys Rr 1st FI	install light covers		C
S5.9.C	B	1	Boys Rr 1st FI	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.7.& 8.C.3/H64- E11.0007.4	E	1	Boys Rr 1st FI	remove door stops		C
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Boys Rr 2nd FI	Install door closer	1	
S5.9. A/H6A2-.004 .3.B	B	1	Boys Rr 2nd FI	rpr/rpl broken ceramic wall tiles , replace missing tile by urinal	1	
H6A -2.004.6.A.1	A	1	Boys Rr 2nd FI	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Rr 2nd FI	install exhaust fan/vent to exterior	1	
S5.16. B/H6A -2.0040.3.B	B	1	Boys Rr 2nd FI	replace missing escutcheon plate , at cleanout		C
S5.9. A/H6A2-.004 .3.B	B	1	Boys Rr 2nd FI	rpr/rpl broken ceramic wall tiles , missing tile at base		
S5.17B/H64 A-2.0040.3. B	B	1	Boys Rr 2nd FI	install light covers		C
S5.9.C	B	1	Boys Rr 2nd FI	Install impervious ceiling material in toilet room V: Code change		V
S5.17.B	B	1	Cafet Hall By Rrs	repair electrical outlet , cracked	1	
S5.9. A/H6A2-.004 .3.B	B	1	Cafet. Boys Rr	rpr/rpl broken ceramic wall tiles , replace missing tile	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5025 Ben Gamla Charter School Hallandale
 6511 West Sunrise Blvd. Sunrise, FL 33313
 Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	Cafet. Boys Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Cafet. Boys Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Cafet. Boys Rr	repair bathroom partitions , delaminating at partition next to urinals and cutout with patch at toilet, needs impervious finish	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Cafet. Boys Rr	Install door closer	1	
S5.9.C	B	1	Cafet. Boys Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.11	A	1	Cafet. Boys Rr	Remove unsafe/broken Equipment , broken lavatory handle/mechanism	1	
H6A 2.0040.5. J/S5.16.	B	1	Cafet. Custodia I	install exhaust fan/vent to exterior	1	
S5.9. 6A2-.004 .3.B	B	1	Cafet. Girls Rr	rpr/rpl broken ceramic wall tiles , Cracked tile	1	
H6A -2.004.6.A.1	A	1	Cafet. Girls Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Cafet. Girls Rr	install exhaust fan/vent to exterior	1	
	B	1	Cafet. Girls Rr	repair walls , Secure escutcheon plates to wall		
S5.8.A /B	B	1	Cafet. Girls Rr	repair door (metal) , out of alignment		
S5.9.C	B	1	Cafet. Girls Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.8.C	B	1	Cafet. Girls Rr	remove lock/latch from exit door , provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.16. B/H6A -2.0040.3.B	B	1	Cafet. boys Rr	replace missing escutcheon plate		C
S5.17.B	B	1	Cafeteria	install junction box cover , at stage vestibule to exterior door, X2		
S5.17.B.1.B	B	1	Cafeteria	install gfci within 6 ft water supply , at water fountain	1	
S5.9.D/H6A -2.0040.3.B	B	1	Cafeteria	Repair broken floor tiles (vinyl) , repair torn floor covering at cafeteria entrance	2	
S5.8.A&B	B	1	Cafeteria	repair door (wood) , Door to exterior has broken glass in vision panel	1	
5.6.C & 5.10.A	B	1	Cafeteria	Repair Guardrail/Handrail , at stairs to stage, both sides, secure handrail to wall		

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5025 Ben Gamla Charter School Hallandale
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S13-(W)-2.B	b	1	Cafeteria	Remove Storage under stage/platform	2	
H64E13.000 4.3B/S5.9	B	1	Cafeteria	repair ceiling tiles , at stage		
S5.16. B/H6A -2.0040.3.B	B	1	Cafeteria Boys Rr	replace missing escutcheon plate , secure all plumbing escutcheons		C
H6A -2.004.3. B/S5.9.D	B	1	Cafeteria Boys Rr	Repair broken floor tiles (ceramic)		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Cafeteria Boys Rr By	Install door closer	1	
S101	B	1	Cafeteria Girls' Rr	install light switch , broken		C
SD101	B	1	Coach Office	Remove electric appliance from room , microwave		C
S5.13X/H6A -2.0040.3.B	F	1	Custodial Rooms	clean floor area , all custodian room floors	2	
S5.9A	B	1	Custodia I	repair walls , Damaged drywall at sink & patch cut hole-across from 116, 8/20/14: walls repaired	2	
H64E13.000 4.3B/S5.9	B	1	Custodia I By Admin	repair ceiling tiles , missing tiles	1	
S5.13X2/64 E-11.004.21. F	B	1	Custodia I By Admin	remove improperly stored chemicals/cleaning supplies , Flammable materials, Goof Off and de-glosser. Provide flammable storage cabinet	1	
H6A -2.0040.5. D/S5.16.	B	1	Custodia I By Main	install exhaust fan/vent to exterior Custodial room needs ventilation., EDITED 9/10/15: Corrected rm. no from 101 to Custodial by Nain Office	2	
S5.17B/H64 A-2.0040.3. B	B	1	Custodia I By Main	install light covers	1	
S5.17B/H64 A-2.0040.3. B	B	1	Elect/tel Rm	install light covers , in front of 100		
H6A -2.004.6.A.1	A	1	Girls Rr 1st Fl	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Rr 1st Fl	install exhaust fan/vent to exterior	1	
S5.17B/H64 A-2.0040.3. B	B	1	Girls Rr 1st Fl	install light covers		C
S5.9.C	B	1	Girls Rr 1st Fl	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.6.A.1	A	1	Girls Rr 2nd Fl	Install hose bibb	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Rr 2nd FI	repair bathroom partitions , replace missing privacy latches at stalls		C
H6A -2.0040.5. D/S5.16.	B	1	Girls Rr 2nd FI	install exhaust fan/vent to exterior	1	
S5.9.C	B	1	Girls Rr 2nd FI	Install impervious ceiling material in toilet room V: Code change		V
H64E -11.008.1&2/ H64E	B	1	Kitchen	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
64E-11.-8(1)	E	1	Kitchen	Provide non-absorbent material for kitchen floor. , under sinks, EDITED 8/20/14: Impervious matl. w/o joints req'd. VCT is not permitted	2	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen to a height of 6' above the floor	1	
S5.9.D/H6A -2.0040.3.B	B	1	Kitchen	Repair broken floor tiles (vinyl) , repair torn flooring material at various locations	2	
-2.0040.6. A.2	B	1	Kitchen	Install impervious material , at ceiling V: Code change		V
2.0040.6. A.2	B	1	Kitchen	Install impervious material , painted plywood counter door at cafeteria serving area is not permitted		
H64E -11.013/ FS381.0072/	B	1	Kitchen	Provide Health Department Inspection , sanitation certificate shall be posted in a conspicuous location		
N1.10.19	B	1	Lift Vestibul e	Remove Storage From Area		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Main Office Hr Office	repair ceilings , remove hanging hook from ceiling grid		C
S5.17B1E	B	1	Main Office Hr Office	remove extension cords	1	
6A-2.0040.6. A.2	B	1	Main Office Men Rr	Install impervious material , Impervious floor material must wrap up 4" on vanity	1	
6A-2.0040.6. A.2	B	1	Main Office Women	Install impervious material , Impervious floor material must wrap up 4" on vanity	1	
S5.8B2&D2	C	1	Receptio	install railings min 24" on windows Nd.chair rail 1-1/2",24"-36"aff wireglass panel	2	
S5.8C2	B	1	Stair 1st FI	Repair Door Closer , door doesn't latch		C
S5.17.B	B	1	Stair 2nd FI	install junction box cover		C
S5.17B/H64 2.0040.3. B	B	1	Stair 2nd FI	install light covers		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5025 Ben Gamla Charter School Hallandale
 6511 West Sunrise Blvd. Sunrise, FL 33313
 Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	1	Stair Next To 200	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.4/S5 .17A1	B	1	Stair Next To 200	replace burned-out light bulb(s)		
S101	B	1	Stairs 2nd Fl	install light switch , broken V: Item not found, incorrect violation		V
H6A -2.004.3. B/S5.9.D	B	1	Toilet- boys	Repair broken floor tiles (ceramic) , broken tile at base under waste receptacle	2	
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror All group toilets.	3	
H6A -2.0040.5. D/S5.16.	B	1	Toilets	install exhaust fan/vent to exterior All boys & girls group toilets 1st & 2nd.flr.	2	
S101	B	1	Women Staff Rr	install light switch , replace cracked	1	
H6A -2.0040.3. C/S5.12	C	2	213	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	2	213	remove unsafe/unclean furniture from use , shelving supports at warped shelving unit are not secured		
S5.8C	B	2	313	replace exit hardware , provide hardware that cannot be locked from the inside	1	
S5.8C	B	2	318	replace exit hardware , provide hardware that cannot be locked from the inside	1	
S5.17B	B	2	Corridor	repair exposed wiring , across from coach's office, EDITED 8/20/14: Changed bldg # from 1 to 2		C
S5.17B/H64 A-2.0040.3. B	B	2	Corridor	install light covers , in front of Coach's Office	1	
S5.13X	F	2	Storage	remove combustible materials , Storage in front of Coach's Office, gas-powered equipment is not permitted inside the building	1	

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..141

Total Deficiencies Cited141

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

Christie Cardoso

Signature of Facility Administrator

Christie Cardoso

Print Name Facility Administrator

Assistant Principal

Title

9/24/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

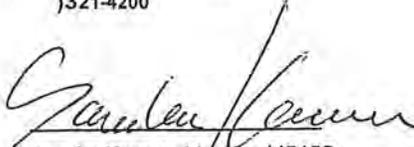
Initial Inspection: 08/18/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5001 Ben Gamla Charter School North Broward
2620 Hollywood Boulevard, Hollywood, FL 33020
Phone: (954)587-8348 Fax: (954)342-4107

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585


Sandra Kanner Lic. No. 117455
Safety Inspector

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


Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	P	8088	install light covers , at exterior wall	1	
* N70E.420.2. A1	B	P	8088	install light covers , replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs	2	
6A-2.0040.6. A.2	B	P	0000	Install impervious material , repair wall finish in toilet rooms to provide a cont. impervious surface to a min. ht. of 4 ft. above the floor, missing/detached corners and open joints		
S5(9)(C)	B	P	0000	Install impervious material , VCT is not allowed in toilet rooms, Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall EDITED 8/18/15: changed room no from toilets to 0000	2	
S5.14.1	B	P	0000	post inspection report in portable	2	
N101.7.10.1	B	P	1	Remove storage from restroom		C
S5.11/H6A -2.004.3. B&C	B	P	1	Repair unsafe/broken equipment , outside at rear at vent below grade, provide safety barrier or install grate at grade level		
.01.7.2.1.5	B	P	1/2	replace exit hardware , secondary egress between portables cannot be lockable V: Not required per AHJ		V
S5.17B2A	B	P	2	Lock utility panel. , electrical panel	2	
H6A -2.0040.3. C/S5.12	C	P	2	remove unsafe/unclean furniture from use , warped shelving on bookcase		C
N101.7.9.2.6	C	P	2	Repair battery lighting		C
N101.7.9.2.6	C	P	2	Repair battery lighting		C
S5.12.B	B	P	2	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.9.2.6	C	P	5	Repair battery lighting		
S5.12.B	B	P	5	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.10.1. 2.1	C	P	5/6	install emergency escape sign , at secondary egress door, both sides	2	
N101.7.10.1	B	P	5/6	Remove storage from restroom		C
* N101.7.2.1.5	B	P	5/6	replace exit hardware , secondary exit door is not permitted to be locked	1	
S5.17B2A	B	P	6	Lock utility panel. , electrical panel	1	
.12.4.6.19 .1	B	P	6	Repair Door Closer , door closes too fast		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Hollywood Fire Rescue

2741 Stirl' 'ad

Hollywood, f '21

Phone: (954)967-4404 Fax: (954)9 i

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5001 Ben Gamla Charter School North Broward

2620 Hollywood Boulevard, Hollywood, FL 33020

Phone: (954)587-8348 Fax: (954)342-4107

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B2A	B	P	8	Lock utility panel , electrical panel	2	
N101.7.9.2.6	C	P	10	Repair battery lighting , EDITED 8/18/15: Changed room no. from 10/2nd to 10		C
N101.7.9.2.6	C	P	3	Repair battery lighting		C
* N101.7.10.1. 2.1	C	P	3/4	install emergency escape sign , at secondary egress door, both sides	2	
6A-2.0040.6. A.2	B	P	3/4	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	3/4	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
N101.7.10.1	B	P	3/4	Remove storage from restroom		C
* N101.7.2.1.5	B	P	3/4	replace exit hardware , secondary egress between portables cannot be lockable	2	
* N101.7.2.1.5	B	P	3/4	replace exit hardware , secondary egress door between portables cannot be lockable, deactivate locking mechanism or replace		
N101.7.10.1	B	P	4	Remove storage from restroom		C
* N1.12.4.6.19 .1	B	P	7/8	Repair Door Closer , doors close too fast	2	
* N101.7.2.1.5	B	P	7/8	replace exit hardware , secondary exit door is not permitted to be locked	1	
S5(9)(C)	B	P	Toilets	Install impervious material , , to 4' above finish floor, all walls		C
S5.10. B/H6A -2.004.3.C	E	P	3/4 Rr	Protect equip < 6' 8" in height , shelves in RR, protect or remove		
6A-2.0040.6. A.2	B	P	5/6 Rr	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	5/6 Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.5. D&3.B	B	P	5/6 Rr	repair exhaust fan		C
6A-2.0040.6. A.2	B	P	7/8 Rr	Install impervious material , on floor, VCT is not permitted	1	
6A-2.0040.6. A.2	B	P	7/8 Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
* N101.7.10.1. 2.1	C	P	9/10	install emergency escape sign , at secondary egress door, both sides, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	
S5.10.I	F	P	9/10	Install Fish Number , Install portable room number and coordinate with readout for rooms at FACP, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5001 Ben Gamla Charter School North Broward
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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	P	9/10	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.C.5	B	P	9/10	repair threshold dropoff >1/2" AFF , at both doors to exterior, EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10, has step at door	2	
* N101.7.2.1.5	B	P	9/10	replace exit hardware , at both doors to exterior-only one action allowed for exiting , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Changed room no. from 2nd Grade to 9/10	2	
S5.12.B	B	P	9/10	Secure bookcase/cabinet/shelving to wall , EDITED 8/18/15: Changed room no. from 9/10 2nd Grade to 9/10	1	
* N1.11.1.10	B	1	8088	install junction box cover , exterior wall by marquee		
S5.2A9	B	1	9699	Fill in washouts around sidewalks , at K-1 playground next to walkway at fence	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , arch climber on composite, space between 1st rung and deck, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard		
5.2K/H6A -0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , loose handrail on composite play set	1	
5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , tighten loose fireman pole on composite		
S5.2K5	B	1	9699	Playground: Rpr/Rpl loose rubber tiles , K-1 playground-torn surface material at walkway-tripping hazard	2	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, fences must be free of sharp or jagged edges	1	
S5.3.C	B	1	9699	Rpr/Rpl sidewalk (concrete) , triangular concrete fence support at walkway between playground and main entrance is a trip hazard	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , address opening without a gate towards main entrance door and gate	1	
* N13.8.5.4	F	1	0000	Cut and raise fire sprinkler drop , at various locations	1	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas require numbers	1	
* N1.18.2.2.1	B	1	0000	Provide master keys for key box Provide keys to all rooms in key box.	3	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
* N1.13.7.1.4. 4	D	1	0000	repair fire alarm system , repair deficiencies found in annual inspection		
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , secure all loose guard rails throughout, in front of windows		
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall All clsrms. bldg.1 and portable clsrms., EDITED 8/18/15: changed room no. from Clsrms. to 0000	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/18/2015

Hollywood Fire Rescue

2741 Stirling Road

Hollywood, FL 33021

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5001 Ben Gamla Charter School North Broward

2620 Hollywood Boulevard, Hollywood, FL 33020

Phone: (954)587-8348 Fax: (954)342-4107

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	1	100a	install light covers	2	
ANSI A100	B	1	101	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
S5.12.B	B	1	101	Secure bookcase/cabinet/shelving to wall	1	
ANSI A100	B	1	102	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N101.15.2.1 0/N101.7.10	B	1	105	repair illuminated exit sign , at corridor in front of 105		
S5.8.C.5	B	1	105	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/31/14: room no. corrected from 106 to 105	2	
* N101.7.2.1.5	B	1	105	replace exit hardware , door from corridor to room must remain unlocked at all times, deactivate locking mechanism or replace hardware		
* N70E.420.2. A1	B	1	109	install light covers	2	
N1.60	B	1	109	remove improperly stored chemicals/cleaning supplies , Acid Disinfectant Cleaner on wire shelf in janitor room		C
* N101.8.4.3/ N101.8.3.4	B	1	109	repair walls Repair drywall & fire caulk penetrations.	3	
* N1.11.1.10	B	1	110	install junction box cover		
* N70E.420.2. A1	B	1	110	install light covers		
N1.10.19.5.1	B	1	110	remove storage from mechanical rooms		C
* N101.7.9.2.6	C	1	201b	Repair battery lighting , at corridor in front of 201B		
S5.12.B	B	1	202	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	205	Secure bookcase/cabinet/shelving to wall In classroom	1	
N1.11.1.2/ N70.406.5	B	1	206	install electric receptacle cover , at corridor in front of 206		C
S5.12.B	B	1	206	Secure bookcase/cabinet/shelving to wall Secure all bookshelves/ Room 206	1	
N1.11.1.2/ N70.406.5	B	1	207	install electric receptacle cover		C
15A5A3	B	1	207	remove storage < 18" from ceiling		C
* N101.7.9.2.6	C	1	207	Repair battery lighting		
S5.12.B	B	1	207	Secure bookcase/cabinet/shelving to wall In classroom.	3	

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5001 Ben Gamla Charter School North Broward
 2620 Hollywood Boulevard, Hollywood, FL 33020
 Phone: (954)587-8348 Fax: (954)342-4107

Initial Inspection: 08/18/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	208	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.9.2.6	C	1	209	Repair battery lighting		
S5.12.B	B	1	209	Secure bookcase/cabinet/shelving to wall	1	
* N1.12.4.6.19 .1	B	1	210	Repair Door Closer , door closes too fast	2	
S5.12.B	B	1	210	Secure bookcase/cabinet/shelving to wall	1	
* N1.11.1.10	B	1	210a	install junction box cover , X 3	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	210a	reinspect fire extinguishers		C
* N.1.12.4/ 01.15.36	B	1	210a	repair door (wood) , louver at corridor is not permitted	1	
01.7.9.2.6	F	1	210a	Rpr/rpl fire sprinkler head , new duct installed does not provide required clearance for sprinkler head, relocate head or remove obstructions		
H6A -2.0040.5. D&3.B	B	1	211	repair exhaust fan	1	
N101.7.2.1.5 .9.2	B	1	211	replace exit hardware , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Student RR, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
S5.17B2A	B	1	212	Lock utility panel. , timer in front of 212		
H6A -2.0040.5. D&3.B	B	1	212	repair exhaust fan	1	
N101.7.2.1.5 .9.2	B	1	212	replace exit hardware , provide hardware that cannot be locked from the inside. EDITED 8/18/15: Student RR, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
* N70E.420.2. A.2	B	1	213	install light switch cover , replace broken	1	
H6A -2.0040.5. D&3.B	B	1	213	repair exhaust fan	1	
H6A -2.0040.5. D&3.B	B	1	214	repair exhaust fan	1	
* N1.12.4.6.19 .1	B	1	301	Repair Door Closer , door not latching		
S5.11/H6A -2.004.3. B&C	B	1	301	Repair unsafe/broken equipment , loose guardrail at window	1	
J1.7.3.1.2	C	1	302	remove furnishings blocking exit , provide min. 30-inch wide isles		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5001 Ben Gamla Charter School North Broward
 2620 Hollywood Boulevard, Hollywood, FL 33020
 Phone: (954)587-8348 Fax: (954)342-4107

Hollywood Fire Rescue
 2741 Stir Road
 Hollywood, FL 33021
 Phone: (954)967-4404 Fax: (954)967-4404

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	1	303	install gfci within 6 ft water supply		
* N101.7.9.2.6	C	1	303	Repair battery lighting , at corridor in front of 303		
S5.11/H6A -2.004.3. B&C	B	1	303	Repair unsafe/broken equipment , loose guardrail at window	1	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	304	reinspect fire extinguishers		C
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	304	reinspect fire extinguishers , expired		C
S5.11/H6A -2.004.3. B&C	B	1	304	Repair unsafe/broken equipment , secure loose railing at full-height windows	2	
H6A -2.0040.3. C/S5.12	C	1	305	remove unsafe/unclean furniture from use , loose/unsecured cubed storage unit on top of base unit		
* N101.7.9.2.6	C	1	305	Repair battery lighting , at corridor in front of 305		
S5.11/H6A -2.004.3. B&C	B	1	305	Repair unsafe/broken equipment , loose guardrail at window	1	
S5.11/H6A -2.004.3. B&C	B	1	306	Repair unsafe/broken equipment , loose guardrail at window	1	
* H6A -2.0040.3. C/S5.12	F	1	307	Mount Fire Extinguisher		
* N101.7.3.1.2	B	1	307	Occupancy exceeds 20 sq ft/student ratio		
S5.8B2&D2	C	1	308	install railings min 24" on windows , storefronts need 1-1/2" chair rail at 24"-36" above the floor. EDITED 8/18/15: changed room no. from Multi-media to 308	2	
S5.8B2&D2	C	1	308	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
N1.18.2.2.1	B	1	308	Provide master keys for key box		C
S5.8.D.1.E	B	1	308a	Replace glass mirror w/reflective metal mirror If restroom used by students.	3	
N101.7.2.1.5 .9.2	B	1	309	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool	1	
N101.7.2.1.5 .9.2	B	1	310	replace exit hardware , provide hardware that cannot be locked from the inside	1	
09C001B	B	1	311	repair walls , fill opening above/around light switch cover	2	

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Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
4)321-4200

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5001 Ben Gamla Charter School North Broward
2620 Hollywood Boulevard, Hollywood, FL 33020
Phone: (954)587-8348 Fax: (954)342-4107

Initial Inspection: 08/18/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	312	repair exhaust fan	1	
* N101.8.1.2	F	1	313	install fire sprinklers Room lacks required sprinkler head.	2	
* N1.18.2.2.1	B	1	313	Provide master keys for key box No access to room.	4	
* N.1.12.4/ N101.15.36	B	1	313	repair door (wood) , louver at corridor is not permitted	1	
* N.1.12.4/ N101.15.36	B	1	314	repair door (wood) , louver at corridor is not permitted	1	
* N1.18.2.2.1	B	1	315	Provide master keys for key box.	1	
* N.1.12.4/ N101.15.36	B	1	315	repair door (wood) , louvers are not allowed on doors at corridor	2	
* N70E.410.2. B	B	1	Cafe	install gfci within 6 ft water supply Receptacles on column and wall in cafeteria.	3	
'01.13.7.9. 3	C	1	Cafe	post capacity sign Post max. capacity sign inside main entrance.	4	
S5.8B2&D2	C	1	Cafeteria	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. C/S5.12	C	1	Cafeteria	remove unsafe/unclean furniture from use , shelf under t.v. -round off corner or provide corner guard	2	
S5.12.B	B	1	Clsrms	Secure bookcase/cabinet/shelving to wall All classrooms throughout. V: Duplicate		V
* N101.7.1.10. 1	C	1	Corridor	remove exit obstructions , file cabinets in front of 110	2	
* N101.7.1.10. 1	C	1	Corridor Fl.3	remove exit obstructions , file cabinets in corridor in front of 308 are not allowed	2	
N70E.420.2. A.2	B	1	Elev. Mach. Rm.	install light switch cover		C
S5.10.1.2.A	B	1	Elev.mac	Install Fish/Room Number Install number for elev. mach. rm.	4	
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc	4	
F 399	C	1	Elevator	post elevator inspection certificate		
F 399	C	1	Elevator	post elevator inspection certificate Expired Elevator Insp.Certificate.		C
N1.10.19.5.1	B	1	Mechnic a	remove storage from mechanical rooms first floor		C
0E.410.2. B	B	1	Multi- purpose	install gfci within 6 ft water supply , at water fountain		

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5001 Ben Gamla Charter School North Broward
2620 Hollywood Boulevard, Hollywood, FL 33020
Phone: (954)587-8348 Fax: (954)342-4107

Initial Inspection: 08/18/2015

Hollywood Fire Rescue

2741 Stirling Road

Hollywood, FL 33021

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

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	Multi-purpose	install railings min 24" on windows , EDITED 8/18/15" including on storefront door	2	
H6A -2.0040.3. B&7.B	B	1	Multi-purpose	repair water fountain , loose front push plate held in place with tape		
* N1.11.7	B	1	Reception	remove extension cords		
* N101.15.2.1 0/N101.7.10	B	1	Stair A	repair illuminated exit sign , 2nd floor stair door at corridor		
S5.16.B.5	E	1	1st Fl Boys	Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	1st Fl Boys	repair bathroom partitions , need partition between urinals	1	
H6A -2.004.6.A.1	A	1	1st Fl Boys Rr	Install hose bibb	1	
* N101.7.9.2.6	C	1	1st Fl Boys Rr	Repair battery lighting		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	1st Fl Boys Rr	repair ceiling tiles , warped tiles and water damage		
S5.14.9/H6A 2.0040.3B	B	1	1st Fl Boys Rr	repair light fixture , fixtures over sinks, one missing lens and one broken		
	B	1	1st Fl Boys Rr	repair walls , replace missing clean-out cover by toilet		
	B	1	1st Fl Boys Rr	repair walls , replace missing clean-out cover under urinals		
S5.16.B.5	E	1	1st Fl Girls	Faculty/staff restrooms-separate from students , HC stall in student toilet room used for faculty is not permitted	1	
H6A -2.004.6.A.1	A	1	1st Fl Girls Rr	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	1st Fl Girls Rr	Remove deodorizer(s) from restroom		
S5.9. A/H6A2-004 .3.B	B	1	1st Fl Girls Rr	rpr/rpl broken ceramic wall tiles	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	89699	Playground: Repair/Replace Equipment , arch climber 1st rung to deck, space is		
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	Computer Lab	reinspect fire extinguishers	1	
* N70E.420.2. A1	B	1	Elev Mach. Rm.	install light covers	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5001 Ben Gamla Charter School North Broward
 2820 Hollywood Boulevard, Hollywood, FL 33020
 Phone: (954)587-8348 Fax: (954)342-4107

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.10	B	1	Elevator Machine Rm	install junction box cover		
H6A -2.0040.6. A.1/64E	B	1	Food Prep	install floor drain	1	
6A-2.0040.6. A.2	B	1	Food Prep	Install Impervious material V: Incomplete violation, no description		V
6A-2.0040.6. A.2	B	1	Food Prep	install Impervious material , to a height of 6' above the floor, EDITED 8/18/15: walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	1	
S5.2A9	B	Port	0p1	Fill in washouts around sidewalks Fill, berm and sod west end of walkway o/s P1.	3	
* N1.11.1.2	B	Port	0p6	Repair/Secure Electrical Panel Box In classroom.	3	
N101.7.10.1	B	Port	Port4	Remove storage from restroom		C

Total Casualty/Sanitation Deficiencies..82

Total Fire Safety Deficiencies (*).....58

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited140

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

Emily Rosenstein

Signature of Facility Administrator

Emily Rosenstein

Print Name Facility Administrator

Assistant Principal

Title

9/11/15

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

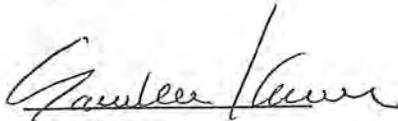
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
17A N.W. 10th Avenue
and Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5392 Ben Gamla Charter School South Broward
6511 West Sunrise Blvd, Sunrise, FL 33313
Phone: (954)587-8348 Fax: (954)587-8347



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X	F	000	Custodial	remove combustible materials , All custodial rms have wood shelves. Need non-corrosive and non-flammable shelves.	1	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , RRs in 1st fl classrooms have condensate drain discharge into hand sink	1	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms throughout without numbers	1	
S5.11. F/H6A2-004 0.3.C	A	1	0000	repair cabinets/casework , all individual RRs throughout, have damaged sink cabinets, must be cleanable and impervious	1	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , check all fans in toilet rooms, numerous make noise, but are not exhausting	1	
S5.8.D.1.E	B	1	0000	Replace glass mirror w/reflective metal mirror , medicine cabinets with plate glass mirror doors at classroom restrooms	1	
NSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
S5.13X2/64 E-11.004.21. F	B	1	0000	remove improperly stored chemicals/cleaning supplies , throughout, clorox wipes, lysol wipes, spray cleaners, etc. stored under classroom sinks accessible to students		
S5.16.B.2. C/H6A -2.0040.6.	b	1	0000	Remove deodorizer(s) from restroom , throughout		
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all vanities, Seal all joints around perimeter at walls and floor to prevent passage of liquids around & under units		
S5.11/H6A -2.004.3. B&C	B	1	101	Repair unsafe/broken equipment , exit sign over classroom door is hanging from its wires, secure to base		
S5.11/H6A -2.004.3. B&C	B	1	102	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
H6A -2.004.3. B/S5.11	B	1	104	Repair unsafe/broken equipment , locker in corridor next to 104, broken door hinge		
S5.11. F/H6A2-004 0.3.C	A	1	107	repair cabinets/casework , repair laminate at classroom sink	1	
S5.11/H6A -2.004.3. B&C	B	1	109	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.13X2/64 E-11.004.21. F	B	1	109	remove improperly stored chemicals/cleaning supplies , Raid under classroom sink CORRECTED ON SITE		C
S5.13.X	A	1	109	Remove flammable materials , cans of spray paint		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	110	repair cabinets/casework , repair laminate at classroom sink	1	
S5.11/H6A -2.004.3. B&C	B	1	110	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.11. F/H6A2-.004 0.3.C	A	1	111	repair cabinets/casework , chipped/peeled laminate		
S5.11/H6A -2.004.3. B&C	B	1	111	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
H64E13.000 4.3B/S5.9	B	1	111	repair ceiling tiles , water damage		C
S5.10. B/H6A -2.004.3.C	E	1	112	Protect equip < 6' 8" in height , shelf with sharp corner, provide padding on corner or remove shelf	1	
S5.11/H6A -2.004.3. B&C	B	1	112	Repair unsafe/broken equipment , classroom has a/c condensate drain discharging into hand sink		
S5.17B1E	B	1	112	remove adapters		
	B	1	113	Secure bookcase/cabinet/shelving to wall , bookcase and locker unit		
S5.9.D/H6A -2.0040.3.B	B	1	113	Repair broken floor tiles (vinyl) , replace missing vct tile under window		
S5.9.D/H6A -2.0040.3.B	B	1	113	repair walls , repair wall under window and secure loose vinyl wall base		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	114	repair walls , remove protruding screw in wall at eye level, on corridor wall by door to 114		
S5.17B/H64 A-2.0040.3. B	B	1	114	install light covers , in corridor in front of 114		
S5.17B/H64 A-2.0040.3. B	B	1	115	install light covers , at end of corridor near 115		
S5.8C2	B	1	115	Repair Door Closer , replace removed closer		
S5.17B1E	F	1	115	discontinue use of piggybacked surge strips , (computer lab)	1	
S5.8.A /B	B	1	116	repair door (metal) , door sticks to floor	1	
S5.10I4	C	1	201	post capacity sign , EDITED 9/10/15: Changed rm. no. from Media Center to 201	2	
S5.17B1E	B	1	201	remove extension cords , computer cord across aisle to wall poses a tripping hazard, EDITED 9/10/15: Changed rm. no. from Media Center to 201		C

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H64E13.000 4.3B/S5.9	B	1	201	repair ceiling tiles , missing tiles, EDITED 9/11/15: Changed rm. no. from Media Ctr/it Area to 201 and added IT area to notes	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	201	remove door stops		C
S5.17. B/H6A -2.0040.3.B	B	1	201	install electric receptacle cover , replace cracked		C
	B	1	203	install exhaust fan/vent to exterior , at Custodial Room in front of 203		
S5.17.B.1.B	B	1	203	install gfci within 6 ft water supply , at water fountain in corridor next to 203	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	203	remove door stops		C
S5.17B/H64 A-2.0040.3. B	B	1	203	install light covers , in RR		
J8C1PANI C ARDWAR	B	1	204	Repair exit hardware , door knob sticks/latch remains in retracted position, door does not latch automatically		
N70E.410.2. B	B	1	208	install gfci within 6 ft water supply , for use by portable sink V: Unit is not used, not plugged in		V
S5.13Q1	F	1	208	install deluge showers/floor drains , required where students handle chemicals potentially dangerous to human tissue, chemicals in use in classroom		
S5.11. F/H6A2-.004 0.3.C	A	1	208	repair cabinets/casework , secure lifted counter top, under window		C
S5.11. F/H6A2-.004 0.3.C	A	1	208	repair cabinets/casework , repair laminate at classroom sink	1	
	F	1	208	install eye wash , required where students handle chemicals potentially dangerous to human tissue, chemicals in use in classroom		
S5.8A&E	C	1	209	Repair emergency escape window Emerg. esc. wind. not operable.		C
S5.11. F/H6A2-.004 0.3.C	A	1	209	repair cabinets/casework , bottom shelf falling out, exposed nails	1	
S5.11. F/H6A2-.004 0.3.C	A	1	212	repair cabinets/casework , rotted base, under window	1	
S5.11. F/H6A2-.004 0.3.C	A	1	212	repair cabinets/casework , secure spliced counter top	1	
S5.17. B/H6A -2.0040.3.B	B	1	212	install electric receptacle cover , install missing blank cover	1	
S5.11. .6A2-.004 0.3.C	A	1	213	repair cabinets/casework , rotted base, under window		C

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S5.11. F/H6A2-.004 0.3.C	A	1	213	repair cabinets/casework , has exposed nails at open joint	1	
S5.17B1E	B	1	213	remove extension cords		C
S5.17.B.1.B	B	1	214	install gfci within 6 ft water supply , at corridor in front of 214, at water fountain	1	
S5.11. F/H6A2-.004 0.3.C	A	1	214	repair cabinets/casework , rotted base, under window		C
	A	1	214	repair cabinets/casework , built-in unit has cracked desktop		
H6A -2.0040.3. B&7.B	B	1	215	repair water fountain , at corridor next to 215, has no water		
S5.11. F/H6A2-.004 0.3.C	A	1	215	repair cabinets/casework , rotted base, under window		C
S5.17. B/H6A -2.0040.3.B	B	1	215	install electric receptacle cover , replace broken		C
S5.17B1E	B	1	216	remove adapters , power strip secured to wall	1	
S5.17B1E	B	1	217	remove adapters , power strip secured to wall	1	
S5.12.B	B	1	218	Secure bookcase/cabinet/shelving to wall		
S5.8.A /B	B	1	218	repair door (metal) , out of alignment		
S5.17. B/H6A -2.0040.3.B	B	1	218	install electric receptacle cover , replace cracked		C
S5.17B1E	B	1	218	remove adapters , power strip secured to wall		
N70E.410.2. B	B	1	219	install gfci within 6 ft water supply , for use by portable sink V: Unit is ot used, not plugged in		V
S5.11. F/H6A2-.004 0.3.C	A	1	219	repair cabinets/casework , falling door	1	
S5.17B1E	B	1	219	remove adapters , power strip secured to wall	1	
H6A -2.0040.3. C/S5.12	C	1	219	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H64E13.000 4.3B/S5.9	B	1	221	repair ceiling tiles , replace removed closer		

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S5.11. F/H6A2-.004 0.3.C	A	1	223	repair cabinets/casework , rotten base board at wood shelving by window V: Room not found		V
S5.17B1E	B	1	313	remove extension cords , at board though ceiling		
S5.2.4	B	1	9599	provide fill , around play court to conceal exposed concrete edge		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , need gate @ each of 2 openings from play area to baseball field (required for pre-K -K. EDITED 8/20/14: Separate Pre-K, K and Daycare play areas from adjacent areas by min. 4 ft. high fence		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, hinge side and between gates at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
S5.17.B.1.B	B	1	9699	install gfci within 6 ft water supply , at playground water fountain		
S5.8.C.5	E	1	9699	Change of level at doors and thresholds to be 1/2 or less in height , at corridor leading to playground	1	
PPS2.2.6	B	1	9699	Playground: Replace missing playground sign , at playground, provide age-appropriate signage/sticker on composite play equipment	1	
.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed screws at basketball pole base	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure rope climber to ground, at a few locations	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , secure fence fabric to fence rail by bench at field		C
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , wood bench, splintered and with detached boards and missing bracing fasteners	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, panel at end of handrail on transfer platform is missing a fastener		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, repair rubber coating on stair, sides of stair have exposed rusted metal with harp edges		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, cracked plastic at slide entrance overhead bar, has sharp edges		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , on composite, tighten loose steering wheel		
S5.17B/H64 A-2.0040.3. B	B	1	Admin	install light covers , in Womens RR		
S5.17B/H64 A-2.0040.3. B	B	1	Admin	install light covers , in Copy Room RR		
H6A 004.6.A.1	A	1	Boys Rr 1st Fl	Install hose bibb	1	

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H6A -2.0040.5. D/S5.16.	B	1	Boys Rr 1st FI	install exhaust fan/vent to exterior	1	
H6A -2.004.3. B/S5.9.D	B	1	Boys Rr 1st FI	Repair broken floor tiles (ceramic) , repair open joints	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Rr 1st FI	repair bathroom partitions , at urinal partition, rusted wall bracket, detached and chipped laminate	1	
S5.9.4	B	1	Boys Rr 1st FI	repair walls , wall cut out under urinal partition	1	
	B	1	Boys Rr 1st FI	repair walls , replace missing cleanout cover under sink		
S5.17B/H64 A-2.0040.3. B	B	1	Boys Rr 1st FI	install light covers		C
S5.9.C	B	1	Boys Rr 1st FI	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	Boys Rr 1st FI	remove door stops		C
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Boys Rr 2nd FI	Install door closer	1	
S5.9. A/H6A2-.004 .3.B	B	1	Boys Rr 2nd FI	rpr/rpl broken ceramic wall tiles , replace missing tile by urinal	1	
H6A -2.004.6.A.1	A	1	Boys Rr 2nd FI	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Rr 2nd FI	install exhaust fan/vent to exterior	1	
S5.16. B/H6A -2.0040.3.B	B	1	Boys Rr 2nd FI	replace missing escutcheon plate , at cleanout		C
S5.9. A/H6A2-.004 .3.B	B	1	Boys Rr 2nd FI	rpr/rpl broken ceramic wall tiles , missing tile at base		
S5.17B/H64 A-2.0040.3. B	B	1	Boys Rr 2nd FI	install light covers		C
S5.9.C	B	1	Boys Rr 2nd FI	Install impervious ceiling material in toilet room V: Code change		V
S5.17.B	B	1	Cafet Hall By Rrs	repair electrical outlet , cracked	1	
S5.9. A/H6A2-.004 .3.B	B	1	Cafet. Boys Rr	rpr/rpl broken ceramic wall tiles , replace missing tile	1	

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H6A -2.004.6.A.1	A	1	Cafet. Boys Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Cafet. Boys Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Cafet. Boys Rr	repair bathroom partitions , delaminating at partition next to urinals and cutout with patch at toilet, needs impervious finish	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Cafet. Boys Rr	Install door closer	1	
S5.9.C	B	1	Cafet. Boys Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.11	A	1	Cafet. Boys Rr	Remove unsafe/broken Equipment , broken lavatory handle/mechanism	1	
H6A -2.0040.5. V/S5.16.	B	1	Cafet. Custodia I	install exhaust fan/vent to exterior	1	
S5.9. 6A2-.004 .3.B	B	1	Cafet. Girls Rr	rpr/rpl broken ceramic wall tiles , Cracked tile	1	
H6A -2.004.6.A.1	A	1	Cafet. Girls Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Cafet. Girls Rr	install exhaust fan/vent to exterior	1	
	B	1	Cafet. Girls Rr	repair walls , Secure escutcheon plates to wall		
S5.8.A/B	B	1	Cafet. Girls Rr	repair door (metal) , out of alignment		
S5.9.C	B	1	Cafet. Girls Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.8.C	B	1	Cafet. Girls Rr	remove lock/latch from exit door , provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.16. B/H6A -2.0040.3.B	B	1	Cafet. boys Rr	replace missing escutcheon plate		C
S5.17.B	B	1	Cafeteria	install junction box cover , at stage vestibule to exterior door, X2		
S5.17.B.1.B	B	1	Cafeteria	install gfci within 6 ft water supply , at water fountain	1	
S5.9.D/H6A -2.0040.3.B	B	1	Cafeteria	Repair broken floor tiles (vinyl) , repair torn floor covering at cafeteria entrance	2	
S5.8.A&B	B	1	Cafeteria	repair door (wood) , Door to exterior has broken glass in vision panel	1	
5.6.C & 5.10.A	B	1	Cafeteria	Repair Guardrail/Handrail , at stairs to stage, both sides, secure handrail to wall		

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S13-(W)-2.B	b	1	Cafeteria	Remove Storage under stage/platform	2	
H64E13.000 4.3B/S5.9	B	1	Cafeteria	repair ceiling tiles , at stage		
S5.16. B/H6A -2.0040.3.B	B	1	Cafeteria Boys Rr	replace missing escutcheon plate , secure all plumbing escutcheons		C
H6A -2.004.3. B/S5.9.D	B	1	Cafeteria Boys Rr	Repair broken floor tiles (ceramic)		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	Cafeteria Boys Rr By	Install door closer	1	
S101	B	1	Cafeteria Girls' Rr	install light switch , broken		C
SD101	B	1	Coach Office	Remove electric appliance from room , microwave		C
S5.13X/H6A -2.0040.3.B	F	1	Cusodial Rooms	clean floor area , all custodian room floors	2	
S5.9A	B	1	Custodia I	repair walls , Damaged drywall at sink & patch cut hole-across from 116, 8/20/14: walls repaired	2	
H64E13.000 4.3B/S5.9	B	1	Custodia I By Admin	repair ceiling tiles , missing tiles	1	
S5.13X2/64 E-11.004.21. F	B	1	Custodia I By Admin	remove improperly stored chemicals/cleaning supplies , Flammable materials, Goof Off and de-glosser. Provide flammable storage cabinet	1	
H6A -2.0040.5. D/S5.16.	B	1	Custodia I By Main	install exhaust fan/vent to exterior Custodial room needs ventilation., EDITED 9/10/15: Corrected rm. no from 101 to Custodial by Nain Office	2	
S5.17B/H64 A-2.0040.3. B	B	1	Custodia I By Main	install light covers	1	
S5.17B/H64 A-2.0040.3. B	B	1	Elect/tel Rm	install light covers , in front of 100		
H6A -2.004.6.A.1	A	1	Girls Rr 1st Fl	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Rr 1st Fl	install exhaust fan/vent to exterior	1	
S5.17B/H64 A-2.0040.3. B	B	1	Girls Rr 1st Fl	install light covers		C
S5.9.C	B	1	Girls Rr 1st Fl	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.6.A.1	A	1	Girls Rr 2nd Fl	Install hose bibb	1	

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H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Rr 2nd Fl	repair bathroom partitions , replace missing privacy latches at stalls		C
H6A -2.0040.5. D/S5.16.	B	1	Girls Rr 2nd Fl	install exhaust fan/vent to exterior	1	
S5.9.C	B	1	Girls Rr 2nd Fl	Install impervious ceiling material in toilet room V: Code change		V
H64E -11.008.1&2/ H64E	B	1	Kitchen	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
64E-11.-8(1)	E	1	Kitchen	Provide non-absorbent material for kitchen floor. , under sinks, EDITED 8/20/14: Impervious matl. w/o joints req'd. VCT is not permitted	2	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen to a height of 6' above the floor	1	
S5.9.D/H6A -2.0040.3.B	B	1	Kitchen	Repair broken floor tiles (vinyl) , repair torn flooring material at various locations	2	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , at ceiling V: Code change		V
2.0040.6. A.2	B	1	Kitchen	Install impervious material , painted plywood counter door at cafeteria serving area is not permitted		
H64E -11.013/ FS381.0072/	B	1	Kitchen	Provide Health Department Inspection , sanitation certificate shall be posted in a conspicuous location		
N1.10.19	B	1	Lift Vestibul e	Remove Storage From Area		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Main Office Hr Office	repair ceilings , remove hanging hook from ceiling grid		C
S5.17B1E	B	1	Main Office Hr Office	remove extension cords	1	
6A-2.0040.6. A.2	B	1	Main Office Men Rr	Install impervious material , Impervious floor material must wrap up 4" on vanity	1	
6A-2.0040.6. A.2	B	1	Main Office Women	Install impervious material , Impervious floor material must wrap up 4" on vanity	1	
S5.8B2&D2	C	1	Receptio	install railings min 24" on windows Nd.chair rail 1-1/2",24"-36"aff wireglass panel	2	
S5.8C2	B	1	Stair 1st Fl	Repair Door Closer , door doesn't latch		C
S5.17.B	B	1	Stair 2nd Fl	install junction box cover		C
S5.17B/H64 -2.0040.3. B	B	1	Stair 2nd Fl	install light covers		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5392 Ben Gamla Charter School South Broward
 6511 West Sunrise Blvd. Sunrise, FL 33313
 Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	1	Stair Next To 200	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.4/S5 .17A1	B	1	Stair Next To 200	replace burned-out light bulb(s)		
S101	B	1	Stairs 2nd Fl	install light switch , broken V: Item not found, incorrect violation		V
H6A -2.004.3. B/S5.9.D	B	1	Toilet- boys	Repair broken floor tiles (ceramic) , broken tile at base under waste receptacle	2	
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror All group toilets.	3	
H6A -2.0040.5. D/S5.16.	B	1	Toilets	install exhaust fan/vent to exterior All boys & girls group toilets 1st & 2nd.flr.	2	
S101	B	1	Women Staff Rr	install light switch , replace cracked	1	
H6A -2.0040.3. C/S5.12	C	2	213	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	2	213	remove unsafe/unclean furniture from use , shelving supports at warped shelving unit are not secured		
S5.8C	B	2	313	replace exit hardware , provide hardware that cannot be locked from the inside	1	
S5.8C	B	2	318	replace exit hardware , provide hardware that cannot be locked from the inside	1	
S5.17B	B	2	Corridor	repair exposed wiring , across from coach's office, EDITED 8/20/14: Changed bldg # from 1 to 2		C
S5.17B/H64 A-2.0040.3. B	B	2	Corridor	install light covers , in front of Coach's Office	1	
S5.13X	F	2	Storage	remove combustible materials , Storage in front of Coach's Office, gas-powered equipment is not permitted inside the building	1	

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

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

Page: 11
 Safety Department
 200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5392 Ben Gamla Charter School South Broward
 6511 West Sunrise Blvd, Sunrise, FL 33313
 Phone: (954)587-8348 Fax: (954)587-8347

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri	Bldg No. Room No.			

Total Casualty/Sanitation Deficiencies..141

Total Deficiencies Cited141

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

Christie Cardoso

Signature of Facility Administrator

Christie Cardoso

Print Name Facility Administrator

Assistant Principal

Title

9/24/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 11/23/2015

Safety Department
1000 A N.W. 10th Avenue
Boca Raton, FL 33309
Phone: (561)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5204 Ben Gamla Preparatory Charter School
2650 Van Buren Street, Hollywood, FL 33020
Phone: (954)924-6495 Fax: (954)924-6496

Sandra Kanner

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8B2&D	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.8B2&D	C	1	101	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	101a	Faculty/staff restrooms-separate from students , provide sign at staff restroom in Admin area		
H6A -2.0040.3. B/S5.8B2&D	C	1	105	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	105	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Cafeteria		
H6A -2.0040.5. D/S5.16.	B	1	107a	install exhaust fan/vent to exterior , custodial room		
H6A -2.0040.3. B/S5.8B2&D	C	1	116	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/64E	B	1	119	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.8B2&D	C	1	120	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	121	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	125	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.5. D/S5.16.	B	1	126a	install exhaust fan/vent to exterior , custodial room		
H6A-2.0040. B/S5.9	B	1	201d	repair ceiling tiles , missing		
H6A -2.0040.3. B/S5.8B2&D	C	1	204	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. S5.8B2&D	C	1	205	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	210	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Boys Group RR, Second Floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/23/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5204 Ben Gamla Preparatory Charter School
 2650 Van Buren Street, Hollywood, FL 33020
 Phone: (954)924-6495 Fax: (954)924-6496

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.3	F	1	219	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with <u>unprotected gas cocks, water service or electric service that is easily accessible to students</u>		
H6- A2.0040.3. B/S5.13.Q.1	F	1	219	repair eye wash unit , eyewash/shower have no water/not working		
S5.10.1.2.A	B	1	219	Install Fish/Room Number		
S5.17.3	F	1	223	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with <u>unprotected gas cocks, water service or electric service that is easily accessible to students</u>		
H6- A2.0040.3. B/S5.13.Q.1	F	1	223	repair eye wash unit , eyewash/shower have no water/not working		
S.5.2.F.8.B	A	1	9699	Vehicular and pedestrian crossing conflict , parking lot with vehicles used as a play area		
S5.10.1.2.A	B	1	Boys Group Rr	Install Fish/Room Number , 1st floor, (126?)		
H6A -2.0040.3. B&7.B	B	1	Boys Group Rr	repair water fountain , in corridor, outside Boys Group RR, not working		

Total Casualty/Sanitation Deficiencies..25

Total Deficiencies Cited25

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

Orli Goldstein
 Signature of Facility Administrator

Orli Goldstein
 Print Name Facility Administrator

Principal
 Title

12/8/15
 Date

Signature of Facility Administrator 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.

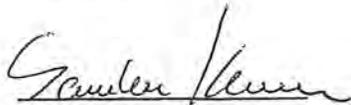
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 11/23/2015

Safety Department
4 N.W. 10th Avenue
Doral Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5182 Ben Gamla Preparatory Charter High School
2650 Van Buren Street, Hollywood, FL 33020
Phone: (954)924-6495 Fax: (954)924-6496



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8B2&D	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.8B2&D	C	1	101	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	101a	Faculty/staff restrooms-separate from students , provide sign at staff restroom in Admin area		
H6A -2.0040.3. B/S5.8B2&D	C	1	105	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	105	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Cafeteria		
H6A 2.0040.5. D/S5.16.	B	1	107a	install exhaust fan/vent to exterior , custodial room		
H6A -2.0040.3. B/S5.8B2&D	C	1	116	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/64E	B	1	119	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.8B2&D	C	1	120	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	121	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	125	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.5. D/S5.16.	B	1	126a	install exhaust fan/vent to exterior , custodial room		
H6A-2.0040. B/S5.9	B	1	201d	repair ceiling tiles , missing		
H6A -2.0040.3. B/S5.8B2&D	C	1	204	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. S5.8B2&D	C	1	205	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.B.5	E	1	210	Faculty/staff restrooms-separate from students , provide sign at staff restroom next to Boys Group RR, Second Floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/23/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5182 Ben Gamla Preparatory Charter High School
 2650 Van Buren Street, Hollywood, FL 33020
 Phone: (954)924-6495 Fax: (954)924-6496

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sanl Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.3	F	1	219	Install emergency shutoff switches, emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with unprotected gas cocks, water service or electric service that is easily accessible to students		
H6- A2.0040.3. B/S5.13.Q.1	F	1	219	repair eye wash unit, eyewash/shower have no water/not working		
S5.10.1.2.A	B	1	219	Install Fish/Room Number		
S5.17.3	F	1	223	Install emergency shutoff switches, emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with unprotected gas cocks, water service or electric service that is easily accessible to students		
H6- A2.0040.3. B/S5.13.Q.1	F	1	223	repair eye wash unit, eyewash/shower have no water/not working		
S.5.2.F.8.B	A	1	9699	vehicular and pedestrian crossing conflict, parking lot with vehicles used as a play area		
S5.10.1.2.A	B	1	Boys Group Rr	Install Fish/Room Number, 1st floor, (126?)		
H6A -2.0040.3. B&7B	B	1	Boys Group Rr	repair water fountain, in corridor, outside Boys Group RR, not working		

Total Casualty/Sanitation Deficiencies..25

Total Deficiencies Cited25

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

[Signature]
 Signature of Facility Administrator

Orli Goldstein
 Print Name Facility Administrator

Title

12/8/15
 Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

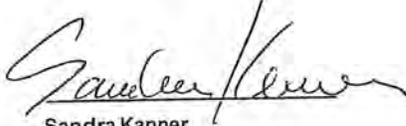
Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5116 Bridgeprep Academy of Hollywood Hills
1400 N. 46th Ave, Hollywood, FL 33021
Phone: (954)363-8268 Fax: (954)362-8271



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.9.A	B	1	0000	repair walls , all 2nd floor mechanical rooms, holes		
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , throughout, in all individual RRs, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	0000	Change of level at doors and thresholds to be 1/2 or less in height , at all classroom doors to corridor, tripping hazard		C
H6A -2.0040.5. D/S5.16.	B	1	0000	install exhaust fan/vent to exterior , all individual RRs in 101-110 and staff RRs, natural ventilation in toilet rooms is not permissible.	1	
S5.10I2A	B	1	0000	Install Fish/Room Number , throughout, every room/area requires a number	1	
H6- A2.0040.3. 3/S5.8C	B	1	0000	replace exit hardware , throughout, except Administrative area and offices, no push-button on inside, may be keyed on one or both sides and allows exiting at all times	1	
S5.11.F	A	1	0000	repair cabinets/casework , all casework and furniture with sharp corners, round off corners or install corner guards	1	
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
S5.8.C	B	1	0000	remove lock/latch from exit door , all classroom storage room doors	1	
H64A -2.0040.3. B/S5.17B	B	1	0000	install light covers , classroom storage rooms throughout	1	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , provide blind keepers	1	
S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture. , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.8.C.5	E	1	101	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	101	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.3. B/S5.17B	B	1	101	repair exposed wiring , Wall at light switch cover over classroom sink is open, exposing wires		C
H6A -2.004.3. C/S5.17	B	1	101	remove unsafe electric equipment , TV on top of unstable filing cabinet		
S5.17B2A	B	1	102	Lock utility panel. , electrical panel in front of 102, next to 110	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	102	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 12/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5116 Bridgeprep Academy of Hollywood Hills
 1400 N. 46th Ave. Hollywood, FL 33021
 Phone: (954)363-8268 Fax: (954)362-8271

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.C.5	E	1	103	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	
H6- A2.0040.3. B/S5.8.C/6A	B	1	103	Repair exit hardware , at a/c room next to 103, broken		C
H6A -2.00400.3. B/S5.8.A&B	B	1	103	repair door (wood) , rear door sticks		
H6- A2.0040.3. B/S5.17B	B	1	103	repair exposed wiring , in RR, missing light cover		
S5.13X/H6A -2.0040.3.B	F	1	103	clean floor area , in storage room, clutter		
H6A -2.0040.3. B/S5.8.C.5	E	1	104	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	104	repair door (wood) , rear door sticks		
H6A -2.0040.3. B/S5.17B1E	B	1	104	remove extension cords		
S5.13.X	F	1	105	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.8.C.5	E	1	105	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	105	repair door (wood) , at mechanical room next to 105, door sticking		C
H6A -2.00400.3. B/S5.8.A&B	B	1	105	repair door (wood) , rear door sticks		
H6A -2.0040.3. B/64E	B	1	105	remove improperly stored chemicals/cleaning supplies		
S5.17A1	B	1	106	replace burned-out light bulb(s) , space under stair in front of 106, missing light bulb	1	
S5.10.A.4	B	1	106	Under stairs: remove storage and/or other use-SREF , at stair in front of 106		
H6A -2.0040.3. B/S5.17.B.1.	B	1	106	install gfci within 6 ft water supply , replace broken		C
H64A -2.0040.3. B/S5.17B	B	1	106	install light covers , space under stair in front of 106	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	107	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 12/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5116 Bridgeprep Academy of Hollywood Hills
 1400 N. 46th Ave. Hollywood, FL 33021
 Phone: (954)363-8268 Fax: (954)362-8271

Fire Safety Casualty Sanitation

Sandra Kanner
 Safety Inspector

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	108	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.8.C.5	E	1	108	Change of level at doors and thresholds to be 1/2 or less in height , step at rear door	1	
H6A -2.004.3. B&C/S5.11	B	1	108	Repair unsafe/broken equipment , mechanical room next to 108, condensate drain leaking		
H6A -2.0040.3. B/S5.8B2&D	C	1	108	install railings min 24" on windows , at storefront to exterior, next to 108, storefronts need 1 -1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.10/6 4E-11.007.7	B	1	109	Provide Pest Control , mechanical room next to 109, rat droppings		
H6- A2.0040.3. B/S5.17B	B	1	110	repair exposed wiring , at exterior soffit next to 110, missing light fixture		C
H6- 2.0040.3. 5.8.C/6A	B	1	110	Repair exit hardware , deactivate thumb latch or provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.004.3. B/S5.11	A	1	110	Remove unsafe/broken Equipment , in RR, wood blocking with protruding screws		
H6A -2.0040.3. B/S5.8B2&D	C	1	111	install railings min 24" on windows , at storefront next to 111, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.10/6 4E-11.007.7	B	1	111	Provide Pest Control , rat droppings in storage		
H6- A2.0040.3. B/S5.8.C/6A	B	1	112	Repair exit hardware , at a/c room next to 112, unable to unlock		C
S5.10I2A	B	1	112	Install Fish/Room Number , fell off		C
S5.17B1E	B	1	112	remove adapters		
H6A -2.0040.3. B/S5.17B1E	B	1	112	remove extension cords		
H6A -2.0040.3/S. 5.12.E	C	1	113	remove carpet pieces-tripping hazard , EDITED 12/15/16: clarification, door mat	1	
H6A -2.0040.3. B/S5.17.B	B	1	114	install electric receptacle cover , replace broken	1	
H6A -2.0040.3. 3/S5.17B1E	B	1	114	remove extension cords		
S5.13.X	F	1	115	Remove alcohol-based hand sanitizer >43 oz. per room/area		C

*Fire Safety Deficiency **Life Safety Deficiency

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

OSHA 1910.106 Not Standard F=Florida 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

Initial Inspection: 12/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5116 Bridgeprep Academy of Hollywood Hills
 1400 N. 48th Ave, Hollywood, FL 33021
 Phone: (954)363-8268 Fax: (954)362-8271

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	1	115	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	1	115	remove unsafe/unclean furniture from use , glass vase in storage		
H6- A2.0040.3. B/S5.17B1E	F	1	115	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.8.C.5	E	1	201	Change of level at doors and thresholds to be 1/2 or less in height		
H64A -2.0040.3. B/S5.17B	B	1	201	install light covers , storage		
H64A -2.0040.3. B/S5.17B	B	1	202	install light covers		
H6A-2.0040. B/S5.9	B	1	203	repair ceiling tiles , warped tile(s)		
H6A -2.0040.3. B/S5.17B1E	B	1	203	remove extension cords		
H64A -2.0040.3. B/S5.17B	B	1	203	install light covers		
H6A -2.0040.3. B/S5.17B1C	B	1	204	install weather proof gfci , at water fountain in front of 204		
H64A -2.0040.3. B/S5.17B	B	1	204	install light covers , in storage		
H6A -2.0040.3. B/S5.9	B	1	205	repair ceilings , replace missing access panel at corridor in front of 205		
H6- A2.0040.3. B/S5.17B	B	1	206	provide blank cover plate for cut in box , Maintenance room next to 206		
S5.13.X	F	1	207	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.4/S5 .17A1	B	1	207	replace burned-out light bulb(s)		
H64A -2.0040.3. B/S5.17B	B	1	207	install light covers		
H64A -2.0040.3. B/S5.17B	B	1	209	install light covers , at corridor in front of 209, has exposed wiring		
H6A -2.004.3. B&C/S5.11	B	1	8088	Repair unsafe/broken equipment , replace missing air conditioner cover, by door to playground		

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af. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA U=Uniform C=Code

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5116 Bridgeprep Academy of Hollywood Hills
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Fire Safety Casualty Sanitation

Sandra Kanner
 Safety Inspector

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.1, 2&3.B/S5.2	B	1	9599	remove obsolete storage , by Main Entrance, pipes and metal scraps with sharp edges in landscape area between FPL Vault an building		
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment , unsecured balance beam, may be moved (including by students) and placed without proper clearance (6' required all around)		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , bouncy horse, needs 6 feet min.	1	
HPPS.2.4.2/ S5.2.K.5/	b	1	9699	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)	1	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , 4-seater mary-go-around, not secured and improper clearance, needs 6 feet min.		X
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , opening between gate and fence post at playground greater than 3-1/2" and less than 9" poses a head entrapment hazard		
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , at playground entrance, torn chain link fabric, sharp wires, fencing shall be kept free of sharp projections	1	
H6A -2.0040.3. B/S5.17B1C	B	1	9699	install weather proof gfc i , on exterior wall facing playground	1	
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , post sign or sticker indicating age appropriateness of composite playground equipment	1	
S5.2A8&9	B	1	9699	fill in washouts around patios , level change between rubber surface and mulch is a tripping hazard		C
H6- A2.0040.3. B/S5.17B	B	1	9699	repair exposed wiring , open conduit at water fountain on exterior wall facing playground		C
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , playground water fountain has rusted, jagged edges	1	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , rubber mats under swings, foot entanglement hazard		
H6A -2.0040.2	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tears at numerous locations		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , replace missing post caps		
H6A -2.0040.2	B	1	9699	Playground: Remove debris/trash from area , secure playground area being demolished on path to pool from student access		C
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , Playground has exposed tree roots, tripping hazard	1	
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , remove remnants of concrete masonry wall between mulch and poured in place surface		
H6A 2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , picnic table inside playground area		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 12/15/2015

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.D.1	B	1	Audit	Replace panel w/tempered glass , not all panels have a visible etching. Safety/tempered glass required on all storefront panels within 18 inches of the floor. Also, has built-in concrete bench on outside w/ glass as backrest	1	
H64A -2.0040.3. B/S5.17B	B	1	Audit	install light covers , broken and missing 2 x 4s	1	
H6- A2.0040.3. B/S5.17B	B	1	Audit	repair exposed wiring , at A/C unit next to stage		C
H6- A2.0040.3. B/S5.8C2	B	1	Audit	Repair Door Closer , door slams		C
H6A -2.0040.3. B/S5.17.B	B	1	Audit	install electric receptacle cover , replace broken	1	
S5.13W2B	B	1	Audit	remove storage under stage	1	
H6A -2.0040.6. A.2	B	1	Audit Stage Staff Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	Audit Stage Staff Rr	Change of level at doors and thresholds to be 1/2 or less in height , at vestibule with A/C unit, at door to corridor		
H6A -2.0040.5. D&3.B	B	1	Audit Stage Staff Rr	repair exhaust fan , both RRs, each side of stage		
H64A -2.0040.3. B/S5.17B	B	1	Audit Stage Staff Rr	install light covers	1	
H6A -2.0040.6. A.2	B	1	Audit Stage Staff Rr	Install impervious material , VCT floor is not permissible	1	
H64A -2.0040.3. B/S5.17B	B	1	Audit Stage Staff Rr	install light covers , at vestibule with A/C unit		
S5.13X/H6A -2.0040.3.B	F	1	Audit Storage Rm	clean floor area		C
H6A -2.0040.3. B/S5.9	B	1	Auditori oum Art Rm	repair ceilings , in storage, replace section of missing ceiling grid and tiles		
H6A -2.0040.3. B/S5.9	B	1	Auditori um Storage	repair ceilings , chair storage		
H64A -2.0040.3. B/S5.17B	B	1	Auditori um Storage	install light covers		
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb , 2nd floor		

Comprehensive Safety Inspection
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Initial Inspection:

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Fire Safety Casualty Sanitation

Sandra Kanner
 Safety Inspector

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Boys Group Rr	Replace glass mirror w/reflective metal mirror , 2nd floor		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr	install exhaust fan/vent to exterior , 2nd floor		
H6A -2.004.3. B/S5.9.A	B	1	Boys Group Rr	repair walls , 2nd floor, under urinal, plywood patch. Patch wall and replace tile		
H6A -2.0040.6. A.3/S5.16.	b	1	Boys Group Rr	Remove deodorizer(s) from restroom , 2nd floor		
H6A -2.0040.3. B/S5.8.C.5	E	1	Boys Group Rr	Change of level at doors and thresholds to be 1/2 or less in height , 2nd floor		
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb V: Long hose in courtyard in front of RRs		V
H6A .0040.3. S5.8.D.1.E	B	1	Boys Group Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D&3.B	B	1	Boys Group Rr	repair exhaust fan		
H6A -2.0040.3. B/S5.10.I	B	1	Boys Group Rr	Provide signage to read the following: , replace missing RR sign		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , install partitions between urinals		
H64A -2.0040.3. B/S5.17B	B	1	Boys Group Rr	install light covers		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D&3.B	B	1	Boys Group Toilet	repair exhaust fan	1	
S5.10I4	C	1	Cafeteria	post capacity sign	1	
S5.10.A.4	B	1	Cafeteria	Under stairs: remove storage and/or other use-SREF , at stair in front of Cafeteria		
H6A -2.0040.3. B/S5.17.B	B	1	Cafeteria Storage	install electric receptacle cover		C
H64A -2.0040.3. B/S5.17B	B	1	Cafeteria Storage	install light covers	1	
H6A J040.4/S5 .17A1	B	1	Cafeteria Storage	replace burned-out light bulb(s)		C

*Fire Safety Deficiency **Life Safety Deficiency

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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

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

Initial Inspection:

12/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5116 Bridgeprep Academy of Hollywood Hills
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13G2B	B	1	Clinic	provide cover for cot , EDITED 12/15/15:clinic eliminated, cot only, provided in Wellness Center		C
S5.13.G	E	1	Clinic	Provide toilet room in clinic , one required for elementary, and two, gender specific for middle school V: clinic eliminated		V
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic V: clinic eliminated		V
S5.11.I	B	1	Clinic	supply and install lockable medicine cabinet V: clinic eliminated		V
H6A -2.0040.3. B/S5.17B1C	B	1	Courtyard	install weather proof gfci , all receptacles at courtyard	1	
H6- A2.0040.3. B/S5.17.B	B	1	Courtyard	repair electrical outlet , replace broken outlet and broken weatherproof cover, replace with weatherproof GFCI		C
H6A -2.004.3. B/S5.9.A	B	1	Custodial Rm	repair walls , 2nd floor		
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb , 2nd floor		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Girls Group Rr	Replace glass mirror w/reflective metal mirror , 2nd floor		
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr	install exhaust fan/vent to exterior , 2nd floor		
S5.16.B.2.C	b	1	Girls Group Rr	Remove deodorizer(s) from restroom , 2nd floor		
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb V: Long hose in courtyard in front or RRs		V
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Girls Group Rr	Replace glass mirror w/reflective metal mirror		
S5.9.C	B	1	Girls Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.2.C	b	1	Girls Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2	B	1	Girls Group Rr	Install impervious material , caulk sinks to wall		C
H6A -2.0040.3. C/S5.8.D.1.E	E	1	Girls Group Rr	Faculty/staff restrooms-separate from students , sign over sink states: "EMPLOYEES MUST WASH HANDS"		

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**Comprehensive Safety Inspection
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Fire Safety Casualty Sanitation

Sandra Kanner
 Safety Inspector

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B.1	B	1	Kitchen	install gfci within 6 ft water supply , at sink	1	
H6A -2.0040.6. A.2	B	1	Kitchen/ Food Prep	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	1	Kitchen/ Food Prep	Install impervious material , all walls to a height of 6 feet	1	
H6A -2.0040.6. A.2	B	1	Kitchen/ Food Prep	Install impervious material , ceiling V: Code change		V
H6- A2.0040.3. B/S5.17B	B	1	Kitchen/f ood Prep	repair exposed wiring , insulation separated from plug on food warmer		
H6A -2.0040.3. B/S5.8B2&D	C	1	Main Entrance	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A .0040.3. S5.8.A	C	1	Main Entrance	repair panic hardware , one leaf not releasing	1	
H6- A2.0040.3. B/S5.8.C/6A	B	1	Main Off	Repair exit hardware , A/C in front of main office, unable to unlock		C
H6A -2.004.3. B&C/S5.11	B	1	Main Off	Repair unsafe/broken equipment , A/C in front of main office, condensate drain leak		
H64A -2.0040.3. B/S5.17B	B	1	Main Off	install light covers , A/C room	1	
S5.16.A.6.A	B	1	Main Off	remove storage from mechanical rooms	1	
H64A -2.0040.3. B/S5.17B	B	1	Main Off Teach Lounge	install light covers	1	
H6A -2.0040.3. B/S5.9	B	1	Main Off Teach Lounge	repair ceilings , repair open ceiling lid and seal all penetrations, in Storage	1	
H6- A2.0040.3. B/S5.17B	B	1	Main Off Teach Lounge	repair exposed wiring , install junction box, wiring connections exposed, in Storage	1	
H64A -2.0040.3. B/S5.17B	B	1	Main Off Teach Lounge	install light covers , in Storage	1	
S5.13.X	B	1	Maint Rm By 105	secure gas cylinders , helium tank V: tank removed		V
H6A -2.0040.3. S5.10.I	B	1	Maint Rm By 105	Provide signage to read the following: , "COMPRESSED GAS"-(helium tank in room) V: tank removed		V

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 12/15/2015

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A2.0040. 3B/S5.14.9	B	1	Maint Rm By 105	repair light fixture , not working		C
H6A -1.00400.. B/S5.17.B	B	1	Maint Rm By 105	install junction box cover , on ceiling		C
H6A -2.0040.3. B/S5.8A&E	b	1	Maint Rm By 105	Repair window , broken screen with sharp edges, next to playground entrance to building		C
H64A -2.0040.3. B/S5.17B	B	1	Maint Rm By 105	install light covers	1	
S5.13X214	F	1	Maint Rm By 105	remove combustible materials , rooms have wood shelving, custodial and maintenance areas require non-combustible shelving	1	
H6- A2.0040.3. B/S5.8C2	B	1	Maint Rm By 106	Repair Door Closer	1	
H6A -2.004.0.3/H 64-	E	1	Maint Rm By 106	remove door stops		C
S5.13.X	A	1	Maint Rm By 106	Provide proper container for flammable liquids , Provide approved gasoline container. NOTE: gasoline storage is not permitted inside building unless in flammable storage room or flammable storage cabinet.	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Mainte Rms	install railings min 24" on windows , at storefront to exterior next to Maintenance Rooms, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	Mainte Rms	repair door (wood) , doors stick	1	
S5.13.X	B	1	Mainte Rms	install flammable cabinet , for flammable and combustible supplies or remove from site, gasoline, stainless steel cleaner, water seal, etc.	1	
H6A -2.004.3. B/S5.9.A	B	1	Mech Rooms	repair walls , holes in walls, EDITED 12/12/15: 1st floor (2nd fl not used 1st year)	1	
S5.2(A)7/ 64E-13.004 (1)	F	1	Pool Area	remove debris V: Pool not used by Charter School per Principal		V
H6A -2.0040.3. C/S5.12	C	1	Wellness Center	remove unsafe/unclean furniture from use , folding, canvas cot		
H6A -2.004.3. B/S5.9.A	B	1	Youth Lounge	repair walls , under window		
H6A-2.0040. B/S5.9	B	1	Youth Lounge	repair ceiling tiles , water damage		
H6A -2.0040.3. B/S5.17.B	B	1	Youth Lounge	install electric receptacle cover		

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

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Fire Safety Casualty Sanitation

Gas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..140

Total Deficiencies Cited140

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

Signature of Facility Administrator

Melissa Devlin

Print Name Facility Administrator

Principal

Title

12/23/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

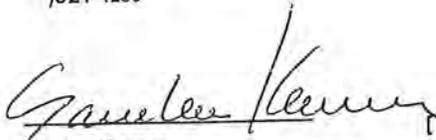
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 11/09/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.4	E	000	0000	Provide fence separation from water >1 ft deep Canal at side and rear of property., EDITED 11/10/15: changed bldg. no. from 9599 to 00	4	
S5.13.X	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , Throughout	1	
H6A -2.0040.3. B/S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall , Throughout	1	
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , Throughout	1	
S5.16.B.2.C	b	000	0000	Remove deodorizer(s) from restroom , Throughout	1	
S5.9.0	B	1	0000	install tile a min of 4 ft from floor , all toilet rooms including in classrooms, EDITED 9/30/14: Install impervious material, all toilet rooms including in classrooms, all walls to a height of 4' above the floor	2	
H6A .0040.6. A.2	B	1	0000	Install impervious material , all individual restrooms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
6A-2.0040.3. C/S5.8.D.1.E	B	1	0000	Replace glass mirror w/reflective metal mirror , throughout in RRs, or remove		
S5.13X2/64 E-11.004.21. F	B	1	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies in classrooms		
H6A -2.0040.5. D&3.B	B	1	101	repair exhaust fan , EDITED 11/9/15: changed violation from install exhaust fan to repair exhaust fan	1	
H6A -2.004.6.A.1	A	1	102	Install hose bibb		
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan		
H6A -2.004.6.A.1	B	1	102	replace burned-out light bulb(s)		
6A-2.0040.3. B/S5.8.C.5	B	1	103	repair/replace threshold , loose metal tile edge strip at threshold on door to exterior, next to 103		
S5.13.G.1.C	B	1	103	provide hot water for clinic	2	
S5.9. A/H6A2-.004 .3.B	B	1	103	rpr/rpl broken ceramic wall tiles , missing tile at base V: incorrect room no.		V
H6A -2.0040.3. B/S5.8B2&D	C	1	103a	install railings min 24" on windows , need chair rail 1-1/2", 24"-36" aff.	2	
S5.17.B.1.B	B	1	105	install gfci within 6 ft water supply , at water dispenser	1	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
S5.13X2/64 E-11.004.21. F	B	1	105	remove improperly stored chemicals/cleaning supplies , unlabeled bottles		
S5.13X2/64 E-11.004.21. F	B	1	105	remove improperly stored chemicals/cleaning supplies , bleach under sink, provide secondary containment bin or remove		
H6A -2.0040.3. B/S5.8.D.1	B	1	106	Replace panel w/tempered glass , glass display case		
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms Remove combustible storage. V: Duplicate		V
S5.13X2	B	1	107	remove improperly stored chemicals , bleach needs containment bin or remove		C
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms Remove combustible storage.	1	
H6- A2.00400.3. B/S5.8C2	B	1	120a	Repair Door Closer , corridor door next to 120A does not latch		
S5.17B1E	B	1	200	remove extension cords		
S5.16.A.6.A	B	1	200a	remove storage from mechanical rooms , EDITED 11/9/15: Clarification,Mech. rm. in 200	1	
H6A -2.0040.6. A.2	B	1	200b	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6- A2.0040.3. B/S5.17B1E	F	1	201	discontinue use of piggybacked surge strips		
S5.16.A.6.A	B	1	201a	remove storage from mechanical rooms , paint		
6A-2.0040.3. C/S5.8.D.1.E	B	1	202b	Replace glass mirror w/reflective metal mirror		
S5.17B1E	B	1	203	remove extension cords		C
6A-2.0040.3. C/S5.8.D.1.E	C	1	203	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.5. D&3.B	B	1	203a	repair exhaust fan		C
S5.17A1/H6 A-2.0040.4	B	1	203a	replace burned-out light bulb(s)		
H6A -2.0040.5. D&3.B	B	1	303	repair bathroom partitions , broken door		
S5.17. B/H6A -2.0040.3.B	B	1	304	install electric receptacle cover , at water fountain in hall, next to 304, replace cracked		

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		Bldg No.	Room No.			
S5.17.B.1.B	B	1	304	install gfci within 6 ft water supply , at water fountain in hall, next to 304		
S5.10.E/H6A -2.0040.A.2	B	1	304	repair bathroom partitions Holes in drywall and peeled paint in toilet rm.	2	
S5.12.H	B	1	400	Strap TV's to mobile cart V: TV removed		C
S5.13X2/64 E-11.004.21. F	B	1	401	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
S5.12.H	B	1	402	Strap TV's to mobile cart V: TV removed		C
H64A -2.0040.3. B/S5.17B	B	1	402	install light covers , in RR		
H6- A2.0040.3. B/S5.17B	B	1	403	repair exposed wiring		
H6- .0040.3. B/S5.17B1E	F	1	403	discontinue use of piggybacked surge strips		
H6A -2.0040.6. A.2	B	1	403a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
	B	1	500	Repair unsafe/broken equipment , broken condensate drain, ponding water in mechanical room		
H64A -2.0040.3. B/S5.17B	B	1	501	install light covers	2	
H6A -1.00400.. B/S5.17.B	B	1	502	install junction box cover		
H6A -2.0040.3. BS.5.17.2C	B	1	504	Remove storage from electrical room.		C
S5.16.B.9	B	1	8088	repair water fountain , in courtyard, hole in drain pipe	1	
S5.16.B.9	B	1	8088	repair water fountain , in courtyard, broken spout	1	
S5.2.4	B	1	9599	provide fill , repair hole in ground at concrete cover in grassy area at building side yard		C
H6A -2.0040.1/S5 .2.A.8	B	1	9599	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water between sidewalk and building and in landscape area		C
H6A -2.0040.1/S5 .2.F.7.B	B	1	9599	provide drainage for downspout area , downspout is not permitted to drain across sidewalk	1	
H6A .0040.6. A.2	E	1	9698	Clean Area , dumpster overflowing, trash on ground around dumpster		

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		Bldg No.	Room No.			
H6A -2.0040.1/S5 .2.K.6	B	1	9699	provide drainage-positive drainage Covered play area , Playground has ponding water		C
H6- A2.0040.3. B/S5.17B	B	1	Admin Rr	repair exposed wiring , loose wiring seen through light cover		
S5.17B1E	B	1	Courtyar d	remove extension cords , corridror from courtyard to pool, extension into surge protector	1	
S5.16.B	B	1	Custodia I	Repair plumbing fixture , sewer odor in room		
S5.13X2/64 E-11.004.21. F	B	1	Custodia I	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
S5.8.C	B	1	Group Toilet Rms.	remove lock/latch from exit door , group toilet rooms are not permitted to be lockable from the inside, deactivate latch or replace V: RRs have a second door		V
HPPS.2.4.2/ S5.2.K.5/	B	1	Playgrd	Playground: Add sand to 12" depth Prov.9"mulch at entry/exit points of play equip, EDITED 9/30/14: or other surfacing matl. w/ depth according to material used and fall ht. per playground safety guide	2	
H6A -2.004.0.3/H 64-	E	3	0000	remove door stops , throughout		
N1.12.4.6.18 .3	C	3	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	3	0000	Remove Storage From Area , storage in corridors		
H6A -2.004.3. B&10/S5.13	E	3	0000	Clean Area , throughout, building needs housekeeping		
H6A -2.0040.6. A.3/S5.16.	b	3	0000	Remove deodorizer(s) from restroom , throughout		
S5.13X2/64 E-11.004.21. F	B	3	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies in classrooms		
S.5.12.E	C	3	102	remove carpet pieces-tripping hazard , at corridor to exterior by 102		C
H6- A2.00400.3. B/S5.8C2	B	3	102	Repair Door Closer , door doesn't latch	1	
S5.10.A.4	B	3	102	Under stairs: remove storage and/or other use-SREF		
H6- A2.00400.3. B/S5.8C2	B	3	103	Repair Door Closer , stair enclosure door is not latching at 1st floor	2	
S5.10.A.4	B	3	103	Remove Storage From Area , stair enclosure	2	
S5.10.A.4	B	3	103	Under stairs: remove storage and/or other use-SREF		

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8.C/6A	B	3	104	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6- A2.0040.3. B/S5.17B	B	3	104	repair exposed wiring , spliced wires		
H6- A2.0040.3. B/S5.8.C/6A	B	3	104a	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.3. BS.5.17.2C	B	3	104a	Remove storage from electrical room.		C
S5.13.G.1.C	B	3	105	provide hot water for clinic	1	
S5.13.G.1.B	E	3	105	Provide separate M/F accessible toilet rooms in clinic , unisex toilet not permitted for Middle School	1	
H6A -2.00400.3. S5.8.A&B	B	3	105	repair door (wood) , missing glass in vision panel	1	
S5.13.G.2	E	3	105	Provide separate (gender) clinic space for beds in secondary schools		
S5.17B1E	B	3	106	remove adapters		
H6A -2.0040.5. D/S5.16.	B	3	108	install exhaust fan/vent to exterior	1	
H6A -2.0040.5. D/S5.16.	B	3	109	install exhaust fan/vent to exterior	1	
H6A -2.0040.3. B/S5.12.B	B	3	110	Secure bookcase/cabinet/shelving to wall		
6A-2.0040.3. B/S5.8.C.5	B	3	111	repair threshold dropoff >1/2" AFF , folding partition track between cafeteria and kitchen area is a tripping hazard		C
H6A -2.004.0.3/H 64-	E	3	111	remove door stops	1	
S5.8.	B	3	112	replace exit hardware , door is missing latch	2	
N70E.410.2. B	B	3	112	Provide GFCI in wet area , at water dispenser		C
H6A -2.0040.5. D/S5.16.	B	3	113	install exhaust fan/vent to exterior	1	
6A-2.0040.3. S5.8.D.1.E	B	3	113	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	113	Install impervious ceiling material in toilet room V: Code change		V

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H6A -2.0040.5. D/S5.16.	B	3	114	install exhaust fan/vent to exterior , EDITED 11/9/15: Changed bldg. no. from 1 to 3	1	
H6A2-.0040. 3.C/S5.11.F	A	3	114	repair cabinets/casework , plastic laminate on lavatory counter	2	
6A-2.0040.3. C/S5.8.D.1.E	B	3	114	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
H6A -2.004.6.A.1	A	3	114	Install hose bibb		
S5.16.B	B	3	114	Repair plumbing fixture , broken toilet seat		
S5.9.C	B	3	114	Install impervious ceiling material in toilet room V: Code change		V
S5.13.X	A	3	116	Remove flammable materials , goog egg, kilz, paint thinner, etc. - store in a flammable cabinet or remove		
S5.13X2	B	3	117	remove improperly stored chemicals , bleach needs containment bin or remove		C
S5.17B1E	B	3	118a	remove extension cords	1	
S5.17.B.1.B	B	3	118b	install gfci within 6 ft water supply , at sink, EDITED 11/9/15: changed bldg. no. from 1 to 3		C
H6A -2.004.0.3/H 64-	E	3	119b	remove door stops		C
H6- A2.00400.3. B/S5.8C2	B	3	120b	Repair Door Closer , door slams, EDITED 11/9/15: Changed bldg. no. from 1 to 3		C
H6A -2.0040.3. B/S5.8.A	C	3	200	repair panic hardware , stair door does not latch		
H6- A2.0040.3. B/S5.8.C/6A	B	3	204	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.004.3. B&10/S5.13	E	3	204	Clean Area , mech room floor		
H6- A2.00400.3. B/S5.8C2	B	3	206	Repair Door Closer , door does not latch		
	B	3	206	Repair unsafe/broken equipment , computer cable through ceiling		
S5.17. B/H6A -2.0040.3.B	B	3	206	install electric receptacle cover		
H6- A2.00400.3. B/S5.8C2	B	3	207	Repair Door Closer , door doesn't latch	2	

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H6A -2.00400.3. B/S5.8.A&B	B	3	207	repair door (wood) , door doesn't close without assistance, hits jamb	1	
H6A -2.0040.3. B/S5.12.B	B	3	208	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.0.3/H 64-	E	3	208	remove door stops	2	
S5.17. B/H6A -2.0040.3.B	B	3	208	install electric receptacle cover		
H6- A2.00400.3. B/S5.8C2	B	3	209	Repair Door Closer , door slams, EDITED 11/9/15: door not latching	1	
H6A2-.0040. 3.C/S5.11.F	A	3	209	repair cabinets/casework , bookcase with broken shelf, has exposed fasteners		C
H6A 004.0.3/H 64-	E	3	210	remove door stops		C
H6A -2.004.3. B/S5.11	A	3	210	Remove unsafe/broken Equipment , broken blinds		
H6A -2.004.0.3/H 64-	E	3	211	remove door stops	2	
S5.17. B/H6A -2.0040.3.B	B	3	211	install electric receptacle cover	1	
H6A-2.0040. B/S5.9	B	3	211	repair ceiling tiles , falling panels		
H6A -2.004.3. B&10/S5.13	E	3	211	Clean Area , clutter		
H6- A2.00400.3. B/S5.8C2	B	3	212	Repair Door Closer , door doesn't latch		C
H6- A2.00400.3. B/S5.8C2	B	3	213	Repair Door Closer , door doesn't latch	2	
H6A -2.0040.5. D/S5.16.	B	3	213	install exhaust fan/vent to exterior	1	
S5.10.E/H6A -2.0040.A.2	B	3	213	repair bathroom partitions , damaged door	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	213	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	213	Install impervious ceiling material in toilet room V: Code change		V

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H6A -2.0040.5. D/S5.16.	B	3	214	install exhaust fan/vent to exterior	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	214	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
H6A -2.004.6.A.1	A	3	214	Install hose bibb		
H6A -2.004.6.A.1	B	3	214	repair bathroom partitions , missing stall door		
S5.9.C	B	3	214	Install impervious ceiling material in toilet room V: Code change		V
H6A-2.0040. B/S5.9	B	3	214	repair ceiling tiles , missing tiles		
H6A -2.0040.3. B/S5.12.B	B	3	216	Secure bookcase/cabinet/shelving to wall		C
H6- A2.00400.3. B/S5.8C2	B	3	216	Repair Door Closer , door doesn't latch		C
N101.7.2.1.5	B	3	216	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.004.0.3/H 64-	E	3	216	remove door stops	2	
H6- A2.00400.3. B/S5.8C2	B	3	219a&b	Repair Door Closer , door doesn't latch		C
H6A -2.0040.3. B/S5.12.B	B	3	222	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.00400.3. B/S5.8C2	B	3	222	Repair Door Closer , door doesn't latch		C
N101.7.2.1.5	B	3	222	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.5. D&3.B	B	3	300a	repair exhaust fan , Janitor, EDITED 11/9/15: changed violation from install exhaust to repair exhaust		C
S5.17B2	B	3	301	Repair/Secure Electrical Panel Box , Panel H 3 is missing blank cover in electrical panel	1	
S5.16.B	B	3	301	replace burned-out light bulb(s)		
H6A -2.0040.3. B/S5.9	B	3	301b	repair ceilings , patch holes in drywall ceiling	2	
H6A -2.0040.3. B/S5.8.A	C	3	303	repair panic hardware , broken panic hardware at stair		C

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Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.0.3/H 64-	E	3	303	remove door stops , stair	1	
H6A -2.004.3. B&10/S5.13	E	3	304	Clean Area , mechanical room floor		
S5.17.B.1.B	B	3	305	install gfci within 6 ft water supply V: incorrect room no		V
H6A -2.0040.3. B/S5.12.B	B	3	305	Secure bookcase/cabinet/shelving to wall		C
H6- A2.0040.3. B/S5.8.C/6A	B	3	305	Repair exit hardware , unit coming apart		
S5.17B1E	B	3	305	remove extension cords		C
S5.17. B/H6A 2040.3.B	B	3	305	install electric receptacle cover		C
H6A -2.004.3. B/S5.11	A	3	305	Remove unsafe/broken Equipment , broken blinds		
H6A -2.004.3. B/S5.11	A	3	306	Remove unsafe/broken Equipment , broken blinds		
H6A-2.0040. B/S5.9	B	3	306	repair ceiling tiles		
H6A -2.004.0.3/H 64-	E	3	307	remove door stops	1	
H6- A2.00400.3. B/S5.8C2	B	3	308	Repair Door Closer , Door doesn't latch	2	
H6A -2.00400.3. B/S5.8.A&B	B	3	308	repair door (wood) , door hits jamb		
H6A -2.0040.3. B/S5.12.B	B	3	309	Secure bookcase/cabinet/shelving to wall		C
H6- A2.00400.3. B/S5.8C2	B	3	309	Repair Door Closer , Door doesn't latch	2	
H6A -2.004.3. B&C/S5.11	B	3	309	Repair unsafe/broken equipment , broken data cover		
S5.17.B.1.B	B	3	310	install gfci within 6 ft water supply , at sink	1	
S5.17. 3/H6A -2.0040.3.B	B	3	310	install electric receptacle cover , replace cracked	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	B	3	310	remove extension cords		
H6- A2.00400.3. B/S5.8C2	B	3	311	Repair Door Closer , Door doesn't latch	2	
H6A -2.004.0.3/H 64-	E	3	311	remove door stops		C
H6- A2.00400.3. B/S5.8C2	B	3	312	Repair Door Closer , door doesn't latch, EDITED 9/30/14: room number corrected from 312A to 312		C
H6A -2.0040.3. B/S5.12.B	B	3	3120a	Secure bookcase/cabinet/shelving to wall , Media Center		
S5.10.E/H6A -2.0040.A.2	B	3	313	repair bathroom partitions , EDITED 11/9/15: chipped particle board	1	
S5.10.E/H6A -2.0040.A.2	B	3	313	repair bathroom partitions , damaged door/laminate, EDITED 11/9/15: Corrected rm. no. from 303 TO 313 V: Duplicate		V
H6A -2.0040.5. D/S5.16.	B	3	313	install exhaust fan/vent to exterior	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	313	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	313	Install impervious ceiling material in toilet room V: Code change		V
S5.10.E/H6A -2.0040.A.2	B	3	314	repair bathroom partitions , EDIETED 11/9/15: chipped particle board, missing stall door, chipped laminate	1	
H6A -2.0040.5. D/S5.16.	B	3	314	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	3	314	Install hose bibb		
6A-2.0040.3. C/S5.8.D.1.E	B	3	314	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	314	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	3	315	Secure bookcase/cabinet/shelving to wall V: Removed		V
H6A -2.004.0.3/H 64-	E	3	315	remove door stops		C
H6A -2.0040.3. B/S5.12.B	B	3	316	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.0040.3. B/S5.8.C/6A	B	3	318	Repair exit hardware , unable to open room, item in key hole		

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5403 Broward Community Charter-West
 11421 NW 56 Drive, Coral Springs, FL 33076
 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	3	319a	Secure bookcase/cabinet/shelving to wall V: Removed		V
H6- A2.00400.3. B/S5.8C2	B	3	319a	Repair Door Closer , door doesn't latch		C
H6A -2.004.3. B&C/S5.11	B	3	319a&b	Repair unsafe/broken equipment , data cable molding/track & cables on floor		
H6A-2.0040. B/S5.9	B	3	319a&b	repair ceiling tiles , missing tiles		
S5.12	C	3	321a	remove unsafe/unclean furniture from use , fabric chairs		C
H6A -2.0040.3. B/S5.12.B	B	3	322	Secure bookcase/cabinet/shelving to wall	2	
H6A 2.00400.3. 35.8.A&B	B	3	322	repair door (wood) , door sticks		
H6A -2.004.0.3/H 64-	E	3	322	remove door stops	2	
S5.16.B.9	B	3	3rd Floor	repair water fountain , water fountain with angle on spout has sharp corners and doesn't permit proper cleaning	1	
S5.2 F1	B	3	9599	install asphalt walkway , connect 1st fl. corridor exit into grass area with accessible walk to sidewalk	2	
H6A -2.0040.1/S5 .2.F.7.B	B	3	9599	provide drainage for downspout area , down-spouts are not allowed to drain over sidewalks		C
H6A -2.0040.1/S5 .7.C.1	B	3	9599	provide drainage , address condensate drain in grassy area-tripping hazard and standing water	2	
H6A -2.0040.1/S5 .2.A.8	B	3	9599	provide drainage-site graded & drained to prevent washouts/accumulation , all around building		C
H6- A2.0040.3. B/S5.17B	B	3	9599	repair exposed wiring , on fire sprinkler backflow preventer		
S1.5.5	B	3	9698	Remove sign , right turn only sign on drive, which directs traffic to play area in parking lot, EDITED 11/9/15: CHANGED BLDG. NO. FROM 1 TO 3	2	
H6- A2.0040.3. B/S5.2.D.4	B	3	9698	fence play area from traffic hazards	2	
S5.11D	B	3	9698	install pad for dumpster , on asphalt parking area and fence or otherwise make inaccessible to students. Located in parking area used for play area V: Dumpster removed		V
PPSH 3/5.3.9&10 5.3.6.5	B	3	9699	Playground: Need proper clearance for equip Basketball court shall not be used if cars parked in area., EDITED 11/9/15: CHANGED BLDG. NO. FROM 1 TO 3		C

*Fire Safety Deficiency **Life Safety Deficiency

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

PPSH = Public Playground Safety Handbook Public Playground Safety NFPA O=OSHA H=Health S=SREF Chpt 5

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

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5403 Broward Community Charter-West
 11421 NW 56 Drive, Coral Springs, FL 33076
 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.0.3/H 64-	E	3	Cafeteria	remove door stops	2	
ASME. A17.1.2.27	C	3	Elevator	Connect elevator phone to 9-1-1 svc , emergency service does not automatically receive location/address	1	
F 399	C	3	Elevator	post elevator inspection certificate , expired	1	
H6A -2.0040.6. A.2	B	3	Kitchen	Install impervious material , VCT floor is not permitted in food prep, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	3	Kitchen	Install impervious material , all walls in food prep area, to a height of 6' above the floor	1	
S5.15.P.4	B	3	Kitchen	Install floor drain	1	
H64E -11.013/ FS381.0072/	B	3	Kitchen	Provide Health Department inspection		C
S5.13X2	B	3	Reception	remove improperly stored chemicals , unmarked bottle		

Total Casualty/Sanitation Deficiencies..160

Total Deficiencies Cited160

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

Signature of Facility Administrator

MICHAEL ASTAMOS
 Print Name Facility Administrator

SCHOOL LEADER
 Title

11/30/15
 Date

Signature of Facility Administrator 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.

Comprehensive Safety Inspection State Requirements for Educational Facilities

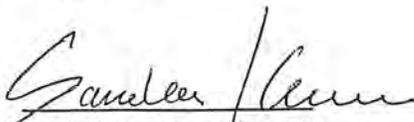
Initial Inspection: 09/03/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5038 Broward Math and Science Schools
6101 NW 31st Street, Margate, FL 33063
Phone: (954)204-9496 Fax: (954)756-8053

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


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2D4	B	1	9698	fence play area from traffic hazards , children playing in concrete area in front of school, next to drive	1	
* N1.13.7.3.2. 4	b	1	0000	Inspect fire alarm system , system riser is red-tagged, correct violations and reinspect		
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms and areas, RRs, gym, food prep, etc.		
* N1.12.4.6.18 .3	E	1	0000	remove door stops , throughout		
* N101.7.9.2.6	C	1	0000	Repair battery lighting , throughout, numerous units not testing		
S5.17.B.1.B	B	1	101	install gfci within 6 ft water supply , at sink side wall		C
S5.13X2/64 E-11.004.21. F	B	1	103	remove improperly stored chemicals/cleaning supplies , clorox, liquid plumber, etc. need non-corrosive shelf with 1/2" lip or containment bin		C
17B/H64 2.0040.3. B	B	1	105	install light covers	1	
* N70E.420.2. A1	B	1	107	install light covers		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	107	repair ceiling tiles , broken/missing tile(s)		
S5.8C2	B	1	112	Repair Door Closer , door slams		C
S5.9	B	1	113	repair ceilings , secure falling a/c return grille		C
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	115	remove door stops	1	
* N1.11.1.2/ N70.406.5	B	1	118	install electric receptacle cover , behind refrigerator		
H6A -2.0040.5. D&3.B	B	1	121	repair exhaust fan , in RR		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	123	remove door stops	1	
* N1.10.19.1	F	1	125	remove combustible materials , ceiling decorations		
S5.17B1E	F	1	127	discontinue use of piggybacked surge strips	1	
4E13.000 3B/S5.9	B	1	127	repair ceiling tiles , broken tiles around conduit	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 09/03/2015

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL 33053

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5038 Broward Math and Science Schools
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)204-9496 Fax: (954)756-8053

Phone: (954)971-7010 Fax: (954)971-7010

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	131	repair ceilings , falling a/c grille		
S5.8.A	B	1	135	repair loose glass , broken glass in vision panel		
H6A -2.004.3. B/S5.13X	E	1	141	Clean Area , sanitize, classroom carpet wet from bathroom leak		
H6A -2.004.3. B/S5.13X	B	1	141	repair walls , damaged drywall from water leak in adjacent restroom		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	143	repair ceiling tiles , missing tile(s)		
S5.17B/H64 A-2.0040.3. B	B	1	144	install light covers		C
* N70.408.4	B	1	Boys Group Rr	identify circuit breakers , panels in front of Boys Group RR, X4		
S5.9.C	B	1	Boys Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.C	B	1	Boys Group Rr	Install impervious ceiling material in toilet room , in Cafeteria/Gym V: Code change		V
S5.17B2A	B	1	Boys Group Rr	Lock utility panel. , lock electrical panels in student areas X4. and repair broken lock on one panel.		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Boys Group Rr	repair ceiling tiles , in Cafeteria/Gym, fill gap at wall		
S5.9	B	1	Boys Group Rr	repair ceilings , missing 4' ceiling grid "T", tile falling		C
S5.16.B	B	1	Boys Group Rr	Repair plumbing fixture , in Cafeteria/Gym, urinal out of order		
S5.9.C	B	1	Girls Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.C	B	1	Girls Group Rr	Install impervious ceiling material in toilet room , in Cafeteria/Gym V: Code change		V
H64E13.000 4.3B/S5.9	B	1	Girls Group Rr	repair ceiling tiles , water damage	1	
S5.7.C/H6A -2.0040.3B	B	1	Girls Group Rr	repair leaking roof		
* N1.12.4.6.19 .1	B	1	Cafeteria /gym	Repair Door Closer , door to exterior by Boys Group RR, closes to fast		

*Fire Safety Deficiency **Life Safety Deficiency

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

City Department
 100A 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 - Charter
 Loc No: 5038 Broward Math and Science Schools
 8101 NW 31 Street, Margate, FL 33063
 Phone: (954)204-9496 Fax: (954)766-8053

Initial Inspection: 09/03/2015

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL 33063

Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117456
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Prf	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.A	B	1	Faculty Men Rr	repair walls , cut-out in wall		C
S5.17B2A	B	1	Faculty Rrs	Lock utility panel. , at corridor next to Faculty Restrooms, lock electrical panel	1	
6A-2.0040.6. A.2	B	1	Food Prep	Install impervious material , in Cafeteria/Gym, all walls in to a height of 6' above the floor. EDITED: 9/3/15: walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	1	Food Prep	Install impervious material , in Cafeteria/Gym, at ceiling V: Code change		V
H64E -11.013/ FS381.0072/	B	1	Food Prep	Provide Health Department Inspection , in Cafeteria/Gym		C
64E-11.004 (21)	B	1	Food Prep	remove improperly stored chemicals/cleaning supplies , Custodial room in Cafeteria/Gym, bottles without labels		
S5.13X2/64 11.004.21. F	B	1	Food Prep	remove improperly stored chemicals/cleaning supplies , Custodial room in Cafeteria/Gym, Sanitizers, detergents, or other cleaning compounds shall be stored separately from Insecticides, rodenticides & other poisonous or toxic materials		
H6A -2.0040.5. D/S5.16.	B	1	Janitoria I	Install exhaust fan/vent to exterior , in cafeteria/gym	1	

Total Casualty/Sanitation Deficiencies..19

Total Fire Safety Deficiencies (*).....13

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited32

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

Signature of Facility Administrator

Ali Gomez
 Print Name Facility Administrator

Principal
 Title

9/30/2015
 Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

Comprehensive Safety Inspection State Requirements for Educational Facilities

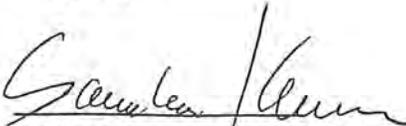
Initial Inspection: 09/17/2015

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

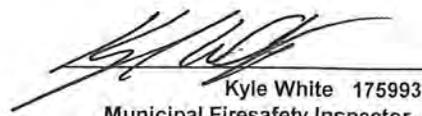
Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5041 Central Charter School
4525 N. State Road 7, Lauderdale Lakes, FL 33319
Phone: (954)735-6295 Fax: (954)735-6232

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


Sandra Kanner Lic. No. 117455
Safety Inspector

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


Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.7	B	1	101b	remove extension cords		C
O.1910.106. 2.29/H64E -11.21	B	1	102	label containers		
N101.15.2.1 O/N101.7.10	B	1	102	repair illuminated exit sign		C
S5.8.C.5	E	1	103	Change of level at doors and thresholds to be 1/2 or less in height		
*N101.7.10.1. 2.1	C	1	103	install emergency escape sign , at communicating door to adjacent room	2	
H6A -2.0040.3. C/S5.12	C	1	103	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
*N1.12.4.6.19 .1	B	1	103	Repair Door Closer , door not latching	1	
S5.12.B	B	1	103	Secure bookcase/cabinet/shelving to wall		
*N101.7.10.1. 2.1	C	1	104	install emergency escape sign , at communicating door to adjacent room	2	
N101.7.10.1. 2.1	C	1	105	install emergency escape sign , at communicating door to adjacent room		C
N101.7.10.1. 2.1	C	1	105	install emergency escape sign , at communicating door to adjacent room		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	105	repair ceiling tiles , in corridor in front of 105 at door to exterior		C
N1.12.4.6.19 .1	B	1	105	Repair Door Closer , in corridor, in front of 105, door to exterior not latching		C
*N1.12.4.6.19 .1	B	1	105	Repair Door Closer , room in front of 105, door slams		
*N101.7.10.1. 2.1	C	1	107	install emergency escape sign , on door to adjacent room		
*N101.7.10.1. 2.1	C	1	108	install emergency escape sign , at communicating door to adjacent room	1	
*N101.7.10.1. 2	C	1	108	install illuminated exit sign , in corridor in front of 108, at both sides of smoke doors	1	
S72.5.16.6	E	1	108	install smoke detectors @ smoke doors , at corridor, in front of 108 V: Not required per AHJ		V
S5.17B2A	B	1	108	Lock utility panel. , in corridor next to 108, electrical panel		C
.1.12.4.6.19 .1	E	1	108	Remove Paint From Fire Door and/or frame Label		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Initial Inspection: 09/17/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	108	repair exhaust fan , RR outside 108		
* N1.11.1.2/ N70.406.5	B	1	109	install electric receptacle cover , replace broken		
H6A -2.004.3. B/S5.11	A	1	109	Remove unsafe/broken Equipment , broken pen tray on floor		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	110	reinspect fire extinguishers , expired		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110 Rr11	repair ceiling tiles , water damage		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110	repair ceiling tiles , water damage- next to RR11		C
N1.12.4.6.19 .1	B	1	110	Repair Door Closer , door not latching		C
S5.8.C.5	B	1	110	repair threshold dropoff >1/2" AFF , step at door		
S5.9.A	B	1	110	repair walls , water damage- next to RR11		C
S5.12.B	B	1	110	Secure bookcase/cabinet/shelving to wall		
S5.9.A	B	1	110 / Rr11	repair walls , impervious base required, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.12.B	B	1	111	Secure bookcase/cabinet/shelving to wall		
* N101.7.2.1.5	B	1	Rr08	remove lock/latch from exit door , padlock on shower door		
6A-2.0040.6. A.2	B	1	Rr10	Install impervious material , seal vanity at wall to prevent water dripping down to concealed area under cabinet	2	
* N1.12.4.6.19 .1	B	1	Rr10	Repair Door Closer	2	
S5.9. A/H6A2-.004 .3.B	B	1	Rr10	rpr/rpl broken ceramic wall tiles , missing tiles by lavatory & wall base. Provide base at standing vanity prevent liquids from going under cabinet	2	
H6A -2.0040.5. D&3.B	B	1	Rr11	repair exhaust fan , not running	1	
S5.11D/H64 E-11.0007.6. B	B	10	9698	install pad for dumpster , and fence or otherwise make inaccessible to students, dumpster on asphalt	1	
* N101.7.1.10. 1	C	10	0000	remove exit obstructions , all doors with exit signs above, must not have blinds obstructing the door- remove all blinds on exit doors	2	

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

Initial Inspection: 09/17/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7. Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	10	2116	install floor drain , Group toilet rm	2	
H6A -2.004.6.A.1	A	10	2116	Install hose bibb	1	
S5.10F&5C/ H6A -2.0040.6.	B	10	2116	install soap dispensers , H.C. stall	2	
H6A -2.0040.6. A.1/64E	B	10	2117	install floor drain , Group toilet rm.	2	
H6A -2.004.6.A.1	A	10	2117	Install hose bibb	1	
6A-2.0040.6. A.2	B	10	2117	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	10	2117	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.10F&5C/ H6A -2.0040.6.	B	10	2117	install soap dispensers , H.C. stall	2	
S5.8B2&D2	C	10	2102	install railings min 24" on windows , need 1-1/2" safety rail at 24"-36" above the floor		C
N101.7.2.1.5	B	10	2102	replace exit hardware , door has an exit sign- lock on door is not permitted	2	
N101.7.9.2.6	C	10	2104	Repair battery lighting		C
N101.7.2.1.5	B	10	2104	replace exit hardware , door has exit sign- lock on door is not permitted	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	Corridor	repair ceiling tiles , in front of 2109- water damage		C
N1.11.1.2/ N70.406.5	B	10	2101	install electric receptacle cover		C
N1.11.1.7.1	F	10	2110	discontinue use of piggybacked surge strips CORRECTED ON SITE		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	2110	repair ceiling tiles , in corridor in front of 2109		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	10	2110	repair ceiling tiles , water damage, EDITED 10/7/14: Corrected room no. from 4110 to 2110		C
S5.8.C.5	E	10	2112	Change of level at doors and thresholds to be 1/2 or less in height , step at exterior door		
*N101.7.2.18/ 12.4.6.3. 2	B	10	2112	Install Door Closer , in corridor, next to 2113, at door to exterior	1	
N10E.410.2. B	B	10	2112	Provide GFCI in wet area , at water dispenser		C

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6A-2.0040.6. A.2	B	10	2115	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	10	2115	Install Impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
N101.7.9.2.6	C	10	2115	Repair battery lighting , at corridor		C
N1.18.3.5	F	11	9698	replace caps on F.D. siamese		C
S5.2D4	B	11	9699	fence play area from traffic hazards , basketball court is open to the drive	1	
5 (2)K5	B	11	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed fabric around playground equipment is a tripping hazzard	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	11	9699	Playground: Repair/Replace Equipment , slide on composite with discharge height > than 15" is not permitted		C
S5.2.4	B	11	9699	provide fill , around Annex, washout of fill around building		C
HPPS.2.2.6	B	11	9699	Provide signage to read the following: , provide signs for each set of playground composite equipment for appropriate ages of use, EDITED 10/7/14: playgrounds demolished except bldg. 11. Changed bldg no from 00 to 11	2	
S5.2.D/H62- A.0040.2B	B	11	9699	repair fence , torn chain link fabric at top of fence in playground	2	
S5.2.K/H6A -2.0040.2	B	11	9699	repair unsafe play area , water fountain-exposed hose is a tripping hazard V: VPK not part of CS		V
S5.2.D.2	B	11	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S.5.2.F.8.B	A	11	9699	Vehicular and pedestrian crossing conflict. , basketball court is across the drive, needs appropriate crossing devices	1	
S5.10. B/H6A -2.004.3.C	E	11	0000	Protect equip < 6' 8" in height , t.v. shelves, or remove		
* N1.12.7.3.2	E	11	0000	Remove Paint From Fire Door and/or frame Label		
H6A -2.0040.5. D&3.B	B	11	202a	repair exhaust fan , exhaust fan has separate switch, wire to light switch		C
S5.8B2&D2	C	11	300	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	302	repair ceiling tiles , water damage	1	
H6A -2.0040.6. A.1/64E	B	11	303	install floor drain , in Men's Group RR		
H6A -2.0040.6. A.1/64E	B	11	303	install floor drain , in Women's Group RR		

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		Bldg No.	Room No.			
* N70E.410.2. B	B	11	303	install gfci within 6 ft water supply , at water dispenser		
H6A -2.004.6.A.1	A	11	303	Install hose bibb , EDITED 9/18/15: Corrected rm. no. from 303b to 303 and add Men's RR	1	
6A-2.0040.6. A.2	B	11	303	Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed, EDITED 9/18/15: Corrected rm. no. from 303b to 303 and add Men's RR	1	
6A-2.0040.6. A.2	B	11	303	Install impervious material , in Men's RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall, incl. vanity		
6A-2.0040.6. A.2	B	11	303	Install impervious material , in Women's RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall, incl. vanity		
H6A -2.0040.5. D&3.B	B	11	303	repair exhaust fan , exhaust fan has separate switch, wire to light switch		C
H6A -2.0040.5. D&3.B	B	11	303	repair exhaust fan , exhaust fan has separate switch, wire to light switch, EDITED 9/18/15: Corrected rm. no. from 303b to 303 and add Men's RR		C
H6A 104.6.A.1	A	11	303a	Install hose bibb , EDITED 9/18/15: Clarification, Women's RR	1	
-2.0040.6. A.2	B	11	303a	Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed, EDITED 9/18/15: Clarification, Women's RR	1	
N70E.410.2. B	B	11	303a	Provide GFCI in wet area , at water dispenser		C
S5.13G2B	B	11	303b	provide cover for cot	2	
S5.13.G.1.C	B	11	303b Clinic	provide hot water for clinic	2	
S5(13)(G)	E	11	303b	Provide toilet room in clinic , elementary requires one toilet and middle school requires 2 toilets in clinic	2	
* N1.10.19.5.1	B	11	304	Remove storage from electrical room. , building materials and desk and chair for systems computer is not permitted		
* N101.8.3.5.1	E	11	304	seal horizontal openings , all penetrations through walls to the corridor must be sealed for smoke	2	
S5.10. B/H6A -2.004.3.C	E	11	307	Protect equip < 6' 8" in height , shelf over toilet or remove V: Room used by VPK, not CS		V
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	307	repair ceiling tiles , in toilet, water damage V: Room used by VPK, not CS		V
H6A -2.0040.5. D&3.B	B	11	307	repair exhaust fan , exhaust fan has separate switch, wire to light switch V: Room used by VPK, not CS		V
S5.11/H6A -2.004.3. B&C	B	11	307	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards V: Room used by VPK, not CS		V
13.3.3.3/ N1.13.7.4.3. 11	B	11	308	repair ceiling tiles , in toilet, water damage at sprinkler head V: Room used by VPK, not CS		V

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.9.A	B	11	308	repair walls , hole in wall, next to classroom counter V: Room used by VPK, not CS		V
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	308 Toilet	repair ceiling tiles , water damage V: Room used by VPK, not CS		V
H6A -2.004.3. B/S5.11	A	11	311	Remove unsafe/broken Equipment , outside 311-obsolete fire extinguisher cabinet		C
N1.11.1.2	B	11	311	repair electrical outlet , floor outlets in classroom aisle are a tripping hazard		C
N101.15.2.1 1.1.1	C	11	311	Repair emergency escape window , remove black paint on glass		C
* N1.11.1.2/ N70.406.5	B	11	314	install electric receptacle cover , secure loose cover		
S5.8B2&D2	C	11	314	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
N101.7.5.1	C	11	314	remove furnishings blocking exit , student desk in corridor, testing in corridor, is not permitted		C
N1.60	B	11	314	remove improperly stored chemicals , need containment bin for bleach or remove		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	314	repair ceiling tiles , water damage		C
S5.12.B	B	11	314	Secure bookcase/cabinet/shelving to wall , round of bookcase corners or provide corner guards, EDITED 10/7/14: Corrected room no. from 214 to 314 V: Change of use		V
S5.9.D/H6A -2.0040.3.B	B	11	315	Repair broken floor tiles (vinyl) , custodial storage		C
H6A -2.004.6.A.1	A	11	316	Install hose bibb	1	
S5.10F&5C/ H6A -2.0040.6.	B	11	316	install soap dispensers , H.C. stall	2	
H6A -2.0040.5. D&3.B	B	11	316	repair exhaust fan , not running	1	
S5.9.A	B	11	316	repair walls , holes in walls in Girl's group toilet room behind toilets	2	
N70E.410.2. B	B	11	317	install gfci within 6 ft water supply , at corridor, next to 317, at water fountain		C
H6A -2.004.6.A.1	A	11	317	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	11	317	repair bathroom partitions , install urinal partitions		
S5.9.A	B	11	317	repair walls , holes in group toilet room walls		C

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H6A -2.0040.3. B&7.B	B	11	317	repair water fountain , next to 317, not working		
S5.9. A/H6A2-.004 .3.B	B	11	317	rpr/rpl broken ceramic wall tiles , fill open wall tile joints		
N1.60	B	11	318	remove improperly stored chemicals , need containment bin for bleach or remove		C
H6A -2.0040.5. D&3.B	B	11	318	repair,exhaust fan , custodial exhaust fan wired to light, should exhaust continuously,		
*N101.7.2.1.7	C	11	318	repair panic hardware , at corridor door to exterior, missing gap on panic bar, pinch hazard	1	
H6A -2.0040.3. B&7.B	B	11	318	repair water fountain , in corridor, next to 318, missing side panel		C
S5.11/H6A -2.004.3. B&C	B	11	320	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
11.11.7	B	11	322	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	11	322	remove unsafe/unclean furniture from use , chair with mold on fabric seat		
S5.12.H	B	11	322	Strap TV's to mobile cart , properly secure tv to wall tv bracket/shelf V: TV removed		V
*N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	323	repair ceiling tiles , in storage, over-cut at sprinkler head and other holes, replace panels	1	
H6A -2.004.3. B/S5.11	A	11	326	Remove unsafe/broken Equipment , round of shelf corners or provide corner guards, EDITED 10/7/14: In toilet room		C
H6A -2.0040.5. D&3.B	B	11	326	repair exhaust fan , exhaust fan has separate switch, wire to light switch		C
*N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	326 Storage	repair ceiling tiles , EDITED 9/17/15: overcut hole as sprinkler	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	326 Toilet	repair ceiling tiles , water damage		C
S5.10. B/H6A -2.004.3.C	E	11	327	Protect equip < 6' 8" in height , shelf over toilet, or remove		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	327	repair ceiling tiles , in toilet room, over-cut at sprinkler, replace tile		C
H6A 0040.3. B&7.B	B	11	327	repair water fountain , adjust water pressure, too low V: removed		V

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S5.12.B	B	11	327	Secure bookcase/cabinet/shelving to wall		
N1.10.19.3	B	11	330	Remove storage <18" from ceiling , in storage		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	330	repair ceiling tiles		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	330	repair ceiling tiles , in storage warped panel		C
S5.11/H6A -2.004.3. B&C	B	11	330	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards	1	
S5.12.B	B	11	332	Secure bookcase/cabinet/shelving to wall		
*N70E.420.2. A1	B	11	333	install light covers , broken 2x4 panel		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	333	repair ceiling tiles , around speaker		C
S5.9.A.1	E	11	333	Repair rippled/torn carpet	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	334	repair ceiling tiles , water damage		C
N1.12.4.6.19 .1	B	11	334	Repair Door Closer , door closes too fast, slams		C
S5.8.D.1	B	11	334	Replace panel w/tempered glass , cabinet with glass doors or remove	1	
S5.12.B	B	11	334	Secure bookcase/cabinet/shelving to wall , secure cabinet		
S5.12.B	E	11	335	Repair rippled/torn carpet		
S5.12.B	B	11	335	Secure bookcase/cabinet/shelving to wall		C
N1.10.19.3	B	11	337	Remove storage <18" from ceiling , in storage		C
S5.11/H6A -2.004.3. B&C	B	11	337	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
N1.10.19.3	B	11	338	Remove storage <18" from ceiling , in storage		C
S5.9.A.1	E	11	338	Repair rippled/torn carpet		
S5.9.A.1	E	11	339	Repair rippled/torn carpet		

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		Bldg No.	Room No.			
S5.12.B	B	11	341	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D/S5.16.	B	11	342	install exhaust fan/vent to exterior , custodial storage room	2	
*N70E.420.2. A1	B	11	342	install light covers , X3		
S5.12.B	B	11	343	Secure bookcase/cabinet/shelving to wall		
S5.8.C.5	E	11	344	Change of level at doors and thresholds to be 1/2 or less in height , at corridor, in next to 344, at door to exterior		C
N1.11.1.2/ N70.406.5	B	11	344	install electric receptacle cover , under window		C
S5.9.A	B	11	344	repair walls , at toilet, under sink and behind toilet		C
S5.12.B	B	11	344	Secure bookcase/cabinet/shelving to wall		
35.10. B/H6A -2.004.3.C	E	11	345	Protect equip < 6' 8" in height , shelf over toilet or remove		C
S5.9.D/H6A -2.0040.3.B	B	11	345	Repair broken floor tiles (vinyl)		
S5.12.B	B	11	345	Secure bookcase/cabinet/shelving to wall , and round off corners or install corner guards	2	
*N101.7.2.1.5	B	11	346	remove lock/latch from exit door , RR door		
S5.11/H6A -2.004.3. B&C	B	11	346	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards	1	
S5.11/H6A -2.004.3. B&C	B	11	346	Repair unsafe/broken equipment , hand dryer, EDITED 10/7/14: or remove if obsolete, paper towel disp. installed	2	
N70E.420.2. A1	B	11	347	install light covers , EDITED 7/10/14: Corrected room no. 247 to 347		C
H6A -2.004.3. B/S5.11	A	11	347	Remove unsafe/broken Equipment , sharp corners on classroom furniture, round off or provide corner guards	2	
N101.7.2.1.5	B	11	347	replace exit hardware , broken/stuck, cannot be opened easily, provide hardware that can be unlocked from the outside w/o use of a special tool		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	348 Toilet	repair ceiling tiles , water damage, EDITED 10/7/14: Has mold		C
H6A -2.0040.3. S5.12	C	11	349	remove unsafe/unclean furniture from use , shelf in RR, Round off sharp corners on furniture, provide corner guards or remove		
S5.8C5	B	11	350	repair threshold dropoff >1/2" AFF , exterior corridor door, next to 350	2	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7. Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Initial Inspection: 09/17/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33309
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	11	Cafeteria	Install impervious material , food prep area, walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H64E -11.013/ FS381.0072/	B	11	Cafeteria	Provide Health Department Inspection , for food prep		C
N.1.12.4/ N101.15.36	B	11	Cafeteria	repair door (wood) , door in front of 314, metal plate bent, door to corridor not closing, has sharp corner		C
S5.8B2&D2	C	11	Reception	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		C
* N101.7.9.2.6	C	11	Reception	Repair battery lighting		
S5.10. B/H6A -2.004.3.C	E	11	325	Protect equip < 6' 8" in height , shelf over toilet, or remove		C
N1.10.19.3	B	11	325	Remove storage <18" from ceiling , in storage		C
S5.10. B/H6A -2.004.3.C	E	11	328	Protect equip < 6' 8" in height , shelf over toilet, or remove		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	328	repair ceiling tiles , overcut at fire sprinkler		
S5.11/H6A -2.004.3. B&C	B	11	328/ 8087	Repair unsafe/broken equipment , outside exit door by 323-distance between guardrail post and bldg wall must be < than 4", EDITED 10/7/14: Corrected location from next to 323 to 328	2	
N1.11.7	B	11	329	remove extension cords		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	11	329	repair ceiling tiles , at corridor in front of classroom door		C
S5.11/H6A -2.004.3. B&C	B	11	329	Repair unsafe/broken equipment , casework/shelf with sharp corners, round off corners or provide corner guards	1	
S5.11/H6A -2.004.3. B&C	B	11	331	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
* N101.7.9.2.6	C	11	336	Repair battery lighting		
S5.11/H6A -2.004.3. B&C	B	11	336	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
N1.10.19.3	B	11	340	Remove storage <18" from ceiling , in storage		C
S5.12.B	B	11	340	Secure bookcase/cabinet/shelving to wall , stacked milk crates and bookcase		
N101.15.2.2. 2.2	C	11	341/ Corridor	install panic hardware >100 persons , corridor next to 341-one of double exit doors w/ door locked-per AHJ keep unlocked or install panic hwr.		C

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		Bldg No.	Room No.			
S5.8.C.5	B	11	344/ Corridor	repair/replace threshold , corridor to exterior, next to 344		C
N101.7.10.1	B	11	Annex	Remove storage from restroom , remove all storage cabinets in classroom toilets, labeled cleaning supplies (also sharp corners over toilets), EDITED 10/7/14: Corrected area from 0000 to Annex		C
* N101.7.2.1.6 .2	D	11	Annex	Repair magnetic/hydraulic door release , exit with the PUSH button must release the door magnetic lock for at least 30 seconds	1	
S5.8.D.1.E	B	11	Annex	Replace glass mirror w/reflective metal mirror , throughout, in toilet rooms		C
6A-2.0040.6. A.2	B	11	Cafetero a	Install impervious material , food prep area, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		
S5.2.D.4	E	2	9699	Provide fence separation from water >1 ft deep Keep gates at plygrd.closed at all times.		C
* N1.11.1.2/ N70.406.5	B	3	302	install electric receptacle cover		
N101.7.2.1.5	B	3	302	replace exit hardware , 2 locks are not permitted- single-action is req'd for all exit doors., provide hardware that cannot be locked from the inside		C
5.12.B	B	3	302	Secure bookcase/cabinet/shelving to wall		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	3	303b	supply and install lockable medicine cabinet , medicine cabinet must remain locked		
N1.11.1.2/ N70.406.5	B	3	304	install electric receptacle cover , replace missing CORRECTED ON SITE		C
* N1.11.7	B	3	307	remove extension cords		
N1.12.4.6.19 .1	B	3	Teacher s Lounge	Repair Door Closer , rear door		C
N1.11.1.7.1	F	3	Teacher' s Lounge	discontinue use of piggybacked surge strips , next to RR 07		C
* N101.7.1.10. 1	C	4	9698	remove exit obstructions , behind building, remove parking space in front of egress ramps landing, stripe pavement	1	
S5.10	B	4	9698	repair ramp , egress ramps have elevated utility ground covers/caps, tripping hazard)		C
S5.12.B	B	4	402	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	4	404	Secure bookcase/cabinet/shelving to wall		
S5.16.B.6	E	4	404b	Provide separate restrooms for male and female students > grade 3		C
H6A 0040.3. /S5.12	C	4	404b	remove unsafe/unclean furniture from use , curtain suspended from ceiling grid CORRECTED ON SITE		C

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		Bldg No.	Room No.			
N101.7.5.1	C	4	406	remove furnishings blocking exit , need 30 inch aisle for exit access		C
* N1.12.4.6.19 .1	B	4	406	Repair Door Closer , in corridor, door not latching	1	
N1.12.4.6.19 .1	B	4	407a	Repair Door Closer , door not latching		C
* N101.7.5.1	C	4	407b	remove furnishings blocking exit , in corridor in front of 407B, storage in corridor is not permitted	1	
N101.7.9.2.6	C	4	407b	Repair battery lighting , at corridor by 407B		C
H6A -2.004.6.A.1	A	4	408	Install hose bibb	1	
* N101.8.3.5.1	E	4	408	provide fire stops , at both sides of corridor wall at penetrations through wall	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	408	repair ceiling tiles , repair broken tiles and secure return air grille		C
S5.9.A	B	4	408	repair walls , install detached vinyl base		C
S72.5.16.6	E	4	Corridor	install smoke detectors @ smoke doors V: Not required per AHJ		V
N1.13.3.3.3/ N1.13.7.4.3. 11	B	4	Corridor	repair ceiling tiles , in front of 408- missing tile		C
6A-2.004.6. A.2	B	4	Rr408	Install impervious material , vanity installed, need impermeable wall base and all joints at wall sealed, impervious floor material must wrap up 4" on base	1	
N70E.420.2. A1	B	4	Rr408	install light covers , water stained and cracked light fixture 2 X 4 cover		C
S5.8.D.1.E	B	4	Rr408	Replace glass mirror w/reflective metal mirror In toilet room.		C
H6A -2.004.6.A.1	A	4	Rr409	Install hose bibb , EDITED 9/18/15: changed rm. no from 409 to RR 409	1	
6A-2.004.6. A.2	B	4	Rr409	Install impervious material , vanity installed, need impermeable wall base and all joints at wall sealed, impervious floor material must wrap up 4" on base	1	
* N101.7.9.2.6	C	4	Rr409	Repair battery lighting	3	
N1.11.1.7.1	F	4	402a	discontinue use of piggybacked surge strips		C
N1.11.1.2/ N70.406.5	B	4	402a	install electric receptacle cover , replace cracked		C
N1.11.7	B	4	402a	remove extension cords , X 2		C
N1.11.1.2	B	4	403b	repair electrical outlet , in corridor, next to 405B, broken		C

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* N101.7.10.1. 2.1	C	4	405a	install emergency escape sign , on door to adjacent room		
H6A -2.0040.3. C/S5.12	E	4	405a	Repair rippled/torn carpet , at corridor in front of 405A, has curled edges, trip hazard		
H6A -2.0040.3. B&7.B	B	4	407	repair water fountain , at corridor outside of 407, out of order		
S5.10	B	5	9698	repair ramp , guardrail post detached from concrete	1	
S5.10	B	5	9698	repair ramp , repair missing horizontal pipe on exterior guardrail- has sharp exposed edges where broken, EDITED 10/7/14: location changed from 9599 to 9698, building corrected from 4 to 5	2	
S5.9.A	B	5	505	repair walls , damaged drywall on Cafeteria columns with exposed metal corner beads		C
* N70E.420.2. A1	B	5	505s	install light covers		
O.1910.106. 29/H64E .11.21	B	5	505s	label containers		
N1.60	B	5	505s	remove improperly stored chemicals , need containment bin for bleach or remove		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	505s	repair ceiling tiles , broken tiles	1	
N1.11.1.2/ N70.406.5	B	5	703	install electric receptacle cover		C
S5.17B2A	B	5	Cafeteria	Lock utility panel. , electrical panel		C
* N101.7.2.2.4 .1	B	5	Cafeteria	Repair Guardrail/Handrail , rear exit is missing guardrail/handrail on one side of ramp		
N101.15.2.1 0/N101.7.10	B	5	Cafeteria	repair illuminated exit sign		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	5	Rr503	repair ceiling tiles , water damage	2	
N1.11.1.2/ N70.406.5	B	5	506a	install electric receptacle cover		C
H6A -2.0040.6. A.1/64E	B	5	Ca505	install floor drain , Food prep area	1	
6A-2.0040.6. A.2	B	5	Ca505 Kitch	Install impervious material , at kitchen, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: Code change		V
6A-2.0040.6. A.2	B	5	Ca505 Kitch	Install impervious material , ceiling in kitchen	2	
.17B2A	B	5	Ca505 Kitch	Lock utility panel. , hasp on electrical panel is broken- lock panel		C

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6A-2.0040.6. A.2	B	5	Ca505 Kitch	Install impervious material , vct floor is not permitted in food preparation area	2	
H64E -11.013/ FS381.0072/	B	5	Ca505 Kitch	Provide Health Department Inspection		C
6A-2.0040.6. A.2	B	5	Cs505 Kitch	Install impervious material , all walls in food prep area to a height of 6' above the floor, EDITED 9/18/15:walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	1	
S5.10.1.2.A	B	6	0000	Install Fish/Room Number , remove incorrect room number 507 into bldg 7 classroom-ensure correct room number is programmed into the FACP for FA devices, EDITED 9/18/15: Changed rm. no. to 0000	2	
S5.17B2A	B	6	0000	Lock utility panel. , Electrical panel		
H6A -2.0040.3. C/S5.12	C	6	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.9.A	B	6	0000	repair walls , at sink removal location, EDITED 9/18/15: Changed rm. no. to 0000		C
H6A -2.004.3. B/S5.11	A	7	9569	Remove unsafe/broken Equipment o/s landing not complete, EDITED 10/7/14: (Outside TL703)	5	
S5.2(A)/ 64E-13.004 (1)	F	7	9599	remove debris , demolished playground equipment and other materials on grass behind building		C
N101.7.10.1. 2.1	C	7	702	install emergency escape sign , at communicating door to adjacent room V: Duplicate		V
* S5.12.B	D	7	702	install smoke detector , Shower room in front of 702, used for storge		
* N101.7.10.1. 2.1	C	7	702/703	install emergency escape sign , on both sides of communicating doors between classrooms	2	
N1.11.1.2/ N70.406.5	B	7	704	install electric receptacle cover , replace broken cover		C
S5.16.B.6	E	7	704	Provide separate restrooms for male and female students > grade 3		
* N101.7.10.1. 2.1	C	7	707	install emergency escape sign , at communicating door to adjacent room	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	7	707	repair ceiling tiles , water damage		C
S5.12.B	B	7	707	Secure bookcase/cabinet/shelving to wall		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	7	708	reinspect fire extinguishers , corridor next to 708		C
S5.9.A	B	7	708	repair walls , at wall base, under classrm board	1	

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H6A -2.0040.3. B&7.B	B	7	708	repair water fountain , at corridor next to 708, rusted with sharp edges		C
H6A -2.004.6.A.1	A	7	714	Install hose bibb	1	
* N.1.12.4/ N101.15.36	B	7	714	repair door (wood) , door hitting jamb, not closing	1	
S5.11/H6A -2.004.3. B&C	B	7	714	Repair unsafe/broken equipment , broken toilet paper dispenser		C
S72.5.16.6	E	7	Corridor	install smoke detectors @ smoke doors V: Not required per AHJ		V
S5(9)(C)	B	7	Rr17	Install impervious material , , Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	2	
S5.16.B.6	E	7	Rr17	Provide separate restrooms for male and female students > grade 3	1	
S5.11/H6A -2.004.3. B&C	B	7	Rr17	Repair unsafe/broken equipment , secure loose lavatory to wall	2	
.5.16.B.6	E	7	Rr18	Provide separate restrooms for male and female students > grade 3		
H6A -2.004.3. B/S5.9.D	B	7	Rr18	Repair broken floor tiles (ceramic) , fill cracks around floor drain. Impervious floor required, EDITED 10/7/14: has VCT floor not ceramic. Impervious floor required.	2	
S5.11/H6A -2.004.3. B&C	B	7	Rr18	Repair unsafe/broken equipment , secure loose lavatory to wall		C
S5.10.I.2.A	B	7	703c	Install Fish/Room Number , room number is missing the "C"		
* N101.7.1.10. 1	C	7	703c	remove exit obstructions , metal cabinets		
* N101.7.2.1.7	C	7	703c	repair panic hardware , panic bar on door to exterior		
N101.7.10.1. 2.1	C	7	706a	install emergency escape sign , at communicating door to adjacent room, EDITED 10/7/14: Changed room no. from 706 to 706A		C
N1.12.4.6.19 .1	B	7	70c	Repair Door Closer , door not latching		C
H6A -2.004.6.A.1	A	7	713	Install hose bibb	1	
6A-2.0040.6. A.2	B	7	713	Install impervious material , at vanity base, Impervious floor material must wrap up 4" on base and all joints at wall sealed	1	
S5.7.C/H6A -2.0040.3B	B	8	9599	Repair Roof , rotted soffit over front walkway		C
S5.11D/H64 1.0007.6. B	B	8	9698	install pad for dumpster , and fence or otherwise make inaccessible to students, two dumpsters on asphalt	1	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2(A)7/ 64E-13.004 (1)	F	8	9698	remove debris , near/around trash dumpsters	1	
S5.10.B	B	8	9698	remove sharp objects , exposed, bent re-bars embedded in asphalt drive		C
S5.2.K/H6A -2.0040.2	B	8	9699	repair unsafe play area , white fence/enclosure is missing post caps, exposing screws, EDITED 10/7/14: Corrected building no. to 8 from 5	2	
S5.8.D.1	B	8	801	Replace panel w/tempered glass , at interior sliding pass-thu window	2	
N1.11.1.7.1	F	8	803	discontinue use of piggybacked surge strips		C
N1.11.7	B	8	803	remove extension cords		C
S.5.12.E	C	8	804	remove carpet pieces-tripping hazard		C
H6A -2.0040.5. D&3.B	B	8	804	repair exhaust fan , not functional	2	
S5.17B2A	B	8	805	Lock utility panel. , electrical panel		C
* N101.15.3.6	E	8	807	check rating walls , custodial rooms in unsprinkl. bldgs. must have a 1-hr. fire rated enclosure w/ 45 min. rated doors & self-closing fire hwr., EDITED 10/7/14: changed bldg no. to 8 from 00 and room no. to 807 from 0000	2	
S5.13X2/64 E-11.004.21. F	B	8	807	remove improperly stored chemicals/cleaning supplies , properly store bleach on a shelf or cabinet with spill containment		C
N1.10.19	B	8	807	Remove Storage From Area , within 3' of water heater		C
N101.7.10.1. 2.1	C	8	809	install emergency escape sign , at communicating door to adjacent room V: Not req'd per AHJ, room has door to exterior		V
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	8	809	install smoke detector		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	809	repair ceiling tiles , in storage, cut-out in tile, replace tile	1	
* N101.7.10.1. 2	C	8	810	install illuminated exit sign	1	
S5.16.B.6	B	8	810	repair walls , column with exposed metal corner bead		
H6A -2.004.3. B/S5.9.D	B	8	810a	Repair broken floor tiles (ceramic) , toilet rooms require impervious floors	2	
* N1.11.1.2/ N70.406.5	B	8	811	install electric receptacle cover , in storage, at data rack	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	811	repair ceiling tiles , cut-out in tile		C

*Fire Safety Deficiency **Life Safety Deficiency

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 - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Initial Inspection: 09/17/2015
 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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N.1.12.4/ N101.15.36	B	8	811	repair door (wood) , lock cover plate hitting jamb, door not closing		C
N1.11.1.5	B	8	813	remove adapters		C
N101.7.9.2.6	C	8	813	Repair battery lighting V: item not found		V
S5.9.A.1	E	8	813	Repair rippled/torn carpet , tripping hazard	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	816	repair ceiling tiles , missing		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	8	806	repair ceiling tiles , water damage	1	
H6A -2.004.3. B/S5.11	A	9	9599	Remove unsafe/broken Equipment , obsolete post base and mounting plate in front of building at grass area- tripping hazard		C
S5.17B1C	B	9	9699	install weatherproof cover , exterior wall by playground, EDITED 10/7/14: playground removed, changed location from 9699 to 9698	2	
* ...01.7.2.1.5	B	9	901	remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted	1	
* N101.7.2.1.5	B	9	902	remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	9	904	Install door closer		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	905	repair ceiling tiles , water damage		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	9	906	Install Door Closer	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	906	repair ceiling tiles Replace missing ceiling tiles.		C
S5.12.B	B	9	906	Secure bookcase/cabinet/shelving to wall	2	
N1.11.7	B	9	908	remove extension cords		C
* N1.11.1.2	B	9	908	repair electrical outlet , damaged, unable to insert child protection cover		
H6A -2.004.6.A.1	A	9	909	Install hose bibb	1	
S5.10F&5C/ H6A 0040.6.	B	9	909	install soap dispensers , in HC stall		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Initial Inspection: 09/17/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL
 Phone: (954)831-8210 Fax: (954)8

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	909	repair ceilings , water damage (hard ceiling)		C
S5.8.D.1.E	B	9	909	Replace glass mirror w/reflective metal mirror , .		C
H6A -2.004.6.A.1	A	9	911	Install hose bibb	1	
S5.10F&5C/ H6A -2.0040.6.	B	9	911	install soap dispensers , in HC stall		
H6A -2.0040.6. A.2/S5.10.E	B	9	911	repair bathroom partitions , hinge screw tips protruding through door		C
N101.7.9.2.6	C	9	911	Repair battery lighting		C
S5.11. F/H6A2-.004 0.3.C	A	9	911	repair cabinets/casework , at sink counter, repair laminate	1	
S5.9.A	B	9	911	repair walls , behind toilet		C
6A-2.0040.6. A.2	B	9	912	Install impervious material , repair water damaged wall at custodial sink and provide impervious finish		C
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	9	912	install smoke detector , janitor room V: Not req'd per AHJ		V
S5.11. F/H6A2-.004 0.3.C	A	9	912	repair cabinets/casework , missing plastic laminate on side of casework in teachers' lunch rm & round off sharp corner (rm is accessible to students)	2	
H6A -2.0040.6. A.2/S5.10.E	B	9	913	repair bathroom partitions , remove broken wire door stop on stall door		
N101.7.9.2.6	C	9	913	Repair battery lighting		C
S5.8.D.1.E	B	9	913	Replace glass mirror w/reflective metal mirror In toilet room.	2	
H6A -2.0040.5. D&3.B	B	9	915	repair exhaust fan , not functional	2	
N1.10.19.5.1	B	9	916	Remove storage from electrical room.		C
S72.5.16.6	E	9	Corridor Adj 402a	install smoke detectors @ smoke doors V: Not required per AHJ		V
S5.8.D.1	B	9	Corridor At Entrance	Replace panel w/tempered glass , pass-thru window, has chipped edge		R
09-A-5	E	9	Elec. Rm	check flame spread interior surfaces Flame retardant paint plywood board. V: Not req'd per AHJ		V

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

Initial Inspection: 09/17/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-6232

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.8	E	9	Electric	Check Fire Rating Paint plywood in elec. rms. w/flame retrd. paint., EDITED 10/7/14: changed bldg. no from 5 to 9 V: Not req'd per AHJ		V
*N101.7.2.1.5	B	9	Main Entrance	remove lock/latch from exit door , thumb latch on door with panic hardware is not permitted	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	9	903a	repair ceilings , repair ceiling grid		C
H6A -2.0040.3. B&7.B	B	9	903b	repair water fountain , out of service		
S5.11. F/H6A2-.004 0.3.C	A	9	Employee Lounge	repair cabinets/casework , cabinet missing laminate, has separated and has exposed screws	1	
N1.18.2.2.2	C	000	9698	Provide 911 Lock welded to chain welded to fence , all gates in main parking area- per AHJ, EDITED 10/7/14: Change "911 lock" to "Knox lock"		C
N1.10.19.5.1	B	000	9698	Provide signage to read the following: Repaint&restripe fire access lane.		C
S5.2.A.2	B	000	9698	remove hazardous plants , verify species and remove if Florida Holly/Brazilian Pepper along rear drive by fire hydrant		C
S.5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , loose handrail on wall climber		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , provide closed swing hooks		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , rusted metal on composite with sharp edges		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , S-hooks and C-hooks with gaps > than 0.04 inches pose an entanglement hazard		
S5.9.C	B	000	0000	Install impervious ceiling material in toilet room , Group toilet rooms throughout, including administration bldg. 10 group toilet rooms V: Code change		V
6A-2.0040.6. A.2	B	000	0000	Install impervious material , all restrooms w/ vanities, seal all joints at walls & floors & wrap impervious floor onto base to prevent liquids from going behind & under units		
6A-2.0040.6. A.2	B	000	0000	Install impervious material , all toilet room floors, individual, group and Administrative-, VCT floors are not permitted	2	
6A-2.0040.6. A.2	B	000	0000	Install impervious material , at toilet room walls to 4' above floor , Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	
N101.7.10.8. 5	C	000	0000	post exit diagrams in each room , clearly indicate primary and secondary egress for ea. space individually, diagrams provided are not acceptable		C
N1.10.19.1	F	000	0000	remove combustibile materials , paper, cloth or other decorations and/or projects in corridors- only fire retardant materials are permitted		C
S5.16.B.2. C/H6A 0040.6.	b	000	0000	Remove deodorizer(s) from restroom		C
..12.4.6.18 .3	E	000	0000	remove door stops , throughout		C

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
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Initial Inspection: 09/17/2015
 BSO-Broward Sheriff's Office Dept of Fire
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* NFPA1.13.6. 8.1.3.3.2	B	000	0000	Remove sign , all rooms with Fire Extinguisher signs outside door, if no extinguisher is inside		C
S1.5.5	B	000	0000	Remove sign , incorrect room number signs inside rooms that do not match the room number on the exterior of the room		
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , numerous exhaust fans running but not exhausting or not running, check throughout	1	
S5.7.C/H6A -2.0040.3B	B	000	0000	repair leaking roof , ceilings stained and/or wet throughout facility at numerous locations		C
S5.8C5	B	000	0000	repair threshold dropoff >1/2" AFF , replace all thresholds with height in excess of 1/2". 1st 1/4" may be vertical and top 1/4" w/ bevel	2	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment Need keepers for all folding blind cords., EDITED 10/7/14: Need keepers fro all hanging blind cords	2	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , classrooms-round off corners on boards' pen trays or provide corner guards	2	
S5.8.D.1.E	B	000	0000	Replace glass mirror w/reflective metal mirror , all restrooms, including Administration bldg 10		C
S5.16. B/H6A -2.0040.3.B	B	000	0000	replace missing escutcheon plate , install and secure at all pipes throughout, including sinks, lavatories, water fountains, etc.		C
S5.8.D.1	B	000	0000	Replace panel w/tempered glass , a number of panels on storefronts/doors do not have etched safety glass identification		
H6A -2.0040.6/64 E-11.007.5	E	000	0000	Replace paper towels , numerous toilet rooms have empty dispensers	1	
S5.9. A/H6A2-.004 .3.B	B	000	0000	rpr/rpl broken ceramic wall tiles , all toilet rm. walls- a smooth, cont., cleanable matl is req'd w/o interruptions. Fill& seal all joints.	2	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	1	
S.5.2.F.8.B	A	000	0000	Vehicular and pedestrian crossing conflict. , children observed crossing parking areas and drives at various locations and times	2	
S5.10.I.2.A	B	000	807	Install Fish/Room Number , provide a room number for all rooms/areas; not all have numbers	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/17/2015
 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

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5041 Central Charter School
 4525 N. State Road 7, Lauderdale Lakes, FL 33319
 Phone: (954)735-6295 Fax: (954)735-8232

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..160
 Total Fire Safety Deficiencies (*).....58 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited218
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
 Signature of Facility Administrator

ERIC R. MARSHALL SUPERINTENDENT 10/28/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5422 Championship Academy of Distinction at Davie
3367 N. University Drive, Davie, FL 33328
Phone: (954)362-3415 Fax: (954)640-9678



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10I2A	B	1	0000	Install Fish/Room Number , all rooms/areas not provided with a number, EDITED 1/23/14: Also, coordinate room numbers on plans with posted numbers	2	
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.10.I	B	1	0000	Provide signage to read the following: , properly identify student versus staff toilet rooms	2	
S.5.12.E	C	1	0000	remove carpet pieces-tripping hazard , at corridor water fountains, mats have curled edges		C
H6A -2.004.0.3/H 64-	E	1	0000	remove door stops	1	
H6A -2.0040.3. B/64E	B	1	0000	remove improperly stored chemicals/cleaning supplies , throughout, Clorox wipes, Lysol wipes, spray cleaners, etc. within student access		
H64E13.004. 6AB	B	1	0000 Classrooms	Repair unsafe/broken equipment , round off pen/marker tray on classroom boards or provide corner guards	2	
S5.16.B.5	E	1	0000 Restrooms	Faculty/staff restrooms-separate from students , EDITED 1/21/15: post signage to identify staff RR	2	
H6A -2.0040.6. A.2	B	1	0000 Restrooms	Install impervious material , all individual Restroom floors, VCT flooring is not permitted-student and staff, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	1	0000 Restrooms	Install impervious material , all individual Restrooms, student and staff, to 4' above finish floor, all walls	2	
H6A -2.0040.3. B/S5.17.B.1.	B	1	1 Fl. corridor	install gfci within 6 ft water supply , next to A/C equip. rm. - except if grounded and serving only the water fountain, EDITED 1/21/15: GFCI does not serve the water fountain, install GFCI. EDITED 1/11/16: in front of 115, two receptacles	2	
H6A -2.0040.6. A.2	B	1	1-fl Boys Gp Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor. EDITED 1/11/16: Duplicated with Girls RR, corrected Boys Group RR, need rm. nos.	1	
H6A -2.0040.6. A.2	B	1	1-fl Girls Group Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H64A -2.0040.3. B/S5.17B	B	1	101	install light covers	2	
S5.10.I	B	1	102	Install Fish/Room Number , incorrect room number sign on cafeteria side door, has 103, but is 102		
H6A -2.0040.3. B/S5.10.I	B	1	102	Provide signage to read the following: , provide room name sign as per use of room. Sign reads "Food Prep", but is used as Teacher Lounge		
H6A -2.0040.3. 5.17.B.1.	B	1	103	install gfci within 6 ft water supply , EDITED 1/11/15: Changed Room No. from Cafet/Teach. lounge to 103	2	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5422 Championship Academy of Distinction at Davie
 3367 N. University Drive, Davie, FL 33328
 Phone: (954)362-3415 Fax: (954)640-9678

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	1	103	remove extension cords		
H6A -2.0040.6. A.2	B	1	103	Install impervious material , walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H6A -2.0040.6. A.2	B	1	103/food Prep.	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/11/16: Provide accurate sign as per rm. use as Teacher Lounge. Floor change not req'd if not food prep	2	
H6A -2.0040.6. A.2	B	1	103/food Prep.	Install Impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/11/16: Provide accurate sign as per rm. use as Teacher Lounge. Floor change not req'd if not food prep	2	
H6- A2.0040.3. B/S5.8C2	B	1	104	Repair Door Closer , door doesn't latch		C
H6A -2.004.3. C/S5.17	B	1	105	remove unsafe electric equipment , surge is not illuminated on power, verify it is working and replace	1	
H6A -2.0040.5. D&3.B	B	1	106	repair exhaust fan , in RR		
H6A -2.0040.5. D&3.B	B	1	107	repair exhaust fan , in RR	1	
H6A -2.0040.3. B/S5.17B1E	B	1	107	remove extension cords		C
S5.13.X	F	1	108	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.0040.5. D&3.B	B	1	108	repair exhaust fan , RR 108/109, Exhaust fans in RR has separate switch from light & can be turned off by user. Connect exhaust fans to the light switch		
H6A -2.0040.3. B/S5.12.B	B	1	112	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.5. D&3.B	B	1	112	repair exhaust fan , in RR	1	
H6- A2.0040.3. B/S5.17B1E	F	1	112	discontinue use of piggybacked surge strips		
S5.13.X	F	1	113	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6- A2.0040.3. B/S5.8C2	B	1	114	Repair Door Closer , door doesn't latch		C
S5.13.X	F	1	115	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6 -2.0040.2B/ S5.2.	B	1	115	repair fence , gate on fence outside 115, not closing, open to drive		

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

Initial Inspection: 01/11/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5422 Championship Academy of Distinction at Davie
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.10I2A	B	1	115	Install Fish/Room Number , in front of 115, EDITED 1/21/15: Changed room no. from "A/c Equip" to "115"	2	
H6A -2.0040.3. B/S5.17.B	B	1	115	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17.B	B	1	115	install electric receptacle cover , replace cracked		
H6A -2.0040.3. B/S5.17B1E	B	1	115	remove adapters		
H6A -2.0040.3. B/S5.17B1E	B	1	115	remove extension cords		
H6- A2.0040.3. B/S5.17B1E	F	1	115	discontinue use of piggybacked surge strips		
H6- A2.0040.3. B/S5.8C	B	1	(115) A/c Equip	replace exit hardware , A/C equipment in front of 115, provide hardware that cannot be locked from the inside	2	
H6A 0040.3. S5.17B1E	B	1	117	remove adapters		C
H6A -2.0040.3. B/S5.17B1E	B	1	117	remove extension cords	1	
H6- A2.0040.3. B/S5.17B1E	F	1	117	discontinue use of piggybacked surge strips		C
H6- A2.0040.3. B/S5.8C2	B	1	118	Repair Door Closer , EDITED 1/11/16: door slams	2	
H6A -2.0040.5. D&3.B	B	1	118	repair exhaust fan , in RR		C
H6A -2.004.3. B/S5.9.A	B	1	118 Rr	repair walls , seal gap in wall at cleanout	2	
H6- A2.0040.3. B/S5.8C2	B	1	119	Repair Door Closer , door not latching, EDITED 1/21/15: Changed room number to 119 and added "at door to corridor"		C
H6A-2.0040. B/S5.9	B	1	(119) Corridor	repair ceiling tiles , above door from corridor to 119, warped tile		C
H6A -2.0040.3. B/S5.8B2&D	C	1	122	install railings min 24" on windows , at door to corridor, Storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		
S5.11. F/H6A2-.004 0.3.C	A	1	122	repair cabinets/casework , counter top at entrance to Reception/Main Office from Lobby, curves out and creates a hand pinch hazard when adjacent door is opened		
S5.10.A.4	B	1	122	Under stairs: remove storage and/or other use-SREF , copy room and storage under stair is not permitted		

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H6A -2.0040.3. B/S5.17B1E	B	1	122 (reception)	remove adapters , X 2 CORRECTED ON SITE		C
H6A -2.0040.3. B/S5.17.B	B	1	123	install electric receptacle cover , in 122 outside 123 by door		
H6A -2.0040.3. B/S5.17B1E	B	1	123	remove extension cords	1	
H64A -2.0040.3. B/S5.17B	B	1	125	install light covers	1	
H6A -2.004.3. B/S5.9.A	B	1	127	repair walls , water damage at sink- provide impervious finish, EDITED 1/21/15: repair walls, but impervious finish is not required	2	
S5.13X/ H6A2.0400. 3B	B	1	127	Remove Storage From Area , janitor room		C
H6A -2.004.3. B/S5.9.D	B	1	128	Repair broken tiles		
H6A -2.004.3. B/S5.11	A	1	128	Remove unsafe/broken Equipment , remove batteries, Per AHJ		C
H64A -2.0040.3. B/S5.17B	B	1	128	install light covers		
H6- A2.0040.3. B/S5.8C	B	1	129	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside	2	
H64A -2.0040.3. B/S5.17B	B	1	129	install light covers	1	
H6A-2.004.6	A	1	129	Unapproved use of room , Locker room and group restroom used as storage. Need approval from Building Dept. indicating toilets are not required, not used as permitted		
S5.13.X	A	1	129	Remove flammable materials , or store in appropriate storage room in flammable storage cabinet or remove (paint thinner, goof-off, etc.)		
H64A -2.0040.3. B/S5.17B	B	1	130	install light covers , secure falling cover, EDITED 1/21/15: cover missing, changed room name from Women Locker to 130, added "Women Locker"		C
S5.9. A/H6A2-.004 .3.B	B	1	130	rpr/rpl broken ceramic wall tiles Replace all damaged/missing wall tiles.		C
H6- A2.0040.3. B/S5.8C	B	1	130	replace exit hardware , has lock on inside, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. B/S5.17B2A	B	1	130	Lock utility panel. , close ceiling access panel		C
H64A -2.0040.3. B/S5.17B	B	1	130	install light covers	1	

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H6A-2.004.6	A	1	130	Unapproved use of room , Locker room and group restroom used as storage. Need approval from Building Dept. indicating toilets are not required, not used as permitted		
S5.13.X	A	1	130	Remove flammable materials , gasoline-powered equipment storage is not permitted inside building CORRECTED ON SITE		C
H6- A2.0040.3. B/S5.8C2	B	1	(130) Men Rr	Repair Door Closer , Men's group toilet next to 130, not latching		C
H6- A2.0040.3. B/S5.8C	B	1	(130) Men Rr	replace exit hardware , Mens group toilet next to 130, provide hardware that cannot be locked from the inside		C
S5.10.E/H6A -2.0040.A.2	B	1	(130) Men Rr	repair bathroom partitions , Men's group toilet next to 130, replace missing urinal partition	2	
H6- A2.0040.3. B/S5.8C	B	1	(130) women Rr	replace exit hardware , Women's toilet in front of 130, has thumb latch, provide hardware that cannot be locked from the inside		C
H6A -2.0040.3. B/S5.17B2A	B	1	2-fl Boys Gp Rr	Lock utility panel. , electrical panel, at 2nd floor interior stair Lobby, next to Group RRs	1	
H6A 2.0040.3. 5.17.B.1.	B	1	2-fl Boys Gp Rr	install gfci within 6 ft water supply , 2nd floor water fountain next to toilets	1	
H6A -2.0040.5. D&3.B	B	1	2-fl Boys Gp Rr	repair exhaust fan , EDITED 1/11/16: or install if not installed	2	
H6A2.0040. 3B/S5.14.9	B	1	2-fl Boys Gp Rr	repair light fixture		C
H6A -2.0040.3. C/S5.8.D.1.E	B	1	2-fl Boys Gp Rr	Replace glass mirror w/reflective metal mirror	2	
H6A -2.004.3. B&C/S5.11	B	1	2-fl Boys Gp Rr	Repair unsafe/broken equipment , broken toilet paper dispenser		
S5.10.E/H6A -2.0040.A.2	B	1	2-fl Boys Gp Rr	repair bathroom partitions , delaminating urinal partition		
H6A -2.0040.5. D/S5.16.	B	1	2-fl Boys Gp Rr	install exhaust fan/vent to exterior		
H6A -2.0040.6. A.2	B	1	2-fl Boys Gp Rr	Install impervious material , urinal partition	2	
H64E -11.008.1&2/ H64E	B	1	2-fl Boys Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	1	2-fl Boys Gp Rr	Remove deodorizer(s) from restroom		
H6A -2.004.6.A.1	A	1	2-fl Boys Group Rr	Install hose bibb	1	

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H6A -2.0040.5. D&3.B	B	1	2-fl Girls Gp Rr	repair exhaust fan , EDITED 1/11/16: or install if not installed	1	
H6A -2.0040.3. C/S5.8.D.1.E	B	1	2-fl Girls Gp Rr	Replace glass mirror w/reflective metal mirror	2	
H6A -2.004.6.A.1	A	1	2-fl Girls Gp Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	2-fl Girls Gp Rr	install exhaust fan/vent to exterior		
S5.9.B	B	1	2-fl Girls Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	1	2-fl Girls Gp Rr	Remove deodorizer(s) from restroom		
H6A -2.004.6.A.1	A	1	2-fl Girls Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	2-fl Staff Rr	install exhaust fan/vent to exterior V: Repaired		C
H6A -2.0040.3. B/S5.17.B	B	1	232	install electric receptacle cover , X 2		
H64A -2.0040.3. B/S5.17B	B	1	232	install light switch cover		
H6A -2.0040.3. B/S5.17B1E	B	1	234	remove extension cords , and remove holiday lighting		C
H6A -2.004.3. C/S5.17	B	1	234	remove unsafe electric equipment , lamp with broken arm, has exposed pinched wire		
H6- A2.0040.3. B/S5.17B1E	F	1	234	discontinue use of piggybacked surge strips		
H6A-2.0040. B/S5.9	B	1	235	repair ceiling tiles , in corridor, next to 235, water damaged tiles		
H6- A2.0040.3. B/S5.8C	B	1	238	replace exit hardware , missing door strike plate on jamb		
H6A -2.004.3. B/S5.11	A	1	238	Remove unsafe/broken Equipment , data cable across room to desk, trip hazard		
H6A -2.0040.3. B/S5.9	B	1	239	repair ceilings , secure ceiling panel, remove cable between grid and tile	1	
H6A -2.0040.3. B/S5.12.B	B	1	241	Secure bookcase/cabinet/shelving to wall	2	

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H6A -2.0040.3. B/S5.17.B	B	1	241	install electric receptacle cover		
H6A -2.0040.3. B/S5.17.B	B	1	242	install electric receptacle cover , in corridor, next to 242		
H6A -2.0040.3. B/S5.12.B	B	1	243	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.17.B	B	1	243	install electric receptacle cover , data cover		
S5.13.X	F	1	244	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.0.3/H 64-	E	1	244	remove door stops	3	
S5.13X214	F	1	244	remove combustible materials , paper covering door and vision panel		C
H6A .0040.3. S5.17.B	B	1	244	install electric receptacle cover		
H6A -2.0040.3. B/S5.12.B	B	1	246	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B&C/S5.11	B	1	248	Repair unsafe/broken equipment , in front of 248, exit light hanging from wires, secure to ceiling		
H6A-2.0040. B/S5.9	B	1	248	repair ceiling tiles , water damage	2	
S5.13X/H6A -2.0040.3.B	F	1	248	clean floor area , provide access into room, clutter	1	
S5.13.X	F	1	249	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.12.B	B	1	249	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. B/S5.17B1E	B	1	249	remove extension cords	2	
H6A -2.004.3. B/S5.9.A	B	1	250	repair walls , hole behind door knob		C
H6A -2.004.3. B/S5.9.A	B	1	250	repair walls , door knob hole		C
H6- A2.0040.3. S5.17B1E	F	1	250	discontinue use of piggybacked surge strips		

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H6A -2.004.3. B/S5.9.A	B	1	251	repair walls , behind door at door knob		C
H6A -2.0040.3. B/S5.12.B	B	1	251	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. B/S5.17.B	B	1	252	install electric receptacle cover , at GFCI at sink		
H6A -2.00400.3. B/S5.8.A&B	B	1	252	repair door (wood) , difficult to open, EDITED 1/11/16: sticks at jamb	2	
H64E13.004. 6AB	B	1	8088	Repair unsafe/broken equipment , NW corner of play area - broken hose gate valve with sharp edges	2	
H6 -2.0040.2B/ S5.2.	B	1	9599	Repair unsafe/broken equipment , remove or file down sharp edges and fully bury all abandoned fence posts in landscape area around the site. Exposed stubs have sharp edges, EDITED 1/11/16: changed violation from "Repair fence" to "Repair unsafe broken equipment"	1	
H6 -2.0040.2B/ S5.2.	B	1	9599	repair fence , gate at fence outside 128 is difficult to open, EDITED 1/21/15: repair all perimeter gates or remove, per AHJ	2	
H6A -2.0040.1/S5 .2.F.7.B	B	1	9599	provide drainage for downspout area , north facade, ponding water at drain discharge		
S5.2.D.4	E	1	9698	Provide fence separation from water>1 ft deep Canal west side of parking/landscaped area.	3	
H6 -2.0040.2B/ S5.2.	B	1	9698	repair fence , trash dumpster enclosure missing one gate leaf	1	
H6- A2.0040.2/S 5.2K	B	1	9698	repair holes in asphalt driveway , around drain		
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions Remove/cover fabric trip hazard in plygrd., EDITED 1/21/15: Changed room no. from "Plygrd" to 9699, Changed violation from "Repair/Replace Equipment" to Maintain Safety Surface-Clear Obstructions"	2	
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence Reduce openings in fence @ plygrd. to < 3.5", openings grater than 3.5 inches and less than 9 inches pose a head entrapment hazard EDITED 1/21/15: Changed violation from Repair/Replace Equipment to Repair Fence. and added "at Playground"	3	
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , Playground broken fence weld(s) , EDITED 1/11/16: brackets and bolts added, not secured tight and missing bolts	1	
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence Top pickets at perim.fence to elim.strang.haz., EDITED 1/21/15: Changed room no. from "Plygrd" to 9699, Changed violation from "Playground: Repair /Replace Equipment" to "repair fence" and added at Playground	2	
HPPS.2.4.2/ S5.2.K.5/	B	1	9699	Playground: Add sand to 12" depth Need 9" of mulch around all plygrd.equip., EDITED 1/21/15: Changed room no. from "Plygrd" to 9699, added "or other other approved material w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)"	2	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , nails pulling out of wood curb around at fence	2	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , rusted hole at playground gate	2	

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H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , exposed irrigation hoses in play area are a tripping hazard		C
H6- A2.0040.3. B/S5.2.D.4	B	1	9699	fence play area from traffic hazards , close and secure playground fence. Fence was found open to drive while children in playground.	1	
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , at Playground, remove excess ground surface material at gate to allow for gate operation, bottom is buried in ground cover.	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , broken/bent climbing post, with with tape at composite		C
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , secure loose landing post at bottom landing of stairs of composite	1	
H6A -1.00400.. B/S5.17.B	B	1	9699	install junction box cover , Playground: open junction box at rectangular landscape light		
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , Playground: gate to playground is missing latch. Playground opens to parking area		
PS2.2.6	B	1	9699	Playground: Replace missing playground sign , provide age-appropriate signage for composite missing sticker		
H6A -2.004.3. B&C/S5.11	B	1	9699	Repair unsafe/broken equipment , Playground: exterior wall trim in playground area is being picked at by students in various areas		
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , Playground: vertical pickets, bent & missing at various locations, large openings opening playground to parking area		
H6- A2.0040.3. B/S5.17B	B	1	9699	repair exposed wiring , Playground: concrete light post has ground wire protruding through the gap at cover plate, trip hazard and danger of pull off/removal of grounding wire		
H6A -2.004.3. B&C/S5.11	B	1	9699	Repair unsafe/broken equipment , Playground: abandoned metal receptacle box and unistrut mount at ground, sharp corners		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip Plygrd.equip.needs 6' clearances frm.fence.	3	
H64A -2.0040.3. B/S5.17B	B	1	9699	install light covers , Playground, rectangular landscape light		
H6A -1.00400.. B/S5.17.B	B	1	Admin	install junction box cover , data junct. box	2	
H64E13.004. 6AB	B	1	Admin	Repair unsafe/broken equipment , provide blind cord keepers V: Blind removed		V
H64A -2.0040.3. B/S5.17B	B	1	Admin	install light covers , under stair/copy area	2	
H6A 0040.3. 5.17.B.1.	B	1	Admin.	install gfci within 6 ft water supply , by bottled water dispenser	2	

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H6A-2.0040. B/S5.9	B	1	Admin.	repair ceiling tiles , abandoned sprinkler cutouts	2	
H6A -2.0040.3. B/S5.17B1E	B	1	Admin.	remove adapters	2	
S5.10.A.4	B	1	Admin.	Under stairs; remove storage and/or other use-SREF , space under stair used as a copy room	2	
H64E13.004. 6AB	B	1	Cafeteria	Repair unsafe/broken equipment , round off corner on pen/marker tray on board or provide corner guard		C
H6- A2.0040.3. B/S5.8C2	B	1	Cafeteria	Repair Door Closer , door doesn't latch		C
S5.10I2A	B	1	Cafeteria Storage	Install Fish/Room Number	2	
S5.13.X	A	1	Cafeteria Storage	Remove flammable materials , gas-powered equipment is not permitted to be stored in building, leaf blower		
S5.17.B.1.B	B	1	Clinic	provide hot water for clinic V: Clinic eliminated		V
S5.13.G	E	1	Clinic	Provide toilet room in clinic , one toilet required for elementary school and one for each gender in middle school V: Clinic eliminated		V
H6A -2.0040.3. B/S5.17.B.1.	B	1	Clinic	Provide GFCI in wet area , at water dispenser V: Clinic eliminated		V
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools V: Clinic eliminated		V
S5.13G2B	B	1	Clinic	provide cover for cot V: Clinic eliminated		V
H6A -2.004.0.3/H 64-	E	1	Clsrms.	remove door stops Door stops not permitted at classrooms.	2	
N1.12.4.6.19 .1	A	1	Corridor	Remove artwork/material > 50% wall space (sprinklered) No more than 50% of corr.wall areas w/art mat.		C
H6A -2.00400.3. B/S5.8.A&B	B	1	Elev	repair door (wood) , from corridor to exterior, next to the elevator, 1st floor, left door leaf sticks & is difficult to open	1	
H6- A2.0040.3. B/S5.8C2	B	1	Elev	Repair Door Closer , from corridor to exterior, next to the elevator, 1st floor		C
H6A-2.0040. B/S5.17B	B	1	Elev	Repair/Secure Electrical Panel Box , replace broken latch and lock.		
H6A -2.0040.3. B/S5.17B2A	B	1	Elev	Lock utility panel. , in front of elevator, electrical panels		C
H6- A2.0040.3. B/S5.8.A /B	B	1	Elevator	repair door (metal) , corridor door to exterior, next to Elevator on 1st floor, one leaf not operable or hardware not releasing		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5422 Championship Academy of Distinction at Davie
 3367 N. University Drive, Davie, FL 33328
 Phone: (954)362-3415 Fax: (954)640-9678

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.C.5	E	1	Elevator	Change of level at doors and thresholds to be 1/2 or less in height , at corridor door to the exterior, next to the elevator, 1st floor	1	
H6 -2.0040.2B/ S5.2.	B	1	Elevator	repair fence , at school perimeter, outside door next to elevator, missing one section of fence, open to overgrown adjacent field		
H6A -2.0040.6. A.2	B	1	Employee Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	1	Employee Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
H6A -2.0040.3. B/S5.10.I	B	1	Exterior Stairs	Provide signage to read the following: , "NO STORAGE" under all exterior stairs	2	
H6- A2.0040.3. B/S5.8C2	B	1	Girls Group Rr	Repair Door Closer , 2nd floor, door not closing		C
H6A -2.0040.6. A.2	B	1	Group Rrs	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6- .0040.3. S/S5.8C2	B	1	Gym	Repair Door Closer , door to corridor slams		
H6A -2.004.3. B/S5.9.A	B	1	Gym	repair walls , holes in drywall		
H64A -2.0040.3. B/S5.17B	B	1	Gym	install light covers , all storage rooms/areas	1	
H6A -2.0040.3. B/S5.17B1E	B	1	Gym	remove extension cords		
H6A -2.0040.3. B/S5.8B2&D	C	1	Lobby	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.9. A/H6A2-.004 .3.B	B	1	Locker	rpr/rpl broken ceramic wall tiles Repl.all missing/damaged tiles girls lockrm.	2	
S5.13X/H6A -2.0040.3.B	F	1	Locker	clean floor area Clean both locker rooms.	2	
S5.8C	C	1	Main Entr	remove/replace key deadbolts Remove/disable thumbatches at panic hrdwre drs, EDITED 1/21/15: thumb latch deactivated, but door must allow exiting when locked from the outside	2	
H6A -2.0040.3. B/S5.17B1E	B	1	Main Ofc	remove extension cords In lounge at refrigerator.Use surge supressor.	2	
H6A -2.0040.3. B/S5.10.I	B	1	Mech. rms	Provide signage to read the following: "No Combustible Storage Permitted".	3	
H6A 104.6.A.1	A	1	Men Group Rr	Install hose bibb , by lockers		

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		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	Men Group Rr	repair exhaust fan , by lockers		
S5.10.E/H6A -2.0040.A.2	B	1	Men Group Rr	repair bathroom partitions , by lockers, replace missing urinal partitions		
H6A -2.0040.5. D&3.B	B	1	Men Group Rr	replace burned-out light bulb(s) , by lockers		
H6- A2.0040.3. B/S5.8C2	B	1	Stair By Supp. Staff	Repair Door Closer , EDITED 1/23/15: door slams EDITED 1/11/16: door not latching	2	
H6A -2.004.3. B&C/S5.11	B	1	Stair By Supp. Staff	Repair unsafe/broken equipment , exterior wall trim over metal stair landing is detached from building/falling off		
H6A -2.004.0.3/H 64-	E	1	Stair By Supp. Staff	remove door stops , concrete door stop		C
S5.9.B	C	1	Stair By Supp. Staff	repair stair edging , exterior metal stair next to Staff Support Area, excessive gap between stair landing and building floor	1	
H6A -2.004.0.3/H 64-	E	1	Stair By Support Staff	remove door stops , door from stair by office on 2nd fl. to corridor held open with traffic cones		
S5.10.A.2		1	Stairs	Provide roof over stairs/balconies , exterior stairs V: Not mandatory		V
H6- A2.00400.3. B/S5.10.A	B	1	Stairs	repair stairs East metal stair heavily oxidated clean&paint.		C
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	1	Support Staff	Install Door Closer , from Support Staff corridor to main corridor in front of Gym windows, EDITED 1/11/16: replace missing/removed	1	
S5.8C	C	1	Toilets	remove/replace key deadbolts Remove/disable thumb latches all toilet rms., EDITED 1/21/15: remove thumb latch at Group Toilet Rooms. Individual student toilet rooms must be able to be unlocked from the outside without use of a special tool	2	
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror All student grp.toilet rooms.	3	
H6A -2.0040.5. D&3.B	B	1	Women Group Rr	repair exhaust fan , by lockers		
H6A -2.004.6.A.1	A	1	Women Group Rr	Install hose bibb , by by lockers		
H6A -2.0040.5. D&3.B	b	1	Women Group Rr	Remove deodorizer(s) from restroom , by lockers, remove deodorizer base		

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

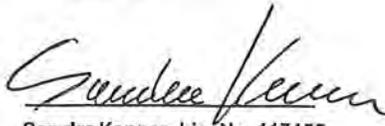
Initial Inspection: 07/14/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5361 Championship Academy of Distinction at
1100 Ben Tobin Drive, Hollywood, FL 33019
Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Jay Havens 91953
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N13.26.1	F	1	8088	inspect fire sprinkler system , tag fire sprinkler riser, provide hydraulic calculations plate and submit sprinkler inspection report to Fire Dept.		C
S5.2.F.7.B	B	1	8088	provide drainage for downspout area , downspouts are not permitted to drain across walkways or ramps. Address on west side	1	
S 5.2F1&7	B	1	9599	Install sidewalks (concrete) , provide walkway/ sidewalk to connect all exterior doors and stairs to sidewalks, EDITED 7/14/15: Per AHJ provide a 4' deep landing X width of stairs at stair. connect doors to walks. eliminate step at doors	1	
N1.13.1.3	G	1	9599	Provide Access to Fire Dept Connection , trim landscaping at Fire Dept. connection and backflow preventer		C
S5.2/H6A -2.0040.1, 2&3.B	B	1	9599	remove obsolete storage , landscape area outside basement, playground equipment components		
S5(2)(F)10. D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , EDITED 7/14/15: Clarification, provide separate bus drop-off from parent drop-off	2	
S 5.2F1&7	B	1	9699	Install sidewalks (concrete) , provide walkway connection from sidewalk by playground to water fountain		
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth Add mulch to 9" depth around plygrd.equip., or other surfacing material w/ depth according to material used and fall height per playground safety guidelines	1	
S5.2K/HPPS 4.1/H6A -2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , extend the use zone (padding material) 6' in all directions around composite sets	1	
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , EDITED 7/14/15: overlap of equipment use zones	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , animal feces on arch climber		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , missing cap on handrail post at transfer platform		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , paint equipment with exposed metal		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , repair/replace slides with cracks on plastic		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , replace missing bolts on bridge guardrails		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between blue spiral slide and platform		
S5.2K/H6A 0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , tighten steering wheels on both composite sets		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33019

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5361 Championship Academy of Distinction at
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Fire Safety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.10.19.5.1	B	1	9699	Provide signage to read the following: , at playground, provide age-appropriate signage for composite playground equipment		
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment , tree support stakes/rebar outside basement at grassed area adjacent to fence		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , secure detached fence fabric at playground	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , repair dragging gate to adjacent property, outside basement		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed pvs irrigation piping is a tripping hazard, EDITED 7/14/15: at playground	1	
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , at playground, missing front push plate		
* N1.13.7.3.2. 4	b	1	0000	Inspect fire alarm system , expired	1	
N13.26.1	F	1	0000	inspect fire sprinkler system , and backflow		C
N101.8.3.5.1	E	1	0000	provide fire stops , all unfinished penetrations throughout-horizontal and vertical		C
* N1.18.2.2.1	B	1	0000	Provide master keys for key box , coordinate with Fire Department to provide all necessary keys for knox box	1	
* N1.10.19.5.1	B	1	0000	Provide signage to read the following: , per AHJ, identify the use of all support spaces, ie: IT Room, Electrical Room, etc.		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0000	reinspect fire extinguishers , expired		C
S5.8.C/6A -2.0040.3B	B	1	0000	Repair exit hardware , classroom restroom locks have sheared metal at lock release button on exterior of doors		
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , throughout, replace corner guards at pen trays on boards or round off corners	1	
S5.8C	B	1	0000	replace exit hardware , all classroom toilets,, provide hardware that can be unlocked from the outside w/o use of a special tool		C
* N70E.410.2. B	B	1	105	install gfci within 6 ft water supply , at water dispenser, EDITED 7/14/15: Room number added is 105, changed from "clinic"	1	
* N1.13.7.1.4. 4	D	1	105	repair fire alarm system , program new room numbers into Fire Alarm Control Panel		
S5.8B2&D2	C	1	109	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8B2&D2	C	1	110	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8B2&D2	C	1	111a	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 7/14/15: Room number corrected from 111A to 111B to reflect room no. change over door	2	

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 2741 Stirling Road
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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.5	E	1	114	Faculty/staff restrooms-separate from students , staff restroom, Provide room name signage		
S5.16.B.5	E	1	115	Faculty/staff restrooms-separate from students , staff restroom, Provide room name signage		
* N1.10.19.5.1	B	1	115	Provide signage to read the following: , IT Room in front of 115, per AHJ		
N101.7.2.1.5	B	1	116	replace exit hardware , provide hardware that cannot be locked from the inside V: Not required if accessible only to staff		V
N.1.12.4/ N101.15.36	B	1	120	repair door (wood) , door between classrooms sticks		C
N101.10.2.2. 2	F	1	121	remove carpet pieces<fire spread floor		C
S5.11/H6A -2.004.3. B&C	B	1	121	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard		C
S5.12.B	B	1	121	Secure bookcase/cabinet/shelving to wall		C
.18.2.2.1	B	1	122	Provide master keys for key box , Men's Group toilet room V: Not required, per AHJ		V
S5.11/H6A -2.004.3. B&C	B	1	122	Repair unsafe/broken equipment , RR in front of 122, hand dryer not operational		C
* N101.15.2.1 0/N101.7.10	B	1	124	repair illuminated exit sign , does not work on test, replace battery		
N101.15.2.1 0/N101.7.10	B	1	124	repair illuminated exit sign , exit light is wired to light switch		C
S5.8.C.5	B	1	124	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 7/154/15: clarification, step at door	2	
* N101.8.4.3/ N101.8.3.4	B	1	124	repair walls , cutout	1	
SD101	A	1	126	Remove plug in air fresheners		C
S5.12.B	B	1	126	Secure bookcase/cabinet/shelving to wall		C
S5.16.B.6	E	1	128	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	1	129	Provide separate restrooms for male and female students > grade 3	1	
S5.8.C.5	E	1	131	Change of level at doors and thresholds to be 1/2 or less in height , corridor to exterior next to 131	1	
N101.15.2.1 0/N101.7.10	B	1	131	repair illuminated exit sign V: Incorrect room no.		V
JE.410.2. B	B	1	132	install gfci within 6 ft water supply , under sink		

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	132	repair door (wood) , door sticks		
H6A -2.0040.5. D&3.B	B	1	132	repair exhaust fan		
* N70E.410.2. B	B	1	133	install gfci within 6 ft water supply , under sink		
S5.13. F.5/H64E -11.007.5/6A	B	1	133	install hand blower , repair hand blower		
H6A -2.004.3. B/S5.11	A	1	133	Remove unsafe/broken Equipment , obsolete, broken soap dispenser wall mount		
H6A -2.0040.5. D&3.B	B	1	134	repair exhaust fan , not running	1	
N70.1.10.27	B	1	136	cover panel box , panel h3 missing blank(s)		C
S5.9. A/H6A2-.004 3.B	B	1	142	repair walls , install wall base		C
* N70E.420.2. A.2	B	1	145	install light switch cover		
* N.1.12.4/ N101.15.36	B	1	146	repair door (wood) , door sticks		
S5.12.B	B	1	147	Secure bookcase/cabinet/shelving to wall		C
S5.16.B.6	E	1	154	Provide separate restrooms for male and female students > grade 3		
* N.1.12.4/ N101.15.36	B	1	154	repair door (wood) , door sticks		
* N.1.12.4/ N101.15.36	B	1	155	repair door (wood) , door sticks	1	
N70E.410.2. B	B	1	164	install gfci within 6 ft water supply , under the sink, EDITED 7/14/15: New room number posted is 164, changed from "Girls Group Rr V: Duplicate		V
* N70E.410.2. B	B	1	164	install gfci within 6 ft water supply , Women's RR in front of 161, under the sink. EDITED 7/14/15: New room number posted is 164, changed room number from "Girls Group RR	1	
H6A -2.004.6.A.1	A	1	164	Install hose bibb , EDITED 7/14/15: New room number posted is 164, changed room number from "Girls Group RR	1	
H6A -2.004.6.A.1	A	1	164	Install hose bibb , Girls group RR in front of 161, EDITED 7/14/15: New room number posted is 164, changed room number from 161	1	
S5.11/H6A -2.004.3. B&C	B	1	164	Repair unsafe/broken equipment , Women's RR in front of 161, hand dryer not operational, EDITED 7/14/15: Changed room number from 161, new room number 164 posted		C
* N70E.410.2. B	B	1	165	install gfci within 6 ft water supply , Men's room in front of 161, under the sink, EDITED 7/14/15: Changed room number from 161, new room number 165 posted	1	

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Initial Inspection: 07/14/2015

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	165	repair exhaust fan , Boys group RR		
S5.11/H6A -2.004.3. B&C	B	1	165	Repair unsafe/broken equipment , Boys group RR, gang sink fell off wall		
* N101.13.7.9. 3	C	1	167	post capacity sign , cafeteria-provide both, with partition open and with partition in closed position	2	
N1.12.4.6.9	B	1	167 Stage	repair door (metal) , room left of stage to exterior-sticking		C
S5.8.C.5	B	1	168	repair threshold dropoff >1/2" AFF , EDITED 7/14/15: clarification, step at door	2	
S5.8.C.5	B	1	169	repair threshold dropoff >1/2" AFF , EDITED 7/14/15: clarification, step at door	2	
S5.9. A/H6A2-.004 .3.B	B	1	169	repair walls , hole in drywall		
* N101.7.1.10. 1	C	1	170	remove exit obstructions , overgrown bushes outside door to exterior		C
S5.8.C.5	B	1	170	repair threshold dropoff >1/2" AFF , at exterior door, EDITED 7/14/15: clarification, step at door	2	
* N101.7.2.1.7	C	1	171	repair panic hardware , at corridor door to exterior, next to 171		
S5.8.C.5	B	1	171	repair threshold dropoff >1/2" AFF , step at exterior door		
S5.11/H6A -2.004.3. B&C	B	1	171	Repair unsafe/broken equipment , pen tray at board with sharp corner-trim or provide corner guard	2	
S5.16.B.6	E	1	176	Provide separate restrooms for male and female students > grade 3		
* N1.11.1.2/ N70.406.5	B	1	202	install electric receptacle cover		
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	Basement	Install door closer , at door to exterior, replace missing closer		
S5.8B2&D2	C	1	Basement	install railings min 24" on windows , Music Room door to exterior	2	
N101.7.1.10. 1	C	1	Basement	remove exit obstructions , unit which appears to me an obsolete equipment rack outside electrical room		C
N.1.12.4/ N101.15.36	B	1	Basement	repair door (wood) , door to exterior next to electrical room, bottom rubbing on concrete pad		C
* N.1.12.4/ N101.15.36	B	1	Basement	repair door (wood) , hang mechanical enclosure door, door off hinges		
N1.7.2.1.7	C	1	Basement	repair panic hardware , Music room door to exterior by Electrical rm.- jammed		C

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5361 Championship Academy of Distinction at
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* S5.10.1.2.A	F	1	Basement	Rpr/rpl fire sprinkler head , at bottom of stair landing from stage, provide sprinkler cage at low head		
S5(9)(C)	B	1	Cafeteria Food Prep	Install impervious material , food preparation area-VCT is not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall EDITED 7/14/15: Added Food Prep no room no.	2	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
S5.16. B/H6A -2.0040.3.B	B	1	Cafeteria Food Prep	replace missing escutcheon plate , food preparation area-replace cut cleanout cover, EDITED 7/14/15: Added Food Prep to room no.		C
S5.13G2B	B	1	Clinic	provide cover for cot V: Clinic eliminated		V
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic V: Clinic eliminated		V
N101.7.2.1.5	B	1	Clinic	replace exit hardware , , provide hardware that cannot be locked from the inside V: Clinic eliminated		V
S5(12)(E)	C	1	Corridor By 134	remove carpet pieces-tripping hazard , at water fountain		C
N1.12.4.6.9	B	1	Corridor Next To 144	repair door (metal) , door to exterior catching at threshold		C
S5.2A9	B	1	Entrance	Fill in washouts around sidewalks , at entrance landscaping	1	
S5.8B2&D2	C	1	Entrance	install railings min 24" on windows , storefront doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.10.A	B	1	Entrance	repair stairs , remove cut tubing at top and bottom landing of main entrance steps flush with floor finish	1	
N101.7.2.1.5	B	1	Group Toilets	replace exit hardware , throughout, provide hardware that cannot be locked from the inside		C
* N101.13.7.9. 3	C	1	Gym	post capacity sign		
* N1.14.3.3	B	1	Gym	remove storage under stairs--NFPA , stair to basement, EDITED 7/14/15: Corrected room no. from Cafeteria to Gym	1	
S5.10.A.10. A	C	1	Gym	repair stair edging , at stage steps to restroom		
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	Roof Ph	install smoke detector , at Data Room- per AHJ		C
N102.17.6.3. 4.3/ F69A -58.0082.3/	D	1	Roof Ph	install smoke detector , at Storage room-per AHJ		C
N101.7.2.1.5	B	1	Roof Ph	remove lock/latch from exit door , at roof access door V: ok per AHJ		V
N70.408.4	B	1	Roof Ph Elect. Rm.	identify circuit breakers , panel H2		C

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

Initial Inspection: 07/14/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5361 Championship Academy of Distinction at
 1100 Ben Tobin Drive. Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

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Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	111b	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor.EDITED 7/14/15: Room number corrected from 111 to 111A to reflect room no. change over door	2	
S5.16.B.6	E	1	157	Provide separate restrooms for male and female students > grade 3		
H6A -2.0040.5. D&3.B	B	1	157	repair exhaust fan , not exhausting	1	
S5.8C	B	1	157	replace exit hardware , room to toilet room remains locked	1	
* N.1.12.4/ N101.15.36	B	1	162	repair door (wood) , door sticks	1	
H6A -2.0040.5. D&3.B	B	1	162	repair exhaust fan		
S5.2.D.4	E	1	599	Provide fence separation from water>1 ft deep , keep gate secured at rear	2	
H6A 2.004.3. /S5.13X	E	1	Basement Storage	Clean Area , clutter		
S5.8.D.1.E	B	1	Gym Stage	Replace glass mirror w/reflective metal mirror , stage prop		
* N101.8.3.5.1	E	1	Mech. lfo Staff Rr	provide fire stops , mechanical room in front of staff restrooms, seal all penetrations with approved firestop system	1	
N13.26.1	F	1	Penthouse	inspect fire sprinkler system , secure hanger clip at end of line at head to structure		C
H6A -2.0040.4/S5 .17A1	B	1	Penthouse Stair	replace burned-out light bulb(s) , replace missing bulb and cover	1	
S5.10.1	F	000	0000	Install Fish Number , all rooms/areas, EDITED 8/7/14: Install room numbers	2	
N101.8.3.5.1	E	Penthouse	Corridor	seal vertical openings , seal all penetrations		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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Page: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5361 Championship Academy of Distinction at
 1100 Ben Tobin Drive, Hollywood, FL 33019
 Phone: (954)924-8006 Fax: (954)924-8044

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33011
 Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Jay Havens 91953
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..66
 Total Fire Safety Deficiencies (*).....26 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited92
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
Gustavo Prats Principal 8/4/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

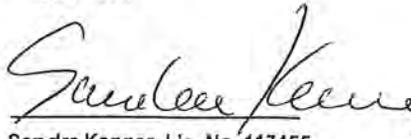
Initial Inspection: 10/01/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5031 Charter School of Excellence
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (954)522-2997 Fax: (954)223-159

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



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	P	1	Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	1	Install impervious material , on toilet room floor, VCT in toilet room is not permitted	2	
S5.14.1	B	P	1	post inspection report in portable	1	
S5.8.C.5	B	P	1	repair threshold dropoff >1/2" AFF	2	
* N70E.410.2. B	B	P	2	install gfci within 6 ft water supply , in RR, broken		
S5.9.C	B	P	2	Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	2	Install impervious material , on toilet room floor, VCT in toilet room is not permitted	2	
S5.14.1	B	P	2	post inspection report in portable	1	
S5.8.C.5	B	P	2	repair threshold dropoff >1/2" AFF	2	
S5.12.B	B	P	2	Secure bookcase/cabinet/shelving to wall	2	
S5.9.C	B	P	Multi- purp. Toilet	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	Multi- purp. toilet	Install impervious material , on floor. VCT in toilet room is not permitted	2	
H6A -2.0040.5. D/S5.16.	B	P	Multi- purpose	install exhaust fan/vent to exterior , in Janitor room		
H6A -2.0040.6. A.1/64E	B	P	Multi- purpose	install floor drain , in food serving and preparation area	1	
* N70E.410.2. B	B	P	Multi- purpose	install gfci within 6 ft water supply , in toilet replace broken/damaged GFCI next to sink	1	
6A-2.0040.6. A.2	B	P	Multi- purpose	Install impervious material , all walls in food prep area	1	
6A-2.0040.6. A.2	B	P	Multi- purpose	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	P	Multi- purpose	Install impervious material , in food preparation area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
S5.17B2A	B	P	Multi- purpose	Lock utility panel. , electrical panel	2	
n101.13.7.9. 3	C	P	Multi- purpose	post capacity sign , maximum 49	2	

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

Initial Inspection: 10/01/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5031 Charter School of Excellence
 1217 S.E. 3rd Avenue. Ft. Lauderdale, FL 33316
 Phone: (954)522-2997 Fax: (954)223-159

Fort Lauderdale Fire Rescue
 528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.14.1	B	P	Multi-purpose	post inspection report in portable	1	
S5.16.B.6	E	P	Multi-purpose	Provide separate restrooms for male and female students > grade 3	1	
N101.7.9.2.6	C	P	Multi-purpose	Repair battery lighting		C
S5.8.C.5	B	P	Multi-purpose	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.3. B&7.B	B	P	Multi-purpose	repair water fountain		C
N70E.410.2. B	B	1	8088	install weather proof gfci , at water fountain outside office		C
* N70E.410.2. B	B	1	8088	install weather proof gfci , at water fountain outside office/at Blue Top play area, broken		
* N1.11.1.2/ N72.314.25	B	1	9599	repair exposed wiring , receptacles on the grass at the corner of SE 13th Street & 3rd Avenue	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 4 open post brackets at horizontal ladder pose an entanglement hazard, fill gaps or reduce opening		
S5.2.H		1	9699	Remove impediment of high-voltage transmission line right of way , "blue-top" play area	1	
* N101.7.2.1.5	B	1	9699	remove lock/latch from exit door , gate with padlock between Multi-Purpose and PE Shed		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
N101.7.2.1.5	B	1	9699	replace exit hardware , PE Shed , provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas	1	
S5.2.F.7.B	B	1	0000	provide drainage for downspout area , discharge across walks is not permitted	1	
N70E.420.2. A1	B	1	1 Toilet	install light covers		C
N70E.420.2. A.2	B	1	2nd Fl. Boys Toilet	install light switch cover , replace broken cover		C
H6A -2.0040.5. D&3.B	B	1	2nd Fl. Boys Toilet	repair exhaust fan , secure cover		C
S5.8.C.5	B	1	1 Thru 7 2nd Fl	repair threshold dropoff >1/2" AFF	2	
ANSI A100	B	1	5	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/01/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5031 Charter School of Excellence
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Sandra Kanner Lic. No. 117455
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Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	5	repair exhaust fan , in RR, , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	5	repair exhaust fan , in toilet, not exhausting	1	
S5.17B2A	B	1	6	Lock utility panel. , electrical panel in hallway		
ANSI A100	B	1	6	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
* N101.7.1.10. 1	C	1	6	remove exit obstructions , backpacks on floor in exit hall		
S5.8.C	B	1	6	remove lock/latch from exit door , mechanical room outside of 6, provide hardware without lock on the inside which permits exiting at all times		
S5.8.A&B	B	1	6	repair door (wood) , Mechanical Room outside classroom 6 has plywood door with exposed screw tips on inside	1	
S5.8C2	B	1	6	Repair Door Closer , at toilet, EDITED 10/1/15: door slams	1	
H6A 2.0040.5. D&3.B	B	1	6	repair exhaust fan , in toilet, not exhausting	1	
* N1.11.1.2/ N72.314.25	B	1	6	repair exposed wiring , Mechanical Room outside of Classroom, at various locations	1	
H6A -2.0040.4/S5 .17A1	B	1	6	replace burned-out light bulb(s) , in RR		
S5.12.B	B	1	6	Secure bookcase/cabinet/shelving to wall	1	
ANSI A100	B	1	8	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
ANSI A100	B	1	9	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
N1.11.1.2/ N70.406.5	B	1	10	install electric receptacle cover , replace broken		C
H6A -2.0040.5. D&3.B	B	1	10	repair exhaust fan , in toilet, not exhausting	1	
S5.8.C.1	B	1	10	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: one door in room w/o lock on inside		V
S5.8.D.1.E	B	1	10	Replace glass mirror w/reflective metal mirror	5	
S5.10.A.4	B	1	10	Under stairs: remove storage and/or other use-SREF , next to classroom 10, EDITED 10/1/15: changed rm. no. to 10 & added "stair outside of 10"	1	
N1.11.1.2/ .0406.5	B	1	10a	install electric receptacle cover Rm. in #010 w/sink cracked recept.cover.		C

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

Initial Inspection: 10/01/2015

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Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.1	B	1	10 / Mech. Rm.	replace exit hardware , Mech. rm. next to 10- remove latch & secure w/ hardware that can be locked on the outside and not lockable on the inside	2	
H64E13.000 4.3B/S5.9	B	1	10 Kitch	repair ceiling tiles , water damage		C
S5.9.4	B	1	10 Kitch	repair walls , unfinished drywall	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	10 Kitch.	repair ceiling tiles , missing tile		C
H6A -2.0040.5. D&3.B	B	1	10 Toilet	repair exhaust fan , secure cover and falling ceiling tile		C
H6A -2.0040.4/S5 .17A1	B	1	14	replace burned-out light bulb(s) , Storage Rm. next to 14		
* N101.15.2.1 1.1	C	1	202	install emergency escape window , or discontinue use for student occupancy		
ANSI A100	B	1	3	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N70E.410.2. B	B	1	3	Provide GFCI in wet area , under water fountain	2	
* N1.12.4.6.19 .1	B	1	3	Repair Door Closer , at RR, door slams		
H6A -2.0040.5. D&3.B	B	1	3	repair exhaust fan , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	3	repair exhaust fan , in toilet, not exhausting		C
* N70E.420.2. A1	B	1	3 / Storage	install light covers , storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair	2	
S5.8.C.1	B	1	3 / Storage	replace exit hardware , Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside	2	
ANSI A100	B	1	4	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N.1.12.4/ N101.15.36	B	1	4	repair door (wood) , pulled out hinge pin	1	
H6A -2.0040.5. D&3.B	B	1	4	repair exhaust fan , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	4	repair exhaust fan , in toilet, not exhausting	1	
N70E.420.2. A1	B	1	4 Rr	install light covers		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/01/2015

Fort Lauderdale Fire Rescue
 528 NW 2nd Street

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5031 Charter School of Excellence
 1217 S.E. 3rd Avenue. Ft. Lauderdale, FL 33316
 Phone: (954)522-2997 Fax: (954)223-159

Fort Lauderdale, FL 33301
 Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	7	Install Door Closer , Teacher Resource room		
* N70E.410.2. B	B	1	7	install gfci within 6 ft water supply , at water fountain outside of 7, broken		
S5.8.C.5	E	1	Clinic	Change of level at doors and thresholds to be 1/2 or less in height , at door to "blue top"	1	
S5.13.G	E	1	Clinic	Provide toilet room in clinic	1	
S5.10.A.4	B	1	Stair	Under stairs: remove storage and/or other use-SREF , next to classroom 3		C
N70E.420.2. A1	B	1	10 Rr	install light covers		C
N70E.420.2. A.2	B	1	Boys Group 2nd Fl	install light switch cover		C
H6A -2.0040.5. D&3.B	B	1	Boys Group 2nd Fl	repair exhaust fan , in toilet, not exhausting	1	
S5.8.C.5	E	1	Boys Group Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height , at hallway entrance from balcony	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr 2nd Fl	Install hose bibb	1	
S5.17B2A	B	1	Boys Group Rr 2nd Fl	Lock utility panel. , electrical panel in hallway		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr 2nd Fl	repair bathroom partitions , install toilet partition door, EDITED 10/2/15: Added clarificatin "2nd Fl"	1	
H6A -2.0040.5. D&3.B	B	1	Girls Group 2nd Fl	repair exhaust fan , in toilet, not exhausting and cover falling	1	
H6A -2.004.6.A.1	A	1	Group Girls 2nd Fl	Install hose bibb		
H6A -2.0040.6. A.2/S5.10.E	B	1	Group Girls 2nd Fl	repair bathroom partitions , missing stall door		
H6A -2.0040.5. D/S5.16.	B	1	Main Office, Staff Rr	install exhaust fan/vent to exterior	1	
* N1.12.7.3.2	E	Annex	0000	Remove Paint From Fire Door and/or frame Label	2	
N101.7.1.10. 1	C	Annex	11	remove exit obstructions , provide access to emergency rescue window		C
11.15.2.1 N101.7.10	B	Annex	11	repair illuminated exit sign , EDITED 10/2/13: corrected bldg no from 1 to Annex	2	

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

Initial Inspection: 10/01/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 Safety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.1	B	Annex	11	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
* N101.7.1.10.1	C	Annex	12	remove exit obstructions , air conditioner units outside emergency rescue window	1	
N101.7.1.10.1	C	Annex	12	remove exit obstructions , locks on emergency escape window		C
S5.8.C.1	B	Annex	12	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.10.I.3	B	Annex	13	post no combustibile storage sign , EDITED 8/26/14: Sign is incorrectly posted on Classroom Storage door, move to Mech. Rm. door. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.8.C.1	B	Annex	13	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.8.C.1	B	Annex	13 Storage	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
* N1.12.7.3.2	E	Annex	13/ Janitor	Remove Paint From Fire Door and/or frame Label , Janitor next to 13, EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
* N101.15.2.1.1.1	C	Annex	14	Repair emergency escape window , broken latch, EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
H6A -2.004.6.A.1	A	Annex	Boys Group Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	Annex	Boys Group Rr	repair bathroom partitions , secure loose partitions to wall		
N101.7.9.2.6	C	Annex	Boys Group Rr	Repair battery lighting		C
H6A -2.0040.5. D&3.B	B	Annex	Boys Group Rr	repair exhaust fan , not working		
* N101.7.1.10.1	C	Annex	Corridor s	remove exit obstructions , storage of computer carts and personal effects in corridors is not permitted		
H6A -2.004.6.A.1	A	Annex	Girls Group Rr	Install hose bibb	1	
* N101.7.9.2.6	C	Annex	Girls Group Rr	Repair battery lighting	1	
H6A -2.0040.5. D&3.B	B	Annex	Girls Group Rr	repair exhaust fan , in toilet, not exhausting	1	
S5.16. B/H6A -2.0040.3.B	B	Annex	Girls Group Rr	replace missing escutcheon plate	1	
S5.2.F.B	A	Annex	Street	Vehicular and pedestrian crossing conflict. Approp.safety devices not prov.for street xing.	3	

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Safety Department
1200A N.W. 10th Avenue
Oakland Park, FL 33309
(54)321-4200

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 6031 Charter School of Excellence
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (964)622-2997 Fax: (964)223-159

Initial Inspection: 10/01/2016

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

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

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sanl/Fire No. Para.	Sub Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S.5.2.F.8.B	A	Annex	Street	Vehicular and pedestrian crossing conflict. School staff acting as crossing guards-FS 316.75 requires school crossing guards to complete the DOT training program or contact the City of Ft. Laud. to inquire if the City will provide this service. (See E-mail dated 2/26/15)		
N1.11.1.2/ N70.408.5	B	Church	8088	Install electric receptacle cover, exterior wall behind pump room-secure loose receptacle to wall		C
S5.8.A/B	B	Church Mechanical Room		repair door (metal), rusted exterior door with sharp edges and exposed, loose fasteners, accessible to children	1	
S5.16.B.2. C/H6A -2.0040.6.	b	000	0000	Remove deodorizer(s) from restroom, throughout		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use, throughout, Round off sharp corners on furniture, provide corner guards or remove		

Total Casualty/Sanitation Deficiencies..78
Total Fire Safety Deficiencies (*).....22 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited100
Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
Signature of Facility Administrator
Lisa Castro
Print Name Facility Administrator

Principal
Title

10/30/15
Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

I do not agree with this inspection.

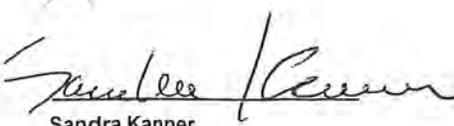
*Fire Safety Deficiency **Life Safety Deficiency
Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(352)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5271 Charter School of Excellence at Davie
2801 N. University Drive, Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8702



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N/A CODE CHANGE	E	1	0000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , not provided for 1st, 2nd and 3rd grades V: Code change		V
S5.1012A	B	1	0000	Install Fish/Room Number Post FISH numbers all rooms and restrooms., EDITED 1/21/15: Changed violation from "Install Fish Number" to "Install FISH/Room No."	4	
H6- A2.0040.3. B/S5.8C	B	1	0000	replace exit hardware , at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/21/15: removed "toilets" from room name; Except ok for Staff RRs	2	
H6A -2.0040.3. B/S5.17B1E	B	1	0000	remove adapters Remove small square white adapters.	3	
H6A -2.0040.6. A.3/S5.16.	b	1	0000	Remove deodorizer(s) from restroom , throughout, not permitted	1	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout, all cords and chains		
S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture. , Round off sharp corners on furniture, provide corner guards or remove		
5.8.C	B	1	0000 Classrooms	remove lock/latch from exit door , mechanical closets in classrooms, EDITED 1/21/15: install keyed locksets if necessary to prevent student access EDITED 1/8/16: Must also permit exiting at all times	2	
H6A-2.0040. B/S5.9	B	1	10	repair ceiling tiles , missing tile(s)		C
H6A -2.0040.3. B/S5.17B1E	B	1	10	remove adapters		
H6A-2.0040. B/S5.9	B	1	11	repair ceiling tiles , missing tile(s)		C
ANSI A100	B	1	11	Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken		
H6A -2.0040.3. B/S5.8.C.5	E	1	12	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6- A2.0040.3. B/S5.8C	B	1	12	replace exit hardware , unable to open/exit from one door		
ANSI A100	B	1	12	Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken		
H6A -2.0040.3. B/S5.17.B.1.	B	1	2	install gfci within 6 ft water supply , under classroom sink, at water heater	1	
H6A -2.0040.5. D&3.B	B	1	3e	repair exhaust fan , RR	1	
H64A 2.0040.3. 5.17B	B	1	3e	install light covers , telephone room		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5271 Charter School of Excellence at Davie
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8702

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9A	B	1	3w	repair walls , cut-out at water fountain, EDITED 1/21/15: Corrected room no. from 2 to 3W	2	
S5.13.X	F	1	3w	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6- A2.0040.3. B/S5.17B	B	1	3w	repair exposed wiring , in A/C closet, edited 1/8/16: clarification added to rm. name from 3 to 3w	1	
H6A -2.0040.3. B&7.B	B	1	3w	repair water fountain , missing push plate		
H6A -2.0040.6. A.3/S5.16.	b	1	3w	Remove deodorizer(s) from restroom		
H6A -2.004.3. B/S5.9.A	B	1	3w Rr	repair walls , cracked, delaminating wall finish, EDITED 1/21/15: Added "W" to room number	2	
H6A-2.0040. B/S5.9	B	1	3w Rr	repair ceiling tiles , water damage, EDITED 1/21/15: Added "W" to room number	2	
H6- A2.0040.3. B/S5.8C	B	1	4	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.17B1E	B	1	4	remove adapters	1	
H6- A2.0040.3. B/S5.8C	B	1	5	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.8.C.5	E	1	5	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.3. B/S5.17.B	B	1	5	install electric receptacle cover , secure loose cover		C
H6A -2.0040.3. B/S5.17B1E	B	1	5	remove adapters	1	
H6- A2.0040.3. B/S5.8C	B	1	6	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.17B1E	B	1	7	remove adapters	1	
H6A -2.0040.3. B/S5.9.A.1	E	1	8	Repair rippled/torn carpet		
H6A -2.0040.3. B/S5.17.B	B	1	8	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8C	B	1	9	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5271 Charter School of Excellence at Davie
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8702

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.3.C	b	1	9	repair unsafe walk/drive , walkway in courtyard in front of 9, has debonded/loose brick pavers, trip hazard		
H6A -2.004.3. B/S5.11	A	1	9	Remove unsafe/broken Equipment , cracked downspout in front of 9, sharp edges		
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , at courtyard next to Admin entrance, Unfinished, wood picnic benches, furniture must be free of sharp corners, splinters or any construction feature, such as protruding hardware, that would be hazardous to users.		
H6A -2.0040.3. B/S5.17B1E	B	1	9599	remove extension cords , multiple at landscape lighting in school parking area islands		
HPPS2.2.6	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , at playground	1	
H6A -2.0040.3. B/S5.10.I	B	1	9699	Provide signage to read the following: , post sign for appropriate ages for use small composite set, EDITED 1/21/15: at playground	2	
H6- A2.0040.2/S 5.2.4	B	1	9699	provide fill , at ground adjacent to padded playground, tripping hazard	2	
H6 0040.2B/ S5.2.	B	1	9699	repair fence , fenced enclosure by basketball pole has sharp rod extending beyond post at top rail, fencing shall be kept free of sharp projections	1	
H6A -2.0040.2	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tears at various locations		
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , Playground: broken water spout, no water		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , clean algae and dirt from hand and foot holds on climber		
H6A -2.004.3. B/S5.11	A	1	Admin	Remove unsafe/broken Equipment , clock and electric sharpener on window sill above cot, EDITED 1/21/15: walkie-talkie/radio w/ charger on sill. Remove all items from window sill over cot. EDITED 1/8/16: cot moved from Admin to previous Admin Lounge		C
H6A -2.0040.3. B&7.B	B	1	Admin	repair water fountain , water fountain outside of Admin at courtyard is not connected to plumbing drain. Fountain is not permitted to drain to grade		
H6A -2.0040.5. D&3.B	B	1	Admin. Toilet	repair exhaust fan	2	
H6A -2.0040.5. D&3.B	B	1	Boys Rr	repair exhaust fan , in front of kitchen	2	
H64A -2.0040.3. B/S5.17B	B	1	Boys Rr	install light covers , in front of Kitchen, broken		
H6- A2.0040.3. B/S5.8C	B	1	Boys Rr By 9	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: Provide hardware that can be unlocked w/o use of a special tool	2	
H6A .004.3. /S5.9.D	B	1	Boys Rr By 9	Repair broken floor tiles (ceramic) , broken base tiles		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C	B	1	Boys Rr Corridor	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: or keyed on both sides and allows for exiting at all times from inside V: Duplicate		V
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	1	Boys Rr Corridor	Install Door Closer , at door to exterior		C
S5.2.A.5	B	1	Cafet	trim trees , high voltage power line through tree		C
S5.8.A	b	1	Cafet	Repair window , awning window missing glass pane at window by entrance gate/office, has cardboard in place		C
H6A -2.0040.3. B/S5.8.A	C	1	Cafet	repair panic hardware , broken cover plate, pinch hazard		
S5.13X214	F	1	Cer Rm	remove combustibile materials Rem.plastic milk crates prov.non-comb.supp.for equip.	4	
S5.13X/ H6A2.0400. 3B	B	1	Cer Rm	Remove Storage From Area , at CER vestibule, provide safe access into room		C
H6A -1.00400.. B/S5.17.B	B	1	Clinic	install junction box cover , data cover, EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin to Clinic	2	
H6A -2.0040.3. B/S5.17.B	B	1	Clinic	install electric receptacle cover , EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin Lounge to Clinic	2	
S5.13G2B	B	1	Clinic	provide cover for cot , EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin to Clinic		C
H6A -2.0040.3. B/S5.17B1E	B	1	Clinic	remove adapters Non-fused multi-plug adapters not permitted., EDITED 1/22/15: Replace with surge protectors. EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Lounge to Clinic	2	
S5.13.G	E	1	Clinic	Provide toilet room in clinic		
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic		
S5.16.B.5	E	1	Clinic	Faculty/staff restrooms-separate from students , students in Clinic use Admin toilet		
H6A -2.0040.3. B/S5.17B1E	B	1	Clrms.	remove adapters Non-fused adapters not permitted for computers., EDITED 1/21/15: Replace with surge protectors	2	
H6- A2.0040.3. B/S5.8C	B	1	Girls Rr	replace exit hardware , next to 7, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
H6A -2.0040.5. D&3.B	B	1	Girls Rr	repair exhaust fan , in front of kitchen	2	
H6A -2.0040.6. A.2	B	1	Kitchen/ Food Prep.	Install impervious material , ceiling V: Code change		V
H6A -2.0040.3. B/S5.17B1E	B	1	Kitchen/f ood Prep	remove extension cords , from kitchen area to store room thru doorway		

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

Initial Inspection:

01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5271 Charter School of Excellence at Davie
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8702

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
ANSI A100	B	2	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout, all cords and chains		
H6A -2.0040.3. B/S5.17B1E	B	2	14	remove extension cords CORRECTED ON SITE		C
S5.16.A.6.A	B	2	14	remove storage from mechanical rooms CORRECTED ON SITE		C
S5.13.X	F	2	15	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13.X	F	2	15	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6 -2.0040.2B/ S5.2.	B	2	9599	repair fence , at end of building, knuckle down barbs within 6' of grade		
H6 -2.0040.2B/ S5.2.	B	2	9599	repair fence , at end of building, missing top rail, to of fence fabric not secured		
H6A -2.004.6.A.1	A	2	Boys Group Rr	Install hose bibb V: Bibb oustide of RR		V
H6A -2.004.6.A.1	A	2	Girls Group Rr	Install hose bibb V: Bibb oustide of RR		V
H6A -2.0040.5. D&3.B	B	2	Janitor	repair exhaust fan		C
H6A -2.004.3. C/S5.17	B	Cafe	9599	remove unsafe electric equipment Power line extends over walkway&thru tree.	3	
H6A -2.0040.3. B/S5.8.A	C	Cafe	Cafeteri	repair panic hardware NW door panic hardware in cafeteria nds.repair.	2	
H6- A2.0040.3. B/S5.8C2	B	Cafe	Cafeteria	Repair Door Closer , door slams		C
H6A -2.0040.3. B&7.B	B	Cafe	Cafeteria	repair water fountain , missing push plate on side		C
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	Cafe	Janitor	Install Door Closer Need closer on janit.closet across frm.cafe.	3	
H6A-2.0040. B/S5.9	B	Cafe	Kitchen	repair ceiling tiles Replace missing ceiling tile by hood system.	2	
H6A -2.0040.6. A.2	B	Cafe	Kitchen	Install impervious material , ceiling V: Code change		V
H6A -2.0040.3. S5.17B1E	B	Cafe/ Kitche n	Cafeteria	remove extension cords , X 2, EDITED 1/21/15: one at cooler, one thru door from kitchen to cafeteria		C

*Fire Safety Deficiency **Life Safety Deficiency

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

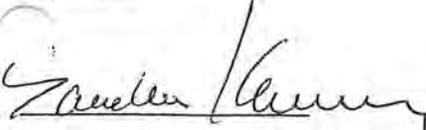
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5026 Charter School of Excellence at Davie 2
2801 N. University Drive, Pembroke Pines, FL 33024
Phone: (954)433-8838 Fax: (954)433-8636



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N/A CODE CHANGE	E	1	0000	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , not provided for 1st, 2nd and 3rd grades V: Code change		V
S5.10I2A	B	1	0000	Install Fish/Room Number Post FISH numbers all rooms and restrooms., EDITED 1/21/15: Changed violation from "Install Fish Number" to "Install FISH/Room No."	4	
H6- A2.0040.3. B/S5.8C	B	1	0000	replace exit hardware , at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/21/15: removed "toilets" from room name; Except ok for Staff RRs	2	
H6A -2.0040.3. B/S5.17B1E	B	1	0000	remove adapters Remove small square white adapters.	3	
H6A -2.0040.6. A.3/S5.16.	b	1	0000	Remove deodorizer(s) from restroom , throughout, not permitted	1	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout, all cords and chains		
S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture. , Round off sharp corners on furniture, provide corner guards or remove		
S5.8.C	B	1	0000 Classrooms	remove lock/latch from exit door , mechanical closets in classrooms, EDITED 1/21/15: install keyed locksets if necessary to prevent student access EDITED 1/8/16: Must also permit exiting at all times	2	
H6A-2.0040. B/S5.9	B	1	10	repair ceiling tiles , missing tile(s)		C
H6A -2.0040.3. B/S5.17B1E	B	1	10	remove adapters		
H6A-2.0040. B/S5.9	B	1	11	repair ceiling tiles , missing tile(s)		C
ANSI A100	B	1	11	Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken		
H6A -2.0040.3. B/S5.8.C.5	E	1	12	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6- A2.0040.3. B/S5.8C	B	1	12	replace exit hardware , unable to open/exit from one door		
ANSI A100	B	1	12	Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken		
H6A -2.0040.3. B/S5.17.B.1.	B	1	2	install gfci within 6 ft water supply , under classroom sink, at water heater	1	
H6A -2.0040.5. D&3.B	B	1	3e	repair exhaust fan , RR	1	
H64A 2.0040.3. S5.17B	B	1	3e	install light covers , telephone room		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5026 Charter School of Excellence at Davie 2
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8636

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9A	B	1	3w	repair walls , cut-out at water fountain, EDITED 1/21/15: Corrected room no. from 2 to 3W	2	
S5.13.X	F	1	3w	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6- A2.0040.3. B/S5.17B	B	1	3w	repair exposed wiring , in A/C closet, edited 1/8/16: clarification added to rm. name from 3 to 3w	1	
H6A -2.0040.3. B&7.B	B	1	3w	repair water fountain , missing push plate		
H6A -2.0040.6. A.3/S5.16.	b	1	3w	Remove deodorizer(s) from restroom		
H6A -2.004.3. B/S5.9.A	B	1	3w Rr	repair walls , cracked, delaminating wall finish, EDITED 1/21/15: Added "W" to room number	2	
H6A-2.0040. B/S5.9	B	1	3w Rr	repair ceiling tiles , water damage, EDITED 1/21/15: Added "W" to room number	2	
H6- A2.0040.3. B/S5.8C	B	1	4	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.17B1E	B	1	4	remove adapters	1	
H6- A2.0040.3. B/S5.8C	B	1	5	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.8.C.5	E	1	5	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.3. B/S5.17.B	B	1	5	install electric receptacle cover , secure loose cover		C
H6A -2.0040.3. B/S5.17B1E	B	1	5	remove adapters	1	
H6- A2.0040.3. B/S5.8C	B	1	6	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	
H6A -2.0040.3. B/S5.17B1E	B	1	7	remove adapters	1	
H6A -2.0040.3. B/S5.9.A.1	E	1	8	Repair rippled/torn carpet		
H6A -2.0040.3. B/S5.17.B	B	1	8	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8C	B	1	9	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 1/8/16: must also permit exiting at all times	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5026 Charter School of Excellence at Davie 2
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8636

Sandra Kanner
 Safety Inspector

[] FireSafety [x]Casualty [x]Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.3.C	b	1	9	repair unsafe walk/drive , walkway in courtyard in front of 9, has debonded/loose brick pavers, trip hazard		
H6A -2.004.3. B/S5.11	A	1	9	Remove unsafe/broken Equipment , cracked downspout in front of 9, sharp edges		
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , at courtyard next to Admin entrance, Unfinished, wood picnic benches, furniture must be free of sharp corners, splinters or any construction feature, such as protruding hardware, that would be hazardous to users.		
H6A -2.0040.3. B/S5.17B1E	B	1	9599	remove extension cords , multiple at landscape lighting in school parking area islands		
HPPS2.2.6	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , at playground	1	
H6A -2.0040.3. B/S5.10.1	B	1	9699	Provide signage to read the following: , post sign for appropriate ages for use small composite set, EDITED 1/21/15: at playground	2	
H6- A2.0040.2/S 5.2.4	B	1	9699	provide fill , at ground adjacent to padded playground, tripping hazard	2	
H6 7040.2B/ S5.2.	B	1	9699	repair fence , fenced enclosure by basketball pole has sharp rod extending beyond post at top rail, fencing shall be kept free of sharp projections	1	
H6A -2.0040.2	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tears at various locations		
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , Playground: broken water spout, no water		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , clean algae and dirt from hand and foot holds on climber		
H6A -2.004.3. B/S5.11	A	1	Admin	Remove unsafe/broken Equipment , clock and electric sharpener on window sill above cot, EDITED 1/21/15: walkie-talkie/radio w/ charger on sill. Remove all items from window sill over cot. EDITED 1/8/16: cot moved from Admin to previous Admin Lounge		C
H6A -2.0040.3. B&7.B	B	1	Admin	repair water fountain , water fountain outside of Admin at courtyard is not connected to plumbing drain. Fountain is not permitted to drain to grade		
H6A -2.0040.5. D&3.B	B	1	Admin. Toilet	repair exhaust fan	2	
H6A -2.0040.5. D&3.B	B	1	Boys Rr	repair exhaust fan , in front of kitchen	2	
H64A -2.0040.3. B/S5.17B	B	1	Boys Rr	install light covers , in front of Kitchen, broken		
H6- A2.0040.3. B/S5.8C	B	1	Boys Rr By 9	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: Provide hardware that can be unlocked w/o use of a special tool	2	
H6A -2.004.3. S5.9.D	B	1	Boys Rr By 9	Repair broken floor tiles (ceramic) , broken base tiles		

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 State Requirements for Educational Facilities**

Initial Inspection: 01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5026 Charter School of Excellence at Davie 2
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 Phone: (954)433-8838 Fax: (954)433-8636

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C	B	1	Boys Rr Corridor	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside EDITED 1/21/15: or keyed on both sides and allows for exiting at all times from inside V: Duplicate		V
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	1	Boys Rr Corridor	Install Door Closer , at door to exterior		C
S5.2.A.5	B	1	Cafet	trim trees , high voltage power line through tree		C
S5.8.A	b	1	Cafet	Repair window , awning window missing glass pane at window by entrance gate/office, has cardboard in place		C
H6A -2.0040.3. B/S5.8.A	C	1	Cafet	repair panic hardware , broken cover plate, pinch hazard		
S5.13X214	F	1	Cer Rm	remove combustible materials Rem.plastic milk crates prov.non-comb.supp.for equip.	4	
S5.13X/ H6A2.0400. 3B	B	1	Cer Rm	Remove Storage From Area , at CER vestibule, provide safe access into room		C
H6A -1.00400.. B/S5.17.B	B	1	Clinic	install junction box cover , data cover, EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin to Clinic	2	
H6A -2.0040.3. B/S5.17.B	B	1	Clinic	install electric receptacle cover , EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin Lounge to Clinic	2	
S5.13G2B	B	1	Clinic	provide cover for cot , EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Admin to Clinic		C
H6A -2.0040.3. B/S5.17B1E	B	1	Clinic	remove adapters Non-fused multi-plug adapters not permitted., EDITED 1/22/15: Replace with surge protectors. EDITED 1/8/16: cot moved from Admin to previous Admin Lounge, changed Room No. from Lounge to Clinic	2	
S5.13.G	E	1	Clinic	Provide toilet room in clinic		
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic		
S5.16.B.5	E	1	Clinic	Faculty/staff restrooms-separate from students , students in Clinic use Admin toilet		
H6A -2.0040.3. B/S5.17B1E	B	1	Clrms.	remove adapters Non-fused adapters not permitted for computers., EDITED 1/21/15: Replace with surge protectors	2	
H6- A2.0040.3. B/S5.8C	B	1	Girls Rr	replace exit hardware , next to 7, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
H6A -2.0040.5. D&3.B	B	1	Girls Rr	repair exhaust fan , in front of kitchen	2	
H6A -2.0040.6. A.2	B	1	Kitchen/ Food Prep.	Install impervious material , ceiling V: Code change		V
H6A -2.0040.3. B/S5.17B1E	B	1	Kitchen/f ood Prep	remove extension cords , from kitchen area to store room thru doorway		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5026 Charter School of Excellence at Davie 2
 2801 N. University Drive, Pembroke Pines, FL 33024
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Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
ANSI A100	B	2	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout, all cords and chains		
H6A -2.0040.3. B/S5.17B1E	B	2	14	remove extension cords CORRECTED ON SITE		C
S5.16.A.6.A	B	2	14	remove storage from mechanical rooms CORRECTED ON SITE		C
S5.13.X	F	2	15	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13.X	F	2	15	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6 -2.0040.2B/ S5.2.	B	2	9599	repair fence , at end of building, knuckle down barbs within 6' of grade		
H6 -2.0040.2B/ S5.2.	B	2	9599	repair fence , at end of building, missing top rail, to of fence fabric not secured		
H6A -2.004.6.A.1	A	2	Boys Group Rr	Install hose bibb V: Bibb outside of RR		V
H6A -2.004.6.A.1	A	2	Girls Group Rr	Install hose bibb V: Bibb outside of RR		V
H6A -2.0040.5. D&3.B	B	2	Janitor	repair exhaust fan		C
H6A -2.004.3. C/S5.17	B	Cafe	9599	remove unsafe electric equipment Power line extends over walkway&thru tree.	3	
H6A -2.0040.3. B/S5.8.A	C	Cafe	Cafeteri	repair panic hardware NW door panic hardware in cafeteria nds.repair.	2	
H6- A2.0040.3. B/S5.8C2	B	Cafe	Cafeteria	Repair Door Closer , door slams		C
H6A -2.0040.3. B&7.B	B	Cafe	Cafeteria	repair water fountain , missing push plate on side		C
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	Cafe	Janitor	Install Door Closer Need closer on janit.closet across frm.cafe.	3	
H6A-2.0040. B/S5.9	B	Cafe	Kitchen	repair ceiling tiles Replace missing ceiling tile by hood system.	2	
H6A -2.0040.6. A.2	B	Cafe	Kitchen	Install impervious material , ceiling V: Code change		V
H6A -2.0040.3. S5.17B1E	B	Cafe/ Kitch n	Cafeteria	remove extension cords , X 2, EDITED 1/21/15: one at cooler, one thru door from kitchen to cafeteria		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5026 Charter School of Excellence at Davie 2
 2801 N. University Drive, Pembroke Pines, FL 33024
 Phone: (954)433-8838 Fax: (954)433-8636

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A-2.0040. B/S5.9	B	Cafe/ Kitcher	Cafeteria	repair ceiling tiles , water damage- at diffuser by movable partition		C
H6A -2.0040.5. D&3.B	B	Cafet	Janitor	repair exhaust fan , Janitor room in front of Kitchen	1	
H6A -2.0040.3. B/S5.8.C.5	E	Cafet	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height , at door from kitchen to corridor	1	

Total Casualty/Sanitation Deficiencies..70

Total Deficiencies Cited71

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

Jennifer Jaynes

Signature of Facility Administrator

Jennifer Jaynes

Print Name Facility Administrator

Principal

Title

1/22/16

Date

Signature of Facility Administrator 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.

*We do not agree with the findings on the
 inspection safety report.*

*Fire Safety Deficiency **Life Safety Deficiency

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

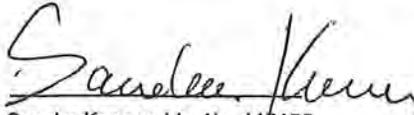
Initial Inspection: 09/29/2015

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

Fiscal Year: 2015 - 2016

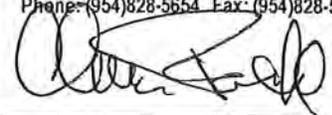
Broward County School District - Charter
Loc No: 5281 Charter Sch of Excellence - Riverland Campus
3550 Davie Boulevard, Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0167

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



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Claus Poehli 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62- A.0040.2B	B	1	8088	repair fence , main gate next to office, on latch side of door, has cut fabric with sharp edges		C
S5.17B2	B	1	8088	Repair/Secure Electrical Panel Box Lock disconnect(s) along walk adj. church.	4	
S5.2. A/H6A2.004 0.1	B	1	9599	Remove Red Mulch		
H6A -2.004.3. C/S5.17	B	1	9599	remove unsafe electric equipment FPL power line over walkway to school & ofc.	3	
S5.11D/H64 E-11.0007.6. B	B	1	9698	install pad for dumpster , on asphalt driveway, needs concrete pad and fence or otherwise make inaccessible to students	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 4 open post brackets at horizontal ladder pose an entanglement hazard, fill gaps or reduce opening		
i.2K/H6A J040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , protruding pin at horizontal ladder post, poses an entanglement hazard		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on each composite playground equipment		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, loose boards on wood fence		C
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S5.8.C.5	B	1	0000	Check threshold dropoff >1/2" AFF All classrooms.	4	
S5.10.1	F	1	0000	Install Fish Number Number all rooms, spaces, areas, closets, EDITED 8/25/14: Install Room Number, all rooms/areas	5	
S5.16.B.2. C/H6A -2.0040.6.	b	1	0000	Remove deodorizer(s) from restroom , all group restrooms	1	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , all student toilet rooms- secure lavatories to wall and seal joint between sink and wall	2	
S5.16. B/H6A -2.0040.3.B	B	1	0000	replace missing escutcheon plate , or secure existing and seal to wall - all student toilet rooms	2	
N1.11.1.2/ N70.406.5	B	1	1	install electric receptacle cover , replace broken cover and secure loose receptacle box to wall		C
N101.7.9.2.6	C	1	1	Repair battery lighting		C
N1.11.1.2	B	1	1	repair electrical outlet , secure loose unit		
N1.11.1.2/ N70.406.5	B	1	2	install electric receptacle cover , secure loose receptacle cover		C

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 09/29/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5281 Charter Sch of Excellence - Riverland Campus

3550 Davie Boulevard, Fort Lauderdale, FL 33312

Phone: (954)581-0167 Fax: (954)581-0167

Fire Safety Casualty Sanitation

Claus Poehl 55268

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 1.1	C	1	2	install emergency escape window , or discontinue use for student occupancy		
* N1.10.19.5.1	B	1	2	Provide signage to read the following: , "no student occupancy" or similar wording as approved by AHJ		
S5.8.C.5	B	1	5	Check threshold dropoff >1/2" AFF back Door	5	
* N101.7.9.2.6	C	1	6	Repair battery lighting		
* N1.12.4.6.19 .1	B	1	9	Repair Door Closer , door slams	1	
* N1.11.1.2	B	1	9	repair electrical outlet , secure loose outlet under marker board		
H6A -2.0040.4/S5 .17A1	B	1	9	replace burned-out light bulb(s) , storage room next to 9		
ANSI A100	B	1	10	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
* N1.11.1.2/ N70.406.5	B	1	11	install electric receptacle cover , replace cracked	1	
ANSI A100	B	1	11	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	1	4	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.8.A	b	1	4	Repair window , screws with sharp tips projecting into classroom side of window at missing hardware location, both sides of A/C unit		
S5.9. A/H6A2-.004 .3.B	B	1	4	rpr/rpl broken ceramic wall tiles , broken tiles with sharp edges on window sill		
16F105	B	1	Balcony	install weatherproof cover , next to Boys Group Toilet Rm.	2	
* N101.7.9.2.6	C	1	Balcony	Repair battery lighting	1	
S5.8.A&B	B	1	Balcony	repair door (wood) , classroom doors to balcony, weather strip extends beyond door edge, have sharp corners	1	
N101.4.6.3.1	F	1	Balcony	Repair electric exit sign (bulbs) Exit light out 2nd fir.balcony west.		C
* N101.7.2.2.4 .1	C	1	Cafet. Stage	Handrail needed one side stage steps	1	
* S5.17B2A	B	1	Cafet. Stage	provide blank cover plate for cut in box , numerous blanks missing in electrical panel		
H6A -2.004.3. B/S5.11	A	1	Cafet. Stage	Remove unsafe/broken Equipment , dangling/unsecured speaker wire over proscenium		
H64E -11.013/ FS381.0072/	B	1	Cafeteria	Provide Health Department Inspection , food preparation and/or warming and serving in cafeteria area		C

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Fort Lauderdale Fire Rescue
 528 NW 2nd Street

Fiscal Year: 2015 - 2016

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Fort Lauderdale, FL 33301
 Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
ANSI A100	B	1	Clinic	provide cover for cot		
N70E.410.2. B	B	1	Corridor	install gfcı within 6 ft water supply , at water fountain, 1st floor by Group Toilets		C
H6A -2.0040.3. B&7.B	B	1	Corridor	repair water fountain , missing front push plate, 1st floor by Group Toilets		C
* N101.15.3.3	E	1	Main Elec.rm.	Check Flame spread - Interior surface. Flame retard paint wd.in 1st flr.elec.rm.	4	
* N1.13.7.1.4. 14.4	B	1	Main Elect Rm	post fire alarm panel inside sign	5	
* N1.13.7.1.4. 4	D	1	Main Elect.	repair fire alarm system Provide circuit breaker lock on FACP circ.brkr.	3	
S5.8.C.5	E	1	Main Office	Change of level at doors and thresholds to be 1/2 or less in height	1	
ANSI A100	B	1	Main Office	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
.11/H6A 2.004.3. B&C	B	1	Stairs	Repair unsafe/broken equipment Secure loose railings on E.& W. Stairs.		C
* N101.7.1.7	B	1	Stairs- both	repair stairs , openings > than 4" in guard rails are not permitted	2	
H6A -2.0040.5. D/S5.16.	B	1	Teacher Lounge	install exhaust fan/vent to exterior , in RR		
S5.17.B.1.B	B	1	Teacher Lounge	install gfcı within 6 ft water supply Receptacle by sink in Teacher's Lounge., EDITED 9/29/15: in cabinet and behind refrigerator	2	
6A-2.0040.6. A.2	B	1	Teacher Lounge	Install impervious material , in RR, , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	1	Teacher Lounge	Install impervious material , in RR, rug		
N101.15.3.2. 4	F	1	Teacher' s Lounge	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
N101.15.2.1 0/N101.7.10	B	1	Balcony By 11	repair illuminated exit sign , hanging from wires		C
H6A -2.0040.5. D/S5.16.	B	1	Boys Gp Rr 1st FI	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	1	Boys Gp Rr 1st FI	Install hose bibb	1	
S5(9)(C)	B	1	Boys Gp Rr 1st FI	Install impervious material , to 4' above finish floor, all walls. EDITED 8/25/14: Changed Name from Boys Group Toilet 1st FI to Boys Gp RR 1st FI	2	
.2.0040.6. A.2	B	1	Boys Gp Rr 1st FI	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	

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

Initial Inspection: 09/29/2015

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
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 3550 Davie Boulevard, Fort Lauderdale, FL 33312
 Phone: (954)581-0167 Fax: (954)581-0167

Fort Lauderdale Fire Rescue
 528 NW 2nd Street
 Fort Lauderdale, FL 33301
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
ANSI A100	B	1	Boys Gp Rr 1st Fl	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Gp Rr 1st Fl	repair bathroom partitions , install urinal partition between the two urinals, EDITED: 8/25/14: Changed name from Boys Group Toilet 1st Fl. to Boys Gp RR 1st Fl	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Gp Rr 1st Fl	repair bathroom partitions , provide missing plastic laminate edge on urinal partition between sinks and urinal	2	
* N101.7.9.2.6	C	1	Boys Gp Rr 1st Fl	Repair battery lighting	1	
S5.8.C.5	E	1	Boys Gp Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Gp Rr 2nd Fl	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2	B	1	Boys Gp Rr 2nd Fl	Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" on all walls and cabinets	1	
* N70E.420.2. A.2	B	1	Boys Gp Rr 2nd Fl	install light switch cover , secure light switch, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd fl to Boys Gp RR 2nd Fl	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Gp Rr 2nd Fl	repair bathroom partitions , missing privacy latch at stall door	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Boys Gp Rr 2nd Fl	repair cabinets/casework , exposed particle board under lavatory counter-top- provide impervious finish, exposed particle board, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd Fl to Boys Gp RR 2nd Fl, coming apart at joints, warped, doors falling	2	
* N101.7.9.2.6	C	1	Boys Gp Rr 2nd Fl	Repair battery lighting Emerg.Lgt.out in corr.by boys grp.toilet 2nd flr., EDITED 9/29/15: changed rm. no. from "toilet" to "Boys grp. RR 2nd Fl"	2	
S5.16.B.2. C/H6A -2.0040.6.	b	1	Boys Gr Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.8.C.5	E	1	Church Lobby	Change of level at doors and thresholds to be 1/2 or less in height	1	
* N101.7.9.2.6	C	1	Girls Gp Rr 1st Fl	Repair battery lighting , EDITED: Rm name from Girls Toilet 2st Fl to Girls Gp RR 1st Fl	2	
H6A -2.0040.5. D/S5.16.	B	1	Girls Gp Rr 1st Fl	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	1	Girls Gp Rr 1st Fl	Install hose bibb	1	
S5(9)(C)	B	1	Girls Gp Rr 1st Fl	Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/25/14: Changed name from Girls Group Toilet to Girls Gp RR 1st Fl	2	
6A-2.0040.6. A.2	B	1	Girls Gp Rr 1st Fl	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
ANSI A100	B	1	Girls Gp Rr 1st Fl	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/29/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5281 Charter Sch of Excellence - Riverland Campus
 3550 Davie Boulevard, Fort Lauderdale, FL 33312
 Phone: (954)581-0167 Fax: (954)581-0167

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Gp Rr 1st Fl	Remove deodorizer(s) from restroom		
S5.8.C.5	E	1	Girls Gp Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Gp Rr 2nd Fl	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2	B	1	Girls Gp Rr 2nd Fl	Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" at all walls and cabinets	1	
* N70E.420.2. A1	B	1	Girls Gp Rr 2nd Fl	install light covers , replace broken light fixture cover	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Gp Rr 2nd Fl	repair bathroom partitions , missing privacy latch at stall door	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Girls Gp Rr 2nd Fl	repair cabinets/casework , bottom shelf open at joints falling out, exposed particle board	1	
01.7.9.2.6	C	1	Stair In Front Of 11	Repair battery lighting , secure to base, only one screw- unit fell when tested., EDITED 8/25/14: Changed location from Stair in front of 6 to in front of 11		C
* N101.8.3.5.1	E	1	Storage 2nd Fl	seal vertical openings To attic 2nd. flr. church storeroom., EDITED 8/25/14: replace plywood access panel with non-combustible material. Added "2nd Fl"	4	
* N1.11.1.10	B	2	Cafet Mech	install junction box cover Encl. 2 open elec.junc.boxes east wall.	4	
S5.8B2&D2	C	2	Cafet	install railings min 24" on windows , full height glass panes next to doors, storefronts need 1 -1/2" safety rail at 24"-36" above the floor	2	
* N101.15.2.1 0/N101.7.10	B	2	Cafet	repair illuminated exit sign , at main entrance, EDITED 8/25/14: not repaired and cover is not secured	2	
S5.8.D.1	B	2	Cafet	Replace panel w/tempered glass , broken full height glass panel adj. to door-replace w/ safety/tempered glass	2	
S5.8.D.1	B	2	Cafet	Replace panel w/tempered glass , Glass in hazardous locations, including doors and glazed panels within 48" of a door	2	
* N1.10.19.5.1	B	2	Cafet.	remove storage from mechanical rooms Cafeteria A/C Mech.Rm. chairs & equip.,etc.	2	
* N1.11.1.2	B	2	Cafet.	Repair/Secure Electrical Panel Box Prov. locks on all elec. disconnects stage/cafe.	4	
* N101.13.4.5. 1/15.7.4.1	E	2	Cafet. Stage	attach fire rating labels to curtains	2	
S5.17B2A	B	2	Cafet. Stage	Lock utility panel. , Electrical panel		
S5.11/H6A -2.004.3. B&C	B	2	Cafet. Stage	Repair unsafe/broken equipment , provide curtain cord keeper	2	
JE.420.2. A1	B	2	Cafet Mech	install light covers		

*Fire Safety Deficiency **Life Safety Deficiency

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

Claus Poehl 55268
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	2	Cafet Mech Men Rr	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	2	Cafet Mech Men Rr	Install impervious material , stage RRs in Mech rm, all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	2	Cafet Mech Men Rr	Install impervious material , stage RRs in Mech rm, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.5. D/S5.16.	B	2	Cafet Mech Women	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	2	Cafet Mech Women	Install impervious material , stage RRs in Mech rm, all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	2	Cafet Mech Women	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
N1.13.7.3.2. 4	b	Church	Church	Inspect fire alarm system , system is non functional. Building may not be used by school until repaired, per AHJ		C
* N70E.410.2. B	B	Church	Church	install gfci within 6 ft water supply , water fountain	1	
S5.8B2&D2	C	Church	Church	install railings min 24" on windows , at Lobby, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
N1.11.1.5	B	Church	Church	remove adapters		C
* N101.7.1.10. 1	C	Church	Church	remove exit obstructions , speaker wires on floor along aisles	1	
N1.11.7	B	Church	Church	remove extension cords , lobby		C
* N1.11.7	B	Church	Church	remove extension cords , throughout assembly area	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	Church	Church	repair ceiling tiles , water damage, over side aisles		
* N.1.12.4/ N101.15.36	B	Church	Church	repair door (wood) , door to exterior out of alignment, does not operate properly		
* N1.60	B	000	0000	remove improperly stored chemicals/cleaning supplies , throughout, store/secure away from student access		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	Cafet.	Cafet.	Install door closer , door to exterior with chain, door subject to wind exposure		

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State Requirements for Educational Facilities

Initial Inspection: 09/29/2015

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Fire Safety Casualty Sanitation

Claus Poehl 55268

Municipal Firesafety Inspector

(*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/San/Fire	Locallon		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No.	Room No.			

Total Casualty/Sanitation Deficiencies..69

Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited101

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

Y. Barcell "We do not agree with the findings listed on this report"
 Signature of Facility Administrator
Yolanda Barcell Principal 1/02/15
 Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year

YES

NO

in the process of conducting 10 fire drills school year 2015-2016

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. 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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

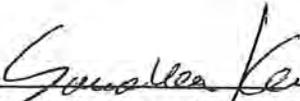
Initial Inspection: 09/29/2015

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

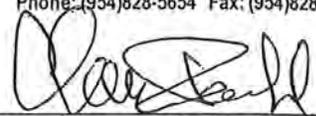
Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5397 Charter School of Excellence - Riverland Campus 2
3550 Davie Boulevard, Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0195

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


Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62- A.0040.2B	B	1	8088	repair fence , main gate next to office, on latch side of door, has cut fabric with sharp edges		C
S5.17B2	B	1	8088	Repair/Secure Electrical Panel Box Lock disconnect(s) along walk adj. church.	4	
S5.2. A/H6A2.004 0.1	B	1	9599	Remove Red Mulch		
H6A -2.004.3. C/S5.17	B	1	9599	remove unsafe electric equipment FPL power line over walkway to school & ofc.	3	
S5.11D/H64 E-11.0007.6. B	B	1	9698	install pad for dumpster , on asphalt driveway, needs concrete pad and fence or otherwise make inaccessible to students	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 4 open post brackets at horizontal ladder pose an entanglement hazard, fill gaps or reduce opening		
S5.2K/H6A .0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , protruding pin at horizontal ladder post, poses an entanglement hazard		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , post age-appropriateness signs and/or manuf. labels on each composite playground equipment		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, loose boards on wood fence		C
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S5.8.C.5	B	1	0000	Check threshold dropoff >1/2" AFF All classrooms.	4	
S5.10.1	F	1	0000	Install Fish Number Number all rooms, spaces, areas, closets, EDITED 8/25/14: Install Room Number, all rooms/areas	5	
S5.16.B.2. C/H6A -2.0040.6.	b	1	0000	Remove deodorizer(s) from restroom , all group restrooms	1	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , all student toilet rooms- secure lavatories to wall and seal joint between sink and wall	2	
S5.16. B/H6A -2.0040.3.B	B	1	0000	replace missing escutcheon plate , or secure existing and seal to wall - all student toilet rooms	2	
N1.11.1.2/ N70.406.5	B	1	1	install electric receptacle cover , replace broken cover and secure loose receptacle box to wall		C
N101.7.9.2.6	C	1	1	Repair battery lighting		C
N1.11.1.2	B	1	1	repair electrical outlet , secure loose unit		
N1.11.1.2/ N70.406.5	B	1	2	install electric receptacle cover , secure loose receptacle cover		C

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 09/29/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5397 Charter School of Excellence - Riverland Campus 2
 3550 Davie Boulevard, Fort Lauderdale, FL 33312
 Phone: (954)581-0167 Fax: (954)581-0195

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 1.1	C	1	2	install emergency escape window , or discontinue use for student occupancy		
* N1.10.19.5.1	B	1	2	Provide signage to read the following: , "no student occupancy" or similar wording as approved by AHJ		
S5.8.C.5	B	1	5	Check threshold dropoff >1/2" AFF back Door	5	
* N101.7.9.2.6	C	1	6	Repair battery lighting		
* N1.12.4.6.19 .1	B	1	9	Repair Door Closer , door slams	1	
* N1.11.1.2	B	1	9	repair electrical outlet , secure loose outlet under marker board		
H6A -2.0040.4/S5 .17A1	B	1	9	replace burned-out light bulb(s) , storage room next to 9		
ANSI A100	B	1	10	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
* N1.11.1.2/ N70.406.5	B	1	11	install electric receptacle cover , replace cracked	1	
ANSI A100	B	1	11	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	1	4	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.8.A	b	1	4	Repair window , screws with sharp tips projecting into classroom side of window at missing hardware location, both sides of A/C unit		
S5.9. A/H6A2-.004 .3.B	B	1	4	rpr/rpl broken ceramic wall tiles , broken tiles with sharp edges on window sill		
16F105	B	1	Balcony	install weatherproof cover , next to Boys Group Toilet Rm.	2	
* N101.7.9.2.6	C	1	Balcony	Repair battery lighting	1	
S5.8.A&B	B	1	Balcony	repair door (wood) , classroom doors to balcony, weather strip extends beyond door edge, have sharp corners	1	
N101.4.6.3.1	F	1	Balcony	Repair electric exit sign (bulbs) Exit light out 2nd flr.balcony west.		C
* N101.7.2.2.4 .1	C	1	Cafet. Stage	Handrail needed one side stage steps	1	
* S5.17B2A	B	1	Cafet. Stage	provide blank cover plate for cut in box , numerous blanks missing in electrical panel		
H6A -2.004.3. B/S5.11	A	1	Cafet. Stage	Remove unsafe/broken Equipment , dangling/unsecured speaker wire over proscenium		
H64E -11.013/ FS381.0072/	B	1	Cafeteria	Provide Health Department Inspection , food preparation and/or warming and serving in cafeteria area		C

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State Requirements for Educational Facilities

Initial Inspection: 09/29/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5397 Charter School of Excellence - Riverland Campus 2

3550 Davie Boulevard, Fort Lauderdale, FL 33312

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
ANSI A100		B	1	Clinic	provide cover for cot		
N70E.410.2.B		B	1	Corridor	install gfci within 6 ft water supply , at water fountain, 1st floor by Group Toilets		C
H6A -2.0040.3. B&7.B		B	1	Corridor	repair water fountain , missing front push plate, 1st floor by Group Toilets		C
* N101.15.3.3		E	1	Main Elec.rm.	Check Flame spread - Interior surface. Flame retard paint wd.in 1st flr.elec.rm.	4	
* N1.13.7.1.4. 14.4		B	1	Main Elect Rm	post fire alarm panel inside sign	5	
* N1.13.7.1.4. 4		D	1	Main Elect.	repair fire alarm system Provide circuit breaker lock on FACP circ.brkr.	3	
S5.8.C.5		E	1	Main Office	Change of level at doors and thresholds to be 1/2 or less in height	1	
ANSI A100		B	1	Main Office	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
.11/H6A -2.004.3. B&C		B	1	Stairs	Repair unsafe/broken equipment Secure loose railings on E.& W. Stairs.		C
* N101.7.1.7		B	1	Stairs-both	repair stairs , openings > than 4" in guard rails are not permitted	2	
H6A -2.0040.5. D/S5.16.		B	1	Teacher Lounge	install exhaust fan/vent to exterior , in RR		
S5.17.B.1.B		B	1	Teacher Lounge	install gfci within 6 ft water supply Receptacle by sink in Teacher's Lounge., EDITED 9/29/15: in cabinet and behind refrigerator	2	
6A-2.0040.6. A.2		B	1	Teacher Lounge	Install impervious material , in RR, , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2		B	1	Teacher Lounge	Install impervious material , in RR, rug		
N101.15.3.2. 4		F	1	Teacher's Lounge	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
N101.15.2.1 0/N101.7.10		B	1	Balcony By 11	repair illuminated exit sign , hanging from wires		C
H6A -2.0040.5. D/S5.16.		B	1	Boys Gp Rr 1st FI	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1		A	1	Boys Gp Rr 1st FI	Install hose bibb	1	
S5(9)(C)		B	1	Boys Gp Rr 1st FI	Install impervious material , to 4' above finish floor, all walls, EDITED 8/25/14: Changed Name from Boys Group Toilet 1st FI to Boys Gp RR 1st FI	2	
2.0040.6. A.2		B	1	Boys Gp Rr 1st FI	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/29/2015

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 Fort Lauderdale, FL 33301

Fiscal Year: 2015 - 2016

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Phone: (954)828-5654 Fax: (954)6 8

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
ANSI A100		B	1	Boys Gp Rr 1st Fl	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
H6A -2.0040.6. A.2/S5.10.E		B	1	Boys Gp Rr 1st Fl	repair bathroom partitions , install urinal partition between the two urinals, EDITED: 8/25/14: Changed name from Boys Group Toilet 1st Fl. to Boys Gp RR 1st Fl	2	
H6A -2.0040.6. A.2/S5.10.E		B	1	Boys Gp Rr 1st Fl	repair bathroom partitions , provide missing plastic laminate edge on urinal partition between sinks and urinal	2	
* N101.7.9.2.6		C	1	Boys Gp Rr 1st Fl	Repair battery lighting	1	
S5.8.C.5		E	1	Boys Gp Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D/S5.16.		B	1	Boys Gp Rr 2nd Fl	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2		B	1	Boys Gp Rr 2nd Fl	Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" on all walls and cabinets	1	
* N70E.420.2. A.2		B	1	Boys Gp Rr 2nd Fl	install light switch cover , secure light switch, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd fl to Boys Gp RR 2nd Fl	2	
H6A -2.0040.6. A.2/S5.10.E		B	1	Boys Gp Rr 2nd Fl	repair bathroom partitions , missing privacy latch at stall door	1	
S5.11. F/H6A2-.004 0.3.C		A	1	Boys Gp Rr 2nd Fl	repair cabinets/casework , exposed particle board under lavatory counter-top- provide impervious finish, exposed particle board, EDITED 8/25/14: Changed name from Boys Group Toilet 2nd Fl to Boys Gp RR 2nd Fl. coming apart at joints. warped. doors falling	2	
* N101.7.9.2.6		C	1	Boys Gp Rr 2nd Fl	Repair battery lighting Emerg.Lgt.out in corr.by boys grp.toilet 2nd flr., EDITED 9/29/15: changed rm. no. from "toilet" to "Boys grp. RR 2nd Fl"	2	
S5.16.B.2. C/H6A -2.0040.6.		b	1	Boys Gr Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.8.C.5		E	1	Church Lobby	Change of level at doors and thresholds to be 1/2 or less in height	1	
* N101.7.9.2.6		C	1	Girls Gp Rr 1st Fl	Repair battery lighting , EDITED: Rm name from Girls Toilet 2st Fl to Girls Gp RR 1st Fl	2	
H6A -2.0040.5. D/S5.16.		B	1	Girls Gp Rr 1st Fl	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1		A	1	Girls Gp Rr 1st Fl	Install hose bibb	1	
S5(9)(C)		B	1	Girls Gp Rr 1st Fl	Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/25/14: Changed name from Girls Group Toilet to Girls Gp RR 1st Fl	2	
6A-2.0040.6. A.2		B	1	Girls Gp Rr 1st Fl	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
ANSI A100		B	1	Girls Gp Rr 1st Fl	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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3550 Davie Boulevard, Fort Lauderdale, FL 33312
Phone: (954)581-0167 Fax: (954)581-0195

Initial Inspection: 09/29/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Sandra Kanner Lic. No. 117455
Safety Inspector

FireSafety Casualty Sanitation

Claus Poehl 55268
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Gp Rr 1st Fl	Remove deodorizer(s) from restroom		
S5.8.C.5	E	1	Girls Gp Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Gp Rr 2nd Fl	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2	B	1	Girls Gp Rr 2nd Fl	Install impervious material , at vanity, wood/particle board vanity sitting on floor, Impervious floor material must wrap up 4" at all walls and cabinets	1	
* N70E.420.2. A1	B	1	Girls Gp Rr 2nd Fl	install light covers , replace broken light fixture cover	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Gp Rr 2nd Fl	repair bathroom partitions , missing privacy latch at stall door	1	
S5.11. F/H6A2-004 O.3.C	A	1	Girls Gp Rr 2nd Fl	repair cabinets/casework , bottom shelf open at joints falling out, exposed particle board	1	
101.7.9.2.6	C	1	Stair In Front Of 11	Repair battery lighting , secure to base, only one screw- unit fell when tested., EDITED 8/25/14: Changed location from Stair in front of 6 to in front of 11		C
* N101.8.3.5.1	E	1	Storage 2nd Fl	seal vertical openings To attic 2nd. flr. church storeroom., EDITED 8/25/14: replace plywood access panel with non-combustible material. Added "2nd Fl"	4	
* N1.11.1.10	B	2	Cafet Mech	install junction box cover Encl. 2 open elec.junc.boxes east wall.	4	
S5.8B2&D2	C	2	Cafet	install railings min 24" on windows , full height glass panes next to doors, storefronts need 1 -1/2" safety rail at 24"-36" above the floor	2	
* N101.15.2.1 0/N101.7.10	B	2	Cafet	repair illuminated exit sign , at main entrance, EDITED 8/25/14: not repaired and cover is not secured	2	
S5.8.D.1	B	2	Cafet	Replace panel w/tempered glass , broken full height glass panel adj. to door-replace w/ safety/tempered glass	2	
S5.8.D.1	B	2	Cafet	Replace panel w/tempered glass , Glass in hazardous locations, including doors and glazed panels within 48" of a door	2	
* N1.10.19.5.1	B	2	Cafet.	remove storage from mechanical rooms Cafeteria A/C Mech.Rm. chairs & equip.,etc.	2	
* N1.11.1.2	B	2	Cafet.	Repair/Secure Electrical Panel Box Prov. locks on all elec. disconnects stage/cafe.	4	
* N101.13.4.5. 1/15.7.4.1	E	2	Cafet. Stage	attach fire rating labels to curtains	2	
S5.17B2A	B	2	Cafet. Stage	Lock utility panel. , Electrical panel		
S5.11/H6A -2.004.3. B&C	B	2	Cafet. Stage	Repair unsafe/broken equipment , provide curtain cord keeper	2	
0E.420.2. A1	B	2	Cafet Mech	install light covers		

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Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	2	Cafet Mech Men Rr	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	2	Cafet Mech Men Rr	Install impervious material , stage RRs in Mech rm, all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	2	Cafet Mech Men Rr	Install impervious material , stage RRs in Mech rm, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.5. D/S5.16.	B	2	Cafet Mech Women	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	2	Cafet Mech Women	Install impervious material , stage RRs in Mech rm, all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	2	Cafet Mech Women	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
N1.13.7.3.2. 4	b	Church	Church	Inspect fire alarm system , system is non functional. Building may not be used by school until repaired, per AHJ		C
* N70E.410.2. B	B	Church	Church	install gfci within 6 ft water supply , water fountain	1	
S5.8B2&D2	C	Church	Church	install railings min 24" on windows , at Lobby, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
N1.11.1.5	B	Church	Church	remove adapters		C
* N101.7.1.10. 1	C	Church	Church	remove exit obstructions , speaker wires on floor along aisles	1	
N1.11.7	B	Church	Church	remove extension cords , lobby		C
* N1.11.7	B	Church	Church	remove extension cords , throughout assembly area	1	
* N1.13.3.3./ N1.13.7.4.3. 11	B	Church	Church	repair ceiling tiles , water damage, over side aisles		
* N.1.12.4/ N101.15.36	B	Church	Church	repair door (wood) , door to exterior out of alignment, does not operate properly		
* N1.60	B	000	0000	remove improperly stored chemicals/cleaning supplies , throughout, store/secure away from student access		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	Cafet.	Cafet.	Install door closer , door to exterior with chain, door subject to wind exposure		

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 State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Claus Poehl 55268

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/San/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..69

Total Fire Safety Deficiencies (*).....32 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited101

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

[Signature]
 Signature of Facility Administrator
Yolanda Ganeell Principal 11/2/15
 Print Name Title Date

Ten Fire Exit Drills during the School Year YES NO
"We do not agree with the findings tested in the process of this report"

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

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S. *10 fire drills school year 2015-2016*
 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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

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

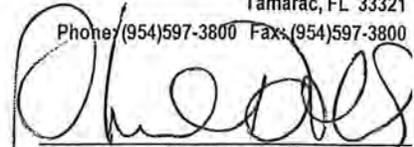
Initial Inspection: 09/28/2015

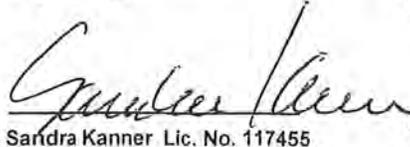
Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
(321)321-4200

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5201 Charter School of Excellence - Tamarac 1 Campus
7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908


Sheila Doblas 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.14.1	B	P	0000	post inspection report in portable , at each portable	2	
* N1.11.1.2/ N70.406.5	B	P	17	install electric receptacle cover , under computer desk	1	
* N101.7.1.10. 1	C	P	17	remove exit obstructions , at emergency escape window, clear access, EDITED 9/28/15: at secondary egress door	1	
* N101.7.10.1. 2.1	C	P	17/18	install emergency escape sign , on both sides of communicating door	2	
* N101.7.2.2.4 .1	B	P	18	Repair Guardrail/Handrail , detached horizontal wood members at bottom of pickets with exposed fasteners		
S5.11/H6A -2.004.3. B&C	B	P	18	Repair unsafe/broken equipment Repair broken pickets both sides of ramp., EDITED 9/15/14: has wood screws with exposed tips	2	
S5.8C	B	P	18	replace exit hardware , storage rooms in classroom, provide hardware that cannot be locked from the inside	1	
S5.8C	B	P	18 Storage	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/28/15: corrected bldg. no. from 1 to P	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	20	reinspect fire extinguishers		C
S5.17B2A	B	P	21	Lock utility panel. , electrical panel, EDITED 9/28/15: Corrected room no. from 20 to 21	1	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	21	reinspect fire extinguishers		C
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	19	reinspect fire extinguishers		C
* N101.15.3.2. 4	F	P	19	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.11.7	B	P	19	remove extension cords , outside, orange cord buried in landscaping and under ramp	1	
H6A -2.004.3. B/S5.11	A	P	19	Remove unsafe/broken Equipment , loose telephone/data wire next to primary door is a tripping hazard		
* N101.7.10.1. 2.1	C	P	19/20/21	install emergency escape sign , both sides of communicating doors	2	
ANSI A100	B	P	19/20/21	Repair unsafe/broken equipment , provide blind cord keepers	2	
S5.2K-5	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tear at slide exit	1	
S.2.D/H62- 0040.2B	B	1	9699	repair fence Continue fence around pad mtd. A/C adj. plygrd.	4	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5201 Charter School of Excellence - Tamarac 1 Campus
 7595 NW 61 Street, Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence Continue fence around pad mtd. A/C adj. plygrd. V: Duplicate		V
S5.11/H6A-2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , broken condensate drain with sharp edges, by water fountain	1	
H6A-2.0040.3. B&7.B	B	1	9699	repair water fountain , missing all push plates		C
H64E-13.0004.8	B	1	9699	repair water fountain , water discharges on grade, provide proper drainage	1	
* S5.2.D.5	A	1	9699	Secure exterior gates of school campus , secure air conditioning enclosure next to play area, door open without lock	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	2	
S5.8	E	1	0000	Change of level at doors and thresholds to be 1/2 or less in height. , throughout	2	
N1.11.1.2	B	1	1	repair electrical outlet , broken		C
* N70E.410.2. B	B	1	2	install gfci within 6 ft water supply , in courtyard, outside of 2		
* N101.15.3.2. 4	F	1	2	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
N101.15.3.2. 4	F	1	5	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N101.7.10.1. 2.1	C	1	6	install emergency escape sign , at communicating door to 7		
6A-2.0040.6. A.2	B	1	6	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
* N70E.420.2. A1	B	1	6	install light covers , at corridor	1	
* N101.15.3.2. 4	F	1	6	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
S5.16.B.2. C/H6A-2.0040.6.	b	1	6	Remove deodorizer(s) from restroom		
H6A-2.0040.5. D&3.B	B	1	6	repair exhaust fan , not exhausting	1	
S5.8C	B	1	6	replace exit hardware , storage in classroom, provide hardware that cannot be locked from the inside	1	
H6A-2.0040.6/64 E-11.007.5	E	1	6	Replace paper towels , no paper towels at classroom sink		
H6A-2.0040.6/64 E-11.007.5	E	1	6	Replace paper towels , no paper towels in RR		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.8	E	1	8	Change of level at doors and thresholds to be 1/2 or less in height.	2	
* N101.7.2.2.4 .1	B	1	8	install railing open side stairs 34"-38" high extended 12" top and bottom.	4	
* N101.7.1.7	B	1	8	repair stairs , close gap/separation between stair landing and building		
N1.34.4.4	B	1	9	install flammable cabinet , paint thinner and mineral spirits		C
N101.15.3.2. 4	F	1	9	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H64E13.000 4.3B/S5.9	B	1	9	repair ceiling tiles , warped		C
H6A -2.0040.5. D&3.B	B	1	9	repair exhaust fan , not exhausting	1	
H6A -2.0040.4/S5 .17A1	B	1	9	replace burned-out light bulb(s) , in RR		
1.11.7	B	1	10	remove extension cords		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	10	repair ceiling tiles , at leaking a/c unit		
S5.11/H6A -2.004.3. B&C	B	1	10	Repair unsafe/broken equipment , a/c unit above ceiling leaking		
H6A -2.0040.4/S5 .17A1	B	1	10	replace burned-out light bulb(s) , in RR		
N101.15.3.2. 4	F	1	11	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N70E.410.2. B	B	1	12	install gfci within 6 ft water supply , outside of 12, at water fountain		
* N1.12.4.6.19 .1	B	1	14	Repair Door Closer , door slams		
N101.15.2.1 0/N101.7.10	B	1	14	repair illuminated exit sign , at corridor		C
S5.8C	B	1	14	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/15/14: At Classroom Storage Rm.	2	
S5.17B2A	B	1	15	Lock utility panel. , electrical cabinet		
H64E13.000 4.3B/S5.9	B	1	15	repair ceiling tiles , water damage		C
* 1.11.1.2/ 2.314.25	B	1	15	repair exposed wiring , at multiple locations on both sides of new wall between rooms, install temporary cover plates		

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33319

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	1	15	repair illuminated exit sign , South wall	1	
* N101.15.3.2. 4	F	1	16	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	16	repair ceiling tiles , in storage/data room, missing panels and displaced panels		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	16	repair ceiling tiles , undersized panel over door to exterior		
N70E.420.2. A.2	B	1	3	install light switch cover , replace cracked		C
* N70E.420.2. A1	B	1	7	install light covers Need cover for bulb light fixture., EDITED 9/28/15: in mech. rm.	3	
* N101.7.5.1	C	1	7	remove furnishings blocking exit , keep area clear at secondary exit for 6 into 7		
* N.1.12.4/ N101.15.36	B	1	7	repair door (wood) , mechanical room door in classroom, does not latch	1	
* N1.11.1.2/ N72.314.25	B	1	7	repair exposed wiring , mechanical room	1	
* N101.8.4.3/ N101.8.3.4	B	1	7	repair walls Drywall water damaged in mechanical room.	2	
H6A -2.0040.4/S5 .17A1	B	1	7	replace burned-out light bulb(s) , in storage rm.		
S5.16.B.5	E	1	Admin	Faculty/staff restrooms-separate from students , staff using clinic restroom is not permitted		
H64E13.004. 5	B	1	Admin	install exhaust fan/vent to exterior , Dean of Students RR	1	
* N1.18.2.2.1	B	1	Admin	Provide master keys for key box , Principal's Office	1	
* N101.15.2.1 0/N101.7.10	B	1	Admin	repair illuminated exit sign , Principal's office	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	1	Boys Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , needs partition between urinals	1	
* N101.7.9.2.6	C	1	Boys Group Rr	Repair battery lighting		
N1.34.4.4	B	1	Church Storage	install flammable cabinet , outside cafeteria, gasoline CORRECTED ON SITE		C

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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(4)321-4200

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

Sheila Doblas 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	Corridor	install railings min 24" on windows Nd.chairrails1-1/2",24"-36"aff all gls.sidelgts	2	
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	1	Girls Group Rr	Remove deodorizer(s) from restroom		C
N70E.420.2. A1	B	1	Main Elec. Rm	install light covers , fixture outside Main Electric Room		C
S5.2. A.8/H6A2-0 0404.1	B	1	Main Elec. Rm	provide drainage-site graded & drained to prevent washouts/accumulation , A/C condensate drain outside of electrical room, ponding water		
* N101.8.3.5.1	E	1	Main Elec. Rm.	seal vertical openings , holes in concrete ceiling/roof slab	2	
S5.8.C	B	1	Main Elect.	remove lock/latch from exit door	2	
1.11.1.10	B	1	Main Elect. Rm.	install junction box cover , on outside wall, next to door		C
S5.8C	B	1	Main Elect. Rm.	replace exit hardware , needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress at all times	2	
N101.15.2.1 0/N101.7.10	B	1	Main Entrance	repair illuminated exit sign		C
S5.13G2B	B	1	Admin Clinic	provide cover for cot , roll on cot is not being used		
H6A -2.0040.5. D/S5.16.	B	1	Admin Clinic Rr	install exhaust fan/vent to exterior , EDITED 9/28/15: Corrected room no. from Admin. Off. RR to Admin Clinic RR	2	
H6A -2.0040.5. D&3.B	B	1	Utility Room	repair exhaust fan , next to group toilets, not running	1	
S5.9.4	B	1	Utility Room	repair walls	1	
* N101.15.3.3	E	Cafe	0000	Check Flame spread - Interior surface. All wood finishes to have Class "C" flame spr.	4	
S5.17B2	B	Cafe	Cafeteria	Repair/Secure Electrical Panel Box , broken latch, install latch with lock	2	
S5.9..C	B	Cafe	Kitchen	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.8C	B	Cafe	Mech. Rm.	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to prevent student access	2	
S5.9.B	B	Cafe	Men Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.B	B	Cafe	Women Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V

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 State Requirements for Educational Facilities**

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Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9..C	B	Cafe	Kitchen	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.8C	B	Cafe	Mech. Rm.	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to prevent student access	2	
S5.9.B	B	Cafe	Men Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.B	B	Cafe	Women Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.8.C.5	E	Cafet	Cafeteria	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, next to platform	1	
H64E-13.6. A.5	B	Cafet	Cafeteria	install floor drain , food serving area	1	
6A-2.0040.6. A.2	B	Cafet	Cafeteria	Install impervious material , serving area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	Cafet	Cafeteria	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: Duplicate		V
* N70E.420.2. A1	B	Cafet	Cafeteria	install light covers , hall in front of janitor	1	
* N101.9.6.2.7	D	Cafet	Cafeteria	make pull station accessible , extinguisher too close to pull station, relocate extinguisher	1	
N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting , North wall		C
N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting , South wall		C
N1.13.7.1.4. 4	D	Cafet	Cafeteria	repair fire alarm system , panel in trouble, bell ckt		C
N101.15.2.1 0/N101.7.10	B	Cafet	Cafeteria	repair illuminated exit sign , East exit		C
S5.8.D.1.E	B	Cafet	Cafeteria	Replace glass mirror w/reflective metal mirror , behind counter	2	
S5.12.H	B	Cafet	Cafeteria	Strap TV's to mobile cart	2	
* N70E.420.2. A1	B	Cafet	Custodia I	install light covers	2	
H6A -2.0040.5. D/S5.16.	B	Cafet	Janitor	install exhaust fan/vent to exterior	1	
N70E.420.2. A.2	B	Cafet	Janitor	install light switch cover		C
S5.8	E	Cafet	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	2	
H64E-13.6. A.5	B	Cafet	Kitchen	install floor drain , Kitchen accessible by and being used by school	1	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	Cafet	Kitchen	install gfci within 6 ft water supply	2	
6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , Kitchen accessible by and being used by school V: Duplicate		V
6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , Kitchen accessible by and being used by school, VCT floor finish is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
S5.9.C	B	Cafet	Kitchen	Install impervious material , repair damaged walls and provide impervious finish to 6'	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Cafet	Kitchen	reinspect fire extinguishers		C
H6A -2.004.3. C/S5.17	B	Cafet	Kitchen	remove unsafe electric equipment , cracked receptacle by pass-thru window	2	
* N.1.11.1.2	B	Cafet	Kitchen	remove unsafe electric equipment , shorted receptacle box, at coffee makers by sink, EDITED 9/15/14: Replaced, but not properly secured and missing cover		C
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms	2	
IE.410.2. B	B	Cafet	Men Gp. Rr	install gfci within 6 ft water supply	2	
* N1.13.7.1.4. 4	D	Cafet	Storage	repair fire alarm system , relocate telephone plug at fire alarm panel to inside the box	1	
* N70E.410.2. B	B	Cafet	Women Gp Rr	install gfci within 6 ft water supply	2	
H64E -11.013/ FS381.0072/	B	Cafet	Kitchen/ Cafet	Provide Health Department inspection , Kitchen inspection posted is dated 2009, kitchen is accessible by and used by school		C
* N1.12.4.6.18 .3	E	Cafet	Mechani cal Rm	remove door stops , propped door, open to cafeteria		
H64E13.004. 5	B	Cafet	Men's Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	Cafet	Men's Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	Cafet	Men's Group Rr	Remove deodorizer(s) from restroom	1	
H6A -2.0040.6. A.2/S5.10.E	B	Cafet	Men's Group Rr	repair bathroom partitions , needs partition between urinals	1	
* N101.7.9.2.6	C	Cafet	Men's Group Rr	Repair battery lighting , light on recall	1	
S5.11/H6A .004.3. B&C	B	Cafet	Men's Group Rr	Repair unsafe/broken equipment , remove obsolete deodorizer container mounts on wall in toilet stalls	1	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8C	B	Cafet	Men's Group Rr	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside	1	
H64E13.004. 5	B	Cafet	Women' s Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	Cafet	Women' s Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	Cafet	Women' s Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	Cafet	Women' s Group Rr	repair bathroom partitions , peeling laminate and missing privacy latch		C
N.1.12.4/ N101.15.36	B	Cafet	Women' s Group Rr	repair door (wood) , door sticks to floor		C
S5.8C	B	Cafet	Women' s Group Rr	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside	1	
* N101.7.2.2.4. .1	B	Por	0000	install railing open side stairs Handrails shall extend depth tread @ btm.riser.	4	
* N101.8.4.3	B	Port	0000	install proper hardware (door) Lever hrdwre. on both sides of comm. door.	4	
* N101.7.2.2.4 .1	B	Port	0000	install railing open side stairs Ramp handrails extend 18" at top & bot. landings.	4	
* TAMARAC CITY CODE	B	000	9698	Provide signage to read the following: , provide blue reflector in driveway in front at fire hydrant	1	
S5.2D4	B	000	9699	fence play area from traffic hazards , playground and basketball court require fence from parking area	2	
* N1.13.7.3.2. 4	b	000	0000	Inspect fire alarm system , no Fire Inspection report on site	1	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number All areas, Closets, etc	5	
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , at classrooms, see warning tag on blind cords	1	
S5.13X2/64 E-11.004.21. F	B	000	0000	remove improperly stored chemicals/cleaning supplies , throughout, cleaning supplies in classrooms accessible to students		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.11/H6A -2.004.3. B&C	B	000	Couryar d	Repair unsafe/broken equipment , unsecured statues	1	

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5201 Charter School of Excellence - Tamarac 1 Campus
7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800

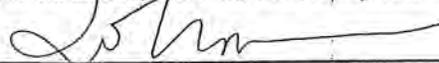
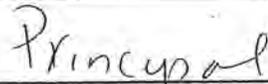
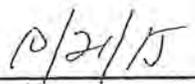
Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/San/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri			

Total Casualty/Sanitation Deficiencies: 71
Total Fire Safety Deficiencies (*).....48 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited119
Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator _____
 
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

We do not agree

*Fire Safety Deficiency **Life Safety Deficiency
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

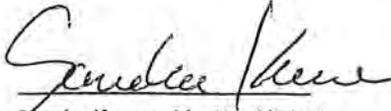
Initial Inspection: 09/28/2015

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

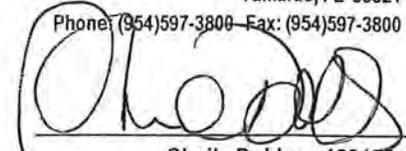
Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908


Sandra Kanner Lic. No. 117455
Safety Inspector

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


Sheila Doblaz 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.14.1	B	P	0000	post inspection report in portable , at each portable	2	
* N1.11.1.2/ N70.406.5	B	P	17	install electric receptacle cover , under computer desk	1	
* N101.7.1.10. 1	C	P	17	remove exit obstructions , at emergency escape window, clear access, EDITED 9/28/15: at secondary egress door	1	
* N101.7.10.1. 2.1	C	P	17/18	install emergency escape sign , on both sides of communicating door	2	
* N101.7.2.2.4 .1	B	P	18	Repair Guardrail/Handrail , detached horizontal wood members at bottom of pickets with exposed fasteners		
S5.11/H6A -2.004.3. B&C	B	P	18	Repair unsafe/broken equipment Repair broken pickets both sides of ramp., EDITED 9/15/14: has wood screws with exposed tips	2	
S5.8C	B	P	18	replace exit hardware , storage rooms in classroom, provide hardware that cannot be locked from the inside	1	
S5.8C	B	P	18 Storage	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/28/15: corrected bldg. no. from 1 to P	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	20	reinspect fire extinguishers		C
S5.17B2A	B	P	21	Lock utility panel. , electrical panel, EDITED 9/28/15: Corrected room no. from 20 to 21	1	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	21	reinspect fire extinguishers		C
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	P	19	reinspect fire extinguishers		C
* N101.15.3.2. 4	F	P	19	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.11.7	B	P	19	remove extension cords , outside, orange cord buried in landscaping and under ramp	1	
H6A -2.004.3. B/S5.11	A	P	19	Remove unsafe/broken Equipment , loose telephone/data wire next to primary door is a tripping hazard		
* N101.7.10.1. 2.1	C	P	19/20/21	install emergency escape sign , both sides of communicating doors	2	
ANSI A100	B	P	19/20/21	Repair unsafe/broken equipment , provide blind cord keepers	2	
S5.2K-5	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , tear at slide exit	1	
S.2.D/H62- 0040.2B	B	1	9699	repair fence Continue fence around pad mtd. A/C adj. plygrd.	4	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
 7595 NW 61 Street, Tamarac, FL 33321
 Phone: (954)721-8902 Fax: (954)721-8908

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence Continue fence around pad mtd. A/C adj. plygrd. V: Duplicate		V
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , broken condensate drain with sharp edges, by water fountain	1	
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , missing all push plates		C
H64E -13.0004.8	B	1	9699	repair water fountain , water discharges on grade, provide proper drainage	1	
* S5.2.D.5	A	1	9699	Secure exterior gates of school campus , secure air conditioning enclosure next to play area, door open without lock	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	2	
S5.8	E	1	0000	Change of level at doors and thresholds to be 1/2 or less in height. , throughout	2	
N1.11.1.2	B	1	1	repair electrical outlet , broken		C
* N70E.410.2. B	B	1	2	install gfci within 6 ft water supply , in courtyard, outside of 2		
* N101.15.3.2. 4	F	1	2	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
N101.15.3.2. 4	F	1	5	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N101.7.10.1. 2.1	C	1	6	install emergency escape sign , at communicating door to 7		
6A-2.0040.6. A.2	B	1	6	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
* N70E.420.2. A1	B	1	6	install light covers , at corridor	1	
* N101.15.3.2. 4	F	1	6	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
S5.16.B.2. C/H6A -2.0040.6.	b	1	6	Remove deodorizer(s) from restroom		
H6A -2.0040.5. D&3.B	B	1	6	repair exhaust fan , not exhausting	1	
S5.8C	B	1	6	replace exit hardware , storage in classroom, provide hardware that cannot be locked from the inside	1	
H6A -2.0040.6/64 E-11.007.5	E	1	6	Replace paper towels , no paper towels at classroom sink		
H6A -2.0040.6/64 E-11.007.5	E	1	6	Replace paper towels , no paper towels in RR		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
 7595 NW 61 Street, Tamarac, FL 33321
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Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8	E	1	8	Change of level at doors and thresholds to be 1/2 or less in height.	2	
* N101.7.2.2.4 .1	B	1	8	install railing open side stairs 34"-38" high extended 12" top and bottom.	4	
* N101.7.1.7	B	1	8	repair stairs , close gap/separation between stair landing and building		
N1.34.4.4	B	1	9	install flammable cabinet , paint thinner and mineral spirits		C
N101.15.3.2. 4	F	1	9	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H64E13.000 4.3B/S5.9	B	1	9	repair ceiling tiles , warped		C
H6A -2.0040.5. D&3.B	B	1	9	repair exhaust fan , not exhausting	1	
H6A -2.0040.4/S5 .17A1	B	1	9	replace burned-out light bulb(s) , in RR		
N1.11.7	B	1	10	remove extension cords		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	10	repair ceiling tiles , at leaking a/c unit		
S5.11/H6A -2.004.3. B&C	B	1	10	Repair unsafe/broken equipment , a/c unit above ceiling leaking		
H6A -2.0040.4/S5 .17A1	B	1	10	replace burned-out light bulb(s) , in RR		
N101.15.3.2. 4	F	1	11	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N70E.410.2. B	B	1	12	install gfci within 6 ft water supply , outside of 12, at water fountain		
* N1.12.4.6.19 .1	B	1	14	Repair Door Closer , door slams		
N101.15.2.1 0/N101.7.10	B	1	14	repair illuminated exit sign , at corridor		C
S5.8C	B	1	14	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside. EDITED 9/15/14: At Classroom Storage Rm.	2	
S5.17B2A	B	1	15	Lock utility panel. , electrical cabinet		
H64E13.000 4.3B/S5.9	B	1	15	repair ceiling tiles , water damage		C
* N1.11.1.2/ 2.314.25	B	1	15	repair exposed wiring , at multiple locations on both sides of new wall between rooms, install temporary cover plates		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 21

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
 7595 NW 61 Street, Tamarac, FL 33321
 Phone: (954)721-8902 Fax: (954)721-8908

Phone: (954)597-3800 Fax: (954) 300

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	1	15	repair illuminated exit sign , South wall	1	
* N101.15.3.2. 4	F	1	16	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	16	repair ceiling tiles , in storage/data room, missing panels and displaced panels		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	16	repair ceiling tiles , undersized panel over door to exterior		
N70E.420.2. A.2	B	1	3	install light switch cover , replace cracked		C
* N70E.420.2. A1	B	1	7	install light covers Need cover for bulb light fixture., EDITED 9/28/15: in mech. rm.	3	
* N101.7.5.1	C	1	7	remove furnishings blocking exit , keep area clear at secondary exit for 6 into 7		
* N.1.12.4/ N101.15.36	B	1	7	repair door (wood) , mechanical room door in classroom, does not latch	1	
* N1.11.1.2/ N72.314.25	B	1	7	repair exposed wiring , mechanical room	1	
* N101.8.4.3/ N101.8.3.4	B	1	7	repair walls Drywall water damaged in mechanical room.	2	
H6A -2.0040.4/S5 .17A1	B	1	7	replace burned-out light bulb(s) , in storage rm.		
S5.16.B.5	E	1	Admin	Faculty/staff restrooms-separate from students , staff using clinic restroom is not permitted		
H64E13.004. 5	B	1	Admin	install exhaust fan/vent to exterior , Dean of Students RR	1	
* N1.18.2.2.1	B	1	Admin	Provide master keys for key box , Principal's Office	1	
* N101.15.2.1 0/N101.7.10	B	1	Admin	repair illuminated exit sign , Principal's office	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	1	Boys Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , needs partition between urinals	1	
* N101.7.9.2.6	C	1	Boys Group Rr	Repair battery lighting		
N1.34.4.4	B	1	Church Storage	install flammable cabinet , outside cafeteria, gasoline CORRECTED ON SITE		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
 7595 NW 61 Street, Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	Corridor	install railings min 24" on windows Nd.chairrails1-1/2",24"-36"aff all gls.sidelgts	2	
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	1	Girls Group Rr	Remove deodorizer(s) from restroom		C
N70E.420.2. A1	B	1	Main Elec. Rm	install light covers , fixture outside Main Electric Room		C
S5.2. A.8/H6A2-0 0404.1	B	1	Main Elec. Rm	provide drainage-site graded & drained to prevent washouts/accumulation , A/C condensate drain outside of electrical room, ponding water		
* N101.8.3.5.1	E	1	Main Elec. Rm.	seal vertical openings , holes in concrete ceiling/roof slab	2	
S5.8.C	B	1	Main Elect.	remove lock/latch from exit door	2	
1.11.1.10	B	1	Main Elect. Rm.	install junction box cover , on outside wall, next to door		C
S5.8C	B	1	Main Elect. Rm.	replace exit hardware , needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress at all times	2	
N101.15.2.1 0/N101.7.10	B	1	Main Entrance	repair illuminated exit sign		C
S5.13G2B	B	1	Admin Clinic	provide cover for cot , roll on cot is not being used		
H6A -2.0040.5. D/S5.16.	B	1	Admin Clinic Rr	install exhaust fan/vent to exterior , EDITED 9/28/15: Corrected room no. from Admin. Off. RR to Admin Clinic RR	2	
H6A -2.0040.5. D&3.B	B	1	Utility Room	repair exhaust fan , next to group toilets, not running	1	
S5.9.4	B	1	Utility Room	repair walls	1	
* N101.15.3.3	E	Cafe	0000	Check Flame spread - Interior surface. All wood finishes to have Class "C" flame spr.	4	
S5.17B2	B	Cafe	Cafeteria	Repair/Secure Electrical Panel Box , broken latch, install latch with lock	2	
S5.9..C	B	Cafe	Kitchen	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.8C	B	Cafe	Mech. Rm.	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to prevent student access	2	
S5.9.B	B	Cafe	Men Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.B	B	Cafe	Women Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9..C	B	Cafe	Kitchen	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.8C	B	Cafe	Mech. Rm.	replace exit hardware , has button on inside, provide hardware that cannot be locked from the inside EDITED 9/ 5/14: room is not kept locked to prevent student access	2	
S5.9.B	B	Cafe	Men Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.B	B	Cafe	Women Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.8.C.5	E	Cafet	Cafeteria	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, next to platform	1	
H64E-13.6. A.5	B	Cafet	Cafeteria	install floor drain , food serving area	1	
6A-2.0040.6. A.2	B	Cafet	Cafeteria	Install impervious material , serving area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	Cafet	Cafeteria	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: Duplicate		V
* N70E.420.2. A1	B	Cafet	Cafeteria	install light covers , hall in front of janitor	1	
* N101.9.6.2.7	D	Cafet	Cafeteria	make pull station accessible , extinguisher too close to pull station, relocate extinguisher	1	
N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting , North wall		C
N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting , South wall		C
N1.13.7.1.4. 4	D	Cafet	Cafeteria	repair fire alarm system , panel in trouble, bell ckt		C
N101.15.2.1 0/N101.7.10	B	Cafet	Cafeteria	repair illuminated exit sign , East exit		C
S5.8.D.1.E	B	Cafet	Cafeteria	Replace glass mirror w/reflective metal mirror , behind counter	2	
S5.12.H	B	Cafet	Cafeteria	Strap TV's to mobile cart	2	
* N70E.420.2. A1	B	Cafet	Custodia I	install light covers	2	
H6A -2.0040.5. D/S5.16.	B	Cafet	Janitor	install exhaust fan/vent to exterior	1	
N70E.420.2. A.2	B	Cafet	Janitor	install light switch cover		C
S5.8	E	Cafet	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	2	
H64E-13.6. A.5	B	Cafet	Kitchen	install floor drain , Kitchen accessible by and being used by school	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
7595 NW 61 Street, Tamarac, FL 33321
Phone: (954)721-8902 Fax: (954)721-8908

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	Cafet	Kitchen	install gfci within 6 ft water supply	2	
6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , Kitchen accessible by and being used by school V: Duplicate		V
6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , Kitchen accessible by and being used by school, VCT floor finish is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
S5.9..C	B	Cafet	Kitchen	Install impervious material , repair damaged walls and provide impervious finish to 6'	2	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Cafet	Kitchen	reinspect fire extinguishers		C
H6A -2.004.3. C/S5.17	B	Cafet	Kitchen	remove unsafe electric equipment , cracked receptacle by pass-thru window	2	
* N.1.11.1.2	B	Cafet	Kitchen	remove unsafe electric equipment , shorted receptacle box, at coffee makers by sink, EDITED 9/15/14: Replaced, but not properly secured and missing cover		C
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms	2	
JE.410.2. B	B	Cafet	Men Gp. Rr	install gfci within 6 ft water supply	2	
* N1.13.7.1.4. 4	D	Cafet	Storage	repair fire alarm system , relocate telephone plug at fire alarm panel to inside the box	1	
* N70E.410.2. B	B	Cafet	Women Gp Rr	install gfci within 6 ft water supply	2	
H64E -11.013/ FS381.0072/	B	Cafet	Kitchen/ Cafet	Provide Health Department Inspection , Kitchen inspection posted is dated 2009, kitchen is accessible by and used by school		C
* N1.12.4.6.18 .3	E	Cafet	Mechani cal Rm	remove door stops , propped door, open to cafeteria		
H64E13.004. 5	B	Cafet	Men's Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	Cafet	Men's Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	Cafet	Men's Group Rr	Remove deodorizer(s) from restroom	1	
H6A -2.0040.6. A.2/S5.10.E	B	Cafet	Men's Group Rr	repair bathroom partitions , needs partition between urinals	1	
* N101.7.9.2.6	C	Cafet	Men's Group Rr	Repair battery lighting , light on recall	1	
S5.11/H6A .004.3. B&C	B	Cafet	Men's Group Rr	Repair unsafe/broken equipment , remove obsolete deodorizer container mounts on wall in toilet stalls	1	

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8C	B	Cafet	Men's Group Rr	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside	1	
H64E13.004. 5	B	Cafet	Women' s Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	Cafet	Women' s Group Rr	Install hose bibb	1	
H64E13.004. 6.A.8	b	Cafet	Women' s Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	Cafet	Women' s Group Rr	repair bathroom partitions , peeling laminate and missing privacy latch		C
N.1.12.4/ N101.15.36	B	Cafet	Women' s Group Rr	repair door (wood) , door sticks to floor		C
S5.8C	B	Cafet	Women' s Group Rr	replace exit hardware , deactivate locking mechanism on the inside of the room or replace, provide hardware that cannot be locked from the inside	1	
* N101.7.2.2.4 .1	B	Por	0000	install railing open side stairs Handrails shall extend depth tread @ btm.riser.	4	
* N101.8.4.3	B	Port	0000	install proper hardware (door) Lever hrdwre. on both sides of comm. door.	4	
* N101.7.2.2.4 .1	B	Port	0000	install railing open side stairs Ramp handrails extend 18" at top & bot. landings.	4	
* TAMARAC CITY CODE	B	000	9698	Provide signage to read the following: , provide blue reflector in driveway in front at fire hydrant	1	
S5.2D4	B	000	9699	fence play area from traffic hazards , playground and basketball court require fence from parking area	2	
* N1.13.7.3.2. 4	b	000	0000	Inspect fire alarm system , no Fire Inspection report on site	1	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number All areas, Closets, etc	5	
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , at classrooms, see warning tag on blind cords	1	
S5.13X2/64 E-11.004.21. F	B	000	0000	remove improperly stored chemicals/cleaning supplies , throughout, cleaning supplies in classrooms accessible to students		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.11/H6A -2.004.3. B&C	B	000	Couryar d	Repair unsafe/broken equipment , unsecured statues	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 9
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 09/28/2015

Tamarac Fire Rescue
 6000 Hlatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5291 Charter School of Excellence - Tamarac 2 Campus
 7595 NW 61 Street, Tamarac, FL 33321
 Phone: (954)721-8902 Fax: (954)721-8908

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Shelia Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies: 71
 Total Fire Safety Deficiencies (*).....48 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited119
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
 Signature of Facility Administrator
 Hona Johnson Principal 10/21/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

We do not agree

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 10/01/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (954) -

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


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Ron Tetreault 78177
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	P	1	Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	1	Install impervious material , on toilet room floor, VCT in toilet room is not permitted	2	
S5.14.1	B	P	1	post inspection report in portable	1	
S5.8.C.5	B	P	1	repair threshold dropoff >1/2" AFF	2	
* N70E.410.2. B	B	P	2	install gfci within 6 ft water supply , in RR, broken		
S5.9.C	B	P	2	Install impervious material , in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	2	Install impervious material , on toilet room floor, VCT in toilet room is not permitted	2	
S5.14.1	B	P	2	post inspection report in portable	1	
S5.8.C.5	B	P	2	repair threshold dropoff >1/2" AFF	2	
S5.12.B	B	P	2	Secure bookcase/cabinet/shelving to wall	2	
S5.9.C	B	P	Multi-purp. Toilet	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	P	Multi-purp. toilet	Install impervious material , on floor. VCT in toilet room is not permitted	2	
H6A -2.0040.5. D/S5.16.	B	P	Multi-purpose	install exhaust fan/vent to exterior , in Janitor room		
H6A -2.0040.6. A.1/64E	B	P	Multi-purpose	install floor drain , in food serving and preparation area	1	
* N70E.410.2. B	B	P	Multi-purpose	install gfci within 6 ft water supply , in toilet replace broken/damaged GFCI next to sink	1	
6A-2.0040.6. A.2	B	P	Multi-purpose	Install impervious material , all walls in food prep area	1	
6A-2.0040.6. A.2	B	P	Multi-purpose	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	P	Multi-purpose	Install impervious material , in food preparation area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
S5.17B2A	B	P	Multi-purpose	Lock utility panel. , electrical panel	2	
101.13.7.9. 3	C	P	Multi-purpose	post capacity sign , maximum 49	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/01/2015

Fort Lauderdale Fire Rescue
 528 NW 2nd Street

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
 1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316

Fort Lauderdale, FL 33301
 Phone: (954)828-5654 Fax: (954) 828-5654

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.14.1	B	P	Multi-purpose	post inspection report in portable	1	
S5.16.B.6	E	P	Multi-purpose	Provide separate restrooms for male and female students > grade 3	1	
N101.7.9.2.6	C	P	Multi-purpose	Repair battery lighting		C
S5.8.C.5	B	P	Multi-purpose	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.3. B&7.B	B	P	Multi-purpose	repair water fountain		C
N70E.410.2. B	B	1	8088	install weather proof gfci , at water fountain outside office		C
* N70E.410.2. B	B	1	8088	install weather proof gfci , at water fountain outside office/at Blue Top play area, broken		
* N1.11.1.2/ N72.314.25	B	1	9599	repair exposed wiring , receptacles on the grass at the corner of SE 13th Street & 3rd Avenue	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 4 open post brackets at horizontal ladder pose an entanglement hazard, fill gaps or reduce opening		
S5.2.H		1	9699	Remove impediment of high-voltage transmission line right of way , "blue-top" play area	1	
* N101.7.2.1.5	B	1	9699	remove lock/latch from exit door , gate with padlock between Multi-Purpose and PE Shed		
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
N101.7.2.1.5	B	1	9699	replace exit hardware , PE Shed , provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas	1	
S5.2.F.7.B	B	1	0000	provide drainage for downspout area , discharge across walks is not permitted	1	
N70E.420.2. A1	B	1	1 Toilet	install light covers		C
N70E.420.2. A.2	B	1	2nd Fl. Boys Toilet	install light switch cover , replace broken cover		C
H6A -2.0040.5. D&3.B	B	1	2nd Fl. Boys Toilet	repair exhaust fan , secure cover		C
S5.8.C.5	B	1	1 Thru 7 2nd Fl	repair threshold dropoff >1/2" AFF	2	
ANSI A100	B	1	5	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/01/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
 1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
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Phone: (954)828-5654 Fax: (954)828-5338

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	5	repair exhaust fan , in RR , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	5	repair exhaust fan , in toilet, not exhausting	1	
S5.17B2A	B	1	6	Lock utility panel. , electrical panel in hallway		
ANSI A100	B	1	6	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
* N101.7.1.10. 1	C	1	6	remove exit obstructions , backpacks on floor in exit hall		
S5.8.C	B	1	6	remove lock/latch from exit door , mechanical room outside of 6, provide hardware without lock on the inside which permits exiting at all times		
S5.8.A&B	B	1	6	repair door (wood) , Mechanical Room outside classroom 6 has plywood door with exposed screw tips on inside	1	
S5.8C2	B	1	6	Repair Door Closer , at toilet, EDITED 10/1/15: door slams	1	
H6A -2.0040.5. D&3.B	B	1	6	repair exhaust fan , in toilet, not exhausting	1	
* N1.11.1.2/ N72.314.25	B	1	6	repair exposed wiring , Mechanical Room outside of Classroom, at various locations	1	
H6A -2.0040.4/S5 .17A1	B	1	6	replace burned-out light bulb(s) , in RR		
S5.12.B	B	1	6	Secure bookcase/cabinet/shelving to wall	1	
ANSI A100	B	1	8	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
ANSI A100	B	1	9	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
N1.11.1.2/ N70.406.5	B	1	10	install electric receptacle cover , replace broken		C
H6A -2.0040.5. D&3.B	B	1	10	repair exhaust fan , in toilet, not exhausting	1	
S5.8.C.1	B	1	10	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside V: one door in room w/o lock on inside		V
S5.8.D.1.E	B	1	10	Replace glass mirror w/reflective metal mirror	5	
S5.10.A.4	B	1	10	Under stairs: remove storage and/or other use-SREF , next to classroom 10, EDITED 10/1/15: changed rm. no. to 10 & added "stair outside of 10"	1	
N1.11.1.2/ .0.406.5	B	1	10a	install electric receptacle cover Rm. in #010 w/sink cracked recept.cover.		C

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

Initial Inspection: 10/01/2015

Fort Lauderdale Fire Rescue
 528 NW 2nd Street

Fiscal Year: 2015 - 2016

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 Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
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Fire Safety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.1	B	1	10 / Mech. Rm.	replace exit hardware , Mech. rm. next to 10- remove latch & secure w/ hardware that can be locked on the outside and not lockable on the inside	2	
H64E13.000 4.3B/S5.9	B	1	10 Kitch	repair ceiling tiles , water damage		C
S5.9.4	B	1	10 Kitch	repair walls , unfinished drywall	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	10 Kitch.	repair ceiling tiles , missing tile		C
H6A -2.0040.5. D&3.B	B	1	10 Toilet	repair exhaust fan , secure cover and falling ceiling tile		C
H6A -2.0040.4/S5 .17A1	B	1	14	replace burned-out light bulb(s) , Storage Rm. next to 14		
* N101.15.2.1 1.1	C	1	202	install emergency escape window , or discontinue use for student occupancy		
ANSI A100	B	1	3	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N70E.410.2. B	B	1	3	Provide GFCI in wet area , under water fountain	2	
* N1.12.4.6.19 .1	B	1	3	Repair Door Closer , at RR, door slams		
H6A -2.0040.5. D&3.B	B	1	3	repair exhaust fan , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	3	repair exhaust fan , in toilet, not exhausting		C
* N70E.420.2. A1	B	1	3 / Storage	install light covers , storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair	2	
S5.8.C.1	B	1	3 / Storage	replace exit hardware , Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside	2	
ANSI A100	B	1	4	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
* N.1.12.4/ N101.15.36	B	1	4	repair door (wood) , pulled out hinge pin	1	
H6A -2.0040.5. D&3.B	B	1	4	repair exhaust fan , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		
H6A -2.0040.5. D&3.B	B	1	4	repair exhaust fan , in toilet, not exhausting	1	
N70E.420.2. A1	B	1	4 Rr	install light covers		C

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

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5394 Charter School of Excellence @ Ft. Lauderdale 2
1217 S.E. 3rd Avenue, Ft. Lauderdale, FL 33316
Phone: (954) -

Initial Inspection: 10/01/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety

Casualty

Sanitation

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	7	Install Door Closer , Teacher Resource room		
* N70E.410.2. B	B	1	7	install gfci within 6 ft water supply , at water fountain outside of 7, broken		
S5.8.C.5	E	1	Clinic	Change of level at doors and thresholds to be 1/2 or less in height , at door to "blue top"	1	
S5.13.G	E	1	Clinic	Provide toilet room in clinic	1	
S5.10.A.4	B	1	Stair	Under stairs: remove storage and/or other use-SREF , next to classroom 3		C
N70E.420.2. A1	B	1	10 Rr	install light covers		C
N70E.420.2. A.2	B	1	Boys Group 2nd Fl	install light switch cover		C
H6A -2.0040.5. D&3.B	B	1	Boys Group 2nd Fl	repair exhaust fan , in toilet, not exhausting	1	
S5.8.C.5	E	1	Boys Group Rr 2nd Fl	Change of level at doors and thresholds to be 1/2 or less in height , at hallway entrance from balcony	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr 2nd Fl	Install hose bibb	1	
S5.17B2A	B	1	Boys Group Rr 2nd Fl	Lock utility panel. , electrical panel in hallway		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr 2nd Fl	repair bathroom partitions , install toilet partition door, EDITED 10/2/15: Added clarificatin "2nd Fl"	1	
H6A -2.0040.5. D&3.B	B	1	Girls Group 2nd Fl	repair exhaust fan , in toilet, not exhausting and cover falling	1	
H6A -2.004.6.A.1	A	1	Group Girls 2nd Fl	Install hose bibb		
H6A -2.0040.6. A.2/S5.10.E	B	1	Group Girls 2nd Fl	repair bathroom partitions , missing stall door		
H6A -2.0040.5. D/S5.16.	B	1	Main Office, Staff Rr	install exhaust fan/vent to exterior	1	
* N1.12.7.3.2	E	Annex	0000	Remove Paint From Fire Door and/or frame Label	2	
N101.7.1.10. 1	C	Annex	11	remove exit obstructions , provide access to emergency rescue window		C
D1.15.2.1 N101.7.10	B	Annex	11	repair illuminated exit sign , EDITED 10/2/13: corrected bldg no from 1 to Annex	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Fort Lauderdale Fire Rescue
 528 NW 2nd Street

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Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Ron Tetreault 78177
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire No. Para.	Sub No.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.8.C.1	B		Annex	11	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
*N101.7.1.10.1	C		Annex	12	remove exit obstructions , air conditioner units outside emergency rescue window	1	
N101.7.1.10.1	C		Annex	12	remove exit obstructions , locks on emergency escape window		C
S5.8.C.1	B		Annex	12	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.10.I.3	B		Annex	13	post no combustible storage sign , EDITED 8/26/14: Sign is incorrectly posted on Classroom Storage door, move to Mech. Rm. door. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.8.C.1	B		Annex	13	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
S5.8.C.1	B		Annex	13 Storage	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside. EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
*N1.12.7.3.2	E		Annex	13/ Janitor	Remove Paint From Fire Door and/or frame Label , Janitor next to 13, EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
*N101.15.2.1 1.1.1	C		Annex	14	Repair emergency escape window , broken latch, EDITED 10/2/13: corrected bldg no from 1 to Annex	2	
H6A -2.004.6.A.1	A		Annex	Boys Group Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B		Annex	Boys Group Rr	repair bathroom partitions , secure loose partitions to wall		
N101.7.9.2.6	C		Annex	Boys Group Rr	Repair battery lighting		C
H6A -2.0040.5. D&3.B	B		Annex	Boys Group Rr	repair exhaust fan , not working		
*N101.7.1.10.1	C		Annex	Corridor s	remove exit obstructions , storage of computer carts and personal effects in corridors is not permitted		
H6A -2.004.6.A.1	A		Annex	Girls Group Rr	Install hose bibb	1	
*N101.7.9.2.6	C		Annex	Girls Group Rr	Repair battery lighting	1	
H6A -2.0040.5. D&3.B	B		Annex	Girls Group Rr	repair exhaust fan , in toilet, not exhausting	1	
S5.16. B/H6A -2.0040.3.B	B		Annex	Girls Group Rr	replace missing escutcheon plate	1	
S5.2.F.B	A		Annex	Street	Vehicular and pedestrian crossing conflict. Approp.safety devices not prov.for street xing.	3	

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Safety Department
200A N.W. 10th Avenue
Oakland Park, FL 33309
407)321-4200

**Comprehensive Safety Inspection
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Fiscal Year: 2015 - 2016

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Phone: (954) -

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Ron Tetreault 78177
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/San/Fire	Sub No.	Para.	Pri	Bldg No.	Room No.	Location	Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
S.5.2.F.8.B	A			Annex	Street		Vehicular and pedestrian crossing conflict. School staff acting as crossing guards-FS 316.75 requires school crossing guards to complete the DOT training program or contact the City of Ft. Laud. to inquire if the City will provide this service. (See E-mail dated 2/28/15)		
N1.11.1.2/N70.406.5	B			Church	8088		Install electric receptacle cover, exterior wall behind pump room-secure loose receptacle to wall		C
S5.8.A/B	B			Church	Mechanical Room		repair door (metal), rusted exterior door with sharp edges and exposed, loose fasteners, accessible to children	1	
S5.16.B.2.C/H6A-2.0040.6	b			000	0000		Remove deodorizer(s) from restroom, throughout		
H6A-2.0040.3.C/S5.12	C			000	0000		remove unsafe/unclean furniture from use, throughout, Round off sharp corners on furniture, provide corner guards or remove		

Total Casualty/Sanitation Deficiencies..78

Total Fire Safety Deficiencies (*).....22 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited100

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

Signature of Facility Administrator

Lisa Castro

Print Name Facility Administrator

Principal

Title

10/30/15

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

I do not agree with this inspection.

*Fire Safety Deficiency **Life Safety Deficiency

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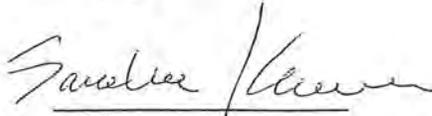
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 07/06/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
121-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5091 City of Coral Springs Charter School
3205 North University Drive, Coral Springs, FL 33065
Phone: (954)340-4100 Fax: (954)340-4145



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , student chairs with broken side braces	2	
S5.13X2	B	1	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies from home in classrooms		C
H6A -2.004.3. B/S5.11	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture or provide corner guards		
6A-2.0040.3. C/S5.12	C	1	102	remove unsafe/unclean furniture from use , small book case with broken top shelf		
S5.17B/H64 A-2.0040.3. B	B	1	105	install light covers		
H6A .004.3. B&6	B	1	105	install toilet paper dispenser , broken/missing in HC stall		
H6A -2.0040.3. B&7.B	B	1	106	repair water fountain , at corridor outside 106, all not workin		
S5.9. A/H6A2-.004 .3.B	B	1	106	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
S5.16. B/H6A -2.0040.3.B	B	1	106	replace missing escutcheon plate , secure escutcheons at sinks		
S5.16.B.5	E	1	106	Faculty/staff restrooms-separate from students , staff member observed using student RR at inspection		C
H6A -2.0040.5. D&3.B	B	1	107	repair exhaust fan		
H6A -2.0040.3. B&7.B	B	1	107 Corridor	repair water fountain , at corridor next to 147-adjust water flow height EDITED 12/17/14: 2 not working. EDITED 7/6/15: corrected "next to 147" to 107	2	
H6A -2.004.3. B/S5.11	B	1	109	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
S5.8C	B	1	109	replace exit hardware , provide hardware that cannot be locked from the inside and provides exiting at all times		
S5.17B1E	F	1	109	discontinue use of piggybacked surge strips		C
S5.16.A.6.A	B	1	111	remove storage from mechanical rooms	2	
H6A -2.004.3. B/S5.11	A	1	112	Remove unsafe/broken Equipment , Round off sharp corners on pen trays or provide end caps		

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/06/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5091 City of Coral Springs Charter School
3205 North University Drive, Coral Springs, FL 33065
Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.D/H6A -2.0040.3.B	B	1	121	Repair broken floor tiles (vinyl) , hole in tile and concrete		
H6A -2.0040.5. D&3.B	B	1	123	repair exhaust fan		
H6A -2.0040.3. B&7.B	B	1	124 Corridor	repair water fountain , corridor next to 124- no water	2	
S5.17B1E	F	1	125	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	128	remove extension cords	1	
S5.17B1E	F	1	133	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	138	remove extension cords , multiple		C
S5.17.B.1.B	B	1	141	install gfci within 6 ft water supply , by sink at rear of room		
S5.17.3	F	1	141	install emergency shutoff switches , not more than 15' from instructor's work station	1	
S5.17B1E	F	1	141	discontinue use of piggybacked surge strips , at robotics battery charging cart	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	143	remove door stops , material storage to classroom		C
S5.17.B.1.B	B	1	144	install gfci within 6 ft water supply , by eyewash		
S5.17.3	F	1	144	install emergency shutoff switches , not more than 15' from instructor's work station	1	
S5.17. B/H6A -2.0040.3.B	B	1	144	install electric receptacle cover , at student desk	2	
S5.13.X	A	1	144	Remove flammable materials , gum remover, spray paints or store in a flammable storage cabinet	1	
H6A -2.004.3. C/S5.17	B	1	144	remove unsafe electric equipment , surge protector with open end cap, exposed wires		C
S5.17B1E	F	1	144	discontinue use of piggybacked surge strips		C
S.5.17.2C	B	1	145	Remove storage from electrical room.	2	
S5.17B/H64 A-2.0040.3. B	B	1	145	install light covers		
S5.13.X.8.A	B	1	146	Install 1/2 inch lip on chemical shelving		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5091 City of Coral Springs Charter School
 3205 North University Drive, Coral Springs, FL 33065
 Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.B.1.B	B	1	147	install gfci within 6 ft water supply , by eyewash/emergency shower		C
S5.17.3	F	1	147	install emergency shutoff switches , not more than 15' from instructor's work station		C
S5.17. B/H6A -2.0040.3.B	B	1	147	install electric receptacle cover , at student desk	2	
S5.12.H	B	1	149	Strap TV's to mobile cart	2	
H6A -2.0040.5. D&3.B	B	1	154	repair exhaust fan		
S5.16.A.6.A	B	1	155	remove storage from mechanical rooms	2	
S5.17B1E	B	1	155	remove extension cords		C
S5.17B2A	B	1	155	Lock utility panel. , missing lock on Fire Alarm panel, room is accessible by others/teachers, etc.		C
5.17B1E	B	1	156	remove extension cords		C
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	156	remove door stops		C
S5.16. B/H6A -2.0040.3.B	B	1	198	replace missing escutcheon plate , 2 missing clean-out covers	1	
S5.9. A/H6A2-.004 .3.B	B	1	198	rpr/rpl broken ceramic wall tiles , at missing urinal partition		
H6A -2.0040.6. A.2/S5.10.E	B	1	198	repair bathroom partitions , missing urinal partition		
S5.17B/H64 A-2.0040.3. B	B	1	198	install light covers		
H6A -2.0040.4/S5 .17A1	B	1	199	replace burned-out light bulb(s)	1	
S5.9. A/H6A2-.004 .3.B	B	1	200	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
H6A -2.0040.6. B/H64E	B	1	200	install towel holder/air blower , in HC stall, broken paper towel dispenser		
S5.17B1E	B	1	200	remove extension cords , reception area		C
H6A .004.6.A.1	A	1	202	Install hose bibb , group toilet room	1	

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Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9. A/H6A2-.004 .3.B	B	1	202	repair walls , missing clean-out cover		
S5.9. A/H6A2-.004 .3.B	B	1	202	rpr/rpl broken ceramic wall tiles , at clean-out cover perimeter		
S5.9. A/H6A2-.004 .3.B	B	1	202	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
S5.16.B.2. C/H6A -2.0040.6.	b	1	202	Remove deodorizer(s) from restroom	1	
S5.16. B/H6A -2.0040.3.B	B	1	203	replace missing escutcheon plate , missing clean-out cover in HC stall	1	
S5.9. A/H6A2-.004 .3.B	B	1	203	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
H6A -2.004.6.A.1	A	1	203	Install hose bibb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	203	Remove deodorizer(s) from restroom	1	
H6A -2.0040.3. C/S5.12	C	1	204a	remove unsafe/unclean furniture from use , glass vases		
S.5.17.2C	B	1	209	Remove storage from electrical room.		C
S5.17B1E	B	1	210	remove extension cords		
S5.13X	F	1	214	remove combustible materials , wood shelves in kiln room, EDITED 7/6/15: Corrected room number from 213 to 214	1	
S5.13X	B	1	214	Remove Storage From Area , kiln room		C
S5.16.A.6.A	B	1	223	remove storage from mechanical rooms	2	
S5.9. A/H6A2-.004 .3.B	B	1	224	repair walls , damaged drywall and holes		
S5.16.A.6.A	B	1	226	remove storage from mechanical rooms		
H64E13.000 4.3B/S5.9	B	1	233	repair ceiling tiles		
	B	1	237	Strap TV's to mobile cart		
H6A -2.0040.5. D&3.B	B	1	239	repair exhaust fan		

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		Bldg No.	Room No.			
S5.13X2	B	1	240	remove improperly stored chemicals/cleaning supplies , alka selzer, milk of magnesia		C
S5.17B1E	B	1	244	remove extension cords		C
S5.10. B/H6A -2.004.3.C	E	1	245	Protect equip < 6' 8" in height , data unit over student desk	1	
S5.17B1E	F	1	248	discontinue use of piggybacked surge strips		C
S5.12.H	B	1	251	Strap TV's to mobile cart V: Removed		V
S5.13.X	F	1	253	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.13X2	B	1	253	remove improperly stored chemicals/cleaning supplies , alka selzer		C
S5.17B/H64 A-2.0040.3. B	B	1	253	install light switch cover		
S5.13.X	F	1	255	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.12.H	B	1	255	Strap TV's to mobile cart		C
S5.13.X	F	1	256	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13.X	F	1	257	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.H	B	1	257	Strap TV's to mobile cart	2	
S5.17B1E	B	1	258	remove extension cords , with exposed wires, EDITED 12/15/14: surge protector with exposed wires CORRECTED ON SITE		C
S5.13.X	F	1	260	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.9. A/H6A2-.004 .3.B	B	1	260	repair walls , water damage at window sill		
S5.17B1E	F	1	260	discontinue use of piggybacked surge strips	2	
H6A -2.004.3. B/S5.11	A	1	261	Remove unsafe/broken Equipment , hot wax warmer		C
S5.11/H6A -2.004.3. B&C	B	1	264	Repair unsafe/broken equipment , round off sharp pen tray corners or provide end caps	1	
S5.12.B	B	1	300	Secure bookcase/cabinet/shelving to wall , at Main Entrance Corridor by Main Office- Secure trophy cases to wall		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 07/06/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5091 City of Coral Springs Charter School
 3205 North University Drive, Coral Springs, FL 33065
 Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.17	B	1	300	remove unsafe electric equipment , at reception area, hot wax warmer		C
S5.17B1E	F	1	300	discontinue use of piggybacked surge strips , reception area		C
S5.13.X	A	1	300 / Kitchenn ete	Remove flammable materials , sterno		
H6A -2.004.3. C/S5.17	B	1	303	remove unsafe electric equipment , hot wax warmer		C
H6A -2.004.3. C/S5.17	B	1	304	remove unsafe electric equipment , hot wax warmer		C
H6A -2.004.3. C/S5.17	B	1	309	remove unsafe electric equipment , hot wax warmer		C
S5.17B/H64 A-2.0040.3. B	B	1	317	install light switch cover		
S5.16.A.6.A	B	1	326	remove storage from mechanical rooms	1	
H64E13.000 4.3B/S5.9	B	1	401	repair ceiling tiles , in P1		
S5.12.H	B	1	401	Strap TV's to mobile cart	2	
S5.17B1E	B	1	402	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	1	402	remove unsafe/unclean furniture from use , dirty cloth couch in office area		
S5.17B1E	B	1	403	remove extension cords		C
H6A -2.0040.3. B&7.B	B	1	500	repair water fountain , in cafeteria, front push plate missing	1	
	B	1	500 / Cafeteria	Strap TV's to mobile cart		
H6A -2.0040.3. B&7.B	B	1	600 Corridor	repair water fountain , next to 637- 2 not working, EDITED 12/17/14: 3 not working	2	
S5.17B1E	F	1	601	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	601	remove extension cords		C
S5.13.X	F	1	602	Remove alcohol-based hand sanitizer >43 oz. per room/area		C

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		Bldg No.	Room No.			
S5.17B1E	F	1	605	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	606	remove extension cords		
S5.17.B	B	1	610	install junction box cover , install cover for one open box and secure other		C
S.5.17.2C	B	1	610	Remove storage from electrical room.		
H6A -2.0040.6. A.2/S5.10.E	B	1	614	repair bathroom partitions , stall door missing, EDITED 12/17/14: 2 stall doors missing		C
S5.9. A/H6A2-.004 .3.B	B	1	614	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
H6A -2.0040.3. C/S5.12	C	1	615	remove unsafe/unclean furniture from use , girls and boys- shelf with sharp corners-round off or provide corner guard, EDITED 12/17/14: changed room no. from Auditorium Dressing to 615	2	
H6A -2.0040.3. B&7.B	B	1	615	repair water fountain , in corridor next to 615, not working		C
S5.9. A/H6A2-.004 .3.B	B	1	615	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
S5.9. A/H6A2-.004 .3.B	B	1	617	rpr/rpl broken ceramic wall tiles		
H6A -2.0040.5. D&3.B	B	1	617	repair exhaust fan		
H6A -2.0040.6. A.2/S5.10.E	B	1	618	repair bathroom partitions , missing toilet stall door		C
S5.16. B/H6A -2.0040.3.B	B	1	618	replace missing escutcheon plate , at Boys Shower shower handle		C
S5.9. A/H6A2-.004 .3.B	B	1	618	repair walls , wall base in coach's office		
S5.9. A/H6A2-.004 .3.B	B	1	618	repair walls , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
H6A -2.0040.6. A.2/S5.10.E	B	1	618	repair bathroom partitions , need partition between urinal and sink		
S5.17B/H64 A-2.0040.3. B	B	1	618	install light switch cover		
S5.17. B/H6A 0040.3.B	B	1	618	install electric receptacle cover		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.9.D	B	1	619	Repair broken floor tiles (ceramic) , repair crack across the room, EDITED 12/17/14: Changed room no. from Girls Locker Room Toilet to 619	2	
H6A -2.004.3. B/S5.9.D	B	1	619	Repair broken floor tiles (ceramic) , Girl's Coach's Shower, grout open joints	1	
S5.9. A/H6A2-.004 .3.B	B	1	619	repair walls , repair wall patches at soap dispensers, eliminate joints / provide cleanable surface		
S5.9. A/H6A2-.004 .3.B	B	1	619	rpr/rpl broken ceramic wall tiles , repair wall under sinks, currently with a boarded cover		
S5.17B/H64 A-2.0040.3. B	B	1	619	install light covers		
S5.10F&5C/ H6A -2.0040.6.	B	1	631	install soap dispensers , missing soap dispenser		
S5.17B/H64 A-2.0040.3. B	B	1	634	install light covers		
S5.13X	F	1	635	clean floor area , clear area to allow entry into room	2	
S5.9. A/H6A2-.004 .3.B	B	1	636	rpr/rpl broken ceramic wall tiles , repair wall patches at soap dispensers, eliminate joints / provide cleanable surface		
S5.9. A/H6A2-.004 .3.B	B	1	637	rpr/rpl broken ceramic wall tiles , repair wall at patches behind soap dispensers, eliminate joints, provide cleanable surface		
S5.9. A/H6A2-.004 .3.B	B	1	640	repair walls , hole in corridor wall, next to 640		
S5.11/H6A -2.004.3. B&C	B	1	640	Repair unsafe/broken equipment , secure gym equipment, provide proper clearance between units		
S5.11. F/H6A2-.004 0.3.C	A	1	641	repair cabinets/casework , shelves on wall, round off sharp corners, provide corner guards or remove	1	
S5.13.X	F	1	643	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.13X2	B	1	643	remove improperly stored chemicals/cleaning supplies , clorox bleach cleaner		C
S5.13.X	F	1	644	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.11/H6A -2.004.3. B&C	B	1	644	Repair unsafe/broken equipment , round off sharp pen tray corners or provide end caps	1	
S5.10.1.4	C	1	644	post exit diagrams in each room		

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

Initial Inspection: 07/06/201

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5091 City of Coral Springs Charter School
 3205 North University Drive, Coral Springs, FL 33065
 Phone: (954)340-4100 Fax: (954)340-4145

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I.4	C	1	645	post exit diagrams in each room		
S5.13.X	A	1	645	Remove flammable materials , food warmer heating cans/sterno		
S5.2.D.3&4	B	1	9599	fence around propane tank Prov.6' high fence around large LPG tank.	3	
S5.17B1E	B	1	Auditori um	remove extension cords , stage at steps, both sides, is a tripping hazard	2	
S5.17. B/H6A -2.0040.3.B	B	1	Boys Locker	install electric receptacle cover , coaches' office	2	
S5.17.B.1.B	B	1	Cafeteria	install gfci within 6 ft water supply , by water fountain	2	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , VCT floor is not permitted,, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , all walls in kitchen/food prep area to a height of 6' above the floor, EDITED 7/6/15: code change, height: up to the highest level reached by splash or spray	1	
5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	Cafeteria Food Prep	remove door stops , to corridor	2	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , ceiling V: Change in code		V
S5.17. B/H6A -2.0040.3.B	B	1	Cafeteria Food Prep	install electric receptacle cover , behind tray cart		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic , None provided. Separate facilities required for secondary schools	1	
H6A -2.004.3. B/S5.11	B	1	Clinic	provide hot water for clinic		
S5.10.I.2.A	B	1	Clinic	Install Fish/Room Number		
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools	1	
S5.13.N	B	1	Gymnasi um	Provide biennial bleacher inspection report , two loose steps	1	
S5.13X	B	1	P5	Remove Storage From Area		C
S5.17B1E	B	1	Sch. Store Office	remove extension cords	2	
S5.17B1E	B	1	School Store	remove extension cords	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/06/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Current Times Year Cited Status
Sub No.	Para. Pri	Bldg No.	Room No.		

Total Casualty/Sanitation Deficiencies..120

Total Deficiencies Cited120

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

Signature of Facility Administrator

GARY SPRINGER

Print Name Facility Administrator

PRINCIPAL
Title

7/13/15
Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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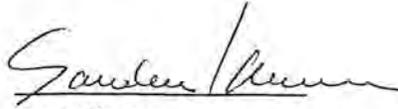
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 10/28/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5051 City of Pembroke Pines Charter Elem-Ctrl
12350 Sheridan Street, Pembroke Pines, FL 33026
Phone: (954)322-3330 Fax: (954)322-3389



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , connect toilet room exhaust fans to light switch, currently connected to A/C, EDITED 10/28/15: exhaust fans must run cont. when RR is occupied; verify and provide documentation for each building; group RRs and individual RRs	1	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	2	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , post numbers for all rooms-various rooms throughout have not numbers	2	
S5.17B	B	000	0000	install exhaust fan/vent to exterior , Restrooms throughout - It is unclear if all restrooms have exhaust fans to the exterior and run independent of A/C. Provide documentation for each building's group restrooms and individual restrooms		
S5.11. F/H6A2-.004 0.3.C	A	000	0000	repair cabinets/casework , all casework with sharp corners, Round off sharp corners or provide corner guards		
H6A .0040.3. /S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X2/64 E-11.004.21. F	B	000	0000	remove improperly stored chemicals/cleaning supplies , in student occupied areas, store/secure away from student access		
S5.8.C	B	000	Staff Toilets	remove lock/latch from exit door , remove latch on inside of door and replace keyed lock with a lock that can opened w/o use of a special tool, EDITED 10/28/15: Keyed lock OK for staff	2	
H6A -2.004.3. B/S5.13X	E	C	120	Clean Area , movable partition on Middle School side		
S5.17B1E	F	C	132	discontinue use of piggybacked surge strips , at tables in front of refrigerators		
S5.13X2/64 E-11.004.21. F	B	E	226	remove improperly stored chemicals/cleaning supplies , EDITED 10/28/15: Changed bldg. no. from 2 to E	1	
S5.13X2/64 E-11.004.21. F	B	E	230	remove improperly stored chemicals/cleaning supplies , EDITED 10/28/15: Changed bldg. no. from 2 to E	1	
S5.17B1E	B	A	107	remove extension cords		
S5.17B1E	F	A	108	discontinue use of piggybacked surge strips		
S5.11. F/H6A2-.004 0.3.C	A	A	114	repair cabinets/casework , elementary clinic-round off sharp corner on countertop or provide corner guard, EDITED 10/28/15: Changed room no. from Clinic to 114	2	
H6A -2.0040.5. D/S5.16.	B	A	119	install exhaust fan/vent to exterior , Custodial room requires ventilation	2	
H6A .0040.5. D/S5.16.	B	A	121	install exhaust fan/vent to exterior	1	

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5051 City of Pembroke Pines Charter Elem-Ctrl
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	A	122	install exhaust fan/vent to exterior	1	
S5.17B1E	F	A	126	discontinue use of piggybacked surge strips		C
S5.17B1E	B	A	126	remove extension cords		C
S5.13.G.1.B	E	A	134	Provide separate M/F accessible toilet rooms in clinic , EDITED 10/28/15: Corrected bldg. no. from M to A and changed rm. no. from Clinic to 134	1	
S5.11. F/H6A2-.004 0.3.C	A	A	134	repair cabinets/casework , middle school clinic-round off sharp countertop or provide corner guard	2	
S5.13.G.2	E	A	134	Provide separate (gender) clinic space for beds in secondary schools		
S5.17B1E	F	A	143	discontinue use of piggybacked surge strips		C
S5.8.D.1	B	A	Reception	Replace panel w/tempered glass , 2 trophy cases, not etched markings on glass		C
S5.11. F/H6A2-.004 0.3.C	A	A	Reception	repair cabinets/casework , sharp corners, EDITED 10/28/15: provide corner guards or round off corners	1	
S5.17B1E	B	A	Reception	remove extension cords , at TV		
S5.12.H	B	C	120	Strap TV's to mobile cart , X 2, EDITED 10/28/15: changed room no. from Cafeteria to 120	2	
S5.11. F/H6A2-.004 0.3.C	A	C	120	repair cabinets/casework , counter at cafeteria sink, missing laminate on counter edge		
S5.17. B/H6A -2.0040.3.B	B	C	120	install electric receptacle cover , secure to wall, Middle School side		
S5.11. F/H6A2-.004 0.3.C	b	C	120	Remove Storage under stage/platform		
S5.17.B	B	C	121	install thermostat cover		C
H6A -2.0040.5. D/S5.16.	B	C	121	install exhaust fan/vent to exterior , Girls Group RR	1	
H6A -2.0040.5. D/S5.16.	B	C	122	install exhaust fan/vent to exterior , Boys Group RR	1	
H6A -2.0040.6. A.2/S5.10.E	B	C	122	repair bathroom partitions , HC stall door out of alignment		
H6A -2.0040.5. D/S5.16.	B	C	126	install exhaust fan/vent to exterior		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5051 City of Pembroke Pines Charter Elem-Ctrl
12350 Sheridan Street, Pembroke Pines, FL 33026
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Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I	B	C	128	Provide signage to read the following: , on doors, "COMPRESSED GAS"		
S5.17B	B	C	128	provide access to utility controls , fire sprinkler riser		
H6A -2.0040.5. D&3.B	B	C	131	repair exhaust fan		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	C	132	remove door stops , staff lockers in kitchen, door must remain closed	1	
S5.17B1E	B	C	133	remove adapters		C
S5.10.I.2.A	C	C	133a	Install Fish/Room Number in kitchen office area, EDITED 12/9/14: Changed violation "from post electrical room sign" to install FISH/Room number", electrical room needs name sign	6	
S.5.17.2C	B	C	134	Remove storage from electrical room.	2	
S5.16.A.6.A	B	C	134	remove storage from mechanical rooms V: Duplicate, room is an elect. rm.		V
S5.12.B	B	C	139	Secure bookcase/cabinet/shelving to wall , EDITED 10/28/15: Changed bldg. no. from 1 to C	1	
S5.17B/H64 A-2.0040.3. B	B	C	25	install light covers , secure falling cover		
S5.10.I	B	C	Emplrm	Provide signage to read the following: Need room numbers employee lkr.rm.&restroom.	2	
N101.8.4.3/ N101.8.3.4	B	E	103	repair walls , install data box cover		C
S5.11. F/H6A2-.004 0.3.C	A	E	105	repair cabinets/casework , sharp corners	1	
S5.12.B	B	E	107	Secure bookcase/cabinet/shelving to wall	1	
S5.8.C	B	E	108	remove lock/latch from exit door		
S5.12.B	B	E	110	Secure bookcase/cabinet/shelving to wall	1	
S5.16.A.6.A	B	E	114	remove storage from mechanical rooms	1	
S5.8.C	B	E	116	remove lock/latch from exit door		
H64E13.6. A.1	E	E	117	Preschool thru grade 3, provide toilet and handwashing facilities within or adjoining classroom		V
S5.8.C	B	E	117	remove lock/latch from exit door		
S5.13.X	F	E	124	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	

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

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	E	124&128	Secure bookcase/cabinet/shelving to wall In classrooms.	3	
S5.13.X	F	E	125	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.17. B/H6A -2.0040.3.B	B	E	126a	install electric receptacle cover , replace cracked		C
S5.13.X	F	E	129	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	129	Secure bookcase/cabinet/shelving to wall	1	
S5.13.X	F	E	135	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.H	B	E	135	Strap TV's to mobile cart V: TV removed		V
S5.11. F/H6A2-.004 0.3.C	A	E	139	repair cabinets/casework , teacher's desk, sharp corners, EDITED 10/28/15: changed bldg. no. from 1 to E	1	
S5.17B1E	F	E	139	discontinue use of piggybacked surge strips	3	
S5.13X2	B	E	139	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	B	E	139	remove extension cords , at resource room between classrooms		C
S5.17B1E	F	E	140	discontinue use of piggybacked surge strips		C
S5.13.X.6	B	E	140	provide/secure metal shelves for storage area teacher resource room.	6	
S5.13X2	B	E	140	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S.5.12.E	C	E	144	remove carpet pieces-tripping hazard		C
S5.13X2/64 E-11.004.21. F	B	E	202	remove improperly stored chemicals/cleaning supplies	1	
S5.12.B	B	E	202&206	Secure bookcase/cabinet/shelving to wall In classrooms.	3	
S5.13.X	F	E	206	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13X2	B	E	206	remove improperly stored chemicals	3	
S.5.12.E	C	E	206	remove carpet pieces-tripping hazard , at water fountain in corridor outside room, has curled edges	1	
S5.17B1E	F	E	207	discontinue use of piggybacked surge strips		C

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Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

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		Bldg No.	Room No.			
S.5.12.E	C	E	211	remove carpet pieces-tripping hazard , residential floor mat for reading		
S5.12.H	B	E	211	Strap TV's to mobile cart CORRECTED ON SITE		C
S.5.17.2C	B	E	215	Remove storage from electrical room.	2	
H6A -2.0040.5. D&3.B	B	E	216	repair exhaust fan , RR, not running		
H6A -2.0040.5. D&3.B	B	E	217	repair exhaust fan , RR, not running		
08-C -3	F	E	217&218	Remove hasp/padlock from door	3	
H6A -2.0040.5. D&3.B	B	E	220	repair exhaust fan , custodial		
S5.17B1E	B	E	223	remove extension cords		C
S.5.17.2C	B	E	223	Remove storage from electrical room.	2	
S5.9. A/H6A2-.004 .3.B	B	E	225	repair walls , cut-out next to receptacle		
S5.17B1E	B	E	225a	remove extension cords		C
N1.11	B	E	225a	remove unsafe electric equipment , hot wax warmer in resource room between classrooms		C
S5.13.X	F	E	226	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	226	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	F	E	226	discontinue use of piggybacked surge strips		C
S5.13.X	F	E	230	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.13X2	B	E	230	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	F	E	230	discontinue use of piggybacked surge strips		C
S5.12.B	B	E	231	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	231	discontinue use of piggybacked surge strips		C
S5.13X2	B	E	231	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	

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H6A -2.0040.5. D&3.B	B	E	232	repair exhaust fan , RR, not running		
S5.17B/H64 A-2.0040.3. B	B	E	232	install light covers		
H6A -2.0040.5. D&3.B	B	E	233	repair exhaust fan , RR, not running		
S5.11. F/H6A2-.004 0.3.C	A	E	235	repair cabinets/casework , sharp corners	1	
S5.17B1E	F	E	235	discontinue use of piggybacked surge strips		C
S5.13X2	B	E	235	remove improperly stored chemicals Secure cleaning supplies in cabinet.	3	
S5.13.X	F	E	237	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	237	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	237	discontinue use of piggybacked surge strips		C
S5.13X2	B	E	237	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	F	E	237	discontinue use of piggybacked surge strips , at resource room between classrooms		C
S5.12.H	B	E	237	Strap TV's to mobile cart	1	
S5.12.B	B	E	241	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	241	discontinue use of piggybacked surge strips		C
S5.12.H	B	E	241	Strap TV's to mobile cart		C
S5.12.B	B	E	242	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	242	discontinue use of piggybacked surge strips		C
H6A -2.0040.5. D&3.B	B	E	243	repair exhaust fan , RR, not running		
H6A -2.0040.5. D&3.B	B	E	244	repair exhaust fan , RR, not running		
S5.12.B	B	E	246	Secure bookcase/cabinet/shelving to wall In classroom.	3	

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S5.17B1E	F	E	246	discontinue use of piggybacked surge strips		C
S5.10.I	B	E	9699	Provide signage to read the following: , post appropriate ages for each playground composite set	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	E	9699	Playground: Repair/Replace Equipment , peeling rubber coating on stairs and bridge with exposed metal		
S5.10.I	B	E	Clsrms	Provide signage to read the following: Provide numbers for all intermediate rooms.	2	
S5.12.B	B	E	Clsrms	Secure bookcase/cabinet/shelving to wall In all classrooms.	2	
ASME. A17.1.2.27	C	E	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location		C
	B	E	Maint. Office	Install Fish/Room Number		
S5.17B1E	F	E	Maint. Office	discontinue use of piggybacked surge strips		
S.10.I.4	C	Locker Rms	104	post exit diagrams in each room Evacuation diagram missing from wall.		C
H6A -2.0040.6. A.2/S5.10.E	B	Locker Rms	104	repair bathroom partitions Sink loose & needs caulking at wall., EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & rm. no. from Boys Toilet to 104	2	
S5.9. A/H6A2-.004 .3.B	B	Locker Rms	104	rpr/rpl broken ceramic wall tiles , broken tile at HC stall wall base		
S5.11/H6A -2.004.3. B&C	B	Locker Rms	110	Repair unsafe/broken equipment , missing soap dish on shower wall, sharp bracket, EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & room no. from Girls Locker to 110	1	
H6A -2.004.3. B/S5.11	A	Locker Rms	110	Remove unsafe/broken Equipment , missing towel hangers, sharp brackets on wall		
S5.9	B	Locker Rms	112	repair ceilings , Women Coach RR, hole in drywall		
H6A -2.0040.5. D&3.B	B	Locker Rms	113	repair exhaust fan , Women Coach RR		C
S5.9	B	Locker Rms	118	repair ceilings , at showers, holes, EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & Room no. from Girls Locker to 118	1	
S5.17.B.1.B	B	M	101	install gfci within 6 ft water supply	1	
S5.8C2	B	M	101	Repair Door Closer , at corridor door to exterior, next to 101, door does not latch		
S5.8.D.1.E	B	M	101	Replace glass mirror w/reflective metal mirror , mirror in classroom V: mirror		V
S5.11. JA2-.004 0.3.C	A	M	101	repair cabinets/casework , missing laminate on sink counter edge		

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H6A -2.004.3. B/S5.11	A	M	101	Remove unsafe/broken Equipment , missing towel hangers, sharp brackets on wall		
S5.17B1E	F	M	102	discontinue use of piggybacked surge strips	4	
S5.12.B	B	M	103	Secure bookcase/cabinet/shelving to wall In Classroom.	3	
H6A -2.0040/S5.9	B	M	106	repair ceiling tiles , EDITED 10/28/15: missing tile(s)	2	
S.5.16B1	F	M	106	repair damaged equipment Coaxial cable box needs cover.	2	
H6A -2.0040/S5.9	B	M	110	repair ceiling tiles , missing		
S5.12.B	B	M	111	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.9.D/H6A -2.0040.3.B	B	M	112	Repair broken floor tiles (vinyl) In classroom.		C
S5.8C	B	M	112	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.5. D/S5.16.	B	M	113	install exhaust fan/vent to exterior		
H6A -2.0040.5. D&3.B	B	M	113	repair exhaust fan , and verify unit is vented to the exterior, provide documentation		
	B	M	114	install exhaust fan/vent to exterior		
H6A -2.0040.5. D&3.B	B	M	114	repair exhaust fan , and verify unit is vented to the exterior, provide documentation		
H6A -2.0040/S5.9	B	M	117	repair ceiling tiles , water damage	1	
S5.8.C	B	M	118	remove lock/latch from exit door		
S5.8.C	B	M	118a	remove lock/latch from exit door		
S5.8.A/B	B	M	120	repair door (metal) , corridor to exterior, next to 120, door rubs at floor		C
S5.9. A/H6A2-.004 .3.B	B	M	124	repair walls , Fire retardant treated wood on walls, Remove FRTW or protect wood & fasteners from derioration & corrosion w/ appropriate safety measures, such as paint and preservatives		
S5.8C2	B	M	126	Repair Door Closer , door to corridor does not latch		
S5.17B1E	B	M	126	remove extension cords		C

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S5.17B1E	F	M	126	discontinue use of piggybacked surge strips , multiple		
S5.17B1E	F	M	126	discontinue use of piggybacked surge strips , door to exterior does not latch		
S5.17. B/H6A -2.0040.3.B	B	M	126a	install electric receptacle cover		C
S5.17.3	F	M	127	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.12.B	B	M	130	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.10.A.4	B	M	131	Under stairs: remove storage and/or other use-SREF , at stair by 131		
S5.12.B	B	M	131	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	M	131	remove extension cords	1	
S5.10I4	C	M	132	post capacity sign , Media Center	2	
S5.17. B/H6A -2.0040.3.B	B	M	133	install electric receptacle cover , replace cracked	1	
S5.12.B	B	M	202	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	B	M	202	remove extension cords	2	
S5.17B1E	F	M	202	discontinue use of piggybacked surge strips		
S5.12.B	B	M	204	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17.3	F	M	205	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.12.H	B	M	208	Strap TV's to mobile cart		
H6A -2.0040.5. D/S5.16.	B	M	209	install exhaust fan/vent to exterior , Girls Group RR	1	
H6A -2.0040/S5.9	B	M	210	repair ceiling tiles , in front of 210, outside door V: Duplicate		V
H6A -2.0040.5. D/S5.16.	B	M	210	install exhaust fan/vent to exterior , Boys Group RR	1	
S5.13.X	A	M	210	Remove flammable materials , spray paint, store in a flammable storage cabinet or remove		
H6A -2.0040/S5.9	B	M	210/ Corrid	repair ceiling tiles , corridor in front of 210-water damage, EDITED 10/28/15: Removed "/corridor" from room no.	2	

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S5.17B1E	F	M	211	discontinue use of piggybacked surge strips		
H6A -2.0040.6. A.2	B	M	212	Install impervious material , staff RR next to 212, all walls in toilet rooms to a height of 4' above the floor V: not found		V
S5.17B/H64 A-2.0040.3. B	B	M	213	install light covers , secure loose		
S.5.17.2C	B	M	215	Remove storage from electrical room.	1	
S5.9. A/H6A2-.004 .3.B	B	M	216	repair walls , Fire retardant treated wood on walls, Remove FRTW or protect wood & fasteners from derioration & corrosion w/ appropriate safety measures, such as paint and preservatives		
H6A -2.0040.5. D&3.B	B	M	219	repair exhaust fan , RR, not running		
H6A -2.004.3. B/S5.11	A	M	221	Remove unsafe/broken Equipment Replace cracked classroom sign w/sharp edges.	3	
S5.12.B	B	M	222	Secure bookcase/cabinet/shelving to wall		
S5.17B1E	B	M	222	remove extension cords	1	
S5.17B1E	F	M	223	discontinue use of piggybacked surge strips	2	
S5.17B1E	B	M	223	remove extension cords		
H6A -2.004.3. B/S5.11	A	M	224	Remove unsafe/broken Equipment Classroom number sign broken, sharp edges.	3	
S5.10.1	B	M	224/225	Provide signage to read the following: Classroom signs broken jagged edges.	2	
S5.17B1E	B	M	225	remove extension cords , X 2		
S5.17B1E	F	M	225	discontinue use of piggybacked surge strips		C
S5.17.3	F	M	226	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.17.3	F	M	227	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.8C2	B	M	227	Repair Door Closer , at corridor door to exterior, next to 227, door does not latch		
S5.8.A&B	B	M	227	repair door (wood) , door sticks to jamb, difficult to open		
S5.17B1E	F	M	227	discontinue use of piggybacked surge strips	3	

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H6A -2.0040.3. C/S5.12	C	M	9699	remove unsafe/unclean furniture from use , broken chair on basketball court CORRECTED ON SITE		C
ASME. A17.1.2.27	C	M	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location		C
S5.10.A.4	B	M	Stair	Under stairs: remove storage and/or other use-SREF , next to 101, remove garbage container under landing	1	
H6A -2.0040.3. B&7.B	B	Y	101	repair water fountain , at corridor next to 101, no water		
S5.17.B.1.B	B	Y	104	install gfci within 6 ft water supply , under sink at water heater		
S5.11/H6A -2.004.3. B&C	B	Y	104	Repair unsafe/broken equipment , Girls group toilet room in front of 104, missing one toilet seat		C
H6A -2.0040.5. D&3.B	B	Y	104	repair exhaust fan , RR in front of 104, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H6A 0040.6. A.2	B	Y	104	Install impervious material , Girls RR in front of 104, all walls in toilet rooms to a height of 4' above the floor		
S5.12.B	B	Y	104	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.5. D&3.B	B	Y	105	repair exhaust fan , RR in front of 105, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H64E -11.008.1&2/ H64E	B	Y	105	Install impervious material , at Boys RR in front of 105, all walls in toilet rooms to a height of 4' above the floor		
S5.12.B	B	Y	105	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	Y	108	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	F	Y	108	discontinue use of piggybacked surge strips		C
S5.16.A.6.A	B	Y	109	remove storage from mechanical rooms Remv. storage frm. elevator equip. rm.		C
S5.13.X	F	Y	112	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B&7.B	B	Y	112	repair water fountain , at corridor, next to 112, missing front push plate		C
H6A -2.0040.5. D&3.B	B	Y	112	repair exhaust fan , two staff RRs next to 112, Verify units vented to the exterior & runs continuously/does not shut down w/ A/C		
S5.17B	B	Y	112	repair exposed wiring , under computer desk, conduit pulled out from box		

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S5.13X2/64 E-11.004.21. F	B	Y	112	remove improperly stored chemicals/cleaning supplies		C
S5.8.C	B	Y	112	remove lock/latch from exit door		
S5.17B1C	B	Y	112/ Corridor	install weather proof gpci , corridor next to 112 at water fountain	2	
S5.16.A.6.A	B	Y	113a	remove storage from mechanical rooms	2	
H6A -2.004.6.A.1	A	Y	115	Install hose bibb , Girls RR in front of 115		
H6A -2.0040.5. D&3.B	B	Y	115	repair exhaust fan , RR in front of 115, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H64E -11.008.1&2/ H64E	B	Y	115	Install impervious material , Girls RR in front of 115, all walls in toilet rooms to a height of 4' above the floor		
S5.16.A.6.A	B	Y	116a	remove storage from mechanical rooms	2	
S5.11. F/H6A2-.004 0.3.C	A	Y	117	repair cabinets/casework , Sharp corners	1	
S5.13.X	A	Y	117	Remove flammable materials , alcohol, or store in flammable cabinet		C
O.1910.106. 2.29/H64E -11.21	B	Y	117	label containers , spray bottles		
S5.11/H6A -2.004.3. B&C	B	Y	118	Repair unsafe/broken equipment , A/C unit in electrical room not running, room hot		C
S.5.17.2C	B	Y	118	Remove storage from electrical room.		C
H6A -2.0040/S5.9	B	Y	119	repair ceiling tiles , water damage		C
S5.13.X	A	Y	122	Remove flammable materials , alcohol, or store in flammable cabinet		C
H6A -2.004.6.A.1	A	Y	204	Install hose bibb , Boys group RR in front of 204		
H6A -2.0040.5. D/S5.16.	B	Y	204	install exhaust fan/vent to exterior , Boys group RR in front of 204		
H6A -2.0040.6. A.2	B	Y	204	Install impervious material , Boys group RR in front of 204, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	Y	205	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5051 City of Pembroke Pines Charter Elem-Ctrl
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	Y	205	Install hose bibb , Boys in front of 105		
S5.17.B	B	Y	205	repair electrical outlet , in front of staff restrooms, next to 205, broken	1	
S5.17B1E	B	Y	205	remove extension cords		C
S5.16.A.6.A	B	Y	206a	remove storage from mechanical rooms	2	
S5.12.B	B	Y	208	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	Y	210	remove extension cords		
H6A -2.0040.5. D&3.B	B	Y	212	repair exhaust fan , at both staff RRs next to 212		
H6A 2.004.6.A.1	A	Y	212	Install hose bibb , Boys group RR in front of 212		
H6A 2.0040.5. D/S5.16.	B	Y	212	install exhaust fan/vent to exterior , Boys group RR in front of 212		
S5.13.X	A	Y	215	Remove flammable materials , fixative and crystal clear, or store in a flammable cabinet		C
S5.16.A.6.A	B	Y	216	remove storage from mechanical rooms	1	
S5.13.X	A	Y	217	Remove flammable materials , alcohol bottles, store in a flammable storage cabinet or remove		
S5.7.C.1	B	Y	8087	provide drainage Provide drainage for water accum. walkway btwn. Y & C.		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	Y	9699	Playground: Repair/Replace Equipment , replace missing fasteners at various locations on guardrails		
H6A -2.004.6.A.1	A	Y	Imper	Install hose bibb , Boys group RR in front of 212, all walls in toilet rooms to a height of 4' above the floor		
S5.10.A.4	B	Y	Stair	Under stairs: remove storage and/or other use-SREF , in front of 118, remove garbage container	1	

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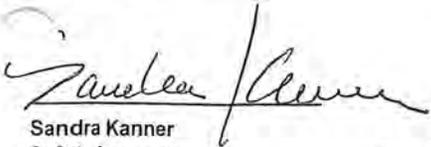
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 07/15/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5051 City of Pembroke Pines Charter Elem.-East
10801 Pembroke Road, Pembroke Pines, FL 33025
Phone: (954)443-4800 Fax: (954)443-4811


Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	P	0000	Install impervious material , all individual RRs in classrooms, to 4' above finish floor, all walls		
H6A -2.0040.5. D&3.B	B	P	0000	repair exhaust fan , verify units are wired independent of a/c, many not running		
S.5.17.2C	B	P	123	Remove storage from electrical room. V: Incorrect room number		V
H64E13.000 4.3B/S5.9	B	P	141	repair ceiling tiles , missing tile and a/c return vent	1	
S5.12.B	B	P	144	Secure bookcase/cabinet/shelving to wall		
H64E13.000 4.3B/S5.9	B	P	146	repair ceiling tiles , warped	1	
S5.10. B/H6A -2.004.3.C	E	P	147	Protect equip < 6' 8" in height , or remove, shelf in RR	1	
H6A 1.0040.5. J/S5.16.	B	P	158	install exhaust fan/vent to exterior , janitor, EDITED 7/14/15: Changed from install exhaust fan to repair exhaust fan or verify unit is wired independent of a/c, not running	1	
H6A -2.004.6.A.1	A	P	158	Install hose bibb , Men Staff Rr	1	
H6A -2.0040.5. D&3.B	B	P	158	repair exhaust fan , janitor rm., or verify unit is wired independent of a/c, not running		
H6A -2.004.6.A.1	A	P	160	Install hose bibb , Women Staff RR	1	
H64E13.000 4.3B/S5.9	B	P	162	repair ceiling tiles , warped		
S5.10. B/H6A -2.004.3.C	E	P	165	Protect equip < 6' 8" in height , or remove shelf in RR V: Paper towel dispenser below shelf prevents walking below it		V
S5.17.B	B	P	165	repair electrical outlet Replace short circuited elec.receptacle.		C
S5.12.B	B	P	167	Secure bookcase/cabinet/shelving to wall , in RR, secure loose shelf to bracket		
S5.9	B	P	168	repair ceilings , a/c return vent missing	1	
S5.10. B/H6A -2.004.3.C	E	P	169	Protect equip < 6' 8" in height , or remove, shelf in RR		
S5.9	B	P	171	repair ceilings , a/c return vent missing	1	
S5.17.B.1.B	B	P	174	install gfci within 6 ft water supply	2	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5051 City of Pembroke Pines Charter Elem.-East
 10801 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)443-4800 Fax: (954)443-4811

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8C2	B	P	176	Repair Door Closer , door slams		
S5.9	B	P	178	repair ceilings , a/c return vent missing		
S.5.16B1	F	P	8088	repair damaged equipment Repair outdoor speaker bracket.	2	
S5.2.D/H62- A.0040.2B	B	P	9599	repair fence , outside 100D-must be maintained free of sharp projections	2	
S5.2.D/H62- A.0040.2B	B	P	9599	repair fence , must be maintained free of sharp projections-PE area gate and fence	2	
S5.13.G	E	P	Clinic	Provide toilet room in clinic	1	
S5.17B2	B	P	Kitchen Storage	Repair/Secure Electrical Panel Box , electrical room outside kitchen storage, Panel P, missing blank		
S5.10.I	F	000	0000	Install Fish Number all areas, rooms, EDITED 9/11/14: Install Room Number, all areas, rooms	5	
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , all toilet room exhaust fans must operate with the light switch, not only when the A/C is running	2	
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. V: Program closed		V
S5.2K/H6A -2.0040.2/H PPS4.1	B	0000	9699	Playground: Repair/Replace Equipment , broken PVC goal stop with sharp edges		C
S5.12.B	B	75	75	Secure bookcase/cabinet/shelving to wall		
S5.8.D.1	B	A	316	Replace panel w/tempered glass , Teacher Lounge, broken window near the floor, all windows within 18" of floor need safety/tempered glass, EDITED 7/15/15: Broken glass replaced, but tempered/safety glass not installed	1	
S5.8.A	b	A	316	Repair window , does not close		
S5.17. B/H6A -2.0040.3.B	B	A	316	install electric receptacle cover , teacher lounge, replace broken		C
S5.12.B	B	A	351	Secure bookcase/cabinet/shelving to wall	2	
S5.17B1E	B	A	352	remove extension cords , Media center office		
S5.2. A.8/H6A2-.0 0404.1	B	A	8088	provide drainage-site graded & drained to prevent washouts/accumulation , outside of Kitchen Storage, puddling of water from roof drain adjacent to bldg, under a/c unit outside	1	
S5.17.B.1.B	B	A	Admin Lounge	install gfci within 6 ft water supply , at water dispenser unit V: Dispenser removed		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5051 City of Pembroke Pines Charter Elem.-East
 10801 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)443-4800 Fax: (954)443-4811

sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	A	Boys Group Rr	Install hose bibb	1	
S5.10F&5C/ H6A -2.0040.6.	B	A	Boys Group Rr	install soap dispensers , in HC stall	1	
S5.9.C	B	A	Boys Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	A	Boys Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	A	Boys Group Toilet	repair bathroom partitions , damaged base and missing laminate		C
S5.9. A/H6A2-.004 .3.B	B	A	Boys Group Toilet	repair walls , missing ceramic wall tiles	2	
S5.9. A/H6A2-.004 .3.B	B	A	Boys Group Toilet	rpr/rpl broken ceramic wall tiles , by urinal, seal hole around clean-out cover		
S5.8.C.5	E	A	Confere nce Room	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, has step	1	
S5.3.C	B	A	Corridor	Rpr/Rpl sidewalk (concrete) , next to 316, at door to exterior, large expansion joint needs filler	1	
S5.3.C	B	A	Corridor	Rpr/Rpl sidewalk (concrete) , next to Conference Room, at door to exterior, large expansion joint needs filler	1	
H6A -2.004.6.A.1	A	A	Girls Group Rr	Install hose bibb	1	
S5.9.C	B	A	Girls Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	A	Girls Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.004.3. B/S5.11	A	A	Girls Group Rr	Remove unsafe/broken Equipment , broken soap dispenser holder		C
S5(9)(B)	B	A	Group Toilet Rooms	Install impervious ceiling material in toilet room V: Code change		V
6A-2.0040.6. A.2	B	A	Kitchen	Install impervious material , has VCT tile., VCT flooring and vinyl base are not permitted- Impervious floor material must wrap up 4" on wall. EDITED 7/15/15: Corrected building from P to A	1	
S5.17.B.1.B	B	A	Kitchen	install gfci within 6 ft water supply Receptacles under counter by sink.	2	
6A-2.0040.6. A.2	B	A	Kitchen	Install impervious material , all walls in kitchen to a height of 6' above the floor, EDITED 7/15/15: up to the highest level reached by splash	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 10801 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)443-4800 Fax: (954)443-4811

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	A	Kitchen	install floor drain	1	
S5.9. A/H6A2-.004 .3.B	B	A	Kitchen	repair walls , hole in wall around escutcheon under sink		
S5.2.D.4	F	A	Kitchen	install storage cage for LP tanks , gas tank on ground outside kitchen area		
6A-2.0040.6. A.2	B	A	Kitchen	Install impervious material , at ceiling V: Code change		V
H6A -2.004.3. B/S5.11	A	A	Kitchen	Remove unsafe/broken Equipment , outside kitchen, at gardening area, obsolete water fountain		
S5.9. A/H6A2-.004 .3.B	B	A	Kitchen Jan	repair walls		C
S5.17.B.1.B	B	A	Kitchen Storage	install gfci within 6 ft water supply , at ice machine		
S5.9	B	A	Kitchen Storage	repair ceilings , patch hole at junction box, EDITED 7/16/15: Corrected room no. from Cafeteria Storage to Kitchen Storage	2	
S5.9	B	A	Kitchen Storage	repair ceilings , patch hole around empty junction box V: Duplicate		V
S5.8.A&B	B	A	Kitchen Storage	repair door (wood) , storage room/shed outside kitchen, door swelled,hits jamb, difficult to close		
S.5.17.2C	B	A	Kitchen Storage	Remove storage from electrical room. , electrical room outside kitchen storage		
S5.10I4	C	A	Media Center	post capacity sign		
S5.17.B	B	A	Media Ctr. Storage	cover panel box , install missing blank cover in electric panel	2	
S5.17.B.1.B	B	A	Receptio n	install gfci within 6 ft water supply , at water fountain, next to toilets	1	
S5.8B2&D2	C	A	Receptio n	install railings min 24" on windows , main entrance doors, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
S5.8C2	B	A	Receptio n	Repair Door Closer , door to hallway to cafeteria		
S5.8.	B	A	Staff Toilets	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool V: Not required		V
S5.8.D.1.E	B	A	Toilets	Replace glass mirror w/reflective metal mirror In boys and girls group toilets.	2	
H6A -2.0040.5. D&3.B	B	E	0000	repair exhaust fan , exhaust fans appear to run only when A/C comes on, wire to lights, or repair non-functioning units throughout. Must run at all times room is occupied, independent of IA/C	1	
H64E13.000 4.3B/S5.9	B	E	101b	repair ceiling tiles , missing tiles and warped, EDITED 7/15/15: missing tile replaced, warped tile not replaced	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/15/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1C	B	E	102	install weatherproof cover , outside 102		
S5.8A&E	C	E	102	Repair emergency escape window		C
S510I	B	E	102	Provide signage to read the following: , mount emergency escape sign taken down for painting		
H6A -2.0040.3. B&7.B	B	E	103	repair water fountain , outside 103		
S5.17B1C	B	E	103	install weatherproof cover , at exterior wall		
S5.17B	B	E	104b	repair exposed wiring Remv. or properly install track lgt. wiring.		C
S5.11. F/H6A2-.004 0.3.C	A	E	105	repair cabinets/casework , counter edge at sink		
S5.17. B/H6A -2.0040.3.B	B	E	105	install electric receptacle cover , replace broken		C
5.11/H6A 2.004.3. B&C	B	E	107	Repair unsafe/broken equipment , wood palate		
S5.17B/H64 A-2.0040.3. B	B	E	111	install light covers	1	
S.5.17.2C	B	E	111	Remove storage from electrical room.	1	
S5.17B1C	B	E	8088	install weatherproof cover , next to 107		C
S5.17B1C	B	E	8088	install weatherproof cover , next to 109	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	E	9699	Playground: Repair/Replace Equipment , tighten loose hand rail at transfer platform		
6A-2.0040.6. A.2	B	L	0000	Install impervious material , all individual RRs, to 4' above finish floor, all walls		
H6A -2.0040.5. D&3.B	B	L	0000	repair exhaust fan , in RRs, must operate at all times room is occupied and must be wired independent of A/C		
H6A -2.0040.5. D&3.B	B	L	100b	repair exhaust fan , janitor, EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan. Must run at all times room is occupied, independent of I/A/C	1	
H6A -2.0040.5. D&3.B	B	L	101	repair exhaust fan , EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan, in RR. (Must run at all times room is occupied, independent of I/A/C)	1	
H6A -2.0040.5. D&3.B	B	L	104	repair exhaust fan , EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan, in RR. (Must run at all times room is occupied, independent of I/A/C)	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	L	107	repair exhaust fan , EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan, in RR. (Must run at all times room is occupied, independent of I/A/C)	1	
S5.17B2A	B	L	109	Lock utility panel. , Electrical panel- provide mechanical lock on FA circuit breaker V: Fire violation		V
S5(16)(B)6	E	M	0000	Provide separate restrooms for male and female students > grade 3.	2	
H6A -2.0040.5. D&3.B	B	M	0000	repair exhaust fan , toilet rooms throughout, EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan, in RR. Must run at all times room is occupied, independent of I/A/C	1	
H64E13.000 4.3B/S5.9	B	M	103	repair ceiling tiles , in 202, missing tile		C
S5.11. F/H6A2-.004 0.3.C	A	M	107	repair cabinets/casework , furniture from home, provide corner guards, round of corners or remove		
H64E13.000 4.3B/S5.9	B	M	108	repair ceiling tiles , in 207, missing tile		C
H64E13.000 4.3B/S5.9	B	M	112	repair ceiling tiles , in 214, missing tile		C
S5.13.X.8.A	B	M	118	Install 1/2 inch lip on chemical shelving , or provide containment bin for bleach V: Bleach removed		V
H6A -2.0040.5. D/S5.16.	B	M	118	install exhaust fan/vent to exterior , janitor, EDITED 7/15/15: Changed violation from install exhaust fan to repair exhaust fan, in RR. (Must run independent of I/A/C)	1	
S5.9. A/H6A2-.004 .3.B	B	M	118	repair walls , Janitor at sink and at wall bases	1	
S5.17B/H64 A-2.0040.3. B	B	M	118	install light covers		
S5.16.B.6	E	M	202	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	206	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	207	Provide separate restrooms for male and female students > grade 3	1	
S5.8.D.1	B	M	207	Replace panel w/tempered glass , Cabinet with glass door	1	
S5.16.B.6	E	M	211	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	214	Provide separate restrooms for male and female students > grade 3	1	
S5.11. F/H6A2-.004 0.3.C	A	M	214	repair cabinets/casework , provide corner guards on shelf, round of corners or remove		
S5.16.B.6	E	M	215	Provide separate restrooms for male and female students > grade 3	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/16/2016

Fiscal Year: 2016 - 2016

Broward County School District - Charter
 Loc No: 5051 City of Pembroke Pines Charter Elem.-East
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No. Para.	Pri	Bldg No.	Room No.			
S5.16.B.6	E	M	219	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	224	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	225	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	M	229	Provide separate restrooms for male and female students > grade 3		
S5.17B1C	B	M	8088	install weatherproof cover , at playground, X 2	1	
S5.11/H6A -2.004.3. B&C	B	M	8088	Repair unsafe/broken equipment , down-spout leaking, water on walkway, by playground		
S5.2.A.7	B	M	9599	Replace plastic ground utility box cover , broken Electrical ground cover next to playground		C

Total Casualty/Sanitation Deficiencies..94

Total Deficiencies Cited94

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

Kenneth Bass

Signature of Facility Administrator

Kenneth Bass

Print Name Facility Administrator

Principal

Title

7/21/15

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

Signature of the respective School District's Inspector signifies compliance with Section 1013.12(6)(a), F.S Safety/Sanitation Inspection of Charter Schools.

*Fire Safety Deficiency **Life Safety Deficiency

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

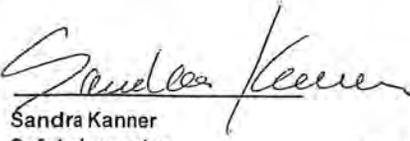
Initial Inspection:

12/14/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
1)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5051 City of Pembroke Pines Charter Elem.-West
1680 Southwest 184th Avenue, Pembroke Pines, FL 33025
Phone: (954)450-6990 Fax: (954)443-4820


Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B&7.B	B	P	8088	repair water fountain , water fountain on exterior wall of portable is missing side push plate	1	
S5.13.X	F	E	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.16.B.6	E	E	0000	Provide separate restrooms for male and female students > grade 3. , classrooms	2	
H6A -2.0040.3. C/S5.11.F	B	E	0000	repair cabinets/casework Round or guard all sharp cabinet edges., EDITED 12/14/15: changed violation from "remove sharp objects" to " repair cabinets/casework"	3	
H6A -2.0040.3. B/64E	B	E	0000	remove improperly stored chemicals/cleaning supplies , clorox wipes and other cleaning supplies under classroom sinks	1	
H6A -2.0040.3. C/S5.12	C	E	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.16.B.5	E	E	108	Faculty/staff restrooms-separate from students , EDITED 12/14/15: corrected room no. from 100 to 108 (clinic RR)	1	
H6A -2.0040.5. D&3.B	B	E	108	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	E	110	repair exhaust fan		
S5.16.B.5	E	E	110	Faculty/staff restrooms-separate from students , visitors and students are not permitted to use the same RR facilities, conflict of signage"Visitor" permanent on wall & "Students Only" on paper on door		C
S5.16.B.5	E	E	111	Faculty/staff restrooms-separate from students , visitors and students are not permitted to use the same RR facilities, conflict of signage"Visitor" permanent on wall & "Students Only" on paper on door		C
H6A -2.0040.3. B/S5.17.B.1.	B	E	112	install gfci within 6 ft water supply , next to janitor sink		C
S.5.17.2C	B	E	113	Remove storage from electrical room.		C
H64E -11.008.1&2/ H64E	B	E	117	Install impervious material , in Kitchen, unfinished wood 2Xs adjacent to serving counter	1	
H6A -2.0040.3. BS.5.17.2C	B	E	119	Remove storage from electrical room.		
H6A -2.0040.10/6 4E-11.007.7	B	E	119	Provide Pest Control , rat droppings		
H6A -2.0040.5. D&3.B	B	E	121	repair exhaust fan	1	

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

12/14/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/64E	B	E	122	remove improperly stored chemicals/cleaning supplies , under sink, store away from children's reach or discontinue use		
H6A -2.0040.5. D&3.B	B	E	127	repair exhaust fan	1	
H6A -2.0040.3. C/S5.12	C	E	128	remove unsafe/unclean furniture from use , glass vase under sink		C
H6A -2.0040.5. D&3.B	B	E	129	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	E	137	repair exhaust fan		C
H6A -2.0040.5. D&3.B	B	E	139	repair exhaust fan		C
H6A -2.0040.3. C/S5.12	C	E	140	remove unsafe/unclean furniture from use , glass vase under sink	1	
H6A -2.0040.5. D&3.B	B	E	146	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	E	148	repair exhaust fan	1	
H6A -2.0040.3. B/S5.12.B	B	E	149	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.8.D.1.E	B	E	155	Replace glass mirror w/reflective metal mirror , stuffed doll hanging on wall with mirror face		
H6A -2.0040.3. C/S5.12	C	E	155	remove unsafe/unclean furniture from use , glass vases & fish bowl in cabinet		
H6A -2.0040.5. D&3.B	B	E	162	repair exhaust fan		C
H6A -2.0040.5. D&3.B	B	E	165	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	E	167	repair exhaust fan		
H6A -2.0040.3. B/64E	B	E	168	remove improperly stored chemicals/cleaning supplies , store away from children's reach or discontinue use		
S5.16.A.4	B	E	169	repair exhaust fan		C
S5.17B1E	F	E	170	discontinue use of piggybacked surge strips , Corrected on site		C

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	E	173	remove unsafe/unclean furniture from use , glass vase under sink	1	
S5.16.A.6.A	B	E	181	remove storage from mechanical rooms V: room not found		V
H6- A2.0040.3. B/S5.17B1E	F	E	187	discontinue use of piggybacked surge strips		
S.5.2.F.8.B	A	E	9698	Vehicular and pedestrian crossing conflict. , provide markings and/or other appropriate safety devices at pedestrian crossing areas from parking area to buildings	1	
H6A -2.004.0.3/H 64-	E	E	Cafeteria	remove door stops , to corridor	2	
S5.13.G	E	E	Clinic	Provide toilet room in clinic , Elem. Sch. clinic requires 1 toilet & Middle Sch. clinic requires 2 (M &F) toilets -Staff may not use student toilets, EDITED 1/13/15: Clinic in bldg E is not used by Middle School. Changed building no. from 0000 to E	2	
H6A -2.0040.3. B/S5.8B2&D	C	E	Corridor	install railings min 24" on windows Nd.chairrails 1-1/2" , 24"-36"aff all gls doors.	2	
H6- ..0040.3. B/S5.17B1E	F	E	Front Office	discontinue use of piggybacked surge strips , Corrected on site		C
H6A -2.00400.3. B/S5.8.A&B	B	E	Kitchen	repair door (wood) Restroom not permitted to open to kitchen., EDITED 1/13/15: Clarification; separation vestibule needed V: Code change		V
H6A -2.0040.3. B/S5.8B2&D	C	E	Lobby	install railings min 24" on windows Nd.chairrails1-1/2"-24"-36"affstrfrnt.wind.&drs.	3	
S5.13.X	A	I	104	Remove flammable materials , or store in a flammable storage cabinet; Fixative and spray paints, EDITED 12/14/15: corrected bldg. no. from E to I		C
S5.10.A.4	B	I	118	Under stairs: remove storage and/or other use-SREF , desks and plastic garbage can under stair landing	1	
H6A -2.004.6.A.1	A	I	Boys Group Rr	Install hose bibb , 1st floor	1	
S5.8.C.4	B	I	Boys Group Rr	install proper hardware (door) , 1st floor, provide hardware that cannot be locked from the inside or deactivate interior latch	1	
H6A -2.0040.6. A.2	B	I	Boys Group Rr	Install impervious material , 1st floor, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.6. A.2	B	I	Boys Rr	Install impervious material , individual RRs, all walls in toilet rooms to a height of 4' above the floor V: Duplicate		V
H6A -2.004.6.A.1	A	I	Girls Group Rr	Install hose bibb , 1st floor, two group toilet rooms	1	
S5.8.C.4	B	I	Girls Group Rr	install proper hardware (door) , 1st floor, two group toilet rooms, provide hardware that cannot be locked from the inside or deactivate interior latch	1	

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

Initial Inspection: 12/14/2015

Fiscal Year: 2015 - 2016

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 1680 Southwest 184th Avenue, Pembroke Pines, FL 33025
 Phone: (954)450-6990 Fax: (954)443-4820

Sandra Kanner
 Safety Inspector

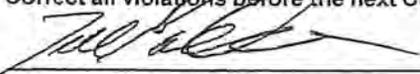
Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			
H6A-2.0040.6.A.2	B	I	Girsgroup Rr	Install impervious material , 1st floor, two group toilet rooms, all walls in toilet rooms to a height of 4' above the floor	1	
H6A-2.0040.6.A.2	B	I	Staff Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor. EDITED 12/14/15: 1st floor	1	

Total Casualty/Sanitation Deficiencies..39

Total Deficiencies Cited39

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



Signature of Facility Administrator

Michael Castellano

Print Name Facility Administrator

Principal

Title

12/18/15

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

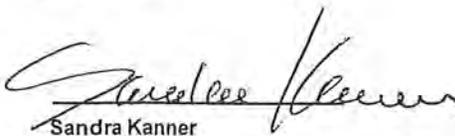
Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street, Pembroke Pines, FL
Phone: (954)538-3700 Fax: (954)538-3715



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , all exhaust fans in toilet rooms run when the a/c runs, must be connected to light switch	1	
H6A -2.0040.3. B/S5.10.1	B	000	0000	Provide signage to read the following: Identify all rooms with numbers all bldgs., EDITED 10/16/14: Changed bldg. no. from "All" to 00 and rm no from "0ALL" to 0000	2	
S5.10.1	B	000	0000	Install Fish/Room Number , throughout facility, provide room numbers for all rooms without numbers		
S5.16.B.5	E	000	0000	Faculty/staff restrooms-separate from students , Staff were observed using student facilities, need signage or other means of controlling. Staff must use staff toilets only--(Bldgs C, D, S don't have staff RRs)	1	
H6A -2.004.0.3/H 64-	E	000	0000	remove door stops , wedges, weighted containers, books in jamb, weights or other objects used to hold doors open are not permitted	1	
S5.10.1.4	C	000	Clrms.	post exit diagrams in each room Showing primary & sec.evacuation routes.		C
H6A -2.0040.3. C/S5.6.E.&B	E	A	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.8.D.1	B	A	109	Replace panel w/tempered glass , Fish tank in Guidance, EDITED 10/16/14: Corrected room no. from 118 to 109	2	
S5.10.1.2A	B	A	109	Install Fish/Room Number , identify rooms with a number	1	
S5.13.X	B	A	115	secure gas cylinders Chain helium cylinders in room 115.	3	
H6A -2.0040.5. D&3.B	B	A	117	repair exhaust fan , connect to light switch		C
H6A -2.0040.5. D&3.B	B	A	118	repair exhaust fan , connect to light switch	1	
S5.16.A.6.A	B	A	122	remove storage from mechanical rooms	1	
S5.13.X & G	B	A	127	Remove storage from restroom	1	
S5.10.1	B	A	128	Install Fish/Room Number		
H6- A2.0040.3. B/S5.8.C/6A	B	A	128	Repair exit hardware , key does not operate properly		
S5.13.X & G	B	A	128	Remove storage from restroom In shower room.	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5121 City of Pembroke Pines Charter High School
 17189 Sheridan Street, Pembroke Pines, FL
 Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. BS.5.17.2C	B	A	128	Remove storage from electrical room. , office furniture in electrical room, room is not permitted to be used as an office		C
H6A -2.0040.3. B/S5.8.D.1	B	A	130	Replace panel w/tempered glass , trophy case behind reception counter		
H6A -2.0040.3. B/S5.17B1E	B	A	130	remove adapters		
S5.13.X	F	A	136	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6- A2.0040.3. B/S5.17B1E	F	A	Guidance	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17B1E	B	A	Reception	remove adapters , at desk		
S5.12.H	B	C	0000	Strap TV's to mobile cart All rooms	5	
H6A -2.0040.3. C/S5.6.E.&B	E	C	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13.X	F	C	102	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.12.H	B	C	103	Strap TV's to mobile cart		
H6A -2.0040.5. D&3.B	B	C	104	repair bathroom partitions , broken stall latch		
H6A-2.0040. B/S5.9	B	C	106	repair ceiling tiles , water damage	1	
H6A -2.004.3. B&C/S5.11	B	C	108	Repair unsafe/broken equipment , remove obsolete/broken paper towel dispenser		C
H6A -2.0040.3. B/S5.8.D.1	B	C	108	repair bathroom partitions , broken latch, standard stall		
H6A -2.0040.5. D&3.B	B	C	108	repair exhaust fan , one fan not pulling		
H6A-2.0040. B/S5.9	B	C	108	repair ceiling tiles , water damage, HC stall	1	
H6A -2.0040.3. B/S5.17B1E	B	C	109	remove extension cords , EDITED 2/1/16: thru cutout at casework side panel	2	

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State Requirements for Educational Facilities**

Initial Inspection: 01/28/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5121 City of Pembroke Pines Charter High School
17189 Sheridan Street, Pembroke Pines, FL
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	C	109	install electric receptacle cover , by teacher desk		
H6. A2.0040.3. B/S5.12.H	B	C	109	Strap TV's to mobile cart		
S5.12.H	B	C	110	Strap TV's to mobile cart		
H6A -2.00400.3. B/S5.8.A&B	B	C	111	repair door (wood) , door hits jamb		
H6A -2.004.3. B&C/S5.11	B	C	113	Repair unsafe/broken equipment , in corridor inside door to exterior by 113, door mat system has warped corner, broken screw attachment with protruding screw, trip hazard		
S5.13.X	F	C	115	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6- A2.0040.3. 3/S5.17B1E	F	C	117	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. BS.5.17.2C	B	C	118	Remove storage from electrical room.		C
S5.12.H	B	C	121	Strap TV's to mobile cart V: TV removed		V
S5.13.X	F	C	122	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6- A2.0040.3. B/S5.17B1E	F	C	125	discontinue use of piggybacked surge strips		
S5.12.H	B	C	201	Strap TV's to mobile cart		C
H6- A2.0040.3. B/S5.17B1E	F	C	201	discontinue use of piggybacked surge strips		C
S5.12.H	B	C	202	Strap TV's to mobile cart	2	
S5.12.H	B	C	203	Strap TV's to mobile cart		
S5.10.E/H6A -2.0040.A.2	B	C	204	repair bathroom partitions , stall latch missing screw		
H6A-2.0040. B/S5.9	B	C	207	repair ceiling tiles , missing tiles		C
S5.12.H	B	C	209	Strap TV's to mobile cart	2	

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Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.H	B	C	210	Strap TV's to mobile cart V: TV removed		V
H6A -2.0040.3. B/S5.17B1E	B	C	210	remove adapters , into GFI, not peritted		C
S5.12.H	B	C	213	Strap TV's to mobile cart	2	
H6A-2.0040. B/S5.9	B	C	214	repair ceiling tiles , missing		
H6A-2.0040. B/S5.9	B	C	216	repair ceiling tiles , missing tiles	1	
S5.17A1/H6 A-2.0040.4	B	C	216	replace burned-out light bulb(s)		
S5.12.H	B	C	221	Strap TV's to mobile cart	1	
S5.12.H	B	C	222	Strap TV's to mobile cart		
S5.13.X	F	C	223	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.12.H	B	C	225	Strap TV's to mobile cart V: TV removed		V
H6A-2.0040. B/S5.9	B	C	225a	repair ceiling tiles , EDITED 1/28/16: missing tiles	5	
ASME. A17.1.2.27	C	C	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	2	
F 399	C	C	Elevator	post elevator inspection certificate Expired elevator insp. certificate.	1	
H6A -2.0040.3. C/S5.6.E.&B	B	C	Mech Rm	Install Fish/Room Number		
S5.2.D.4	F	Chil	Chiller	install storage cage for LP tanks Stored o/s chiller building.	2	
S5.12.H	B	D	0000	Strap TV's to mobile cart All classrooms	6	
H6A -2.0040.3. C/S5.6.E.&B	E	D	0000	Provide padding for sharp edges on furniture		
H6A -2.0040.3. B/64E	B	D	102	remove improperly stored chemicals/cleaning supplies , combustibles		C

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Initial Inspection:

01/28/2016

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Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.17B	B	D	103	repair exposed wiring , open conduit at computer desk		
S5.12.H	B	D	103	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/S5.17B1E	B	D	104	remove adapters		
H6- A2.0040.3. B/S5.17B1E	F	D	104	discontinue use of piggybacked surge strips		
H6A -2.004.3. B&C/S5.11	B	D	106	Repair unsafe/broken equipment , mechanical equipment is missing cover		
H6A -1.00400.. B/S5.17.B	B	D	106	install junction box cover		
S5.12.H	B	D	109	Strap TV's to mobile cart		C
S5.10.I.4	C	D	109	post exit diagrams in each room Showing primary & sec.evacuation rtes.	2	
H6A -2.0040.3. B/S5.17B1E	B	D	110	remove adapters , at teacher's desk		
H6A -2.0040.3. B/S5.12.B	B	D	112	Secure bookcase/cabinet/shelving to wall		
S5.13X/H6A -2.0040.3.B	F	D	112	clean floor area	1	
S5.12.H	B	D	113	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/S5.17B1E	B	D	113	remove adapters , at teacher's desk		
H6- A2.0040.3. B/S5.17B	B	D	115	repair exposed wiring , open conduit at computer desk		
H6- A2.0040.3. B/S5.17B1E	F	D	115	discontinue use of piggybacked surge strips , at TV cart CORRECTED ON SITE		C
S5.12.H	B	D	115	Strap TV's to mobile cart	1	
H6A -2.0040.6. B/H64E	B	D	116	install towel holder/air blower Repair/replace broken towel dispenser.		C

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Broward County School District - Charter
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		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	D	116	repair bathroom partitions Caulk lavatories where meeting wall.	2	
N101.8.4.3/ N101.8.3.4	B	D	116	repair walls , urinal leaking, hole in wall under urinal		C
S5.10.I	B	D	120	Install Fish/Room Number , custodial next to 120		
H6A -2.0040.3. B/S5.9	B	D	120	repair ceilings , ceiling grid hanging wire protruding through ceiling panel		
H6A -2.0040.6. B.2/H64-	B	D	120	install soap dispensers , in HC stall		C
S5.12.H	B	D	121	Strap TV's to mobile cart V: TV removed		V
S5.12.H	B	D	122	Strap TV's to mobile cart		C
S5.13.X	F	D	123	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.12.H	B	D	124	Strap TV's to mobile cart		
S5.12.H	B	D	201	Strap TV's to mobile cart		
S5.12.H	B	D	203	Strap TV's to mobile cart V: Removed		V
H6- A2.0040.3. B/S5.17B	B	D	204	repair exposed wiring , open conduit at computer desk		
S5.13X/H6A -2.0040.3.B	F	D	206	clean floor area , Electric Room, poor house keeping		C
S5.13.X	F	D	209	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.10.I.4	C	D	209	post exit diagrams in each room Showing primary & sec.evac.rtes.	2	
H6A -2.0040.3. B/S5.12.B	B	D	210	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.004.3. B&C/S5.11	B	D	210	Repair unsafe/broken equipment , AC return in classroom is noisy		
S5.12.H	B	D	210	Strap TV's to mobile cart	1	

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H6A -2.0040.3. B/S5.8.A	C	D	213	repair panic hardware , door to stair next to 213		
H6A -2.0040.3. B/S5.8.A&B	B	D	213	repair door (wood) , door hits jamb		
H6A -2.0040.3. B/64E	B	D	213	remove improperly stored chemicals/cleaning supplies , Ant & Roach Insecticide		C
S5.12.H	B	D	214	Strap TV's to mobile cart	3	
S5.12.H	B	D	215	Strap TV's to mobile cart	2	
H6A -2.0040.6. B.3/64E	E	D	216	Replace paper towels , in HC stall or install hand blower		
H6A -2.0040.5. D&3.B	B	D	220	repair exhaust fan , not pulling		
H6A -2.0040.6. B.3/64E	E	D	220	Replace paper towels , in HC stall or install hand blower		
H6A -2.0040.3. B/S5.17B1E	B	D	221	remove adapters , at computer desk		
S5.12.H	B	D	222	Strap TV's to mobile cart		
H6 -2.0040.2B/ S5.2.	B	D	9599	repair fence , white fence outside of building, detached from column, has exposed fastener tips		C
S5.2.A.8	B	D	9699	provide drainage-site graded & drained to prevent washouts/accumulation , by bus drive, ponding water at various areas in landscaped area	1	
H6A -2.004.3. B&10/S5.13	B	D	Custodia	Install Fish/Room Number		
H6A-2.0040. B/S5.9	B	D	Custodia I	repair ceiling tiles		
ASME. A17.1.2.27	C	D	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location		C
F 399	C	D	Elevator	post elevator inspection certificate Elevator insp.certif.expired.	1	
S5.17A1/H6 A-2.0040.4	B	D	Elevator	replace burned-out light bulb(s)		

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H6A -2.0040.3. C/S5.6.E.&B	E	M	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.12.B	B	M	101	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. B/64E	B	M	101	remove improperly stored chemicals/cleaning supplies , or store in a flammable storage cabinet, Fixatif		C
S5.12.H	B	M	101	Strap TV's to mobile cart	1	
S5.8	E	M	102	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	2	
H6A -2.0040.3. B/S5.8B2&D	C	M	102	install railings min 24" on windows , at corridor next to 102	1	
H6A -2.0040.3. B/S5.8.D.1	B	M	102	Replace panel w/tempered glass , cabinet with glass doors		
H6A -2.0040.3. B/S5.17.B.1.	B	M	102	Provide GFCI in wet area , at potter wheels		
H6A -2.0040.3. B/S5.17B1E	B	M	102	remove adapters , at potter wheel		
H6A -2.0040.3. B/S5.17B	B	M	103	provide access to utility controls , Need access to kiln power shut-offs, rearrange kiln locations	1	
S5.8	E	M	106	Change of level at doors and thresholds to be 1/2 or less in height. , .	2	
S5.13.X	A	M	109	Remove flammable materials , fixatif, spray paint, etc. or store in a flammable storage cabinet		
S5.13.X	A	M	110	Remove flammable materials , or store in flammable storage cabinet , Fixatif	1	
S5.13X/ H6A2.0400. 3B	B	M	113	Remove Storage From Area , storage in corridor in front of 113		
S5.13X/ H6A2.0400. 3B	B	M	114	Remove Storage From Area , storage in corridor in front of 114		
H6A -2.0040.5. D&3.B	B	M	114	repair exhaust fan , custodial, not running		
S5.13X6	B	M	114	Clear area around Roof Access Repeat violation.	4	

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S5.13.X	A	M	114	Remove flammable materials , or store in a flammable storage cabinet		C
S5.13.X	A	M	114	Remove flammable materials , or store in flammable storage cabinet V: Duplicate		V
H6A -2.0040.3. B/64E	B	M	114	remove improperly stored chemicals/cleaning supplies , provide containment bin for bleach		
S5.8	E	M	115	Change of level at doors and thresholds to be 1/2 or less in height.	2	
H6A -2.004.3. B&C/S5.11	B	M	115	Repair unsafe/broken equipment , open dehumidifier control on wall	1	
S5.12.H	B	M	115	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/64E	B	M	115	remove improperly stored chemicals/cleaning supplies , cleaners under sink		C
H6A -2.004.3. C/S5.10.B	E	M	116	Protect equip < 6' 8" in height , cabinet by teacher's desk		
S5.13.X	A	M	116	Remove flammable materials , fixatif, spray paint, etc. or store in a flammable storage cabinet		
H6- A2.0040.3. B/S5.17B1E	F	M	116	discontinue use of piggybacked surge strips		
H6- A2.0040.3. B/S5.17B1E	F	M	117	discontinue use of piggybacked surge strips , EDITED 10/16/14: corrected room no. from 115 to 117		C
H6A -1.00400.. B/S5.17.B	B	M	118	install junction box cover	1	
H6A -2.0040.3. B/S5.17B1E	B	M	119	remove extension cords	1	
H6A -2.0040.3. B/S5.17B1E	B	M	122	remove extension cords		C
H6A -2.0040.3. B/S5.17B1E	B	M	122	remove extension cords , thru door		C
H6A -2.0040.3. B/S5.17.B	B	M	122	install electric receptacle cover		
H6A -2.0040.3. B/S5.17.B	B	M	124	install electric receptacle cover , spray paint cans or store in a flammable storage cabinet		

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H6A -2.004.3. B&C/S5.11	B	M	126	Repair unsafe/broken equipment , clock unit missing clock has exposed wires		C
H6A-2.0040. B/S5.9	B	M	126	repair ceiling tiles , missing tiles		
H6A -2.004.3. B&C/S5.11	B	M	130	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.12.B	B	M	130	Secure bookcase/cabinet/shelving to wall		
H6- A2.0040.3. B/S5.17B1E	F	M	130	discontinue use of piggybacked surge strips	1	
H6A -2.0040.3. B/S5.17B1E	B	M	130	remove extension cords		
H6A -2.0040.3. B/S5.12.B	B	M	130	Strap TV's to mobile cart		
S5.9..C	B	M	136	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: room nt found		
S5.10.E/H6A -2.0040.A.2	B	M	136	repair bathroom partitions , door handle/latch not secured V: room not found		V
H6A -2.0040.6. A.2	B	M	138	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: room not found		V
S5.9..C	B	M	140 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
S5.10.I	B	M	140rr	Install Fish/Room Number		
H6A -2.0040.5. D&3.B	B	M	140rr	repair exhaust fan , not running		
H6A -2.0040.3. B/S5.17.B.1	B	M	142	install gfci within 6 ft water supply , at sink	1	
H6A-2.0040. B/S5.9	B	M	142	repair ceiling tiles , at corridor in front of 142, undersized tile		
H6A -2.004.3. B&C/S5.11	B	M	142	Repair unsafe/broken equipment Replace missing cover for ice machine., EDITED 10/16/14: Changed bldg. no. from Gym to M	2	
H6A-2.0040. B/S5.9	B	M	142	repair ceiling tiles , replace missing	1	

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		Bldg No.	Room No.			
S5.10.I	B	M	146	Install Fish/Room Number , room in front of 146, Assist. Athletic Director		
H6A -2.0040.3. B/S5.17B1E	B	M	146	remove extension cords , room in front of 146, Assist. Athletic Director		
S5.8.	B	M	153	replace exit hardware , has lock on the inside, provide hardware that cannot be locked from the inside	2	
H6A -2.004.3. B&C/S5.11	B	M	153	Repair unsafe/broken equipment , broken lint trap door on dryer		
S5.13X214	F	M	153	remove combustible materials , clean out lint trap in dryer		C
H6A -2.0040.3. B/S5.12.B	B	M	159	Secure bookcase/cabinet/shelving to wall		
S5.8	E	M	165	Change of level at doors and thresholds to be 1/2 or less in height.	2	
N101.7	E	M	165	Change of level at doors and thresholds to be 1/2 or less in height , at exterior door V: Duplicate		V
H6A -2.0040.3. B/S5.17B1E	B	M	165	remove adapters , at classroom next to 165, no number		
H6A -2.0040.3. B/S5.17.B	B	M	165	install electric receptacle cover O/S 165 in gym at entrance to 165., EDITED 10/16/14: Changed bldg. no. from Gym to M		C
S5.9A	E	M	165	Check Flame spread - Interior surface. Wood must be flame retardant Class C.	3	
S5.9A	E	M	165	check rating walls New Wood paneling installed	9	
S5.10.I.2.A	B	M	165	Install Fish/Room Number , divided room not numbered		
S5.12.H	B	M	165	Strap TV's to mobile cart	1	
S5.10.I.4	C	M	165	post exit diagrams in each room , divided room is not updated on the plans		
H6A -2.00400.3. B/S5.8.A&B	B	M	166	repair door (wood) , door hits jamb		
S5.9A	F	M	167	Check Flame spread - Interior surface. , paneling on wall needs to meet fire rating requirements	1	
H6A -2.004.3. B&6	B	M	168	install toilet paper dispenser , broken dispenser, X 2 toilets		

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H6A -2.004.3. B&C/S5.11	B	M	168	Repair unsafe/broken equipment , broken drain in shower, EDITED 1/28/16: changed bldg. no. from U to M	1	
H6A -2.0040.3. B/S5.8.A	C	M	168	repair panic hardware , can't open exit door to exterior in boys locker room, EDITED 1/28/16: changed bldg. no. from U to M	1	
H6A -2.004.3. B&C/S5.11	B	M	168	Repair unsafe/broken equipment , broken shower heads and hoses, EDITED 1/28/16: changed bldg. no. from U to M	1	
H6A -2.004.3. B&C/S5.11	B	M	168	Repair unsafe/broken equipment , Boys locker, exit sign hanging from it's wires, rear exit		
H6A -2.0040.3. B/S5.16.B	B	M	168	Repair plumbing fixture , urinal out of service		
H6A -2.0040.5. D&3.B	B	M	168	repair exhaust fan , not running		
H6A -2.0040.3. B/S5.17B1E	B	M	168	remove extension cords , Coach's Office, thru door to locker room		
H6A -2.0040.6/ S5.10.F	E	M	168	Replace toilet paper , no toilet paper toilets		
H6A -2.0040.5. D&3.B	B	M	171	repair exhaust fan , coach RR, not running		
H6A -2.0040.3. B/S5.17B1E	B	M	171	remove extension cords , thru door		C
H6A -2.0040.3. C/S5.8.D.1.E	B	M	175	Replace glass mirror w/reflective metal mirror Replace all glass mirrors., EDITED 10/24/14: Corrected bldg. no from Gym to M	2	
S5.9. A/H6A2-004 .3.B	B	M	175	rpr/rpl broken ceramic wall tiles , base by rear exit	2	
H6A -2.0040.3. B/S5.8.D.1	B	M	175	Replace panel w/tempered glass , mirrors in Locker Room, multiple	1	
H6A -2.0040.3. B/S5.16.B	B	M	175	Repair plumbing fixture , Girls locker HC stall, toilet seat broken off		
H6A -2.0040.5. D&3.B	B	M	175	repair exhaust fan , Girls RR, not running		
H6A -2.004.3. B/S5.11	A	M	175	Remove unsafe/broken Equipment , broken shower heads		C
H6A -2.004.3. B/S5.11	A	M	175	Remove unsafe/broken Equipment , broken soap dishes	1	

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H6A -2.0040.6. B.3/64E	E	M	175	Replace paper towels , Girls locker HC stall or install hand dryer		
S5.10.I.4	C	M	175	post exit diagrams in each room , pool women's locker room		
H6A -2.0040.5. D&3.B	B	M	178	repair exhaust fan , Coach RR, not running		
S5.9..C	B	M	178 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
H6A -2.004.3. B/S5.11	A	M	185	Remove unsafe/broken Equipment Remove Soap Dish Brackets in showers	5	
H6A -2.0040.5. D&3.B	B	M	186	repair exhaust fan , not running		
H6A -2.004.3. B/S5.11	A	M	186	Remove unsafe/broken Equipment , broken soap dishes in showers	1	
H6A -2.0040.6. B.3/64E	E	M	186	Replace paper towels , Boys locker HC stall, toilet seat broken off		
H6- A2.0040.3. B/S5.17B1E	F	M	191	discontinue use of piggybacked surge strips	3	
H6A -2.0040.3. B/S5.17B1E	B	M	192	remove adapters	1	
S5.10.E/H6A -2.0040.A.2	B	M	198	repair bathroom partitions , missing attachment bracket	1	
S5.9. A/H6A2-.004 .3.B	B	M	198	rpr/rpl broken ceramic wall tiles , in shower		C
S5.9. A/H6A2-.004 .3.B	B	M	198	rpr/rpl broken ceramic wall tiles , in shower, hole in wall	1	
H6A -2.0040.5. D&3.B	B	M	198	repair exhaust fan , not running, toilet area		
H6A -2.004.3. B/S5.11	A	M	198	Remove unsafe/broken Equipment , broken floor drain cover in shower	1	
H6A -2.004.3. B/S5.11	A	M	198	Remove unsafe/broken Equipment , broken curtain rod with sharp edges	1	
H6A -2.0040.6. B.3/64E	E	M	198	Replace paper towels , Locker HC stall or install hand dryer		

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S5.10.1.4	C	M	198	post exit diagrams in each room , pool men's locker room		
H6A -2.0040.3. B/S5.8.D.1	B	M	221	Replace panel w/tempered glass , glass terrarium		
H6A -2.004.3. C/S5.10.B	B	M	8087	repair covered walkways , walkway between bldgs. M & D, gutter overflowing & draining across walkway		
H6A -2.0040.1/S5 2.F.4	B	M	8087	provide drainage-positive drainage (Walks,roads,drives, & parking area) , walkway to bus loop floods		
H6A -2.0040.3. B/S5.17.B	B	M	8087	install electric receptacle cover , Senior Square, broken weather resistant cover on pavilion post, has exposed wires (temp. cover installed at time of inspection, not weather proof)		
H6A -2.0040.5. D&3.B	B	M	Breeze- way Men Rr	repair exhaust fan , not running		
S5.9. A/H6A2-.004 .3.B	B	M	Breeze- way Men Rr	rpr/rpl broken ceramic wall tiles , broken tiles at entrance		C
H6A -2.0040.3. B/S5.17B1C	B	M	Breeze- way	install weatherproof cover , at vending machines	1	
S5.10.1	B	M	Breeze- way Men Rr	Install Fish/Room Number , missing number		
H6A -2.004.3. B&C/S5.11	B	M	Breeze- way Men Rr	Repair unsafe/broken equipment , obsolete deodorizer mount on wall at HC stall		
H6A -2.0040.6. A.2/S5.10.E	B	M	Breeze- way Men Rr	repair bathroom partitions , broken partition base		
H64A -2.0040.3. B/S5.17B	B	M	Breeze- way Men Rr	install light covers		C
H6A -2.0040.6. B.2/H64-	B	M	Breeze- way Men Rr	install soap dispensers , replace broken		
H6A -2.0040.6. B.3/64E	E	M	Breeze- way Men Rr	Replace paper towels , in HC stall or install hand blower		
H6A -2.0040.5. D&3.B	B	M	Breeze- way Woen Rr	repair exhaust fan		
H6A -2.004.3. B&C/S5.11	B	M	Breeze- way Wom. Rr	Repair unsafe/broken equipment , 2 missing toilet seats		C
H6A -2.0040.3. B/S5.16.B	B	M	Breeze- way Women	Repair plumbing fixture , broken toilet seat		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5121 City of Pembroke Pines Charter High School
 17189 Sheridan Street, Pembroke Pines, FL
 Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.6. B.3/64E	E	M	Breeze- way Women	Replace paper towels , in HC stall or install hand blower		
H6A -2.0040.3. B&7.B	B	M	Breezew ay	repair water fountain , broken handle		C
H6A -2.0040.3. B/S5.17.B	B	M	Breezwa y Women	install electric receptacle cover , at entrance, cracked	1	
S5.12.H	B	M	Cafe	Strap TV's to mobile cart Coach's Ofc. TV sets. Secure/strap to surfaces.	3	
S5.16.A.6.A	B	M	Cafe	remove storage from mechanical rooms Mech. Rm. North Off Cafeteria.	3	
H6A -2.0040.3. B/S5.8B2&D	C	M	Cafeteria	install railings min 24" on windows , new storefront at senior dining area, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.10.1.2.A	B	M	Cafeteria	Install Fish/Room Number , mechanical room, has incorrect room name		
S5.10.1	B	M	Cafeteria	Install Fish/Room Number , replace missing room number		
H6A-2.0040. B/S5.9	B	M	Cafeteria	repair ceiling tiles , chair storage, missing tiles		
S5.13.X	B	M	Chiller Enclosur e	secure gas cylinders	1	
H64A -2.0040.3. B/S5.17B	B	M	Chiller Enclosur e	install light covers , on exterior wall over Meter Room	1	
H6A -2.004.3. B&C/S5.11	B	M	Football Locker Rm	Repair unsafe/broken equipment , broken floor drain cover in shower	1	
H6A -2.004.3. B&C/S5.11	B	M	Football Locker Rm.	Repair unsafe/broken equipment Shower faucet broken., EDITED 10/16/14: Corrected bldg. no from Gym to M, added "Locker Rm." to name	2	
S5.9. A/H6A2-.004 .3.B	B	M	Football Locker Rm.	rpr/rpl broken ceramic wall tiles Football locker room., EDITED 10/16/14: Corrected bldg. no from Gym to M. added "Locker rm." to name	2	
H6A -2.0040.5. D/S5.16.	B	M	Football Locker Rm.	install exhaust fan/vent to exterior	1	
H6A -2.004.3. B&C/S5.11	B	M	Football Locker Rm.	Repair unsafe/broken equipment , Broken metal lockers with sharp edges	1	
H6A -2.004.3. B&C/S5.11	B	M	Football Locker Rm.	Repair unsafe/broken equipment , Replace broken soap dishes in shower & remove obsolete brackets with sharp edges	1	

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H6A -2.004.3. B&C/S5.11	B	M	Football Locker Rm.	Repair unsafe/broken equipment , toilet out of service	1	
H6A -2.0040.3. B/S5.17B2A	B	M	Football Locker Rm.	Lock utility panel. , lock/secure plumbing valve control panel, various locations; high on wall and under sink	1	
H6A -2.0040.3/S. 5.12.E	C	M	Gym	remove carpet pieces-tripping hazard , mat at door to exterior next to 182		C
S5.10.1.4	C	M	Gym	post exit diagrams in each room		
H6A-2.0040. B/S5.9	B	M	Gym	repair ceiling tiles , in front of 175		C
H6A -2.0040.5. D&3.B	B	M	Kitchen	repair exhaust fan , Cleaning Chemical Storage Room, next to 146, not running		
H64A -2.0040.3. B/S5.17B	B	M	Kitchen	install floor drain , replace missing/broken floor drain cover by serving equipment		
S101	B	M	Kitchen	install light switch , repair/replace broken light switch at cooler		
H6A -2.0040.6. A.1/64E	B	M	Kitchen	install floor drain , repair/replace unlevelled floor drain in front of ice maker, trip hazard		
H6A -2.004.0.3/H 64-	E	M	Kitchen	remove door stops , toilet vestibule into kitchen V: Code change		V
H6A -2.004.3. B&C/S5.11	B	M	Locker R	Repair unsafe/broken equipment Repair/repl.soap dishes in boys & girls locker rms.	3	
H6A -2.004.3. B&C/S5.11	B	M	Mech Rm	Repair unsafe/broken equipment , secure floor drain	1	
S5.13.X	B	M	Mech Rm	install flammable cabinet , remove flammable and combustibile materials from mechanical room and store in proper storage room in a flammable cabinet		
S5.13.X	A	M	Mech Rm	Remove flammable materials , Gas powered equipment is not permitted to be stored inside building CORRECTED ON SITE		C
S5.13.X	B	M	Mech. Rm.	install flammable cabinet , remove all flammables from Mech Rm and store in storage room in flammable cabinet		
S5.13.X	B	M	Mech. Rm.	install flammable cabinet , for flammable materials stored in metal cabinet in storage room adjacent to mech room		
S5.16.A.6.A	B	M	Mech. Rm.	remove storage from mechanical rooms		

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Initial Inspection: 01/28/2016

Fiscal Year: 2014 - 2015

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		Bldg No.	Room No.			
H6A -2.0040.3. B/64E	B	M	Mech. Room	remove improperly stored chemicals/cleaning supplies , provide containment bin for corrosive containers		
H6- A2.0040.3. B/S5.17B1E	F	M	Office	discontinue use of piggybacked surge strips In pool office., EDITED 10/16/14: Changed bldg. no. from "Pool" to M		C
H6A -1.00400.. B/S5.17.B	B	M	Pool	install junction box cover , on wall at pool equipment enclosure	1	
H6A -2.004.3. B&C/S5.11	B	M	Pool	Repair unsafe/broken equipment , exit sign in breezeway in front of Men Locker room door, is dangling from its wires		
H6A -1.00400.. B/S5.17.B	B	M	Pool	install junction box cover , Mechanical room		
H6A -2.004.3. B/S5.11	A	M	Pool	Remove unsafe/broken Equipment , rusted electrical mount on pool deck with sharp edges	2	
H6A -2.0040.3. /S5.17B1E	B	M	Pool	remove extension cords , time clocks powered with extension cord is not permitted	1	
H6- A2.0040.3. B/S5.17B	B	M	Pool Mech	repair exposed wiring , Mech Rm by pool, exposed wiring needs conduit	1	
S5.8	E	M	Pool Office	Change of level at doors and thresholds to be 1/2 or less in height.	2	
H6- A2.0040.3. B/S5.17B1E	F	M	Pool Office	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. B/S5.9.D	B	M	Weight Room	Repair rubber flooring	1	
H6A -2.0040.3. C/S5.6.E.&B	E	S	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.12.H	B	S	101	Strap TV's to mobile cart	2	
H6A -2.0040.3. B/S5.17.B.1.	B	S	102	install gfci within 6 ft water supply , across from sink in storage		
H6A -2.0040.3. B/S5.12.B	B	S	102	Secure bookcase/cabinet/shelving to wall	2	
S5.13X2	B	S	103	remove improperly stored chemicals , acids stored incardboard box		
S5.10.I	B	S	108	Install Fish/Room Number , custodial next to 108		

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H6A-2.0040. B/S5.9	B	S	108	repair ceiling tiles , custodial next to 108		
H6A -2.004.3. B/S5.9.A	B	S	108	repair walls , remove obsolete screws from removed equipment, HC stall		
H6A -2.0040.6. B.3/64E	B	S	108	repair bathroom partitions , overhead bracing detached from wall		
H6A -2.004.3. B/S5.9.A	B	S	108	repair walls , hole where overhead toilet partition bracing broke off, provide proper backing for bracing attachment		
H6A-2.0040. B/S5.9	B	S	109	repair ceiling tiles , broken tile at HC stall		
S5.12.H	B	S	110	Strap TV's to mobile cart		C
S5.13.X	F	S	111	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X.8.A	B	S	111	Install 1/2 inch lip on chemical shelving		
S5.13.X	F	S	112	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/64E	B	S	112	remove improperly stored chemicals/cleaning supplies , or provide proper containment bin , bleach	1	
S5.12.H	B	S	113	Strap TV's to mobile cart	1	
S5.13.X.8.A	B	S	117	Install 1/2 inch lip on chemical shelving , hazardous chemicals stored, including acid		
H6A -2.0040.3. B/64E	B	S	117	remove improperly stored chemicals/cleaning supplies , or store flammables in flammable storage cabinet , EDITED 1/28/16: flammable storage cabinet in room, flammables out of cabinet	1	
H6A -2.0040.3. B/64E	B	S	117	remove improperly stored chemicals/cleaning supplies , or provide proper containment bin , bleach	1	
S5.11. F/H6A2-.004 0.3.C	A	S	118	repair cabinets/casework , missing bottom at teacher's desk	1	
H6- A2.0040.3. B/S5.17B	B	S	118	repair exposed wiring , open conduit at computer desk		
H6A -2.0040.3. B/S5.12.B	B	S	122	Secure bookcase/cabinet/shelving to wall		

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S5.13.X.8.A	B	S	123	Install 1/2 inch lip on chemical shelving All shelv./cab.storing chem.nd.1/2" lips.		C
H6A -2.0040.3. B/S5.12.B	B	S	123	Secure bookcase/cabinet/shelving to wall	2	
S5.12.H	B	S	123	Strap TV's to mobile cart		
H6- A2.0040.3. B/S5.13.Q.1	B	S	125	Install Fish/Room Number , storage room next to 125		
S5.13.X	F	S	201	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.17.B.1.	B	S	201	install gfci within 6 ft water supply , across from sink in storage		
S5.13Q1	F	S	201	install eye wash , or remove chemicals in room if not used		C
H6A -2.0040.3. B/S5.8.D.1	B	S	201	Replace panel w/tempered glass , glass reptile terrarium		
H6A -2.0040.3. B/S5.12.B	B	S	201	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	S	201	remove extension cords , in storage, stapled to wall for coffee maker, no GFI	1	
H6A -2.0040.3. B/64E	B	S	201	remove improperly stored chemicals/cleaning supplies , clorox wipes, lysol wipes, etc.s		
H6A -2.0040.3. C/S5.12	C	S	201	remove unsafe/unclean furniture from use , empty glass fish tank on top		
S5.13.X	F	S	203	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17.B.1.	B	S	203	Replace panel w/tempered glass , glass fish tank/terrarium		
H6A -2.0040.3. B/S5.17.B.1.	B	S	203	Provide GFCI in wet area , at fish tank		
S5.12.H	B	S	203	Strap TV's to mobile cart	1	
S5.11. F/H6A2-.004 0.3.C	A	S	204	repair cabinets/casework , repair missing/chipped laminate	1	

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		Bldg No.	Room No.			
S5.13.X	F	S	206	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17.B.1.	B	S	206	install gfci within 6 ft water supply , across from sink in storage		
H6A-2.0040. B/S5.9	B	S	206	repair ceiling tiles , water damage	1	
S5.13X2	B	S	206	remove improperly stored chemicals , provide containment bin for bleach in storge room		
S5.10.1	B	S	208	Install Fish/Room Number , Girls Group RR		
H6A -2.004.3. B&C/S5.11	B	S	208	Repair unsafe/broken equipment , hand blower not working		
S5.9. A/H6A2-.004 .3.B	B	S	209	rpr/rpl broken ceramic wall tiles , under lavatory		C
H6A-2.0040. B/S5.9	B	S	209	repair ceiling tiles , water damage		
H6A -2.0040.3. B/S5.17.B.1.	B	S	211	install gfci within 6 ft water supply , at sink		
H6- A2.0040.3. B/S5.13.Q.1	F	S	211	repair eye wash unit , adjust water flow		
H6A -2.0040.3. B/S5.8.D.1	B	S	212	Replace panel w/tempered glass , fish tanks X4 large		
H6A -2.0040.3. B/S5.17.B.1.	B	S	212	Provide GFCI in wet area , at fish tanks		
S5.13.X	F	S	213	Remove alcohol-based hand sanitizer >43 oz. per room/area , EDITED 1/28/16; in 211 storage	1	
H6A -2.0040.3. B/S5.8.D.1	B	S	213	Replace panel w/tempered glass , Fish tank. EDITED 1/28/16: 2 units	2	
H6A -2.0040.3. B/S5.17.B.1.	B	S	213	Provide GFCI in wet area , at fish tanks		
H6A -2.0040.3. B/S5.8.D.1	B	S	214	Replace panel w/tempered glass , fish tanks		
H6A -2.0040.3. B/S5.17.B.1.	B	S	214	Provide GFCI in wet area , at fish tanks		

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S5.12.H	B	S	214	Strap TV's to mobile cart		
H6A -2.0040.3. B/S5.17.B.1.	B	S	217	install gfci within 6 ft water supply , at sink	1	
H6A -2.00400.3. B/S5.8.A&B	B	S	222	repair door (wood) , door hits jamb	1	
H6A -2.0040.3. B/S5.17B1E	B	S	222	remove extension cords , Holiday lights		C
S5.13.X	F	S	223	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17.B.1.	B	S	223	install gfci within 6 ft water supply , at sink		
S5.13.X.8.A	B	S	223	Install 1/2 inch lip on chemical shelving All chemical shelving and cabinets.	2	
H6A -2.0040.3. B/64E	B	S	223	remove improperly stored chemicals/cleaning supplies , properly store flammables in flammable storage cabinet or remove		C
H6A -2.0040.3. B/64E	B	S	223	remove improperly stored chemicals/cleaning supplies , Bleach container on classroom counter, store away from student access		
H6A -2.0040.3. B/64E	B	S	223	remove improperly stored chemicals/cleaning supplies , provide containment bin for bleach		
ASME. A17.1.2.27	C	S	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location, EDITED 1/28/16: call breaks up, cannot communicate	1	
F 399	C	S	Elevator	post elevator inspection certificate Expired elevator inspection certificate.	1	
H6A-2.0040. B/S5.9	B	S	Janitor	repair ceiling tiles , warped	1	
S5.11.G	F	U	0000	secure equipment to floor bookcases in classrooms	7	
S5.12.H	B	U	0000	Strap TV's to mobile cart All classrooms	6	
H6A -2.0040.3. C/S5.6.E&B	E	U	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13.X	F	U	101g	Remove alcohol-based hand sanitizer >43 oz. per room/area , clinic	1	
S5.13.G.1.C	B	U	101g	provide hot water for clinic	1	

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	E	U	101g	Provide toilet room in clinic , none provided, middle school clinic requires separate male and female toilets in clinic	1	
S5.13.G.2	E	U	101g	Provide separate (gender) clinic space for beds in secondary schools		
S5.13G2B	B	U	101g	provide cover for cot		
H6A -2.0040.3. B/S5.8B2&D	C	U	101k	install railings min 24" on windows , conference room, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	U	102	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H64A -2.0040.3. B/S5.17B	B	U	102	install light covers		
H6A -2.0040.3. B/S5.8B2&D	C	U	103	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.17B1E	B	U	103	remove extension cords		
H6A -2.0040.3. B/S5.8B2&D	C	U	104	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/64E	B	U	107	remove improperly stored chemicals/cleaning supplies , clorox wipes, lysol wipes, etc. accessible to students		
H6A -2.0040.3. BS.5.17.2C	B	U	109a	Remove storage from electrical room.		
H6- A2.0040.3. B/S5.17B1E	F	U	110	discontinue use of piggybacked surge strips , at computers		
H6A -2.0040.3. B/S5.12.B	B	U	112	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	U	112	remove unsafe/unclean furniture from use , desks/tables with loose power cords, tripping hazard		
H6A -2.0040.5. D&3.B	B	U	114	repair exhaust fan , vibrating sound		
H6A -2.0040.3. C/S5.12	C	U	114	remove unsafe/unclean furniture from use , desks/tables with loose power cords, tripping hazard		
H6A -2.0040.3. B/64E	B	U	116	remove improperly stored chemicals/cleaning supplies , provide containment bin for bleach		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/28/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5121 City of Pembroke Pines Charter High School
 17189 Sheridan Street, Pembroke Pines, FL
 Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	U	116b	remove adapters		C
H6A -2.0040.3. B/S5.17B1E	B	U	116b	remove extension cords		C
S5.13X/H6A -2.0040.3.B	F	U	116b	clean floor area , storage over packed, storage must be orderly		
S5.16.A.6.A	B	U	117	remove storage from mechanical rooms	2	
H6A -2.0040.3. B/S5.12.B	B	U	119	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	U	121	remove extension cords		C
H6- A2.0040.3. B/S5.17B1E	F	U	121	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. B/S5.8B2&D	C	U	122	install railings min 24" on windows , at wall between 122 and 121, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.12.B	B	U	123	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	123	Strap TV's to mobile cart		
H6A -2.0040.3. C/S5.12	C	U	124	remove unsafe/unclean furniture from use , broken/unstable 2-door cabinet		
H6A -2.0040.3. B/S5.8B2&D	C	U	125	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	
H6A -2.0040.3. B/S5.8B2&D	C	U	126	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	
H6A -2.0040.3. B/S5.8B2&D	C	U	127	install railings min 24" on windows Chair rail 1-1/2" btwn, 24"-36" a.f.f.	4	
H6A-2.0040. B/S5.9	B	U	127	repair ceiling tiles , missing tiles	1	
H6A -2.0040.3. B/S5.8B2&D	C	U	128	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	
H6A -2.0040.3. BS.5.17.2C	B	U	129a	Remove storage from electrical room.	1	

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S5.12.H	B	U	130	Strap TV's to mobile cart	1	
H6A -2.0040.3. B/S5.17B1E	B	U	130	remove adapters		
S5.12.H	B	U	131	Strap TV's to mobile cart V: TV removed		V
H6A -2.0040.3. B/S5.12.B	B	U	132	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	132	Strap TV's to mobile cart	1	
H6A -2.0040.3. C/S5.12	C	U	132	remove unsafe/unclean furniture from use , broken chair		
S5.13.X	F	U	133	Remove alcohol-based hand sanitizer >43 oz. per room/area , EDITED 1/28/16:Changed bldg. no. from D to U	1	
H6A -2.0040.3. B/S5.17B1E	B	U	133	remove extension cords , and unapproved adapter, EDITED 1/28/16:Changed bldg. no. from D to U		
H6A -2.0040.3. B/S5.12.B	B	U	133	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	133	Strap TV's to mobile cart	1	
S5.13.X	A	U	134	Remove flammable materials , or store in flammable storage cabinet, alcohol		C
S5.13X2	B	U	134	remove improperly stored chemicals , iodine potassium on teacher desk		
S5.12.H	B	U	134	Strap TV's to mobile cart		
S5.13.X	F	U	135	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.12.H	B	U	135	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/S5.12.B	B	U	136	Secure bookcase/cabinet/shelving to wall		
S5.10.A.4	B	U	137	Under stairs: remove storage and/or other use-SREF , EDITED 10/16/14: Changed violation from NFPA to SREF. EDITED 1/28/16: stair by 137	3	
S5.9A	E	U	137	Check Flame spread - Interior surface. Wood paneling on walls	9	

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S5.11.G	F	U	137	secure equipment to floor Bolt all weightlifting equipment to floor.	2	
H6A -2.0040.3. B/S5.17B1E	B	U	137	remove extension cords		C
S5.13X/H6A -2.0040.3.B	F	U	137a	clean floor area		
	B	U	137b	repair water fountain , water fountain next to 137B, missing side push plate		
H6A -2.004.3. B&10/S5.13	E	U	137b	Clean Area , soiled clothing and rags piled on floor		
S5.16.A.6.A	B	U	140	remove storage from mechanical rooms		C
H6A -2.0040.3. C/S5.8.D.1.E	B	U	148	Replace glass mirror w/reflective metal mirror	2	
S5.13.X	A	U	148	Remove flammable materials , spray paints cans under sink		
H6A -2.004.0.3/H 64-	E	U	149	remove door stops	3	
H6A -2.0040.3. C/S5.8.D.1.E	B	U	150	Replace glass mirror w/reflective metal mirror	2	
S5.16.A.6.A	B	U	154	remove storage from mechanical rooms Elevator equip. rm.		C
S5.12.H	B	U	200	Strap TV's to mobile cart	2	
H6A -2.0040.3. C/S5.12	C	U	202	remove unsafe/unclean furniture from use , broken chairs X 2		C
H6- A2.0040.3. B/S5.17B	B	U	202	repair exposed wiring Table wiring bundle.		C
S5.12.H	B	U	202	Strap TV's to mobile cart	3	
H6A -2.0040.3. C/S5.12	C	U	202	remove unsafe/unclean furniture from use , broken chair		
H6A -2.0040.3. B/S5.12.B	B	U	203	Secure bookcase/cabinet/shelving to wall metal shelving.	4	

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H6A -2.0040.3. B/S5.12.B	B	U	203	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	203	Strap TV's to mobile cart V: TV removed		V
H6A -2.0040.3. C/S5.12	C	U	203	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.3. B/S5.12.B	B	U	204	Secure bookcase/cabinet/shelving to wall In classroom.	3	
H6A -2.0040.3. C/S5.12	C	U	204	remove unsafe/unclean furniture from use , broken desk		C
H6A -2.0040.3. B/S5.12.B	B	U	205	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.12.B	B	U	207	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.12.H	B	U	207	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/S5.12.B	B	U	208	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	208	Strap TV's to mobile cart V: TV removed		V
H6A -2.0040.3. B/S5.17B1E	B	U	208	remove extension cords	1	
S5.13X/H6A -2.0040.3.B	F	U	209a	clean floor area	2	
H6A -2.0040.3. BS.5.17.2C	B	U	209a	Remove storage from electrical room.	1	
H6A -2.0040.3. B/S5.12.B	B	U	210	Secure bookcase/cabinet/shelving to wall All bookshelves in room.	2	
S5.12.H	B	U	210	Strap TV's to mobile cart	2	
S5.13.X	F	U	211	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.12.B	B	U	211	Secure bookcase/cabinet/shelving to wall All bookshelves in room.	2	

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		Bldg No.	Room No.			
S5.12.H	B	U	211	Strap TV's to mobile cart	2	
H6A-2.0040. B/S5.9	B	U	212	repair ceiling tiles , missing tiles	1	
H6A -2.0040.3. B/S5.12.B	B	U	212	Strap TV's to mobile cart		
H6A -2.0040.3. B/S5.12.B	B	U	213	Secure bookcase/cabinet/shelving to wall In classroom.	3	
H6A -2.0040.3. B/S5.17B1E	B	U	213	remove extension cords		
H6A -2.0040.3. B/S5.12.B	B	U	214	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	214	Strap TV's to mobile cart	3	
H6- A2.0040.3. B/S5.17B1E	F	U	214	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.12.B	B	U	215	Secure bookcase/cabinet/shelving to wall In classroom.	3	
H6A -2.0040.3. B/S5.12.B	B	U	216	Secure bookcase/cabinet/shelving to wall In classroom.	3	
H6A -2.004.3. B&C/S5.11	B	U	216	Repair unsafe/broken equipment , missing board pen tray cap	1	
S5.12.H	B	U	216	Strap TV's to mobile cart	3	
H6A -2.0040.3. B/S5.17B1E	B	U	216	remove extension cords		
H6- A2.0040.3. B/S5.17B1E	F	U	217	discontinue use of piggybacked surge strips , X 3		C
H6A -2.004.3. B&C/S5.11	B	U	217	Repair unsafe/broken equipment , repair open data connection box by teacher's desk		C
H6A -2.0040.3. B/S5.17B1E	B	U	219	remove extension cords		
H6A -2.0040.3. BS.5.17.2C	B	U	219b	Remove storage from electrical room.		

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		Bldg No.	Room No.			
S5.10.I	B	U	220	Install Fish Number , EDITED 10/16/14: Install room number	11	
H6A -2.004.0.3/H 64-	E	U	222	remove door stops		
H6A -2.004.3. B/S5.11	A	U	222	Remove unsafe/broken Equipment , dumb-bell used as door stop	1	
S5.13.X	A	U	2225	Remove flammable materials , spray paints or store in a flammable storage cabinet		
H6A -2.0040.3. B/S5.12.B	B	U	223	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	223	Strap TV's to mobile cart	3	
H6A -2.004.3. B&C/S5.11	B	U	223	Repair unsafe/broken equipment , string with banners tied to ceiling grid		
S5.13.X	F	U	224	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6- A2.0040.3. B/S5.17B1E	F	U	224	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17B1E	B	U	224	remove adapters		
H6A -2.0040.5. D&3.B	B	U	225	repair exhaust fan , custodial, not running		
H6A -2.0040.3. B/S5.12.B	B	U	226	Secure bookcase/cabinet/shelving to wall In classroom.	3	
H6A -2.0040.3. B/S5.17B1E	B	U	226	remove extension cords	2	
H6A -2.0040.3. C/S5.12	C	U	226	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.17B	B	U	228a	repair exposed wiring , at clock	1	
S5.13X/H6A -2.0040.3.B	F	U	228a	clean floor area		C
H6A -2.0040.3. BS.5.17.2C	B	U	228a	Remove storage from electrical room.		

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		Bldg No.	Room No.			
H6A -2.004.3. B&C/S5.11	B	U	229	Repair unsafe/broken equipment , round off corners at marker tray on board or provide corner guards	2	
H6A -2.0040.3. B/S5.12.B	B	U	229	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	U	229	remove extension cords		C
H6A -2.0040.3. B/S5.12.B	B	U	229a	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.12.H	B	U	229a	Strap TV's to mobile cart	3	
S5.13.X	F	U	230	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.12.B	B	U	230	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	U	230	remove extension cords	2	
H6- A2.0040.3. B/S5.17B1E	F	U	230	discontinue use of piggybacked surge strips		
H6. A2.0040.3. B/S5.12.H	B	U	230	Strap TV's to mobile cart		
S5.12.H	B	U	230a	Strap TV's to mobile cart		
S5.13.X	F	U	231	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.0040.3. B/S5.12.B	B	U	231	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.12.B	B	U	231/	Secure bookcase/cabinet/shelving to wall In classrooms., EDITED 1/28/16: removed 230a from rm no, created separate violation for 230	3	
H6A -2.0040.3. B/S5.12.B	B	U	232	Secure bookcase/cabinet/shelving to wall In classrooms., EDITED 1/28/16: removed 233 from rm no, created separate violation for 233	3	
H6A -2.0040.3. B/S5.12.B	B	U	232	Strap TV's to mobile cart		
H6A -2.0040.3. B/S5.12.B	B	U	232	Strap TV's to mobile cart		

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S5.13.X	F	U	233	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.12.B	B	U	233	Secure bookcase/cabinet/shelving to wall		
S5.12.H	B	U	233	Strap TV's to mobile cart		
H6A -2.004.3. B&C/S5.11	B	U	234	Repair unsafe/broken equipment , open dehumidifier control on wall		C
H6A -2.0040.3. B/S5.12.B	B	U	234	Secure bookcase/cabinet/shelving to wall		
S5.13.X	F	U	235	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.12.H	B	U	235	Strap TV's to mobile cart	2	
S5.16.A.6.A	B	U	236a	remove storage from mechanical rooms	1	
S5.16.A.6.A	B	U	237	remove storage from mechanical rooms		C
H6A-2.0040. B/S5.9	B	U	241	repair ceiling tiles , missing tiles	1	
S5.10.A.3	B	U	Balcony	install railing open side balcony Need 42" high guardrail 2nd flr. stair landings	4	
S5.9.B	B	U	Boys Group Rr	Install impervious ceiling material in toilet room V: code change		V
S5.9.C	B	U	Boys Rr 2nd Fl	Install impervious ceiling material in toilet room V: code change		V
S5.10.A.4	B	U	Catwalk	Under stairs: remove storage and/or other use-SREF , storage under catwalk stairs not permitted	1	
H6A -2.0040.3. B/S5.17B1E	B	U	Catwalk	remove extension cords , multiple		
H6A -2.0040.3. B/S5.12.B	B	U	Clsrms.	Secure bookcase/cabinet/shelving to wall In all classrooms.	2	
S5.12.H	B	U	Clsrms.	Strap TV's to mobile cart Strap all TVs in "U" building.	2	
S5.10.I.4	C	U	Clsrms.	post exit diagrams in each room Showing primary & sec.evacuation rtes.		C

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H6A -2.0040.3. B/S5.17.B.1.	B	U	Dressing	install gfci within 6 ft water supply Boys and Girls Dressing Room off Stage.	3	
S5.9.B	B	U	Girls Group Rr	Install impervious ceiling material in toilet room V: code change		V
S5.9.C	B	U	Girls Rr 2nd Fl	Install impervious ceiling material in toilet room V: code change		V
H6A -2.0040.3. B/S5.8B2&D	C	U	Lobby	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.16.A.6.A	B	U	Mech	remove storage from mechanical rooms	2	
S5.16.A.6.A	B	U	Mech - 1st Fl	remove storage from mechanical rooms	1	
H6A -2.0040.5. D&3.B	B	U	Men Group Rr	repair exhaust fan , at lobby, not running		
H6A -2.0040.5. D&3.B	B	U	Men Group Rr	Install Fish/Room Number , at lobby		
H6A -2.0040.6. B.3/64E	E	U	Men Group Rr	Replace paper towels , at lobby, at HC stall or install hand blower		
S5.9.B	B	U	Men Group Rr	Install impervious ceiling material in toilet room V: code change		V
H6A -2.0040.3. C/S5.8.D.1.E	B	U	Toilet	Replace glass mirror w/reflective metal mirror Grp. toilet rm. mirrors auditorium lobby.		C
H6A -2.0040.3. C/S5.8.D.1.E	B	U	Toilets	Replace glass mirror w/reflective metal mirror Grp. toilet room mirrors west side lobby.		C
H6A -2.0040.5. D&3.B	B	U	Women Group Rr	repair exhaust fan , at lobby, not running		
S5.10.I	B	U	Women Group Rr	Install Fish/Room Number , at lobby		
S5.9.B	B	U	Women Group Rr	Install impervious ceiling material in toilet room V: code change		V
H6A -2.0040.6. B.3/64E	E	U	Women Group Rr	Replace paper towels , at lobby, at HC stall or install hand blower		
H6A -2.0040.6. B.3/64E	B	U	Women Rr 2nd Fl	repair bathroom partitions , broken latch, 1st stall on right		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 01/28/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5121 City of Pembroke Pines Charter High School
 17199 Sheridan Street, Pembroke Pines, FL
 Phone: (954)538-3700 Fax: (954)538-3715

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Ces/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Blcg No.	Room No.			
S5.9. A/H6A2-.004 .3.B	B	U	Women Rr 2nd Fl	rr/rpl broken ceramic wall tiles , broken tiles around cleanout		C
H6A -2.0040.5. D&3.B	B	U	Women Rr 2nd Fl	repair exhaust fan , not running		
H6A -2.0040.6. D.3/64E	E	U	Women Rr 2nd Fl	Replace paper towels , provide paper towels in HC stall or install Hand blower		
S5.9. A/H6A2-.004 .3.B	B	U	Women' s Rr in Aud.	rr/rpl broken ceramic wall tiles AUD- around cleanout, EDITED 10/16/14: Clarified location, changed from Owr to Women's RR in Aud	5	
	E	U	Women' s Rr in Aud.	Replace paper towels , in HC stall or install hand blower		

Total Casualty/Sanitation Deficiencies..444

Total Deficiencies Cited444

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

[Handwritten Signature]

Signature of Facility Administrator

PETER BAKER

Print Name Facility Administrator

PRINCIPAL

Title

2/4/16

Date

Signature of Facility Administrator 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.

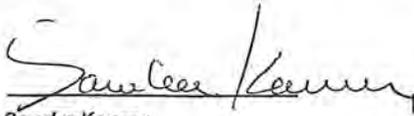
*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Released
 Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFA O=OSHA H=Health S=SREF Chpt 5

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5081 City of Pembroke Pines Charter Middle-Central
12350 Sheridan Street, Pembroke Pines, FL 33026
Phone: (954)322-3330 Fax: (954)322-3389



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , connect toilet room exhaust fans to light switch, currently connected to A/C, EDITED 10/28/15: exhaust fans must run cont. when RR is occupied; verify and provide documentation for each building; group RRs and individual RRs	1	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	2	
S5.10.I.2.A	B	000	0000	Install Fish/Room Number , post numbers for all rooms-various rooms throughout have not numbers	2	
S5.17B	B	000	0000	install exhaust fan/vent to exterior , Restrooms throughout - It is unclear if all restrooms have exhaust fans to the exterior and run independent of A/C. Provide documentation for each building's group restrooms and individual restrooms		
S5.11. F/H6A2-.004 0.3.C	A	000	0000	repair cabinets/casework , all casework with sharp corners, Round off sharp corners or provide corner guards		
H6A 2.0040.3. /S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X2/64 E-11.004.21. F	B	000	0000	remove improperly stored chemicals/cleaning supplies , in student occupied areas, store/secure away from student access		
S5.8.C	B	000	Staff Toilets	remove lock/latch from exit door , remove latch on inside of door and replace keyed lock with a lock that can opened w/o use of a special tool, EDITED 10/28/15: Keyed lock OK for staff	2	
H6A -2.004.3. B/S5.13X	E	C	120	Clean Area , movable partition on Middle School side		
S5.17B1E	F	C	132	discontinue use of piggybacked surge strips , at tables in front of refrigerators		
S5.13X2/64 E-11.004.21. F	B	E	226	remove improperly stored chemicals/cleaning supplies , EDITED 10/28/15: Changed bldg. no. from 2 to E	1	
S5.13X2/64 E-11.004.21. F	B	E	230	remove improperly stored chemicals/cleaning supplies , EDITED 10/28/15: Changed bldg. no. from 2 to E	1	
S5.17B1E	B	A	107	remove extension cords		
S5.17B1E	F	A	108	discontinue use of piggybacked surge strips		
S5.11. F/H6A2-.004 0.3.C	A	A	114	repair cabinets/casework , elementary clinic-round off sharp corner on countertop or provide corner guard, EDITED 10/28/15: Changed room no. from Clinic to 114	2	
H6A -2.0040.5. D/S5.16.	B	A	119	install exhaust fan/vent to exterior , Custodial room requires ventilation	2	
H6A 0040.5. /S5.16.	B	A	121	install exhaust fan/vent to exterior	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	A	122	install exhaust fan/vent to exterior	1	
S5.17B1E	F	A	126	discontinue use of piggybacked surge strips		C
S5.17B1E	B	A	126	remove extension cords		C
S5.13.G.1.B	E	A	134	Provide separate M/F accessible toilet rooms in clinic , EDITED 10/28/15: Corrected bldg. no. from M to A and changed rm. no. from Clinic to 134	1	
S5.11. F/H6A2-.004 0.3.C	A	A	134	repair cabinets/casework , middle school clinic-round off sharp countertop or provide corner guard	2	
S5.13.G.2	E	A	134	Provide separate (gender) clinic space for beds in secondary schools		
S5.17B1E	F	A	143	discontinue use of piggybacked surge strips		C
S5.8.D.1	B	A	Reception	Replace panel w/tempered glass , 2 trophy cases, not etched markings on glass		C
S5.11. F/H6A2-.004 0.3.C	A	A	Reception	repair cabinets/casework , sharp corners, EDITED 10/28/15: provide corner guards or round off corners	1	
S5.17B1E	B	A	Reception	remove extension cords , at TV		
S5.12.H	B	C	120	Strap TV's to mobile cart , X 2, EDITED 10/28/15: changed room no. from Cafeteria to 120	2	
S5.11. F/H6A2-.004 0.3.C	A	C	120	repair cabinets/casework , counter at cafeteria sink, missing laminate on counter edge		
S5.17. B/H6A -2.0040.3.B	B	C	120	install electric receptacle cover , secure to wall, Middle School side		
S5.11. F/H6A2-.004 0.3.C	b	C	120	Remove Storage under stage/platform		
S5.17.B	B	C	121	install thermostat cover		C
H6A -2.0040.5. D/S5.16.	B	C	121	install exhaust fan/vent to exterior , Girls Group RR	1	
H6A -2.0040.5. D/S5.16.	B	C	122	install exhaust fan/vent to exterior , Boys Group RR	1	
H6A -2.0040.6. A.2/S5.10.E	B	C	122	repair bathroom partitions , HC stall door out of alignment		
H6A -2.0040.5. D/S5.16.	B	C	126	install exhaust fan/vent to exterior		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I	B	C	128	Provide signage to read the following: , on doors, "COMPRESSED GAS"		
S5.17B	B	C	128	provide access to utility controls , fire sprinkler riser		
H6A -2.0040.5. D&3.B	B	C	131	repair exhaust fan		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	C	132	remove door stops , staff lockers in kitchen, door must remain closed	1	
S5.17B1E	B	C	133	remove adapters		C
S5.10.I.2.A	C	C	133a	Install Fish/Room Number in kitchen office area, EDITED 12/9/14: Changed violation "from post electrical room sign" to install FISH/Room number", electrical room needs name sign	6	
S.5.17.2C	B	C	134	Remove storage from electrical room.	2	
S5.16.A.6.A	B	C	134	remove storage from mechanical rooms V: Duplicate, room is an elect. rm.		V
S5.12.B	B	C	139	Secure bookcase/cabinet/shelving to wall , EDITED 10/28/15: Changed bldg. no. from 1 to C	1	
S5.17B/H64 A-2.0040.3. B	B	C	25	install light covers , secure falling cover		
S5.10.I	B	C	Emplrm	Provide signage to read the following: Need room numbers employee lkr.rm.&restroom.	2	
N101.8.4.3/ N101.8.3.4	B	E	103	repair walls , install data box cover		C
S5.11. F/H6A2-004 0.3.C	A	E	105	repair cabinets/casework , sharp corners	1	
S5.12.B	B	E	107	Secure bookcase/cabinet/shelving to wall	1	
S5.8.C	B	E	108	remove lock/latch from exit door		
S5.12.B	B	E	110	Secure bookcase/cabinet/shelving to wall	1	
S5.16.A.6.A	B	E	114	remove storage from mechanical rooms	1	
S5.8.C	B	E	116	remove lock/latch from exit door		
H64E13.6. A.1	E	E	117	Preschool thru grade 3, provide toilet and handwashing facilities within or adjoining classroom		V
S5.8.C	B	E	117	remove lock/latch from exit door		
5.13.X	F	E	124	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	E	124&128	Secure bookcase/cabinet/shelving to wall In classrooms.	3	
S5.13.X	F	E	125	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.17. B/H6A -2.0040.3.B	B	E	126a	install electric receptacle cover , replace cracked		C
S5.13.X	F	E	129	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	129	Secure bookcase/cabinet/shelving to wall	1	
S5.13.X	F	E	135	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.H	B	E	135	Strap TV's to mobile cart V: TV removed		V
S5.11. F/H6A2-.004 0.3.C	A	E	139	repair cabinets/casework , teacher's desk, sharp corners, EDITED 10/28/15: changed bldg. no. from 1 to E	1	
S5.17B1E	F	E	139	discontinue use of piggybacked surge strips	3	
S5.13X2	B	E	139	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	B	E	139	remove extension cords , at resource room between classrooms		C
S5.17B1E	F	E	140	discontinue use of piggybacked surge strips		C
S5.13.X.6	B	E	140	provide/secure metal shelves for storage area teacher resource room.	6	
S5.13X2	B	E	140	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S.5.12.E	C	E	144	remove carpet pieces-tripping hazard		C
S5.13X2/64 E-11.004.21. F	B	E	202	remove improperly stored chemicals/cleaning supplies	1	
S5.12.B	B	E	202&206	Secure bookcase/cabinet/shelving to wall In classrooms.	3	
S5.13.X	F	E	206	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13X2	B	E	206	remove improperly stored chemicals	3	
S.5.12.E	C	E	206	remove carpet pieces-tripping hazard , at water fountain in corridor outside room, has curled edges	1	
S5.17B1E	F	E	207	discontinue use of piggybacked surge strips		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S.5.12.E	C	E	211	remove carpet pieces-tripping hazard , residential floor mat for reading		
S5.12.H	B	E	211	Strap TV's to mobile cart CORRECTED ON SITE		C
S.5.17.2C	B	E	215	Remove storage from electrical room.	2	
H6A -2.0040.5. D&3.B	B	E	216	repair exhaust fan , RR, not running		
H6A -2.0040.5. D&3.B	B	E	217	repair exhaust fan , RR, not running		
08-C -3	F	E	217&218	Remove hasp/padlock from door	3	
H6A -2.0040.5. D&3.B	B	E	220	repair exhaust fan , custodial		
S5.17B1E	B	E	223	remove extension cords		C
5.17.2C	B	E	223	Remove storage from electrical room.	2	
S5.9. A/H6A2-.004 .3.B	B	E	225	repair walls , cut-out next to receptacle		
S5.17B1E	B	E	225a	remove extension cords		C
N1.11	B	E	225a	remove unsafe electric equipment , hot wax warmer in resource room between classrooms		C
S5.13.X	F	E	226	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	226	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	F	E	226	discontinue use of piggybacked surge strips		C
S5.13.X	F	E	230	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.13X2	B	E	230	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	F	E	230	discontinue use of piggybacked surge strips		C
S5.12.B	B	E	231	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	231	discontinue use of piggybacked surge strips		C
5.13X2	B	E	231	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	E	232	repair exhaust fan , RR, not running		
S5.17B/H64 A-2.0040.3. B	B	E	232	install light covers		
H6A -2.0040.5. D&3.B	B	E	233	repair exhaust fan , RR, not running		
S5.11. F/H6A2-.004 0.3.C	A	E	235	repair cabinets/casework , sharp corners	1	
S5.17B1E	F	E	235	discontinue use of piggybacked surge strips		C
S5.13X2	B	E	235	remove improperly stored chemicals Secure cleaning supplies in cabinet.	3	
S5.13.X	F	E	237	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.12.B	B	E	237	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	237	discontinue use of piggybacked surge strips		C
S5.13X2	B	E	237	remove improperly stored chemicals Secure cleaning chemicals in cabinet.	3	
S5.17B1E	F	E	237	discontinue use of piggybacked surge strips , at resource room between classrooms		C
S5.12.H	B	E	237	Strap TV's to mobile cart	1	
S5.12.B	B	E	241	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	241	discontinue use of piggybacked surge strips		C
S5.12.H	B	E	241	Strap TV's to mobile cart		C
S5.12.B	B	E	242	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	F	E	242	discontinue use of piggybacked surge strips		C
H6A -2.0040.5. D&3.B	B	E	243	repair exhaust fan , RR, not running		
H6A -2.0040.5. D&3.B	B	E	244	repair exhaust fan , RR, not running		
S5.12.B	B	E	246	Secure bookcase/cabinet/shelving to wall In classroom.	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	F	E	246	discontinue use of piggybacked surge strips		C
S5.10.I	B	E	9699	Provide signage to read the following: , post appropriate ages for each playground composite set	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	E	9699	Playground: Repair/Replace Equipment , peeling rubber coating on stairs and bridge with exposed metal		
S5.10.I	B	E	Clsrms	Provide signage to read the following: Provide numbers for all intermediate rooms.	2	
S5.12.B	B	E	Clsrms	Secure bookcase/cabinet/shelving to wall In all classrooms.	2	
ASME. A17.1.2.27	C	E	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location		C
	B	E	Maint. Office	Install Fish/Room Number		
S5.17B1E	F	E	Maint. Office	discontinue use of piggybacked surge strips		
S5.10.I.4	C	Locker Rms	104	post exit diagrams in each room Evacuation diagram missing from wall.		C
H6A -2.0040.6. A.2/S5.10.E	B	Locker Rms	104	repair bathroom partitions Sink loose & needs caulking at wall., EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & rm. no. from Boys Toilet to 104	2	
S5.9. A/H6A2-.004 .3.B	B	Locker Rms	104	rpr/rpl broken ceramic wall tiles , broken tile at HC stall wall base		
S5.11/H6A -2.004.3. B&C	B	Locker Rms	110	Repair unsafe/broken equipment , missing soap dish on shower wall, sharp bracket, EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & room no. from Girls Locker to 110	1	
H6A -2.004.3. B/S5.11	A	Locker Rms	110	Remove unsafe/broken Equipment , missing towel hangers, sharp brackets on wall		
S5.9	B	Locker Rms	112	repair ceilings , Women Coach RR, hole in drywall		
H6A -2.0040.5. D&3.B	B	Locker Rms	113	repair exhaust fan , Women Coach RR		C
S5.9	B	Locker Rms	118	repair ceilings , at showers, holes, EDITED 10/28/15: changed bldg. no. from Locker rooms to Locker Rms & Room no. from Girls Locker to 118	1	
S5.17.B.1.B	B	M	101	install gfci within 6 ft water supply	1	
S5.8C2	B	M	101	Repair Door Closer , at corridor door to exterior, next to 101, door does not latch		
S5.8.D.1.E	B	M	101	Replace glass mirror w/reflective metal mirror , mirror in classroom V: mirror		V
S5.11. SA2-.004 0.3.C	A	M	101	repair cabinets/casework , missing laminate on sink counter edge		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-Central
 12350 Sheridan Street, Pembroke Pines, FL 33026
 Phone: (954)322-3330 Fax: (954)322-3389

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.11	A	M	101	Remove unsafe/broken Equipment , missing towel hangers, sharp brackets on wall		
S5.17B1E	F	M	102	discontinue use of piggybacked surge strips	4	
S5.12.B	B	M	103	Secure bookcase/cabinet/shelving to wall In Classroom.	3	
H6A -2.0040/S5.9	B	M	106	repair ceiling tiles , EDITED 10/28/15: missing tile(s)	2	
S.5.16B1	F	M	106	repair damaged equipment Coaxial cable box needs cover.	2	
H6A -2.0040/S5.9	B	M	110	repair ceiling tiles , missing		
S5.12.B	B	M	111	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.9.D/H6A -2.0040.3.B	B	M	112	Repair broken floor tiles (vinyl) In classroom.		C
S5.8C	B	M	112	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.5. D/S5.16.	B	M	113	install exhaust fan/vent to exterior		
H6A -2.0040.5. D&3.B	B	M	113	repair exhaust fan , and verify unit is vented to the exterior, provide documentation		
	B	M	114	install exhaust fan/vent to exterior		
H6A -2.0040.5. D&3.B	B	M	114	repair exhaust fan , and verify unit is vented to the exterior, provide documentation		
H6A -2.0040/S5.9	B	M	117	repair ceiling tiles , water damage	1	
S5.8.C	B	M	118	remove lock/latch from exit door		
S5.8.C	B	M	118a	remove lock/latch from exit door		
S5.8.A /B	B	M	120	repair door (metal) , corridor to exterior, next to 120, door rubs at floor		C
S5.9. A/H6A2-.004 .3.B	B	M	124	repair walls , Fire retardant treated wood on walls, Remove FRTW or protect wood & fasteners from deriation & corrosion w/ appropriate safety measures, such as paint and preservatives		
S5.8C2	B	M	126	Repair Door Closer , door to corridor does not latch		
S5.17B1E	B	M	126	remove extension cords		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5081 City of Pembroke Pines Charter Middle-Central
12350 Sheridan Street, Pembroke Pines, FL 33026
Phone: (954)322-3330 Fax: (954)322-3389Sandra Kanner
Safety Inspector Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	F	M	126	discontinue use of piggybacked surge strips , multiple		
S5.17B1E	F	M	126	discontinue use of piggybacked surge strips , door to exterior does not latch		
S5.17. B/H6A -2.0040.3.B	B	M	126a	install electric receptacle cover		C
S5.17.3	F	M	127	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.12.B	B	M	130	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.10.A.4	B	M	131	Under stairs: remove storage and/or other use-SREF , at stair by 131		
S5.12.B	B	M	131	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	M	131	remove extension cords	1	
S5.10I4	C	M	132	post capacity sign , Media Center	2	
S5.17. B/H6A -2.0040.3.B	B	M	133	install electric receptacle cover , replace cracked	1	
S5.12.B	B	M	202	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17B1E	B	M	202	remove extension cords	2	
S5.17B1E	F	M	202	discontinue use of piggybacked surge strips		
S5.12.B	B	M	204	Secure bookcase/cabinet/shelving to wall In classroom.	3	
S5.17.3	F	M	205	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.12.H	B	M	208	Strap TV's to mobile cart		
H6A -2.0040.5. D/S5.16.	B	M	209	install exhaust fan/vent to exterior , Girls Group RR	1	
H6A -2.0040/S5.9	B	M	210	repair ceiling tiles , in front of 210, outside door V: Duplicate		V
H6A -2.0040.5. D/S5.16.	B	M	210	install exhaust fan/vent to exterior , Boys Group RR	1	
S5.13.X	A	M	210	Remove flammable materials , spray paint, store in a flammable storage cabinet or remove		
H6A -2.0040/S5.9	B	M	210/ Corrid	repair ceiling tiles , corridor in front of 210-water damage, EDITED 10/28/15: Removed "/corridor" from room no.	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	F	M	211	discontinue use of piggybacked surge strips		
H6A -2.0040.6. A.2	B	M	212	Install impervious material , staff RR next to 212, all walls in toilet rooms to a height of 4' above the floor V: not found		V
S5.17B/H64 A-2.0040.3. B	B	M	213	install light covers , secure loose		
S.5.17.2C	B	M	215	Remove storage from electrical room.	1	
S5.9. A/H6A2-.004 .3.B	B	M	216	repair walls , Fire retardant treated wood on walls, Remove FRTW or protect wood & fasteners from derioration & corrosion w/ appropriate safety measures, such as paint and preservatives		
H6A -2.0040.5. D&3.B	B	M	219	repair exhaust fan , RR, not running		
H6A -2.004.3. B/S5.11	A	M	221	Remove unsafe/broken Equipment Replace cracked classroom sign w/sharp edges.	3	
S5.12.B	B	M	222	Secure bookcase/cabinet/shelving to wall		
S5.17B1E	B	M	222	remove extension cords	1	
S5.17B1E	F	M	223	discontinue use of piggybacked surge strips	2	
S5.17B1E	B	M	223	remove extension cords		
H6A -2.004.3. B/S5.11	A	M	224	Remove unsafe/broken Equipment Classroom number sign broken, sharp edges.	3	
S5.10.I	B	M	224/225	Provide signage to read the following: Classroom signs broken jagged edges.	2	
S5.17B1E	B	M	225	remove extension cords , X 2		
S5.17B1E	F	M	225	discontinue use of piggybacked surge strips		C
S5.17.3	F	M	226	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.17.3	F	M	227	install emergency shutoff switches , emergency shut-off switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations		
S5.8C2	B	M	227	Repair Door Closer , at corridor door to exterior, next to 227, door does not latch		
S5.8.A&B	B	M	227	repair door (wood) , door sticks to jamb, difficult to open		
S5.17B1E	F	M	227	discontinue use of piggybacked surge strips	3	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	M	9699	remove unsafe/unclean furniture from use , broken chair on basketball court CORRECTED ON SITE		C
ASME. A17.1.2.27	C	M	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone does not receive location		C
S5.10.A.4	B	M	Stair	Under stairs: remove storage and/or other use-SREF , next to 101, remove garbage container under landing	1	
H6A -2.0040.3. B&7.B	B	Y	101	repair water fountain , at corridor next to 101, no water		
S5.17.B.1.B	B	Y	104	install gfci within 6 ft water supply , under sink at water heater		
S5.11/H6A -2.004.3. B&C	B	Y	104	Repair unsafe/broken equipment , Girls group toilet room in front of 104, missing one toilet seat		C
H6A -2.0040.5. D&3.B	B	Y	104	repair exhaust fan , RR in front of 104, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H6A 2.0040.6. A.2	B	Y	104	Install impervious material , Girls RR in front of 104, all walls in toilet rooms to a height of 4' above the floor		
S5.12.B	B	Y	104	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.5. D&3.B	B	Y	105	repair exhaust fan , RR in front of 105, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H64E -11.008.1&2/ H64E	B	Y	105	Install impervious material , at Boys RR in front of 105, all walls in toilet rooms to a height of 4' above the floor		
S5.12.B	B	Y	105	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	Y	108	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	F	Y	108	discontinue use of piggybacked surge strips		C
S5.16.A.6.A	B	Y	109	remove storage from mechanical rooms Remv. storage frm. elevator equip. rm.		C
S5.13.X	F	Y	112	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B&7.B	B	Y	112	repair water fountain , at corridor, next to 112, missing front push plate		C
H6A -2.0040.5. D&3.B	B	Y	112	repair exhaust fan , two staff RRs next to 112, Verify units vented to the exterior & runs continuously/does not shut down w/ A/C		
S5.17B	B	Y	112	repair exposed wiring , under computer desk, conduit pulled out from box		

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 State Requirements for Educational Facilities**

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X2/64 E-11.004.21. F	B	Y	112	remove improperly stored chemicals/cleaning supplies		C
S5.8.C	B	Y	112	remove lock/latch from exit door		
S5.17B1C	B	Y	112/ Corridor	install weather proof gpci , corridor next to 112 at water fountain	2	
S5.16.A.6.A	B	Y	113a	remove storage from mechanical rooms	2	
H6A -2.004.6.A.1	A	Y	115	Install hose bibb , Girls RR in front of 115		
H6A -2.0040.5. D&3.B	B	Y	115	repair exhaust fan , RR in front of 115, not running. Verify it is vented to the exterior & runs continuously/does not shut down w/ A/C		
H64E -11.008.1&2/ H64E	B	Y	115	Install impervious material , Girls RR in front of 115, all walls in toilet rooms to a height of 4' above the floor		
S5.16.A.6.A	B	Y	116a	remove storage from mechanical rooms	2	
S5.11. F/H6A2-004 0.3.C	A	Y	117	repair cabinets/casework , Sharp corners	1	
S5.13.X	A	Y	117	Remove flammable materials , alcohol, or store in flammable cabinet		C
O.1910.106. 2.29/H64E -11.21	B	Y	117	label containers , spray bottles		
S5.11/H6A -2.004.3. B&C	B	Y	118	Repair unsafe/broken equipment , A/C unit in electrical room not running, room hot		C
S.5.17.2C	B	Y	118	Remove storage from electrical room.		C
H6A -2.0040/S5.9	B	Y	119	repair ceiling tiles , water damage		C
S5.13.X	A	Y	122	Remove flammable materials , alcohol, or store in flammable cabinet		C
H6A -2.004.6.A.1	A	Y	204	Install hose bibb , Boys group RR in front of 204		
H6A -2.0040.5. D/S5.16.	B	Y	204	install exhaust fan/vent to exterior , Boys group RR in front of 204		
H6A -2.0040.6. A.2	B	Y	204	Install impervious material , Boys group RR in front of 204, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	Y	205	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	Y	205	Install hose bibb , Boys in front of 105		
S5.17.B	B	Y	205	repair electrical outlet , in front of staff restrooms, next to 205, broken	1	
S5.17B1E	B	Y	205	remove extension cords		C
S5.16.A.6.A	B	Y	206a	remove storage from mechanical rooms	2	
S5.12.B	B	Y	208	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	Y	210	remove extension cords		
H6A -2.0040.5. D&3.B	B	Y	212	repair exhaust fan , at both staff RRs next to 212		
H6A -2.004.6.A.1	A	Y	212	Install hose bibb , Boys group RR in front of 212		
H6A .0040.5. /S5.16.	B	Y	212	install exhaust fan/vent to exterior , Boys group RR in front of 212		
S5.13.X	A	Y	215	Remove flammable materials , fixative and crystal clear, or store in a flammable cabinet		C
S5.16.A.6.A	B	Y	216	remove storage from mechanical rooms	1	
S5.13.X	A	Y	217	Remove flammable materials , alcohol bottles, store in a flammable storage cabinet or remove		
S5.7.C.1	B	Y	8087	provide drainage Provide drainage for water accum. walkway btwn. Y & C.		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	Y	9699	Playground: Repair/Replace Equipment , replace missing fasteners at various locations on guardrails		
H6A -2.004.6.A.1	A	Y	Imper	Install hose bibb , Boys group RR in front of 212, all walls in toilet rooms to a height of 4' above the floor		
S5.10.A.4	B	Y	Stair	Under stairs: remove storage and/or other use-SREF , in front of 118, remove garbage container	1	

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

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 12350 Sheridan Street, Pembroke Pines, FL 33026
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Sandra Kanner
 Safety Inspector

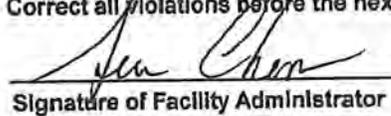
Fire Safety Casualty Sanitation

Cas/Sani	Sub No.	Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
				Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..198

Total Deficiencies Cited198

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



Signature of Facility Administrator

SEAN CHANCE
 Print Name Facility Administrator

PRINCIPAL
 Title

11/3/15
 Date

Signature of Facility Administrator 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.

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

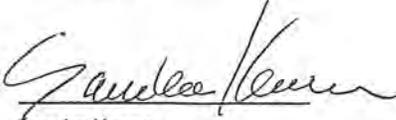
Initial Inspection:

12/14/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5081 City of Pembroke Pines Charter Middle-West
18500 Pembroke Road, Pembroke Pines, FL 33029
Phone: (954)443-4847 Fax: (954)447-1691



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	I	0000	repair exhaust fan , 2nd floor exhaust fans not running in building at inspection	1	
H6A -2.0040.3. B/S5.12.B	B	I	0000	Secure bookcase/cabinet/shelving to wall All I Bldg. classrooms.	2	
H6A -2.0040.3. C/S5.12	A	I	0000	repair cabinets/casework , Round off sharp corners or provide corner guards		
S5.10.I.2.A	B	I	0000	Install Fish/Room Number , all rooms/areas without numbers		
H6A -2.0040.3. C/S5.12	C	I	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/64E	B	I	104	remove improperly stored chemicals/cleaning supplies , cleaning supplies		
S5.17.B	B	I	109	cover panel box , replace cover on elevator equipment	1	
H6A -2.0040.3. B/S5.17.B.1.	B	I	112	install gfci within 6 ft water supply , next to sink	2	
H6A -2.0040.3. B/S5.17.B.1.	B	I	112	install gfci within 6 ft water supply , in corridor, next to 112, by water fountain		
H6- A2.0040.3. B/S5.17B1E	F	I	112	discontinue use of piggybacked surge strips		
H6A -2.0040.3. BS.5.17.2C	B	I	118	Remove storage from electrical room.		
S5.13.X	F	I	201	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.004.3. C/S5.17	B	I	202	remove unsafe electric equipment , hot wax warmer		
S5.13.X	F	I	210	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.6.A.1	A	I	Boys Group Rr	Install hose bibb , 2nd floor		
H6- A2.0040.3. B/S5.8.C/6A	B	I	Boys Group Rr	Repair exit hardware , 2nd floor, Provide hardware that cannot be locked from the inside and permits exiting at all times, or disable thumb turn		
H6A .0040.6. A.2	B	I	Boys Group Rr	Install impervious material , in front of 204, all walls in toilet rooms to a height of 4' above the floor	1	

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 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	I	Boys Group Rr	Install impervious material , in front of 215, all walls in toilet rooms to a height of 4' above the floor	1	
H6- A2.0040.3. B/S5.8.C/6A	B	I	Girls Group	Repair exit hardware , 2nd floor, Provide hardware that cannot be locked from the inside and permits exiting at all times, or disable thumb turn		
H6A -2.004.6.A.1	A	I	Girls Group Rr	Install hose bibb , 2nd floor		
H6A -2.0040.6. A.2	B	I	Girls Group Rr	Install impervious material , in front of 205, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.6. A.2	B	I	Staff Rrs	Install impervious material , two RRs next to 212, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.3. C/S5.11.F	B	M	0000	repair cabinets/casework Round or protect edges on cabinets/built-ins., EDITED 12/14/15: changed violation from "remove sharp objects" to "repair cabinets/casework"	3	
H6A -2.0040.3. B/S5.12.B	B	M	0000	Secure bookcase/cabinet/shelving to wall In all classrooms.	2	
H6A -2.0040.5. D&3.B	B	M	0000	repair exhaust fan , exhaust fans not running in building at inspection	1	
S5.10.1.4	C	M	0000	post exit diagrams in each room All evac.diagrams must show sec.route.	3	
H6A -2.0040.3. C/S5.12	C	M	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.004.0.3/H 64-	E	M	0000	remove door stops , throughout		
H6A -2.0040.3. B/S5.8B2&D	C	M	104	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.13.X	F	M	104a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13G2B	B	M	114	provide cover for cot , EDITED 12/14/15: Corrected bldg. no. from 1 to M V: Duplicate		V
S5.13.G.1.B	E	M	114	Provide separate M/F accessible toilet rooms in clinic	1	
S1.5.5	B	M	114	Remove sign , "Staff Only" sign on the door of the Middle School Clinic restroom		C
S5.13.G.2	E	M	114	Provide separate (gender) clinic space for beds in secondary schools	1	
H6A -2.0040.6. A.2	B	M	114	Install impervious material , missing laminate at end of counter back-splash	1	
S5.13G2B	B	M	114	provide cover for cot , two cots		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 12/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5081 City of Pembroke Pines Charter Middle-West
 18500 Pembroke Road, Pembroke Pines, FL 33029
 Phone: (954)443-4847 Fax: (954)447-1691

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.5	E	M	114	Faculty/staff restrooms-separate from students , use of clinic restroom by faculty/staff is not permitted		
H6A -2.0040.5. D&3.B	B	M	115	repair exhaust fan		
S.5.17.2C	B	M	126	Remove storage from electrical room.	2	
H6A -2.0040.5. D&3.B	B	M	127	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	128	repair exhaust fan		
H6A -2.0040.5. D/S5.16.	B	M	129	install exhaust fan/vent to exterior , janitor	1	
S5.16.A.6.A	B	M	132	remove storage from mechanical rooms	5	
H6A .0040.3. B/64E	B	M	132	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
S5.16.A.6.A	B	M	132a	remove storage from mechanical rooms , Boiler rm., EDITED 12/14/15: corrected bldg. no. from I to M	2	
S5.16.A.6.A	B	M	132a	remove storage from mechanical rooms V: Duplicate		V
H6A -2.0040.5. D&3.B	B	M	134	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	135	repair exhaust fan		
H6. A2.0040.3. B/S5.12.H	B	M	136	Strap TV's to mobile cart		
H6- A2.0040.3. B/S5.13.Q.1	F	M	138	repair eye wash unit , adjust water flow	2	
H6- A2.0040.3. B/S5.17B1E	F	M	140	discontinue use of piggybacked surge strips		C
S5.17.B	B	M	150	repair electrical outlet , shorted		C
H6A -2.0040.5. D/S5.16.	B	M	152	install exhaust fan/vent to exterior , Girls Group RR, verify if vents are exhaust or return air, needs exhaust fan		C
H6A -2.0040.5. V/S5.16.	B	M	153	install exhaust fan/vent to exterior , Boys Group RR, verify if vents are exhaust or A/C return air, needs exhaust fan		C

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

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	M	159	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	160	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	164	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	166	repair exhaust fan		
S5.13.X	A	M	167	Remove flammable materials , spray paint cans, Janitor Rm., EDITED 12/14/15: or provide flammable storage cabinet	1	
H6A -2.0040.3. B/S5.17.B.1.	B	M	167	install gpci within 6 ft water supply , custodial room, by sink		
H6A -2.0040.3. B/S5.17.B.1.	B	M	202	Provide GFCI in wet area , at water dispenser		C
H6A -2.0040.3. B/S5.17B1E	B	M	203	install additional outlets , Media Center, tripping hazard		
H6A -2.0040.3. B/S5.17B1E	B	M	203	remove extension cords		
S5.17. B/H6A -2.0040.3.B	B	M	204	install electric receptacle cover , under computer station		C
H6A -2.0040.5. D&3.B	B	M	206	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	207	repair exhaust fan		
H6A -2.0040.5. D/S5.16.	B	M	208	install exhaust fan/vent to exterior		
H64A -2.0040.3. B/S5.17B	B	M	208	install light covers		C
S5.16.A.6.A	B	M	208	remove storage from mechanical rooms , mechanical room used as office		
H6A -2.0040.5. D&3.B	B	M	210	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	M	211	repair exhaust fan		
S5.16.A.6.A	B	M	212	remove storage from mechanical rooms , mechanical room used as office		

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 State Requirements for Educational Facilities**

Initial Inspection: 12/14/2015

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 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S510I	B	M	213	Provide signage to read the following: , "COMPRESSED GAS", (helium tanks stored in room)	1	
S5.17.B	B	M	215	repair electrical outlet , missing conduit blank on box		C
H6- A2.0040.3. B/S5.13.Q.1	F	M	217	repair eye wash unit , adjust water flow	1	
H6- A2.0040.3. B/S5.17B1E	F	M	218	discontinue use of piggybacked surge strips , multiple		C
S5.17.B	B	M	222	repair electrical outlet , missing conduit blank on box		C
S5.13.X	F	M	225	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.13.X	A	M	225	Remove flammable materials , spray paints, fixative, etc. in storage room		
H6A 2.0040.3. 3/64E	B	M	225	remove improperly stored chemicals/cleaning supplies , under sink		
S5.17.2C	B	M	228	Remove storage from electrical room.		C
H6- A2.0040.3. B/S5.17B	B	M	229	repair exposed wiring , receptacle box is ripped off the wall-by computer stations	2	
H6- A2.0040.3. B/S5.17B	B	M	230	repair exposed wiring , conduit separated from electrical box, at computer station		
H6- A2.0040.3. B/S5.17B1E	F	M	231	discontinue use of piggybacked surge strips		C
H6 -2.0040.2B/ S5.2.	B	M	9599	repair fence , next to 132A, fencing shall be kept free of sharp projections. EDITED 12/11/15: knuckle down barbs at bottom of fence	2	
S5.2.F.8.B	A	M	9698	Vehicle and pedestrian crossing conflict. , markings and/or other appropriate safety devices needed at pedestrian crossings from parking area to building entrances	1	
H6A -2.0040.1/S5 .2.F.7.B	B	M	9699	provide drainage for downspout area , downspout at basketball court perimeter, discharge on walkway is not permitted		
S5.10I2A	B	M	Book Storage	Install Fish/Room Number , next to 232	2	
F 399	C	M	Elevator	post elevator inspection certificate , Expired	1	
SDASME. A17.1.2.27	C	M	Elevator 125	Connect elevator phone to 9-1-1 svc , Emergency phone dials to non-emergency police & they cannot receive a location address, EDITED 12/14/15: call not answered	2	
S5.8.A/B	B	M	Kitchen	repair door (wood) Toilet rm.dr.can not open directly to kitchen. V: Code change		V

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

Initial Inspection: 12/14/2015

Fiscal Year: 2015 - 2016

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 Phone: (954)443-4847 Fax: (954)447-1691

Sandra Kanner
 Safety Inspector

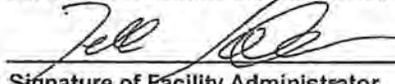
Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			
H6A	-2.0040.3.	C	M	Reception floor install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
B/S5.8B2&D						

Total Casualty/Sanitation Deficiencies..75

Total Deficiencies Cited75

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



Signature of Facility Administrator

Michael Cartellano

Principal

12/18/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

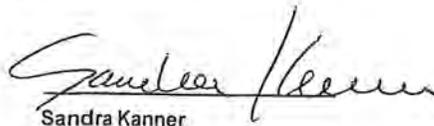
Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S Safety/Sanitation Inspection of Charter Schools.

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

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199



Sandra Kanner
Safety Inspector

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

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.4	E	000	0000	Provide fence separation from water > 1 ft deep Canal at side and rear of property., EDITED 11/10/15: changed bldg. no. from 9599 to 00	4	
S5.13.X	F	000	0000	Remove alcohol-based hand sanitizer > 43 oz. per room/area , Throughout	1	
H6A -2.0040.3. B/S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall , Throughout	1	
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , Throughout	1	
S5.16.B.2.C	b	000	0000	Remove deodorizer(s) from restroom , Throughout	1	
S5.9.0	B	1	0000	install tile a min of 4 ft from floor , all toilet rooms including in classrooms, EDITED 9/30/14: Install impervious material, all toilet rooms including in classrooms, all walls to a height of 4' above the floor	2	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual restrooms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
-2.0040.3. C/S5.8.D.1.E	B	1	0000	Replace glass mirror w/reflective metal mirror , throughout in RRs, or remove		
S5.13X/64 E-11.004.21. F	B	1	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies in classrooms		
H6A -2.0040.5. D&3.B	B	1	101	repair exhaust fan , EDITED 11/9/15: changed violation from install exhaust fan to repair exhaust fan	1	
H6A -2.004.6.A.1	A	1	102	Install hose bibb		
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan		
H6A -2.004.6.A.1	B	1	102	replace burned-out light bulb(s)		
6A-2.0040.3. B/S5.8.C.5	B	1	103	repair/replace threshold , loose metal tile edge strip at threshold on door to exterior, next to 103		
S5.13.G.1.C	B	1	103	provide hot water for clinic	2	
S5.9. A/H6A2-.004 .3.B	B	1	103	rpr/rpl broken ceramic wall tiles , missing tile at base V: incorrect room no.		V
H6A -2.0040.3. B/S5.8B2&D	C	1	103a	install railings min 24" on windows , need chair rail 1-1/2", 24"-36" aff.	2	
S5.17.B.1.B	B	1	105	install gfci within 6 ft water supply , at water dispenser	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5412 Discovery Middle Charter
 11421 NW 56 Drive, Coral Springs, FL 33076
 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X2/64 E-11.004.21. F	B	1	105	remove improperly stored chemicals/cleaning supplies , unlabeled bottles		
S5.13X2/64 E-11.004.21. F	B	1	105	remove improperly stored chemicals/cleaning supplies , bleach under sink, provide secondary containment bin or remove		
H6A -2.0040.3. B/S5.8.D.1	B	1	106	Replace panel w/tempered glass , glass display case		
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms Remove combustibile storage. V: Duplicate		V
S5.13X2	B	1	107	remove improperly stored chemicals , bleach needs containment bin or remove		C
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms Remove combustibile storage.	1	
H6- A2.00400.3. B/S5.8C2	B	1	120a	Repair Door Closer , corridor door next to 120A does not latch		
S5.17B1E	B	1	200	remove extension cords		
S5.16.A.6.A	B	1	200a	remove storage from mechanical rooms , EDITED 11/9/15: Clarification,Mech. rm. in 200	1	
H6A -2.0040.6. A.2	B	1	200b	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6- A2.0040.3. B/S5.17B1E	F	1	201	discontinue use of piggybacked surge strips		
S5.16.A.6.A	B	1	201a	remove storage from mechanical rooms , paint		
6A-2.0040.3. C/S5.8.D.1.E	B	1	202b	Replace glass mirror w/reflective metal mirror		
S5.17B1E	B	1	203	remove extension cords		C
6A-2.0040.3. C/S5.8.D.1.E	C	1	203	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.5. D&3.B	B	1	203a	repair exhaust fan		C
S5.17A1/H6 A-2.0040.4	B	1	203a	replace burned-out light bulb(s)		
H6A -2.0040.5. D&3.B	B	1	303	repair bathroom partitions , broken door		
S5.17. B/H6A -2.0040.3.B	B	1	304	install electric receptacle cover , at water fountain in hall, next to 304, replace cracked		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5412 Discovery Middle Charter
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 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17.B.1.B	B	1	304	install gfci within 6 ft water supply , at water fountain in hall, next to 304		
S5.10.E/H6A -2.0040.A.2	B	1	304	repair bathroom partitions Holes in drywall and peeled paint in toilet rm.	2	
S5.12.H	B	1	400	Strap TV's to mobile cart V: TV removed		C
S5.13X2/64 E-11.004.21. F	B	1	401	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
S5.12.H	B	1	402	Strap TV's to mobile cart V: TV removed		C
H64A -2.0040.3. B/S5.17B	B	1	402	install light covers , in RR		
H6- A2.0040.3. B/S5.17B	B	1	403	repair exposed wiring		
H6- 2.0040.3. S5.17B1E	F	1	403	discontinue use of piggybacked surge strips		
H6A -2.0040.6. A.2	B	1	403a	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
	B	1	500	Repair unsafe/broken equipment , broken condensate drain, ponding water in mechanical room		
H64A -2.0040.3. B/S5.17B	B	1	501	install light covers	2	
H6A -1.00400.. B/S5.17.B	B	1	502	install junction box cover		
H6A -2.0040.3. BS.5.17.2C	B	1	504	Remove storage from electrical room.		C
S5.16.B.9	B	1	8088	repair water fountain , in courtyard, hole in drain pipe	1	
S5.16.B.9	B	1	8088	repair water fountain , in courtyard, broken spout	1	
S5.2.4	B	1	9599	provide fill , repair hole in ground at concrete cover in grassy area at building side yard		C
H6A -2.0040.1/S5 .2.A.8	B	1	9599	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water between sidewalk and building and in landscape area		C
H6A -2.0040.1/S5 .2.F.7.B	B	1	9599	provide drainage for downspout area , downspout is not permitted to drain across sidewalk	1	
H6A ..0040.6. A.2	E	1	9698	Clean Area , dumpster overflowing, trash on ground around dumpster		

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

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.1/S5 .2.K.6	B	1	9699	provide drainage-positive drainage Covered play area , Playground has ponding water		C
H6- A2.0040.3. B/S5.17B	B	1	Admin Rr	repair exposed wiring , loose wiring seen through light cover		
S5.17B1E	B	1	Courtyar d	remove extension cords , corridor from courtyard to pool, extension into surge protector	1	
S5.16.B	B	1	Custodia I	Repair plumbing fixture , sewer odor in room		
S5.13X2/64 E-11.004.21. F	B	1	Custodia I	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
S5.8.C	B	1	Group Toilet Rms.	remove lock/latch from exit door , group toilet rooms are not permitted to be lockable from the inside, deactivate latch or replace V: RRs have a second door		V
HPPS.2.4.2/ S5.2.K.5/	B	1	Playgrd	Playground: Add sand to 12" depth Prov.9"mulch at entry/exit points of play equip, EDITED 9/30/14: or other surfacing matl. w/ depth according to material used and fall ht. per playground safety guide	2	
H6A -2.004.0.3/H 64-	E	3	0000	remove door stops , throughout		
N1.12.4.6.18 .3	C	3	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	3	0000	Remove Storage From Area , storage in corridors		
H6A -2.004.3. B&10/S5.13	E	3	0000	Clean Area , throughout, building needs housekeeping		
H6A -2.0040.6. A.3/S5.16.	b	3	0000	Remove deodorizer(s) from restroom , throughout		
S5.13X2/64 E-11.004.21. F	B	3	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies in classrooms		
S.5.12.E	C	3	102	remove carpet pieces-tripping hazard , at corridor to exterior by 102		C
H6- A2.00400.3. B/S5.8C2	B	3	102	Repair Door Closer , door doesn't latch	1	
S5.10.A.4	B	3	102	Under stairs: remove storage and/or other use-SREF		
H6- A2.00400.3. B/S5.8C2	B	3	103	Repair Door Closer , stair enclosure door is not latching at 1st floor	2	
S5.10.A.4	B	3	103	Remove Storage From Area , stair enclosure	2	
S5.10.A.4	B	3	103	Under stairs: remove storage and/or other use-SREF		

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Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8.C/6A	B	3	104	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6- A2.0040.3. B/S5.17B	B	3	104	repair exposed wiring , spliced wires		
H6- A2.0040.3. B/S5.8.C/6A	B	3	104a	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.3. BS.5.17.2C	B	3	104a	Remove storage from electrical room.		C
S5.13.G.1.C	B	3	105	provide hot water for clinic	1	
S5.13.G.1.B	E	3	105	Provide separate M/F accessible toilet rooms in clinic , unisex toilet not permitted for Middle School	1	
H6A -2.00400.3. B/S5.8.A&B	B	3	105	repair door (wood) , missing glass in vision panel	1	
S5.13.G.2	E	3	105	Provide separate (gender) clinic space for beds in secondary schools		
S5.17B1E	B	3	106	remove adapters		
H6A -2.0040.5. D/S5.16.	B	3	108	install exhaust fan/vent to exterior	1	
H6A -2.0040.5. D/S5.16.	B	3	109	install exhaust fan/vent to exterior	1	
H6A -2.0040.3. B/S5.12.B	B	3	110	Secure bookcase/cabinet/shelving to wall		
6A-2.0040.3. B/S5.8.C.5	B	3	111	repair threshold dropoff >1/2" AFF , folding partition track between cafeteria and kitchen area is a tripping hazard		C
H6A -2.004.0.3/H 64-	E	3	111	remove door stops	1	
S5.8.	B	3	112	replace exit hardware , door is missing latch	2	
N70E.410.2. B	B	3	112	Provide GFCI in wet area , at water dispenser		C
H6A -2.0040.5. D/S5.16.	B	3	113	install exhaust fan/vent to exterior	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	113	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	113	Install impervious ceiling material in toilet room V: Code change		V

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5412 Discovery Middle Charter
 11421 NW 56 Drive, Coral Springs, FL 33076
 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	3	114	install exhaust fan/vent to exterior , EDITED 11/9/15: Changed bldg. no. from 1 to 3	1	
H6A2-.0040. 3.C/S5.11.F	A	3	114	repair cabinets/casework , plastic laminate on lavatory counter	2	
6A-2.0040.3. C/S5.8.D.1.E	B	3	114	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
H6A -2.004.6.A.1	A	3	114	Install hose bibb		
S5.16.B	B	3	114	Repair plumbing fixture , broken toilet seat		
S5.9.C	B	3	114	Install impervious ceiling material in toilet room V: Code change		V
S5.13.X	A	3	116	Remove flammable materials , goog ogg, kilz, paint thinner, etc. - store in a flammable cabinet or remove		
S5.13X2	B	3	117	remove improperly stored chemicals , bleach needs containment bin or remove		C
S5.17B1E	B	3	118a	remove extension cords	1	
S5.17.B.1.B	B	3	118b	install gfci within 6 ft water supply , at sink, EDITED 11/9/15: changed blg. no. from 1 to 3		C
H6A -2.004.0.3/H 64-	E	3	119b	remove door stops		C
H6- A2.00400.3. B/S5.8C2	B	3	120b	Repair Door Closer , door slams, EDITED 11/9/15: Changed bldg. no. from 1 to 3		C
H6A -2.0040.3. B/S5.8.A	C	3	200	repair panic hardware , stair door does not latch		
H6- A2.0040.3. B/S5.8.C/6A	B	3	204	Repair exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.004.3. B&10/S5.13	E	3	204	Clean Area , mech room floor		
H6- A2.00400.3. B/S5.8C2	B	3	206	Repair Door Closer , door does not latch		
	B	3	206	Repair unsafe/broken equipment , computer cable through ceiling		
S5.17. B/H6A -2.0040.3.B	B	3	206	install electric receptacle cover		
H6- A2.00400.3. B/S5.8C2	B	3	207	Repair Door Closer , door doesn't latch	2	

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

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5412 Discovery Middle Charter
 11421 NW 56 Drive, Coral Springs, FL 33076
 Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.A&B	B	3	207	repair door (wood) , door doesn't close without assistance, hits jamb	1	
H6A -2.0040.3. B/S5.12.B	B	3	208	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.0.3/H 64-	E	3	208	remove door stops	2	
S5.17. B/H6A -2.0040.3.B	B	3	208	install electric receptacle cover		
H6- A2.00400.3. B/S5.8C2	B	3	209	Repair Door Closer , door slams, EDITED 11/9/15: door not latching	1	
H6A2-.0040. 3.C/S5.11.F	A	3	209	repair cabinets/casework , bookcase with broken shelf, has exposed fasteners		C
H6A -2.004.0.3/H 64-	E	3	210	remove door stops		C
H6A -2.004.3. B/S5.11	A	3	210	Remove unsafe/broken Equipment , broken blinds		
H6A -2.004.0.3/H 64-	E	3	211	remove door stops	2	
S5.17. B/H6A -2.0040.3.B	B	3	211	install electric receptacle cover	1	
H6A-2.0040. B/S5.9	B	3	211	repair ceiling tiles , falling panels		
H6A -2.004.3. B&10/S5.13	E	3	211	Clean Area , clutter		
H6- A2.00400.3. B/S5.8C2	B	3	212	Repair Door Closer , door doesn't latch		C
H6- A2.00400.3. B/S5.8C2	B	3	213	Repair Door Closer , door doesn't latch	2	
H6A -2.0040.5. D/S5.16.	B	3	213	install exhaust fan/vent to exterior	1	
S5.10.E/H6A -2.0040.A.2	B	3	213	repair bathroom partitions , damaged door	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	213	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	213	Install impervious ceiling material in toilet room V: Code change		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	3	214	install exhaust fan/vent to exterior	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	214	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
H6A -2.004.6.A.1	A	3	214	Install hose bibb		
H6A -2.004.6.A.1	B	3	214	repair bathroom partitions , missing stall door		
S5.9.C	B	3	214	Install impervious ceiling material in toilet room V: Code change		V
H6A-2.0040. B/S5.9	B	3	214	repair ceiling tiles , missing tiles		
H6A -2.0040.3. B/S5.12.B	B	3	216	Secure bookcase/cabinet/shelving to wall		C
H6- A2.00400.3. B/S5.8C2	B	3	216	Repair Door Closer , door doesn't latch		C
N101.7.2.1.5	B	3	216	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.004.0.3/H 64-	E	3	216	remove door stops	2	
H6- A2.00400.3. B/S5.8C2	B	3	219a&b	Repair Door Closer , door doesn't latch		C
H6A -2.0040.3. B/S5.12.B	B	3	222	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.00400.3. B/S5.8C2	B	3	222	Repair Door Closer , door doesn't latch		C
N101.7.2.1.5	B	3	222	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.5. D&3.B	B	3	300a	repair exhaust fan , Janitor, EDITED 11/9/15: changed violation from install exhaust to repair exhaust		C
S5.17B2	B	3	301	Repair/Secure Electrical Panel Box , Panel H 3 is missing blank cover in electrical panel	1	
S5.16.B	B	3	301	replace burned-out light bulb(s)		
H6A -2.0040.3. B/S5.9	B	3	301b	repair ceilings , patch holes in drywall ceiling	2	
H6A -2.0040.3. B/S5.8.A	C	3	303	repair panic hardware , broken panic hardware at stair		C

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

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500 Fax: (954)345-1199

Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.0.3/H 64-	E	3	303	remove door stops , stair	1	
H6A -2.004.3. B&10/S5.13	E	3	304	Clean Area , mechanical room floor		
S5.17.B.1.B	B	3	305	install gfci within 6 ft water supply V: incorrect room no		V
H6A -2.0040.3. B/S5.12.B	B	3	305	Secure bookcase/cabinet/shelving to wall		C
H6- A2.0040.3. B/S5.8.C/6A	B	3	305	Repair exit hardware , unit coming apart		
S5.17B1E	B	3	305	remove extension cords		C
S5.17. B/H6A -2.0040.3.B	B	3	305	install electric receptacle cover		C
H6A 2.004.3. B/S5.11	A	3	305	Remove unsafe/broken Equipment , broken blinds		
H6A -2.004.3. B/S5.11	A	3	306	Remove unsafe/broken Equipment , broken blinds		
H6A-2.0040. B/S5.9	B	3	306	repair ceiling tiles		
H6A -2.004.0.3/H 64-	E	3	307	remove door stops	1	
H6- A2.00400.3. B/S5.8C2	B	3	308	Repair Door Closer , Door doesn't latch	2	
H6A -2.00400.3. B/S5.8.A&B	B	3	308	repair door (wood) , door hits jamb		
H6A -2.0040.3. B/S5.12.B	B	3	309	Secure bookcase/cabinet/shelving to wall		C
H6- A2.00400.3. B/S5.8C2	B	3	309	Repair Door Closer , Door doesn't latch	2	
H6A -2.004.3. B&C/S5.11	B	3	309	Repair unsafe/broken equipment , broken data cover		
S5.17.B.1.B	B	3	310	install gfci within 6 ft water supply , at sink	1	
S5.17. B/H6A .0040.3.B	B	3	310	install electric receptacle cover , replace cracked	1	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17B1E	B	3	310	remove extension cords		
H6- A2.00400.3. B/S5.8C2	B	3	311	Repair Door Closer , Door doesn't latch	2	
H6A -2.004.0.3/H 64-	E	3	311	remove door stops		C
H6- A2.00400.3. B/S5.8C2	B	3	312	Repair Door Closer , door doesn't latch, EDITED 9/30/14: room number corrected from 312A to 312		C
H6A -2.0040.3. B/S5.12.B	B	3	3120a	Secure bookcase/cabinet/shelving to wall , Media Center		
S5.10.E/H6A -2.0040.A.2	B	3	313	repair bathroom partitions , EDITED 11/9/15: chipped particle board	1	
S5.10.E/H6A -2.0040.A.2	B	3	313	repair bathroom partitions , damaged door/laminate, EDITED 11/9/15: Corrected rm. no. from 303 TO 313 V: Duplicate		V
H6A -2.0040.5. D/S5.16.	B	3	313	install exhaust fan/vent to exterior	1	
6A-2.0040.3. C/S5.8.D.1.E	B	3	313	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	313	Install impervious ceiling material in toilet room V: Code change		V
S5.10.E/H6A -2.0040.A.2	B	3	314	repair bathroom partitions , EDIETED 11/9/15: chipped particle board, missing stall door, chipped laminate	1	
H6A -2.0040.5. D/S5.16.	B	3	314	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	3	314	Install hose bibb		
6A-2.0040.3. C/S5.8.D.1.E	B	3	314	Replace glass mirror w/reflective metal mirror , in handicap stall or remove		
S5.9.C	B	3	314	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	3	315	Secure bookcase/cabinet/shelving to wall V: Removed		V
H6A -2.004.0.3/H 64-	E	3	315	remove door stops		C
H6A -2.0040.3. B/S5.12.B	B	3	316	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.0040.3. B/S5.8.C/6A	B	3	318	Repair exit hardware , unable to open room, item in key hole		

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 State Requirements for Educational Facilities**

Initial Inspection: 11/09/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	3	319a	Secure bookcase/cabinet/shelving to wall V: Removed		V
H6- A2.00400.3. B/S5.8C2	B	3	319a	Repair Door Closer , door doesn't latch		C
H6A -2.004.3. B&C/S5.11	B	3	319a&b	Repair unsafe/broken equipment , data cable molding/track & cables on floor		
H6A-2.0040. B/S5.9	B	3	319a&b	repair ceiling tiles , missing tiles		
S5.12	C	3	321a	remove unsafe/unclean furniture from use , fabric chairs		C
H6A -2.0040.3. B/S5.12.B	B	3	322	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.00400.3. B/S5.8.A&B	B	3	322	repair door (wood) , door sticks		
H6A 004.0.3/H 64-	E	3	322	remove door stops	2	
S5.16.B.9	B	3	3rd Floor	repair water fountain , water fountain with angle on spout has sharp corners and doesn't permit proper cleaning	1	
S5.2.F1	B	3	9599	install asphalt walkway , connect 1st fl. corridor exit into grass area with accessible walk to sidewalk	2	
H6A -2.0040.1/S5 .2.F.7.B	B	3	9599	provide drainage for downspout area , down-spouts are not allowed to drain over sidewalks		C
H6A -2.0040.1/S5 .7.C.1	B	3	9599	provide drainage , address condensate drain in grassy area-tripping hazard and standing water	2	
H6A -2.0040.1/S5 .2.A.8	B	3	9599	provide drainage-site graded & drained to prevent washouts/accumulation , all around building		C
H6- A2.0040.3. B/S5.17B	B	3	9599	repair exposed wiring , on fire sprinkler backflow preventer		
S1.5.5	B	3	9698	Remove sign , right turn only sign on drive, which directs traffic to play area in parking lot, EDITED 11/9/15: CHANGED BLDG. NO. FROM 1 TO 3	2	
H6- A2.0040.3. B/S5.2.D.4	B	3	9698	fence play area from traffic hazards	2	
S5.11D	B	3	9698	install pad for dumpster , on asphalt parking area and fence or otherwise make inaccessible to students. Located in parking area used for play area V: Dumpster removed		V
PPSH 5.3/5.3.9&10 5.3.6.5	B	3	9699	Playground: Need proper clearance for equip Basketball court shall not be used if cars parked in area., EDITED 11/9/15: CHANGED BLDG. NO. FROM 1 TO 3		C

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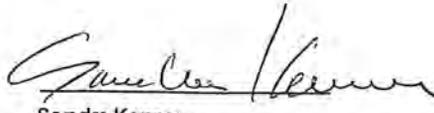
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/25/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5331 Dolphin Park High
3206 S. University Drive, Miramar, FL 33025
Phone: (954)433-1573 Fax: (954)433-1589



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , all classrooms	2	
S5.8.D.1	B	1	102	Replace panel w/tempered glass , or plexi glass, bulletin display in classroom		
S5.14.9/H6A 2.0040.3B	B	1	103	repair light fixture , secure 2x4 cover		C
H6A -2.0040.3. C/S5.12	C	1	103	remove unsafe/unclean furniture from use , glass table in classroom		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	106	repair ceiling tiles , water damage		C
S5.8.D.1.E	B	1	107	Replace glass mirror w/reflective metal mirror bathroom wall, EDITED 8/25/15: Changed room no. from Boys rr to 107	6	
H6A 2.0040.5. D&3.B	B	1	107	repair exhaust fan , not exhausting and vent falling	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	107	repair bathroom partitions , replace missing partition at urinals	1	
S5.8.C.4	B	1	107	install proper hardware (door) , thumb latch is not permitted in group toilets, deactivate or replace	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	107	repair bathroom partitions , secure overhead rail to wall resulting in two stalls taken out of service		C
H6A -2.004.6.A.1	A	1	107	Install hose bibb , group restroom	1	
S5.8.D.1.E	B	1	107	Replace glass mirror w/reflective metal mirror , also in handicap stall		
H6A -2.0040.6. A.2/S5.10.E	B	1	107	repair bathroom partitions , all urinal partitions missing		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	107	repair ceiling tiles		C
H64E13.000 4.3B/S5.9	B	1	107	repair ceiling tiles , missing and loose tiles in corridor at entrance to bathroom	1	
S5.9.C	B	1	107	Install impervious ceiling material in toilet room V: Code change		V
S5.10F&5C/ H6A -2.0040.6.	B	1	107	install soap dispensers , in handicap stall	1	
H6A 2040.6/64 -11.007.5	E	1	107	Replace paper towels , in handicap stall		

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.8.D.1.E	B	1	108	Replace glass mirror w/reflective metal mirror bathroom wall, EDITD 8/25/15: changed room no. from Girls rr to 108	6	
S5.11. F/H6A2-.004 0.3.C	A	1	108	repair cabinets/casework , chipped plastic laminate on sink countertop	1	
H6A -2.0040.5. D&3.B	B	1	108	repair exhaust fan , not running	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	108	repair bathroom partitions , replace missing door at handicap stall	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	108	repair bathroom partitions , replace missing stall latch	1	
H6A -2.004.6.A.1	A	1	108	Install hose bibb , in group toilet	1	
S5.9.C	B	1	108	Install impervious ceiling material in toilet room V: Code change		V
S5.10F&5C/ H6A -2.0040.6.	B	1	108	install soap dispensers , in handicap stall	1	
H6A -2.0040.6/64 E-11.007.5	E	1	108	Replace paper towels , in handicap stall		
S5.8.A /B	B	1	109	repair door (metal) , AC-9 in front of 109, bifold door off track		
H6A -2.0040.3. C/S5.12	C	1	110	remove unsafe/unclean furniture from use , broken bookcase		
5.16.A	E	1	112	repair ventilation , falling vent in janitor room		C
H6A -2.0040.3. C/S5.12	C	1	119	remove unsafe/unclean furniture from use , glass desk in corridor in front of 119		
H6A -2.0040.5. D&3.B	B	1	121	repair exhaust fan		
S5.8.D.1	B	1	123	Replace panel w/tempered glass , cabinet with glass doors		
N1.11.7	B	1	123	remove extension cords		C
N1.11.1.7.1	F	1	123	discontinue use of piggybacked surge strips , at extension cord		C
H6A -2.0040.3. C/S5.12	C	1	123	remove unsafe/unclean furniture from use , repair/replace cabinet in reception with broken center, rear leg		C
H6A -2.004.3. B/S5.11	B	1	125	Repair unsafe/broken equipment , cabinet with broken rear leg, previously located in lobby		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5331 Dolphin Park High
 3206 S. University Drive, Miramar, FL 33025
 Phone: (954)433-1573 Fax: (954)433-1589

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.17	B	1	125	remove unsafe electric equipment , hot wax warmer		
S5.17.B.1.B	B	1	126	install gfci within 6 ft water supply , at water fountain next to 126		
S5.14.9/H6A 2.0040.3B	B	1	130	repair light fixture , secure 2x4 cover		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	130	repair ceiling tiles , missing tile		C
H64E13.000 4.3B/S5.9	B	1	132	repair ceiling tiles , missing tile at wires	2	
N101.7.1.8/ 7.2.2.4.5	B	1	Balcony	install railing open side balcony , repair separated at weld on top rail of balcony wall (has sharp edges)		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Corridor 104-a	repair ceiling tiles , by vending machines, vertical tiles at ceiling drop falling off the ceiling grid		C
S5.8.D.1	B	1	Corridor By 101-b	Replace panel w/tempered glass , or plexi glass, at bulletin display	1	
S5.8.D.1	B	1	Corridor By 106	Replace panel w/tempered glass , or plexi glass, at bulletin display	1	
F 399	C	1	Elevator	post elevator inspection certificate , expired		
S5.10.A	B	1	N&s Stairs	repair stairs , must shed water, but tread and landing slope shall not exceed 1/4"/ft.	2	
S5.10.A	B	1	S Stair	repair stairs , replace missing intermediate, vertical rail at guardrail		C

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 4
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5331 Dolphin Park High
 3206 S. University Drive, Miramar, FL 33025
 Phone: (954)433-1573 Fax: (954)433-1589

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..34

Total Deficiencies Cited34

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

Vanessia Blackshire

Signature of Facility Administrator

Vanessia Blackshire Principal 8/27/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

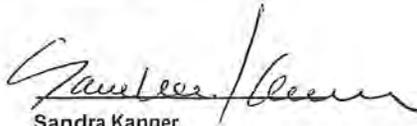
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5355 Eagles Nest Elementary School
3698 NW 15 Street, Lauderhill, FL 33311
Phone: (954)635-2308 Fax: (954)990-6921



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , all furniture in student-occupied areas with sharp corners, round off or provide corner guards, EDITED 11/4/15: round off sharp corners, provide corner guards or remove	1	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , Throughout, on floor. VCT is not permitted, Vinyl base is not permitted. Impervious floor material must wrap up 4" on wall. EDITED 11/4/15: Clarification: throughout on RR floors	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	0000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/spaces	1	
H6- A2.0040.3. B/S5.8C	B	1	0000	replace exit hardware , or deactivate inside locking mechanism, all rooms with locks on the inside except administrative areas and staff RRs: locking from inside of room is not permitted, unless keyed and allows exiting at all times	1	
6A-2.0040.3. C/S5.8.D.1.E	B	1	0000	Replace glass mirror w/reflective metal mirror , all restrooms or remove		
H6A -2.004.3. B/S5.11	A	1	0000	Remove unsafe/broken Equipment Cords for all verticals shall not hang freely., need blind keepers	1	
H6-A -2.0040.3. B/S5.17B2A	B	1	0000	Lock utility panel. , electrical panels, all corridors and locations where students have access	1	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all toilet rooms require tile or other impervious material / finish on walls- throughout facility	1	
N/A CODE CHANGE	E	1	101	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code Change		V
S5.9. A/H6A2-.004 .3.B	B	1	101	repair walls , at water fountain at corridor in front of 101, missing base, has exposed corner bead	1	
S5.17.B.1.B	B	1	101	install gfci within 6 ft water supply , at water fountain in corridor in front of 101	1	
H6A -2.0040.3. C/S5.12	C	1	101	remove unsafe/unclean furniture from use , metal cabinet with only one door hinge	1	
S.5.12.E	C	1	101	remove carpet pieces-tripping hazard , door mat		
N/A CODE CHANGE	E	1	102	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code change		V
N/A CODE CHANGE	E	1	103	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade V: Code change		V
S.5.12.E	C	1	103	remove carpet pieces-tripping hazard , door mat		
N/A CODE CHANGE	E	1	104	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 3rd grade V: Code change		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.00400.3. B/S5.8C2	B	1	104	Repair Door Closer , at corridor next to 104 broken		
H6A -2.0040.3. B/S5.12.B	B	1	104	Secure bookcase/cabinet/shelving to wall	1	
S5.17. B/H6A -2.0040.3.B	B	1	104	install electric receptacle cover , replace cracked	1	
N/A CODE CHANGE	E	1	105	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , Kindergarden V: Code change		V
H6- A2.00400.3. B/S5.8C2	B	1	105	Repair Door Closer , door doesn't latch	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	105	repair door (wood) , at communicating door, adjust alignment	1	
H6- A2.0040.3. B/S5.17B	B	1	105	repair exposed wiring , secure data box pulled out of wall		
N/A CODE CHANGE	E	1	106	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade V: Code change		V
S5.13X2/64 E-11.004.21. F	B	1	106	remove improperly stored chemicals/cleaning supplies		
N/A CODE CHANGE	E	1	107	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 1st grade V: Code change		V
H6A -2.004.3. B&C/S5.11	B	1	107	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners V: board removed		V
H6A -2.0040.3. B/S5.12.B	B	1	108	Secure bookcase/cabinet/shelving to wall , Art room, unsecured stacked milk crates used as bookcase/shelving		
H6A -2.004.3. B&C/S5.11	B	1	108	Repair unsafe/broken equipment , Art room, string for art work woven over ceiling grid, under ceiling tiles		
S5.13X2/64 E-11.004.21. F	B	1	108	remove improperly stored chemicals/cleaning supplies		
H6A -2.004.3. B/S5.11	A	1	108	Remove unsafe/broken Equipment , Art Room, supply of empty glass food jars for student use		
H6A -2.004.3. C/S5.17	B	1	108	remove unsafe electric equipment , glass coffe pot on top of stacked milk crates in classroom		
S5.13X2/64 E-11.004.21. F	B	1	109	remove improperly stored chemicals/cleaning supplies		
H6A-2.0040. B/S5.9	B	1	111	repair ceiling tiles , replace broken		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5355 Eagles Nest Elementary School
3698 NW 15 Street, Lauderhill, FL 33311
Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8.A/B	B	1	112	repair door (metal) , door hits jamb upon closing	1	
H6A -2.004.3. B&C/S5.11	B	1	112	Repair unsafe/broken equipment , Replace corner guards at pen trays on boards or round off corners	1	
S5.10.I	B	1	114	Provide signage to read the following: , Electrical Room next to 114, identify room		
H6A -2.00400.3. B/S5.8.A&B	B	1	114	repair door (wood) , rubbing on floor		C
H6A -2.0040.3. C/S5.12	C	1	114	remove unsafe/unclean furniture from use , broken/unstable bookcase		
S5.16.B.5	E	1	116	Faculty/staff restrooms-separate from students , identify two RRs next to 116 as student, EDITED 11/4/15: Room number added, 310 & 311	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	116	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.8.C	B	1	116	remove lock/latch from exit door , student RRs next to 116, provide locks that can be unlocked from the outside without a special tool, EDITED 11/4/15: Room number added, 310 & 311	1	
S5.13.G.2	E	1	116	Provide separate restrooms for male and female students > grade 3 , Student RRs next to 116, identify gender, EDITED 11/4/15: Room number added, 310 & 311	1	
H6A -2.0040.3. B/S5.12.B	B	1	117	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	120	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.17.B	B	1	120	repair electrical outlet , broken ground from plug broken in outlet		C
S5.13X2/64 E-11.004.21. F	B	1	121	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.6. A.2	B	1	201	Install impervious material , in Admin RR, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	1	201	Install impervious material , in Admin RR, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	201	repair door (wood) , in Admin RR, at water heater, bifold off track	1	
H6A -2.0040.5. D&3.B	B	1	201	repair exhaust fan , not pulling		
S5.8.C	B	1	201	remove lock/latch from exit door , in RR		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	201	Install impervious material , at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.5. D&3.B	E	1	201	Replace paper towels , elementary side, install dispenser, room has none		
H6A-2.0040. B/S5.9	B	1	201	repair ceiling tiles , in Admin. RR	1	
H6- A2.00400.3. B/S5.8C2	B	1	202	Repair Door Closer , at door from admin. corridor to main corridor, door not latching	1	
H6A -2.0040.6/ S5.10.F	E	1	210	Replace toilet paper , none at inspection V: incorrect room no. should be 310 & is duplicate		V
S5.8C	C	1	211	remove/replace key deadbolts	1	
H6A -2.0040.4/S5 .17A1	B	1	212	replace burned-out light bulb(s)		C
S5.17. B/H6A -2.0040.3.B	B	1	213	install electric receptacle cover		C
S5.17. B/H6A -2.0040.3.B	B	1	215	install electric receptacle cover		
S5.13X/ H6A2.0400. 3B	B	1	216	Remove Storage From Area , in corridor in front of 216		
6A-2.0040.3. B/S5.8.C.5	E	1	219	Change of level at doors and thresholds to be 1/2 or less in height , at corridor to exterior, next to 219		
H6A -2.0040.3. B/S5.8B2&D	C	1	219	install railings min 24" on windows , at corridor next to 219, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.17. B/H6A -2.0040.3.B	B	1	219	install electric receptacle cover , replace broken		
H6A -2.0040.5. D&3.B	B	1	301	repair exhaust fan , elementary side		
S5.16.B.5	E	1	302	Faculty/staff restrooms-separate from students , & provide separate restrooms for male & female students > grade 3, identify room use, no sign posted		
S5.17A1/H6 A-2.0040.4	B	1	302	replace burned-out light bulb(s)		
H6A -2.0040.6. A.2	B	1	303	Install impervious material , Men's group staff RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.16.B.5	E	1	303	Faculty/staff restrooms-separate from students , & provide separate restrooms for male & female students > grade 3, identify room use, no sign posted		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderdale, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	303	Install impervious material , Men's group staff RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.004.6.A.1	A	1	303	Install hose bibb , Boys group RR, EDITED 11/4/15: Men's group staff RR	1	
S5.9.C	B	1	303	Install impervious ceiling material in toilet room , Boys Group RR, EDITED 11/4/15: Men's group staff RR V: Code change		V
6A-2.0040.3. C/S5.8.D.1.E	B	1	303	Replace glass mirror w/reflective metal mirror , Men's group staff RR		
H6A -2.0040.5. D&3.B	B	1	303	repair exhaust fan		
S5.17.B.1.B	B	1	304	install gfci within 6 ft water supply , at sink		
6A-2.0040.3. C/S5.8.D.1.E	B	1	304	Replace glass mirror w/reflective metal mirror , Women staff RR		
S5.9. H6A2-.004 .3.B	B	1	304	repair walls , missing escutcheon cover		
S5.16.B.5	E	1	305	Faculty/staff restrooms-separate from students , post a sign identifying staff RR, EDITED 11/4/15: Used as Boys RR, post sign	1	
S5.16.B.6	E	1	305	Provide separate restrooms for male and female students > grade 3 , identify room use, no sign posted		
S5.17. B/H6A -2.0040.3.B	B	1	305	install electric receptacle cover , at water fountain in corridor next to 305	1	
H64A -2.0040.3. B/S5.14.A	B	1	305	install light switch , RR, no operational light		C
H6A -2.0040.5. D&3.B	B	1	305	repair exhaust fan , RR does not have a light switch, exhaust fan not running, must operate when room is occupied, wire to light switch	1	
H6A -2.0040.5. D&3.B	B	1	305	repair exhaust fan , not running		
H6A -2.0040.6. A.2	B	1	305	Install impervious material , exposed wood on casework	1	
H64A -2.0040.3. B/S5.17B	B	1	305	install light covers , falling		C
H6A -2.004.3. B&6	E	1	305	Replace paper towels , install dispenser, room has none		
H6A -2.0040.5. D&3.B	B	1	306	repair exhaust fan , exhaust fan, EDITED 11/5/15: Corrected violation from secure bookcase to repair exhaust fan	1	
H6A -2.0040.5. D&3.B	B	1	306	repair exhaust fan , secure to ceiling	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	306	Install hose bibb	1	
H6A -2.004.0.5. D&3.B	B	1	306	repair exhaust fan , not running		
H6A -2.004.0.6. A.2	B	1	306	Install impervious material , exposed wood on casework	1	
S5.17. B/H6A -2.004.0.3.B	B	1	306	install electric receptacle cover , at corridor		C
H6A -2.004.0.6. A.2	B	1	306	Install impervious material , provide tile at partition intersection to walls		
H6A -2.004.0.6. A.2	B	1	307	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.10.E/H6A -2.004.0.A.2	B	1	307	repair bathroom partitions , secure to wall		
H6A -2.004.0.6. A.2	B	1	307	Install impervious material , provide tile at partition intersection to walls		
H6A -2.004.0.6. A.2	B	1	308	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.004.0.6. A.2	B	1	308	Install impervious material , continue tile behind partitions where partitions intersect wall and above sink counters, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.004.0.6. A.2	B	1	308	Install impervious material , Cafeteria Girls Group RR, all walls in toilet rooms to a height of 4' above the floor EDITED 11/4/15: including at wall where toilet partition intersects wall	1	
H6A -2.004.0.6. A.2/S5.10.E	B	1	308	repair bathroom partitions , properly secure toilet partition to wall and repair walls at fasteners, Cafet Girl Group RR		C
H6A2-.0040. 3.C/S5.11.F	A	1	308	repair cabinets/casework , Cafet Girls Group RR, exposed wood casework not permitted, impervious finish required	1	
H6A -2.004.0.6. A.3/S5.16	b	1	308	Remove deodorizer(s) from restroom , Cafeteria Girls Group RR		C
S5.9.C	B	1	308	Install impervious ceiling material in toilet room , Cafeteria Girls Group RR V: Code change		V
H6A -2.004.0.6. A.2	B	1	308	Install impervious material , Cafeteria Girls Group RR, caulk lavatory counter to wall	1	
H6A -2.004.6.A.1	A	1	308	Install hose bibb , Cafeteria Girls Group RR	1	
6A-2.004.0.3. C/S5.8.D.1.E	B	1	310	Replace glass mirror w/reflective metal mirror , RRs next to 116		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C	B	1	310	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
S5.16.B.5	E	1	310	Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR	1	
H6A -2.0040.6/ S5.10.F	E	1	310	Replace toilet paper , none at inspection		C
H6A -2.004.3. B&C/S5.11	C	1	310	remove unsafe/unclean furniture from use , table in student RR & broken ceramic vase		
6A-2.0040.3. C/S5.8.D.1.E	B	1	311	Replace glass mirror w/reflective metal mirror , RRs next to 116		
H6- A2.0040.3. B/S5.8C	B	1	311	replace exit hardware , student restroom with keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool	1	
S5.16.B.5	E	1	311	Faculty/staff restrooms-separate from students , post a sign identifying gender specific student RR	1	
H6A ..0040.6/ S5.10.F	E	1	311	Replace toilet paper , none at inspection		C
S5.12	C	1	311	remove unsafe/unclean furniture from use , table in student RR		
H64A -2.0040.3. B/S5.17B	B	1	403	install light covers	1	
H6- A2.0040.3. B/S5.17B	B	1	9599	repair exposed wiring , landscape light has exposed wiring- west side of bldg.	1	
H6A -2.004.3. B&C/S5.11	B	1	9599	Repair unsafe/broken equipment , broken, moldy downspout on exterior wall outside cafeteria		
H6- A2.0040.2B/ S5.2.	B	1	9698	repair fence , knuckle down barbs within 6' aff at site perimeter	1	
H6- A2.004003. B/S5.10	B	1	9698	repair ramp , railing at elementary school, by 104, egress stairs / ramp at back side of building are loose-repair concrete and secure		C
H6- A2.00400.3. B/S5.10.A	B	1	9698	repair stairs , exterior stairs by classroom 104, broken concrete with exposed re-bar at bottom step		C
H6- A2.0040.2B/ S5.2.	B	1	9698	repair fence Barbs on fencing not permitted., fencing must be kept free of sharp projections, cut barbs resulted in sharp wire on top of fence, some areas still not barbed,	1	
H6- A2.004003. B/S5.10	B	1	9698	repair ramp , at rear of property-handrail required on both sides-provide on wall side	1	
H6A 1040.1/S5 .2.A.2	B	1	9698	remove hazardous plants Remove Florida Holly SW rear driveway.	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.11	A	1	9698	Remove unsafe/broken Equipment , wheel stop at office exit door is a tripping hazard. Remove wheel stop and paint area with no parking stripes	1	
H6A E13.004. 3B	E	1	9698	Clean Area , around trash dumpster	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , remove picnic tables across driveway at rear of property	1	
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , parked cars in bus drop-off/pick-up area	1	
H6A -2.0040.2	B	1	9698	Playground: Remove debris/trash from area , unpainted, unfinished, benches on side of building towards the front		
HPPS.2.4.2/ S5.2.K.5/	b	1	9699	Playground: Add sand to 12" depth , or other resilient material in accordance with the Handbook for Playground Safety (Consumer Products Safety Commission)	1	
H6- A2.0040.2/S 5.2K	B	1	9699	repair holes in asphalt driveway Washout at west exit from playground., EDITED 11/4/15: Changed violation from repair holes in asphalt walkway to asphalt dryway	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment Replace missing gates at playground. V: Duplicate		V
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence Repair playground fencing., fencing must be kept free of sharp projections, has torn chain link fabric, missing top rail and fabric is not secured, missing gates-open to drive	1	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , relocate benches that can be used to step onto overhead door ledge in play area	1	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , secure benches in playground area	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , stand and spin pole is wobbly at the base	1	
H6- A2.0040.3. B/S5.2.D.4	B	1	9699	fence play area from traffic hazards , missing two gates	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , stand and spin, cracked plastic platform, has sharp edges & pinching hazard		
N1.10.19	C	1	9699	remove unsafe/unclean furniture from use , unpainted, unfinished, picnic tables and benches		
H6A -2.0040.2	B	1	9699	Playground: Remove debris/trash from area		
6A-2.0040.3. B/S5.8.C.5	B	1	Cafet	repair threshold dropoff >1/2" AFF , No level landing at exterior landing of exit door with exit sign	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	Cafet	repair door (wood) , one door is missing the latch plate at the header	1	
	B	1	Cafet	provide blank cover plate for cut in box , in electrical panel		

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5355 Eagles Nest Elementary School
3698 NW 15 Street, Lauderdale, FL 33311
Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6-A -2.0040.3. B/S5.17B2A	B	1	Cafet	Lock utility panel. Lock all cafeteria elec.panels.	1	
H6A -2.004.3. B/S5.11	A	1	Cafet	Remove unsafe/broken Equipment , wheel stop at bottom of cafeteria exit ramp is a tripping hazard. Remove wheel stop and stripe area with no parking stripes		C
H6A -2.0040.6. A.3/S5.16.	b	1	Cafet Boys Group	Remove deodorizer(s) from restroom , next to 308		C
S5.10.I.2.A	B	1	Cafet Boys Group	Install Fish/Room Number		
H6A -2.0040.6. A.2	B	1	Cafet Boys Group	Install impervious material , missing wall base, install all around, wrap impervious floor material 4" on wall		C
H6A -2.0040.6. A.2	B	1	Cafet Boys Group	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A 2.0040.6. V/S5.10.E	B	1	Cafet Boys Group	repair bathroom partitions , properly secure toilet partitions to wall and repair wall at fasteners		C
H6A -2.0040.3. B/S5.16.B	B	1	Cafet Boys Group	replace missing escutcheon plate , secure toilet escutcheon to wall		C
H6A2-.0040. 3.C/S5.11.F	A	1	Cafet Boys Group	repair cabinets/casework , repair chipped laminate on sink casework, needs impervious finish		C
6A-2.0040.3. C/S5.8.D.1.E	B	1	Cafet Boys Group	Replace glass mirror w/reflective metal mirror V: mirror removed		V
H6A -2.0040.6. A.2/S5.10.E	B	1	Cafet Boys Group	repair bathroom partitions , missing urinal partition	1	
S5.9. A/H6A2-.004 .3.B	B	1	Cafet Boys Group	repair walls , hole in wall behind door		C
H64E -11.008.1&2/ H64E	B	1	Cafet Boys Group	Install impervious material , unfinished wood leg on counter is not permitted, impermeable surfaces req'd	1	
S5.9.C	B	1	Cafet Boys Group	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.2	B	1	Cafet Boys Group	Install impervious material , spray foam insulation wall patch around urinal is not permitted, repair wall and install impervious finish		C
H6A -2.0040.6. A.2	B	1	Cafet Boys Group	Install impervious material , continue tile behind partitions where partitions intersect wall and above sink counters		
H6- 2.0040.3. S5.17B1E	F	1	Cer	discontinue use of piggybacked surge strips , X 2	1	

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderhill, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C	B	1	Cer	replace exit hardware , remove deadbolt and provide hardware that automatically latches. Door is not allowed to be locked from the inside	1	
H6A-2.0040. B/S5.9	B	1	Cer	repair ceiling tiles	1	
H6A -2.0040.3. C/S5.12	C	1	Corridor	remove unsafe/unclean furniture from use , tables with sharp corners by main entrance or round off corners	1	
H6- A2.0040.3. B/S5.8C	B	1	Cust	replace exit hardware , provide hardware that cannot be locked from the inside	1	
S5.9. A/H6A2-.004 .3.B	B	1	Custodia I	repair walls , open wall above janitor sink	1	
S5.13.X	B	1	Custodia I	install flammable cabinet , store flammables in flammable storage cabinet or remove from bldg., mineral spirits, spray paint		C
	B	1	Custodia I	Secure bookcase/cabinet/shelving to wall , by cafeteria		
H6A -2.0040.3. C/S5.12	C	1	Custodia I	remove unsafe/unclean furniture from use , shelves must be of non-corrosive, non- combustible materials		C
H6A-2.0040. B/S5.9	B	1	Custodia I	repair ceiling tiles	1	
S5.12.H	B	1	Custodia I	Strap TV's to mobile cart , by cafeteria		
H64A -2.0040.3. B/S5.17B	B	1	Custodia I	install light covers , by cafeteria		
H6- A2.0040.3. B/S5.8C	B	1	Custodia I	replace exit hardware , provide matching hinges, appropriately installed at each of 3 hinges	1	
S5.13X/H6A -2.0040.3.B	F	1	Custodia I	clean floor area , by Cafeteria, dirty floors		
S5.13X2/64 E-11.004.21. F	B	1	Custodia I	remove improperly stored chemicals/cleaning supplies , by cafeteria, provide secondary bin for bleach		
6A-2.0040.3. B/S5.8.C.5	B	1	Exec Dir	repair threshold dropoff >1/2" AFF , Corridor by Executive Director Office, at door to exterior, no level landing	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Exec Dir	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		C
H6A -2.0040.6. A.2	B	1	Food Prep	Install impervious material , VCT floor is not permitted, wood base is not permitted- Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	1	Food Prep	Install impervious material , all walls to a height of 6' above the floor	1	
	B	1	Food Prep	Provide Health Department Inspection , need for 2015-16		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/04/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
 3698 NW 15 Street, Lauderdale, FL 33311
 Phone: (954)635-2308 Fax: (954)990-6921

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	1	Food Prep	install floor drain	1	
H6A -2.004.3. B&C/S5.11	B	1	Food Prep	Repair unsafe/broken equipment , secure open side vent panel on cooler	1	
H6A -2.0040.6. A.2	B	1	Food Prep	Install impervious material , ceiling	1	
H64E -11.013/ FS381.0072/ S5.17B1E	B	1	Food Prep	Provide Health Department Inspection remove extension cords , at cooler		C
H64A -2.0040.3. B/S5.17B	B	1	Main Elec	install light covers	1	
H6-A -2.0040.3. S5.17B2A	B	1	Main Elec Rm	Lock utility panel. , room was found open and unlocked at time of inspection. Secure from student access		C
S5.10.I	B	1	Main Elect Rm	Provide signage to read the following: , Electrical room by main entrance, no storage permitted	1	
H6A -1.00400.. B/S5.17.B	B	1	Main Elect Rm.	install junction box cover , at sprinkler pump	1	
H6- A2.0040.3. B/S5.8C	B	1	Main Elect Rm	replace exit hardware , remove deadbolt, provide lock that permits exiting at all times , provide hardware that cannot be locked from the inside	1	
H6A -2.0040.3. BS.5.17.2C	B	1	Main Elect Rm	Remove storage from electrical room. , by main entrance	1	
H6A -2.0040.4/S5 .17A1	B	1	Main Elect Rm	replace burned-out light bulb(s)	1	
H6A -2.0040.4/S5 .17A1	B	1	Main Storage Rm	replace burned-out light bulb(s) , next to 218	1	
S5.13X/H6A -2.0040.3.B	F	1	Main Storage Rm	clean floor area , Next to 218, Clutter	1	
S5.13X/ H6A2.0400. 3B	B	1	Main Storage Rm	Remove Storage From Area , furniture in hallway in front of Main Storage Room by 218		
S5.8.C.2/ S5.16.B.7. A/H64E	B	1	Receptio n	Install Door Closer , at door to office corridor, Admin. area cannot be open to corridor	1	
S5.8.C.2/ S5.16.B.7. A/H64E	B	1	Receptio n	Install Door Closer , at door to adjacent room, Admin. area cannot be open to corridor	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5355 Eagles Nest Elementary School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..157

Total Deficiencies Cited157

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

[Handwritten Signature]

Signature of Facility Administrator

Christine Mentis

Print Name Facility Administrator

principal

Title

11/20/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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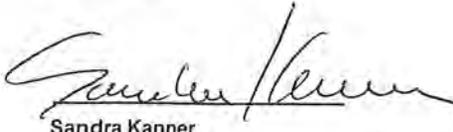
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 10/12/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5356 Eagles Nest Middle
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)434-1550 Fax: (954)341-5557



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	00 1st Floor	Install door closer , classroom doors to exterior, subject to wind exposure need closers	1	
S5.8C5	B	1	0000	Check threshold dropoff >1/2" AFF All exits frm. classrooms.	4	
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms	1	
S5.8C	B	1	0000	replace exit hardware , provide hardware in classrooms areas that cannot be locked from the inside	1	
H6-A -2.0040.3. B/S5.17B2A	B	1	0000	Lock utility panel. , All electrical panels with student access in corridors	2	
S5.10.1.4	C	1	0000	post exit diagrams in each room , diagrams must clearly indicate location or room and two means of egress	2	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection , received "unsatisfactory" report from Health Dept.		C
H6A -2.0040.6/64 E-11.007.5	E	1	0000	Replace paper towels , classroom sinks		C
S5.16.A.6.A	B	1	1-g	remove storage from mechanical rooms	3	
H6- A2.0040.2B/ S5.2.	B	1	699	repair fence , missing fabric one section of fence at playground		C
H6A - -2.00400.3. B/S5.8.A&B	B	1	101	repair door (wood) , sticks at jamb		C
H6A2-.0040. 3.C/S5.11.F	A	1	101	repair cabinets/casework , remove protruding screws on door under sink		C
H6A -2.0040.6. A.2	B	1	101 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.3. B/S5.12.B	B	1	101/102	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.0040.3. B/S5.8.A /B	B	1	101/102	repair door (metal) Doors sticking on opening lubricate.		C
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan , in RR		
H6A ..0040.6. A.2	B	1	102 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		C

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

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5356 Eagles Nest Middle
 201 N. University Drive, Coral Springs, FL 33071
 Phone: (954)434-1550 Fax: (954)341-5557

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	102 Rr	repair exhaust fan , falling cover	1	
S5.8C5	B	1	103	Check threshold dropoff >1/2" AFF Door to playground	6	
H6- A2.0040.3. B/S5.8.A /B	B	1	103	repair door (metal) , door to playground doesn't latch without assistance	2	
H6A -2.00400.3. B/S5.8.A&B	B	1	103	repair door (wood) , sticks		
H6A -2.0040.5. D&3.B	B	1	103	repair exhaust fan , in RR		
H6A -2.0040.6. A.2	B	1	103rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.00400.3. B/S5.8.A&B	B	1	104	repair door (wood) , sticks at jamb		C
H6A -2.0040.5. D&3.B	B	1	104 Rr	repair exhaust fan		C
H6A-2.0040. B/S5.9	B	1	105	repair ceiling tiles , missing		
S5.8C	B	1	105 A/b 106/107	replace exit hardware , RRs in toilet rooms have jagged edges at exterior unlocking mechanism, EDITED 10/12/15: clarified Room No. from 00 1st FI Rrs to 105 A/B & 106/7	1	
H6A -2.0040.3. B/S5.12.B	B	1	105a	Secure bookcase/cabinet/shelving to wall		C
H6A -2.004.3. B/S5.11	A	1	105a	Remove unsafe/broken Equipment , missing a/c cover	1	
H6A -2.0040.4/S5 .17A1	B	1	105a	replace burned-out light bulb(s) , in RR		
H64A -2.0040.3. B/S5.17B	B	1	105a	install light covers		
H6A -2.0040.6. A.2	B	1	105a/b Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6- A2.00400.3. B/S5.8C2	B	1	105b	Repair Door Closer , has restricted door swing to open	1	
N101.8.4.3/ N101.8.3.4	B	1	105b	repair walls , next to a/c unit		C
H6A -2.0040.3. B/S5.12.B	B	1	105b	Secure bookcase/cabinet/shelving to wall		

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

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5356 Eagles Nest Middle
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)434-1550 Fax: (954)341-5557

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X2/64 E-11.004.21. F	B	1	105b	remove improperly stored chemicals/cleaning supplies , label bottle		
H6- A2.00400.3. B/S5.8C2	B	1	105b	Repair Door Closer , RR door slams		
S5.12.B	B	1	106	Secure bookcase/cabinet/shelving to wall		
H6A2-.0040. 3.C/S5.11.F	A	1	106	repair cabinets/casework , broken door hinge		
H6A -2.0040.6. A.2	B	1	106/7 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.5. D&3.B	B	1	106/7 Rr	repair exhaust fan		C
H64A -2.0040.3. B/S5.17B	B	1	106/7 Rr	install light switch cover		C
H6A J040.4/S5 .17A1	B	1	107	replace burned-out light bulb(s) , EDITED 10/12/15: Clarified room no. from Rm 1g to 107 (moved Mech rm 1G to description)Mech. Rm 1G		C
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms , Mech. Rm. 1G		
H64A -2.0040.3. B/S5.17B	B	1	107	install light covers , Mech. Rm. 1G		
H6A-2.0040. B/S5.9	B	1	107	repair ceiling tiles , replace missing		
H64A -2.0040.3. B/S5.17B	B	1	108	install light covers , replace cracked light cover at soffit outside 108, EDITED 10/13/15: changed Rm. no. from 8088 to 108	1	
H6- A2.00400.3. B/S5.8C2	B	1	108	Repair Door Closer , door to corridor doesn't latch	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	108	repair door (wood) , door to exterior rotting/splintered	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	108	repair door (wood) , expanded, sticks		
S.5.12.E	C	1	108	remove carpet pieces-tripping hazard , at door to exterior	1	
H6A -2.0040.6. A.2	B	1	194rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6- 2.00400.3. S5.8C2	B	1	202	Repair Door Closer , broken/detached arm		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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		Bldg No.	Room No.			
S5.17. B/H6A -2.0040.3.B	B	1	202	install electric receptacle cover		C
H6A -2.0040.3. B/S5.12.B	B	1	203	Secure bookcase/cabinet/shelving to wall		
H64A -2.0040.3. B/S5.17B	B	1	205	install light covers Need lens covers for flourescent fixtures.	2	
H64A -2.0040.3. B/S5.17B	B	1	205	install light covers Need lens covers for flourescent fixtures. V: Duplicate		V
H6A-2.0040. B/S5.9	B	1	205	repair ceiling tiles , water damage	1	
H6A -2.0040.3. B/S5.12.B	B	1	206	Secure bookcase/cabinet/shelving to wall In Classroom.	3	
N101.8.4.3/ N101.8.3.4	B	1	206	repair walls , hole in wall		C
H6A-2.0040. B/S5.9	B	1	206	repair ceiling tiles , missing		
H6A -2.0040.3. B/S5.12.B	B	1	207	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. B/S5.12.B	B	1	208	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	208	repair door (wood) , sticks at jamb, doesn't close		C
H6- A2.00400.3. B/S5.8C2	B	1	208	Repair Door Closer , door slams		
S5.12.B	B	1	209	Secure bookcase/cabinet/shelving to wall		
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	209	Install door closer , replace removed		
S5.17. B/H6A -2.0040.3.B	B	1	209	install electric receptacle cover		C
S5.17B1E	B	1	8088	remove extension cords , extension cord connected to electrical panel outside of 108	1	
H6A -2.004.3. B&C/S5.11	B	1	8088	Repair unsafe/broken equipment , numerous a/c units missing/have detached covers		C
H6A -1.00400.. B/S5.17.B	B	1	8088	install junction box cover , exterior wall at rear of building	1	

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17B1E	B	1	8088	remove extension cords , on exterior wall of building for holiday lighting	1	
S5.2.D.4	E	1	9599	Provide fence separation from water>1 ft deep West side along hedges has access to canal.	4	
H6A -1.00400.. B/S5.17.B	B	1	9599	install junction box cover , open conduit end at box in grass area, EDITED 10/12/15: next to driveway, missing knock-out cover	1	
S5.17B1E	B	1	9599	remove extension cords , cord powered from A/C unit		C
S5.17B1E	B	1	9599	remove extension cords , extension cord hanging from roof to ground at church entrance in front of school		
S5.17B1E	B	1	9599	remove extension cords , extension cords for interior use on exterior		
H6A -2.004.3. C/S5.17	B	1	9599	remove unsafe electric equipment , holiday lights on trees and building, left exposed to the weather year-round		
H6- 2.0040.2B/ S5.2.	B	1	9698	repair fence , secure fence to top rail at fence between parking area and canal	1	
H6- A2.0040.3. B/S5.2.D.4	B	1	9698	fence play area from traffic hazards , parking area used as basketball court is not permitted	1	
H6- A2.0040.2/S 5.2K	B	1	9698	repair holes in asphalt driveway		
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device		C
S5.2(A)7/ 64E-13.004 (1)	F	1	9698	remove debris , excessive amount of debris around garbage dumpster. Lid must be kept closed.	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment Repair/replace child proof latches on gates., EDITED 10/12/15: changed Room No. from Gates to 9699	2	
H6A -2.004.3. B/S5.11	B	1	9699	Remove unsafe/broken Equipment PVC piping -trip hazard in playgrd	5	
H6A -1.00400.. B/S5.17.B	B	1	9699	install junction box cover , secure loose cover		C
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , fencing shall be kept free of sharp projections	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , missing covering, exposed metal edge at stairs on composite set	1	
H6- A2.0040.3. S5.2.D.4	B	1	9699	fence play area from traffic hazards , at basketball poles and other play equipment in grass	1	

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H6- A2.0040.3. B/S5.17B	B	1	9699	repair exposed wiring , cracked slide		
H6A -2.004.6.A.1	A	1	Boys Rr 2nd Fl	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Rr 2nd Fl	repair bathroom partitions , missing urinal partition between urinal and sink		C
H6A -2.0040.5. D&3.B	B	1	Boys Rr 2nd Fl	repair exhaust fan		
H6A -2.004.3. B/S5.11	A	1	Boys Rr 2nd Fl	Remove unsafe/broken Equipment , lavatory has no water, has broken handles		C
S5.16.B.2. C/H6A -2.0040.6.	b	1	Boys Rr 2nd Fl	Remove deodorizer(s) from restroom		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Cafe	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f. slid. gls. drs.	4	
S5.10I4	C	1	Cafe	post capacity sign In cafeteria adjacent to main exit.		C
S5.8.D	B	1	Cafeteria	Replace panel w/tempered glass , storefront windows, Glazing <18 inches from floor, <9 square ft., with walking surface within 36 inches		
H6A -2.00400.3. B/S5.8.A&B	B	1	Cafeteria	repair door (wood) , both sets of doors to corridor, out of alignment, don't close properly		
H6A-2.0040. B/S5.9	B	1	Cafeteria	repair ceiling tiles , replace broken	1	
H6A -2.0040.3. B/S5.12.B	B	1	Clrms	Secure bookcase/cabinet/shelving to wall In all classrooms 1st & 2nd floor.	2	
S5.17B	B	1	Corridor	Repair/Secure Electrical Panel Box Lock electrical panel covers across frm #103.	4	
S5.17B	B	1	Corridor	Repair/Secure Electrical Panel Box Lock electrical panel covers across frm #103. V: Duplicate		V
6A-2.0040.3. B/S5.8.C.5	B	1	Corridor s	repair threshold dropoff >1/2" AFF , all exit doors to exterior	2	
H6A -2.004.0.3/H 64-	E	1	Ese	remove door stops		
H64A -2.0040.3. B/S5.17B	B	1	Ese Storage/ cer	install light covers Repl.missing bulb&prov.lgt.covers under stair., EDITED 8/14/14: Changed rm. name to ESE storage/CER from 0cer	4	
S5.10.A.4	B	1	Ese Storage/ cer	Under stairs: remove storage and/or other use-SREF	1	
H6A -2.0040.4/S5 .17A1	B	1	Ese Storage/ cer	replace burned-out light bulb(s)	1	

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S5.17B1E	B	1	Ese Storage/ cer	remove extension cords , extension cord stapled to wall	1	
S5.14.9	B	1	Ese Storage/i t Rm	repair light fixture , secure to wall		C
H6A -2.004.6.A.1	A	1	Girls Rr 2nd Fl	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Girls Rr 2nd Fl	repair exhaust fan	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Rr 2nd Fl	Remove deodorizer(s) from restroom		C
N1.10.19	B	1	Group Toilet	Remove Storage From Area , in shower		C
H6A -2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor, vinyl tile is not permitted, Impervious floor material must wrap up 4" on walls and cabinets sitting on floor	1	
E.410.2. B	B	1	Kitchen	install gfci within 6 ft water supply Receptacle south of sink at counter. V: Duplicate		V
S5.17.B.1.B	B	1	Kitchen	install gfci within 6 ft water supply , receptacle north of sink at counter		
H6A -2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen/food prep area, to a height of 6' above the floor	1	
S5.13.X.8.A	B	1	Kitchen	Install 1/2 inch lip on chemical shelving Custodial Shelving in storeroom.	2	
H6A -2.0040.6. A.1/64E	B	1	Kitchen	install floor drain	1	
H6A2-.0040. 3.C/S5.11.F	A	1	Kitchen	repair cabinets/casework , repair/replace all exposed wood and damaged laminate on kitchen casework	1	
H6A -2.0040.5. D/S5.16.	B	1	Kitchen	install exhaust fan/vent to exterior , custodial rm.		
H6A -2.0040.6. A.2	B	1	Kitchen	Install impervious material , ceiling V: Code change		V
S5.13X	F	1	Kitchen	remove combustible materials , custodial rm. has combustible, non-corrosive shelving		
H64A -2.0040.3. B/S5.17B	B	1	Kitchen	install light covers , custodial rm.		
H64A -2.0040.3. S/S5.17B	B	1	Kitchen Janitor	install light covers	1	
E.410.2. B	B	1	Main Office	Provide GFCl in wet area , at water dispenser V: Duplicate		V

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H6- A2.0040.3. B/S5.17B	B	1	Main Office	repair exposed wiring , A/C unit outside Principal's Office, at unistrut, exposed wiring from junction box to conduit/separated conduit		
H6-A -2.0040.3. B/S5.17B2A	B	1	Main Office	Lock utility panel. , unsecured panels/power shut-off, etc on exterior wall, outside Principal's office		
H64A -2.0040.3. B/S5.17B	B	1	Main Office	install light covers , reception area		
S5.17.B.1.B	B	1	Men Staff Rr	install gfci within 6 ft water supply , at water fountain outside Staff RRs		
H6A -2.004.6.A.1	A	1	Men Staff Rr	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Men Staff Rr	repair exhaust fan	1	
H64A -2.0040.3. B/S5.17B	B	1	Men Staff Rr	install light covers , at corridor in front of Men's RR		
H6A -2.0040.6. A.2	B	1	Men Staff Rr	Install impervious material , impervious base needed at vanity and seal joints between vanity and wall	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Office	install railings min 24" on windows , at glass door to corridor, EDITED 10/13/15: Changed Room No from Office to Main Office & add description, "storefronts need 1-1/2" safety rail at 24"-36" above the floor"	2	
H6A-2.0040. B/S5.9	B	1	Office File Room	repair ceiling tiles , water damage		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Restrms	repair ceilings Ceilings must be impervious surface., EDITED 8/14/14: Group RRs must have impervious ceilings V: Code change		V
H64A -2.0040.3. B/S5.17B	B	1	Staff Toilets	install light covers Group toilets need bulb covers., EDITED 10/12/15: Changed Room No from Toilets to Staff Toilets	2	
S5.9. A/H6A2-.004 .3.B	B	1	Staff Women Rr	repair walls , hole punched by door knob		
S5.16.B.2. C/H6A -2.0040.6.	b	1	Staff Women Rr	Remove deodorizer(s) from restroom		
H6A -2.00400.3. B/S5.8.A&B	B	1	Stair	repair door (wood) , in front of office, sticks at floor and does not close without assistance	1	
H64A -2.0040.3. B/S5.17B	B	1	Stair #1	install light covers , area under stair		
H6A -2.0040.3. B/S5.9	B	1	Stair #2	repair ceilings , under stair storage, hole in drywall at landing		
H6A-2.0040. B/S5.9	B	1	Stair 1h	repair ceiling tiles , loose tile		C

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H64A -2.0040.3. B/S5.17B	B	1	Stair 1h	install light covers		
6A-2.0040.3. C/S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror In group toilet rooms.	2	
H6A -2.0046.A.1	A	1	Women Staff Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Women Staff Rr	repair bathroom partitions , missing stall door		C
H6A -2.0040.4/S5 .17A1	B	1	Women Staff Rr	replace burned-out light bulb(s)		C
H6A -2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , exposed wood on vanity on side facing toilet stall	1	
H6A -2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , open joint in floor at vanity	1	
H6A 2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , impervious base needed at vanity and seal joints between vanity and wall	1	
H6A -2.0040.4/S5 .17A1	B	1	Women Staff Rr	replace burned-out light bulb(s) , replace missing bulbs at vanity light		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Work Room	repair ceilings , next to group toilets-repair ceiling grid		C
S5.17. B/H6A -2.0040.3.B	B	1	Work Room	install electric receptacle cover , next to staff RRs, broken cover		C

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

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Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..114

Total Deficiencies Cited114

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

Stacey Mahoney
 Signature of Facility Administrator

Stacey Mahoney
 Print Name Facility Administrator

Admin Designee
 Title

11/16/15
 Date

Signature of Facility Administrator 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.

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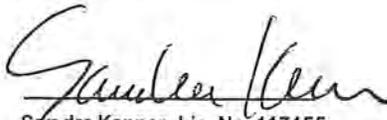
Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

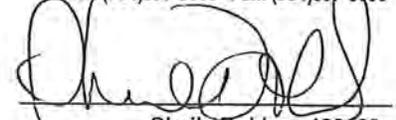
Broward County School District - Charter
Loc No: 5407 Everest Charter School
10054 West McNab Road, Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)876-1696

Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Sheila Doblas Lic. No. 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas	2	
S5.8B2&D2	C	1	0000	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.12.B	B	1	1	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	2	Secure bookcase/cabinet/shelving to wall		
S5.8.C.5	E	1	5	Change of level at doors and thresholds to be 1/2 or less in height		C
S5.17B2A	B	1	5	Lock utility panel. , electrical panel	1	
S5.9..C	B	1	5 Rr	Install impervious material , to 4' above finish floor, all walls	2	
S5.9..C	B	1	5 Rr	Install impervious material , vanity must be sealed at all joints to wall and must have a base that prevents liquids from going under unit	2	
S5.9..C	B	1	5 Rr	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
* N1.11.7	B	1	3	remove extension cords		
S5.8	E	1	4	Change of level at doors and thresholds to be 1/2 or less in height. , at rear door, EDITED 9/16/14: has step		C
S5.17B2A	B	1	4	Lock utility panel. , electrical panel	1	
S5.11/H6A -2.004.3. B&C	B	1	4	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
S5.17B2	B	1	4	Repair/Secure Electrical Panel Box , missing blank cover at spare	1	
S5.11/H6A -2.004.3. B&C	B	1	7	Repair unsafe/broken equipment , dining area, Round off sharp corners on pen trays or provide end caps		
S5.8.D.1	B	1	7	Replace panel w/tempered glass , dining area, window to Principal's Office		
* S5.12.B	F	1	7	Rpr/rpl fire sprinkler head , dining area, missing escutcheon at sprinkler		
S5.9.B	B	1	Men Gp Toilet	Install impervious ceiling material in toilet room , EDITED 9/16/14: all walls in toilet room to a height of 4' above the floor V: Code change		V
* N70E.420.2. A1	B	1	Teacher Lounge	install light covers , server room		
2E420.2. A.2	B	1	Teacher Lounge	provide blank cover plate for cut in box , server room, broken blank covers in electrical panel		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 09/21/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5407 Everest Charter School
 10054 West McNab Road, Tamarac, FL 33321
 Phone: (954)726-5227 Fax: (954)876-1696

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Teacher Lounge	repair ceiling tiles , missing tile in server room at wires		
H6A -2.0040.4/S5 .17A1	B	1	Teacher Lounge	replace burned-out light bulb(s) , in RR		
H6A -2.004.6.A.1	A	1	Women Gp Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Women Gp Rr	repair bathroom partitions , broken latch on stall door		
H6A -2.0040.5. D&3.B	B	1	Women Gp Rr	repair exhaust fan , not running	1	
S5.9.B	B	1	Women Gp Toilet	Install impervious ceiling material in toilet room V: Code change		V
S5.9..C	B	1	Women Gp Toilet	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.8.C.5	E	1	Employee Lounge	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior		C
H6A -2.004.6.A.1	A	1	Men Gp Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Men Gp Rr	repair bathroom partitions , missing partition between urinals	1	
H6A -2.0040.5. D&3.B	B	1	Men Gp Rr	repair exhaust fan , not running		C
S5.11/H6A -2.004.3. B&C	B	1	Men Gp Rr	Repair unsafe/broken equipment , remove old, unused toilet paper holder		C
6A-2.0040.6. A.2	B	1	Staff Rr Men	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	1	Staff Rr Women	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.5. D&3.B	B	1	Staff Rr Women	repair exhaust fan , not exhausting		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Women Gp Rr	repair bathroom partitions , secure loose partition to wall		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 09/21/2015

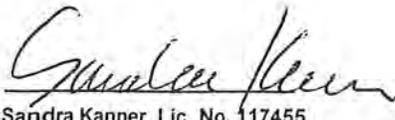
Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
(954)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5393 Excelsior Charter of Broward
10066 W. McNab Road, Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)722-2451

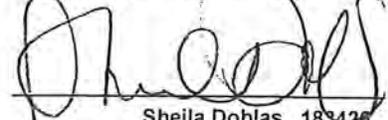
Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Sheila Doblaz 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	1	8088	install weather proof gfci , outdoor dining area, verify all receptacles are compliant, at least one is not	1	
S5.8	E	1	9699	Change of level at doors and thresholds to be 1/2 or less in height. , steep ramp out of play area exit to parking area	2	
S5.2.K.5/ HPPS.2.4.2	B	1	9699	Playground: Add sand to 12" depth Add mulch to 9" depth around all equipment., EDITED 9/19/14: Changed Room no. from "playgrd." to 9699	3	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , cracked double slide		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , fireman pole guard rail at platform is loose		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between top of double slide and platform, entanglement hazard		
S5.8B2&D2	C	1	0000	install railings min 24" on windows Nd.chairrails 1-1/2",24"-36"aff all gls.drs.	3	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall In all classrooms these storefronts.	3	
* N1.12.4.6.19. .1	B	1	14	Repair Door Closer , not working		
* N1.11.1.2/ N70.406.5	B	1	103	install electric receptacle cover , secure loose cover plate		
S5.8.D.1	B	1	104	Replace panel w/tempered glass , at cabinet with glass doors		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	105	Install Door Closer , replace removed unit		
* N101.9.6.2.7	D	1	105	make pull station accessible , shelving unit blocking access		
* N101.7.2.1.7	C	1	105	repair panic hardware , door does not latch automatically		
S5.12.B	B	1	105	Secure bookcase/cabinet/shelving to wall		
* N101.7.9.2.6	C	1	106	Repair battery lighting		
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	107	Install Door Closer , replace removed unit		
H6A -2.0040.5. D&3.B	B	1	107	repair exhaust fan , not exhausting		C
11.7.1.10. 1	C	1	109	remove exit obstructions , paper on door to exterior V: Not req'd per AHJ		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/21/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5393 Excelsior Charter of Broward
 10066 W. McNab Road, Tamarac, FL 33321
 Phone: (954)726-5227 Fax: (954)722-2451

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL
 Phone: (954)597-3800 Fax: (954)5

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.3.2. 4	F	1	112	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.11.7	B	1	112	remove extension cords		
* N1.12.4.6.19 .1	B	1	112	Repair Door Closer , door does not latch		
* N101.7.2.1.7	C	1	112	repair panic hardware , door does not latch		
* N101.15.3.2. 4	F	1	114	Remove alcohol-based hand sanitizer >43 oz. per room/area		
N101.7.1.10. 1	C	1	114	remove exit obstructions , broken desk in corridor outside classroom CORRECTED ON SITE		C
N101.7.1.10. 1	C	1	116	remove exit obstructions , paper on door to exterior		C
* N101.7.1.10. 1	C	1	116	remove exit obstructions , storage in front of exit door is not pemitted		
* N70E.420.2. A.2	B	1	117	install light switch cover	1	
N101.7.1.10. 1	C	1	117	remove exit obstructions , paper on door to exterior V: Not req'd per AHJ		V
N1.10.19.3	B	1	117	Remove storage <18" from ceiling		C
H6A -2.0040.5. D&3.B	B	1	118	repair exhaust fan , not exhausting		C
H64E-13.6. A.5	B	1	119	install floor drain	1	
H6A -2.004.6.A.1	A	1	119	Install hose bibb , group RR		
S5.9.B	B	1	119	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B&6	B	1	119	install toilet paper dispenser , in handicap stall		
S5.16.B.2. C/H6A -2.0040.6.	b	1	119	Remove deodorizer(s) from restroom		C
H6A -2.0040.5. D&3.B	B	1	119	repair exhaust fan		C
H6A -2.0040.5. D/S5.16.	B	1	120	install exhaust fan/vent to exterior		C
H64E-13.6. A.5	B	1	120	install floor drain	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5393 Excelsior Charter of Broward
10066 W. McNab Road, Tamarac, FL 33321
Phone: (954)726-5227 Fax: (954)722-2451

Initial Inspection: 09/21/2015

Tamarac Fire Rescue

6000 Hiatus Road

Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	120	Install hose bibb	1	
S5.9.B	B	1	120	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B&6	B	1	120	install toilet paper dispenser , in handicap stall		
S5.16.B.2. C/H6A -2.0040.6.	b	1	120	Remove deodorizer(s) from restroom		C
* N70E.420.2. A1	B	1	122	install light covers	2	
S5.17B2A	B	1	123	Lock utility panel. , electrical panel in student area		
* N101.7.1.10. 1	C	1	123	remove exit obstructions , grocery cart outside 123		
* N1.12.4.6.19 .1	B	1	123	Repair Door Closer		
S5.9.4	B	1	123	repair walls , detached vinyl wall base next to exterior door		C
H6A -2.0040.5. D&3.B	B	1	124	repair exhaust fan , not exhausting		C
H6A -2.0040.5. D&3.B	B	1	126	repair exhaust fan , not exhausting		C
H64E-13.6. A.5	B	1	129	install floor drain	1	
H6A -2.004.6.A.1	A	1	129	Install hose bibb	1	
S5.9.B	B	1	129	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	129	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	129	repair bathroom partitions , missing toilet partition section and door	1	
H64E-13.6. A.5	B	1	130	install floor drain	1	
H6A -2.004.6.A.1	A	1	130	Install hose bibb	1	
S5.9.B	B	1	130	Install impervious ceiling material in toilet room V: Code change		V
5.8.C.5	E	1	134	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior, EDITED 9/16/14: Changed room no. from "Kitchen" to 134		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/21/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5393 Excelsior Charter of Broward
 10066 W. McNab Road, Tamarac, FL 33321
 Phone: (954)726-5227 Fax: (954)722-2451

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblaz 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	1	134	install floor drain , food prep	1	
6A-2.0040.6. A.2	B	1	134	Install impervious material , all walls in food prep to a height of 6' above the floor	1	
S5.9..C	B	1	134	Install impervious material , ceiling (food Prep) V: Code change		V
S5.9..C	B	1	134	Install impervious material , VCT flooring is not permitted in food prep area, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H64E -11.013/ FS381.0072/	B	1	134	Provide Health Department Inspection , Food prep area		C
S5.13. P.3/H64E11. 007.5	B	1	134	Provide separate sink for handwashing in kitchen		C
S5.9.4	B	1	134	repair walls , around junction box under sink and pipe penetration	2	
S5.16. B/H6A -2.0040.3.B	B	1	134	replace missing escutcheon plate , under sink		C
S5.12.B	B	1	134	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	134 Storage	Secure bookcase/cabinet/shelving to wall		C
*N1.12.4.6.19 .1	B	1	136	Repair Door Closer , not working		
N101.7.2.1.5	B	1	Outdoor Dining	replace exit hardware , install hardware that does not require special knowledge for operation		

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 5
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 09/21/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5393 Excelsior Charter of Broward
 10066 W. McNab Road, Tamarac, FL 33321
 Phone: (954)726-5227 Fax: (954)722-2451

Phone: (954)597-3800 Fax: (954)597-3800

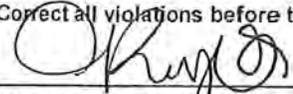
Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..25
 Total Fire Safety Deficiencies (*).....19 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited44
 Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator
 Cristina Reynolds Director 10/27/2015
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

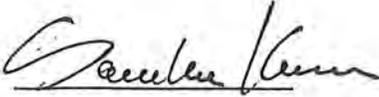
Initial Inspection: 07/30/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
1)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5032 Flaagler High
1951 W. Copans Rd., Pompano Beach, FL 33604
Phone: (754)229-3522 Fax: (954)973-3199

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

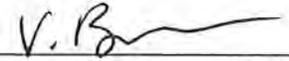


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety

Casualty

Sanitation



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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.10.1.2.A		B	1	0000	Install Fish/Room Number , all rooms / areas	2	
* N1.13.6.9.3.3/13.6.9.3.1.1.1		F	1	0000	reinspect fire extinguishers , inspection past-due	1	
H6A -2.0040.3. C/S5.12		C	1	0000	remove unsafe/unclean furniture from use , torn chairs throughout classrooms, exposed filling		
S5.8B2&D2		C	1	1	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.7.9.2.6		C	1	2	Repair battery lighting , EDITED 7/30/15 changed rm. no. to A2 to 2, comb. unit exit/emerg light	1	
S5.17B2A		B	1	5	Lock utility panel. , electrical panels C & D, EDITED 7/30/15 changed rm. no. from Classrm 5 to 5		C
H6A -2.0040.3. C/S5.12		C	1	5	remove unsafe/unclean furniture from use , broken wood desk-top divider with exposed screw tips, multiple locations, EDITED 7/30/15: Changed room name from Lab 5 to 5, screws removed, broken/damaged dividers remain		C
101.7.1.10.1		C	1	6	remove exit obstructions , potential obstruction by parked car at exterior exit. Provide a means acceptable to AHJ ro prevent obstruction, EDITED 10/27/14: Classroom #6 EDITED 7/30/15 changed rm. no. to 6 fro 118	2	
N101.7.10.8.5		C	1	Confere nce Room	post exit diagrams in each room		C
S5.9..C		B	1	Group Toilets	Install impervious material , (where not already provided), to 4' above finish floor, all walls	2	
N101.9.6.1.3		D	1	Janitor	Repair smoke/heat detector , remove orange dust cover		C
* N70E.420.2. A1		B	1	Main Elect.	install light covers	1	
* N1.11.1.2		B	1	Main Elect.	Repair/Secure Electrical Panel Box , House panel, missing blank covers	1	
* N1.13.6.9.3.3/13.6.9.3.1.1.1		F	1	Main Elect. Rm.	reinspect fire extinguishers , (Rm. with FACP)	2	
* N1.10.19.5.1		B	1	Main Elect. Rm.	Remove storage from electrical room. , paint cans (Rm with FACP)	2	
* N1.13.3.3.3/ N1.13.7.4.3.11		B	1	Main Elect. Rm.	repair ceilings , Cut-outs in drywall ceiling. (Rm. with FACP)	2	
S5.8B2&D2		C	1	Principal 's Office	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8B2&D2		C	1	Receptio n	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.9..C		B	1	Receptio n Toilets M & W	Install impervious material , to 4' above finish floor, all walls	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5032 Flaaler High
 1951 W. Copans Rd., Pompano Beach, FL 33604
 Phone: (754)229-3522 Fax: (954)973-3199

Initial Inspection: 07/30/2015
 Pompano Beach Fire Rescue
 100 West Atlantic Blvd. #220
 Pompano Beach, FL 33060
 Phone: (954)786-4695 Fax: (954)786-4328

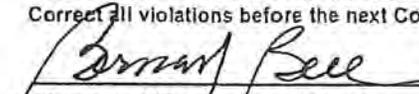
Sandra Kanner Lic. No. 117455
 Safety Inspector

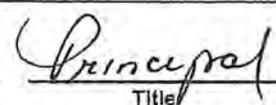
Fire Safety Casualty Sanitation

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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.8B2&D2		C	1	Student Entrance	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
N1.11.1.2/ N70.406.5		B	1	Teacher's Lounge	install electric receptacle cover , behind copy machine		
*N101.7.9.2.6		C	1	B2	Repair battery lighting	1	
*N1.11.1.7.1		F	1	Data Specialist	discontinue use of piggybacked surge strips	1	
S5.8B2&D2		C	1	Enrollment Office	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.8B2&D2		C	1	Flex Room	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. C/S5.12		C	1	Flex Room	remove unsafe/unclean furniture from use , sharp corner on shelf over desk, round off corner or install corner guard	1	

Total Casualty/Sanitation Deficiencies..11
 Total Fire Safety Deficiencies (*).....11 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited22
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
 Bernard Bell
 Print Name Facility Administrator

 8/11/15
 Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

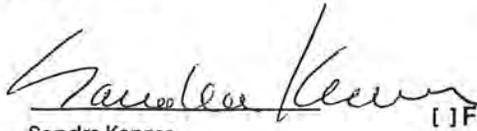
*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
 Def. Codes:ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground SafetyN=NFPA O=OSHA H=Health S=SREF Chpt 5

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5012 Franklin Academy A
18800 Pines Boulevard, Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , toilet room exhaust fans, verify: if units are connected to A/C, connect to light switch., EDITED 8/3/15: continuously mech ventilated to exterior while bldg is occupied or connected to light switch & runs 10 min. after light is off	1	
S5.8.D.1	B	1	0000	Remove wire glass/provide safety tempered glass All wire glass CPSC 16 CFR 1201 or remv., EDITED 12/10/14:Changed loc. from Corridor to 0000. Provide documentation for code in effect at permit; code change prohibits wire glass, may need fire rated glass	2	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall All shelving&bookcases in classrooms/labs.	3	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , missing corner guards on pen trays at classroom boards-round off or provide corner guards	2	
S5.11. F/H6A2-.004 0.3.C	A	1	0000	repair cabinets/casework , bookcases and metal cabinets with sharp corners in classrooms	1	
S5.10.I.4	C	1	0000	post exit diagrams in each room , orient diagrams individually for each location, clearly identify primary and secondary routes		C
S5.17B1E	B	1	100	remove adapters		C
S5.17B1E	B	1	101	remove extension cords		C
H6A -2.0040.4/S5 -17A1	B	1	105	replace burned-out light bulb(s) , in Restroom		
S5.17B1E	F	1	107	discontinue use of piggybacked surge strips		C
S5.17B/H64 A-2.0040.3. B	B	1	111	install light switch cover	2	
H6A -2.0040.3. B&7.B	B	1	115	repair water fountain , outside 115 on exterior, missing side push plate, adjust water flow, clean/replace stained spout shield		
S5.17B1E	F	1	120	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	126	remove adapters		C
S5.17B1E	B	1	126	remove extension cords		C
H64E13.000 4.3B/S5.9	B	1	126	repair ceiling tiles , missing tiles		
H6A -2.004.3. C/S5.17	B	1	127	remove unsafe electric equipment , hot wax warmer		C
4E13.000 4.3B/S5.9	B	1	128	repair ceiling tiles , missing panel	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 08/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5012 Franklin Academy A
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	B	1	129	remove extension cords , X 2		C
S5.10.A.4	B	1	137	Under stairs: remove storage and/or other use-SREF	1	
S5.17.B.1.B	B	1	201	Provide GFCI in wet area Receptacles serving potters wheels., EDITED 8/3/15: Changed Rm. name from Art Lab to 201	3	
S5.13.X	A	1	201	Remove flammable materials , Art room, spray paints-remove or store in a flammable storage cabinet		C
S5.13/X H6A2.0400. 3B	B	1	206	Remove Storage From Area , provide access to Air Handler Room 205 CORRECTED ON SITE		C
H6A -2.0040.5. D/S5.16.	B	1	213	install exhaust fan/vent to exterior , Men and Women RR	1	
S5.13.X	A	1	213	Remove flammable materials , Teacher Lounge, acetone, spray paint-remove or store in a flammable storage cabinet		C
H6A -2.0040.5. D&3.B	B	1	218	repair exhaust fan , janitor rm.		
S5.10.A.4	B	1	218	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	1	219	Under stairs: remove storage and/or other use-SREF	1	
S5.17B1E	F	1	300	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	300	remove adapters		C
S5.17B1E	B	1	302	remove extension cords		C
S5.9	B	1	315	repair ceilings , locker area, holes		C
S5.17B1E	B	1	315	remove extension cords		
S5.13.X	A	1	315	Remove flammable materials , athletic field marking paint, store in a flammable storage cabinet or remove		
H64E13.000 4.3B/S5.9	B	1	315	repair ceiling tiles , cracked tiles		
S5.8.A /B	B	1	323	repair door (metal) , door sticks at jamb		
H6A -2.0040.3. C/S5.12	C	1	325	remove unsafe/unclean furniture from use , unsteady bookcase from home with sharp corners		
S5.10.A.4	B	1	337	Under stairs: remove storage and/or other use-SREF	1	
S5.17B1E	B	1	400	remove extension cords	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5012 Franklin Academy A
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	B	1	405	remove extension cords		C
S.5.17.2C	B	1	406	Remove storage from electrical room.		C
S5.13X	F	1	410	remove combustible materials , ceiling decorations		
S5.8.A&B	B	1	415	repair door (wood) , replace cracked glass in vision panel	1	
S.5.12.E	C	1	420	remove carpet pieces-tripping hazard		C
S5.17B1E	B	1	503	remove extension cords		C
H6A -2.0040.3. B&7.B	B	1	504	repair water fountain , water fountains in corridor by 504, not working, X4		
S5.17B1E	B	1	505	remove extension cords , Computer Lab- multiple		C
S5.17B1E	B	1	509	remove extension cords	2	
S5.17B1E	B	1	510	remove extension cords	2	
S5.17B1E	B	1	519	remove extension cords		C
S5.17B1E	B	1	525	remove extension cords , Adapter not permitted	2	
S5.17B1E	B	1	600	remove extension cords , multiple		C
S5.13X2/64 E-11.004.21. F	B	1	600	remove improperly stored chemicals/cleaning supplies , over-the-counter medications in unlocked cabinet in classroom		C
S5.17.B.1.B	B	1	607	install gfci within 6 ft water supply , at Janitor sink	1	
S5.10.I	B	1	607	Repair signs , faded roof access sign	2	
S5.13X2/64 E-11.004.21. F	B	1	610	remove improperly stored chemicals/cleaning supplies , cleaning supplies		C
S5.17B1E	B	1	610	remove adapters		C
S5.9.A	B	1	611	repair walls , exposed metal corner beads		
S5.17B1E	F	1	611	discontinue use of piggybacked surge strips		C
H6A 2.0040.3. C/S5.12	C	1	612	remove unsafe/unclean furniture from use , metal shelf unit with bent shelf		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5012 Franklin Academy A
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	A	1	621	Remove flammable materials , alcohol bottles, remove or store in a flammable storage cabinet		C
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence , complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence	2	
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , 6' clearance required at column at K-3 composite	2	
S5.10.I	B	1	9699	Provide signage to read the following: , post playground ages for use of each play area/ composite set, EDITED 12/10/14: missing on large composite		C
H6A -2.004.3. C/S5.17	B	1	Admin Lobby	remove unsafe electric equipment , surge protector not lit, verify if working properly/ replace		C
H6A -2.0040.5. D/S5.16.	B	1	Admin Rr	install exhaust fan/vent to exterior , EDITED 8/3/15: changed room name from Clinic/Admin to Admin RR. (RR not used by students any more)	1	
S5.8B2&D2	C	1	Admin. Lobby	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.11/H6A -2.004.3. B&C	B	1	Boys Toilet	Repair unsafe/broken equipment , next to 421- urinal out of service		C
S5.9. A/H6A2-.004 .3.B	B	1	Boys Toilet	repair walls , missing wall base, partition next to urinals by entrance		
S5.8B2&D2	C	1	Cafe	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.strfrnt.drs.	3	
S5.8B2&D2	C	1	Cafeteri	install railings min 24" on windows Nd.chair rails 1-1/2" , 24"-36" a.f.f. ctrl. cafe windows.	3	
S5.8.D.1	B	1	Cafeteria	Remove wire glass/provide safety tempered glass , glazing 18 inches or less from the floor. Windows do not have visible etched label.	1	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , all walls in food prep area to a height of 6' above the floor, EDITED 8/3/15: up to the highest level reached by splash or spray	1	
S.5.12.E	C	1	Cafeteria Food Prep	remove carpet pieces-tripping hazard , curled edges		C
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , on ceiling V: Code change		V
	B	1	Cafeteria Food Prep	Provide Health Department Inspection , post certificate		
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep.	Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	
S5.13.G	E	1	Clinic	Provide toilet room in clinic , 1 required for Elem. and 2 (boys & girls) for Middle School.	1	
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5012 Franklin Academy A
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.16.B.5	E	1	Clinic/ Admin	Faculty/staff restrooms-separate from students , Clinic and Staff share restrooms		C
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone is not receiving a location address		C
H6A -2.004.6.A.1	A	1	Group Toilet Rooms	Install hose bibb	1	
S5.13. F.5/H64E -11.007.5/6A	B	1	Group Toilets	install hand blower , need paper towels/hand blower in handicap stalls	1	
S5.17B1E	F	1	Library	discontinue use of piggybacked surge strips , 2nd floor		C
S5.17B1E	B	1	Library	remove extension cords , multiple-also a tripping hazard	2	
S5.8B2&D2	C	1	Lobby	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff gls.entry drs.	2	
.8B2&D2	C	1	Media	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.ctrl.strfrnt.windows.	3	
S5.10.A	B	1	Stairs	repair stairs , opening in handrail extensions must be grater than 9" and less than 4"	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Toilets	repair bathroom partitions Doc.grp.toilet ceilings are moisture resistant., EDITED 12/10/14: group toilet rooms require impervious ceiling material V: Code change		V

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 6
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 08/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5012 Franklin Academy A
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

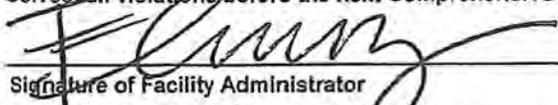
Fire Safety Casualty Sanitation

Cas/Sanl	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No.	Pri	Bldg No. / Room No.			

Total Casualty/Sanitation Deficiencies..54

Total Deficiencies Cited54

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



Signature of Facility Administrator

Elena Diaz

Principal

8/26/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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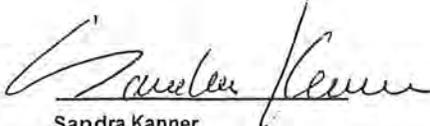
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 01/19/2016

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5010 Franklin Academy B
4500 NW 103 Avenue, Sunrise, FL 33351
Phone: (954)703-2294 Fax: (954)436-2861



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas without numbers, including individual student restrooms in classrooms, group restrooms, administrative area, gym lockers, etc.		
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout classrooms		
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout storage areas		
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , clean dust on exhaust fan grilles throughout		
H6A -2.0040.5. D/S5.16.	B	1	0000	Replace glass mirror w/reflective metal mirror , all individual restrooms in classrooms		
H6A 1.0040.3. S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture. , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/64E	B	1	0000	remove improperly stored chemicals/cleaning supplies , throughout, Lysol, clorox wipes, spray-on cleaning supplies, etc., accessible to students		
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6- A2.0040.3. B/S5.8.A/B	B	1	001	repair door (metal) , door to exterior, next to 001, detached weather strip		
H6A -2.004.3. B&C/S5.11	B	1	012	Repair unsafe/broken equipment , shelving unit missing end poles		
H6A -2.004.3. B/S5.11	B	1	104	Install Fish/Room Number , room next to 104, missing number		
H6A -2.0040.3. B/S5.17B1E	B	1	110	remove extension cords		
S5.13.X	F	1	111	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	113	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	114	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17.B.1.	B	1	115	Provide GFCI in wet area , at fish tank		
H6A 2.0040.3. B/S5.8.D.1	B	1	115	Replace panel w/tempered glass , or plexi glass, glass fish tank		

*Fire Safety Deficiency **Life Safety Deficiency

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 E=Fla State Statute HPPS= Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SRFF Chrt 5

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/19/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5010 Franklin Academy B
 4500 NW 103 Avenue, Sunrise, FL 33351
 Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B.1.	B	1	116	Provide GFCI in wet area , at fish tank		
H6A -2.0040.3. B/S5.8.D.1	B	1	116	Replace panel w/tempered glass , or plexi glass, glass fish tank		
S5.13.X	F	1	117	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	117a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	120	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	121	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	122	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	123	Replace glass mirror w/reflective metal mirror , Faculty/Staff RRs in front of 123, 2 rooms		
S5.13.X	F	1	126	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.3. C/S5.10.B	E	1	126	Protect equip < 6' 8" in height , shelf over backpack unit		
H6A -2.0040.5. D&3.B	B	1	127	repair exhaust fan , Faculty RRs in front of 127, X 2, not pulling		
S5.13.X	F	1	128	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.3. C/S5.17	B	1	130	remove unsafe electric equipment , hot wax warmer		
S5.13.X	F	1	134	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.3. B/S5.9.A	B	1	171a	repair walls , water damage around mop sink		
H6A -2.004.3. B/S5.11	A	1	182	Remove unsafe/broken Equipment , glass fish tank with chipped edges, replace with tempered glass or plexi glass tank		
H6A -2.0040.6. A.1/64E	b	1	185	No storage in Kiln rooms		
S5.10.A.4	B	1	1a	Under stairs: remove storage and/or other use-SREF		
H6A -2.0040.3. C/S5.12	C	1	202	remove unsafe/unclean furniture from use , glass vase		

*Fire Safety Deficiency **Life Safety Deficiency

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

USCC: Hazardous Public Buildings Safety-NEPA O-OSHA H-Health S-SPEE Chpt 5

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

Initial Inspection: 01/19/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5010 Franklin Academy B
 4500 NW 103 Avenue, Sunrise, FL 33351
 Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	203	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.9	B	1	203	repair ceilings , water damage		
S5.13.X	F	1	204	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.12	C	1	206	remove carpet pieces-tripping hazard , door mat with curled edges		
S5.13.X	F	1	209	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17B1E	B	1	209	remove extension cords		
S5.13.X	F	1	211	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/64E	B	1	211	remove improperly stored chemicals/cleaning supplies , alka seltzer accessible to students		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	231	Replace glass mirror w/reflective metal mirror , Faculty/Staff RRs in front of 123, 2 rooms		
S5.13.X	F	1	232	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	236	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.6.E.&B	E	1	238	Provide padding for sharp edges on furniture. , Round off sharp corners, provide corner guards or remove		
H6A -2.0040.3. B/S5.17B1E	B	1	238	remove extension cords		
S5.10.A.4	B	1	2a	Under stairs: remove storage and/or other use-SREF		
H6A -2.0040.3. B/S5.17B1E	B	1	305	remove adapters		
H6A -2.0040.3. B/S5.17B1E	B	1	305	remove extension cords		
S5.10.A.4	B	1	4a	Under stairs: remove storage and/or other use-SREF		
S5.2.D.4	E	1	9698	Provide fence separation from water>1 ft deep , north side of property		
5.2.D.4	E	1	9698	Provide fence separation from water>1 ft deep , east side of property		

*Fire Safety Deficiency **Life Safety Deficiency

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		Bldg No.	Room No.			
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , red mini gym bars in fitness play area- The use zone with protective surfacing should extend a minimum of 6 feet in all directions		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , not enclosed on all sides		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , S-hook at top of climbing rope appears to be open , S-hooks and C-hooks with gaps > than 0.04 inches pose an entanglement hazard		
H6A -2.0040.3. B/S5.10.I	B	1	9699	Provide signage to read the following: , post age-appropriatness signs and/or manuf. labels on composite playground equipment fitness area		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , green climber on middle composite, seal gap between climber sloped component and mounting component. Gap poses an entanglement hazard.		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , green climber on middle composite, one fastener missing & other one loose at top connection of sloped component to vertical support at platform entrance		
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , swirl slide on middle composite, seal gap between climber sloped component and mounting component at entrance. Gap poses an entanglement hazard.		
H6A -2.0040.6. B.3/64E	E	1	Boys Goup Rr Fl 2	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall		
H6A -2.0040.6. B.3/64E	E	1	Boys Group Rr Fl 1	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall, in front orf 135		
H6A -2.004.3. B/S5.9.D	B	1	Boys Group Rr Fl 1	Repair broken floor tiles (ceramic) , missing tile at wall base, at entrance on dividing partition		
H6A -2.0040.6. B.3/64E	B	1	Boys Group Rr Fl 1	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr Fl 1	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr Fl 1	repair bathroom partitions , install urinal partition		
H6A -2.00400.6. A.2	E	1	Boys Group Rr Fl 1	Provide partition at entrance of group toilet room. , provide a partition or other privacy shielding device to block occupants from view		
H6A -2.0040.6. B.3/64E	B	1	Boys Group Rr Fl 1	Install Fish/Room Number		
S5.8.D.1.E	B	1	Boys Group Rr Fl 2	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr Fl 2	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		

*Fire Safety Deficiency **Life Safety Deficiency

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PPS - Public Safety Division, Broward County School District, Safety Services Department, Safety Services, OSHA, B-Back, S-SPE Chat 5

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

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Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr Fl 2	repair bathroom partitions , install urinal partition		
H6A -2.00400.6. A.2	E	1	Boys Group Rr Fl 2	Provide partition at entrance of group toilet room. , provide a partition or other privacy shielding device to block occupants from view		
S5.10.I	B	1	Boys Group Rr Fl 2	Install Fish/Room Number		
H6A -2.0040.6. A.1/64E	B	1	Cafeteria	install floor drain , Food prep		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic		
H6A .0040.3. 5.8.D.1.E	B	1	Clinic	Replace glass mirror w/reflective metal mirror , in RR		
5.13G2B	B	1	Clinic	provide cover for cot		
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
H6A -2.0040.6. B.3/64E	E	1	Girls Goup Rr Fl 1	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall, in front of 140		
H6A -2.0040.5. D/S5.16.	B	1	Girls Grop Rr Fl 1	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Girls Group Rr Fl 1	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	E	1	Girls Group Rr Fl 1	Provide partition at entrance of group toilet room. , provide a partition or other privacy shielding device to block occupants from view		
S5.10.I	B	1	Girls Group Rr Fl 1	Install Fish/Room Number		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Girls Group Rr Fl 2	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr Fl 2	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		
H6A -2.00400.6. A.2	E	1	Girls Group Rr Fl 2	Provide partition at entrance of group toilet room. , provide a partition or other privacy shielding device to block occupants from view		
5.10.I	B	1	Girls Group Rr Fl 2	Install Fish/Room Number		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/19/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5010 Franklin Academy B
 4500 NW 103 Avenue, Sunrise, FL 33351
 Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. B.3/64E	E	1	Girls Group Rr FI 2	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall		
H6A -2.004.3. C/S5.10.B	E	1	Gym	Protect equip < 6' 8" in height , Gym Custodial Room, sound equipment mounted over mop sink		
H6A -2.0040.5. D/S5.16.	B	1	Gym	install exhaust fan/vent to exterior , Gym Custodial Room		
H6A -2.0040.3. B/S5.17B2A	B	1	Gym	Lock utility panel. , electrical panels		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Gym Boys Group	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	1	Gym Boys Group	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		
S5.10.I	B	1	Gym Boys Group	Install Fish/Room Number		
H6A -2.0040.6. B.3/64E	E	1	Gym Boys Group	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall		
H6A -2.0040.6. B.3/64E	E	1	Gym Girls Group	Replace paper towels , install paper towel dispenser or hand dryer in handicap stall		
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Gym Girls Group	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	1	Gym Girls Group	install exhaust fan/vent to exterior , or provide documentation indicating one is installed, no pulling unit found at time of inspection		
S5.10.I	B	1	Gym Girls Group	Install Fish/Room Number		
S5.10.E/H6A -2.0040.A.2	B	1	Gyp Boys Group	repair bathroom partitions , install urinal partition		

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MS=Marine Safety NS=Noise Abatement O=OSHA H=Health S=SRFF Chpt 5

Safety Department
70A N.W. 10th Avenue
Kland Park, FL 33309
(954)321-4200

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/19/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5010 Franklin Academy B
4500 NW 103 Avenue, Sunrise, FL 33351
Phone: (954)703-2294 Fax: (954)436-2861

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Gas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..103

Total Deficiencies Cited103

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

[Handwritten Signature]
Signature of Facility Administrator

DANIEL SANDBERG
Print Name Facility Administrator

Principal
Title

2/22/16
Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

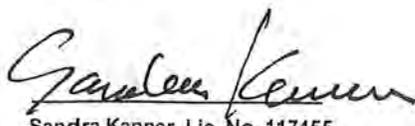
Initial Inspection: 08/04/2015

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

Fiscal Year: 2015 - 2016

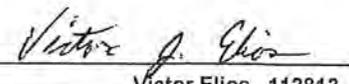
BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Broward County School District - Charter
Loc No: 5037 Franklin Academy E
6301 Flamingo Rd., Cooper City, FL 33026
Phone: (954)80--5533 Fax: (954)36--2861



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.4	E	1	9698	Provide fence separation from water > 1 ft deep , at retention pond	2	
HPPS2.2.6	B	1	9699	Provide signage to read the following: , post playground rules and appropriate age for each piece of equipment, EDITED 7/29/13: Post age-appropriate signage/stickers for each piece of equipment	2	
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence , pre-K and K playground requires a 4' high fence and gate	2	
S5.2.K/H6A-2.0040.2	B	1	9699	repair unsafe play area , exposed fabric in playground is a tripping hazard		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , complete fence enclosure V: Duplicate		V
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not currently enclose playground V: Duplicate		V
S5.101	F	1	0000	Install Fish Number , all rooms (not only at classrooms), EDITED 7/29/14: Correction install room numbers, not FISH numbers	2	
11/H6A 2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , lavatories in individual toilet rooms are loose- secure to the wall, including in classrooms	1	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , all applicable classrooms and storage areas	2	
S5.10.1.2.A	B	1	2a	Install Fish/Room Number , Space under stair		
N101.8.3.5.1	E	1	2a	seal horizontal openings , sprinkler pipe penetration requires firestop equal in rating to stair enclosure V: Not required per AHJ		V
S5.10.A.4	B	1	2a	Under stairs: remove storage and/or other use-SREF	1	
S5.2. A.8/H6A2.0 0404.1	B	1	103	provide drainage-site graded & drained to prevent washouts/accumulation , grassed area next to walkway in front of 103, water accumulation/ponding		
* N1.11.7	B	1	103	remove extension cords		
* N1.12.4.6.19 .1	B	1	103	Repair Door Closer , closer cover loose		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	105	repair ceiling tiles , water damage		
* N70E.420.2. A.2	B	1	105 Rr	install light switch cover	1	
H6A -2.0040.3. C/S5.12	C	1	109	remove unsafe/unclean furniture from use , separated bookshelf with exposed fasteners		
1.7.9.2.6	C	1	119	Repair battery lighting		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/04/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL ?
 Phone: (954)831-8210 Fax: (954)831-8210

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5037 Franklin Academy E
 6301 Flamingo Rd., Cooper City, FL 33026
 Phone: (954)80-5533 Fax: (954)36-2861

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Victor Elias 112812
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	119	repair ceiling tiles , in restroom, water damage		
* N1.12.4.6.19 .1	B	1	125	Repair Door Closer , at corridor door to the exterior, next to 125		
* N101.15.2.1 0/N101.7.10	B	1	125	repair illuminated exit sign , at corridor next to 125		
S5.9. A/H6A2-.004 .3.B	B	1	140	repair walls , fire retardant treated wood, Remove FRTW or protect wood & fasteners from derioration & corrosion w/ appropriate safety measures, such as paint and preservatives		
S5.9. A/H6A2-.004 .3.B	B	1	140	repair walls , fire retardant treated wood, Remove FRTW or protect wood and fasteners from derioration w/ appropriate safety measures, such as paint and preservatives		
* N101.9.6.1.3	D	1	171	Repair smoke/heat detector , remove painting tape on device		
* N1.11.1.7.1	F	1	176	discontinue use of piggybacked surge strips		
* N1.11.7	B	1	176	remove extension cords		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	181	repair ceiling tiles , missing tile and water damage		
* N1.11.1.2/ N70.406.5	B	1	182	install electric receptacle cover		
* N1.10.19	B	1	185	Remove Storage From Area , Kiln room (when kiln becomes operational)	2	
* N101.7.9.2.6	C	1	207	Repair battery lighting		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	207	repair ceiling tiles , water damage		
* N1.11.1.2/ N70.406.5	B	1	211	install electric receptacle cover		
* N1.11.1.7.1	F	1	212	discontinue use of piggybacked surge strips		
* N101.7.9.2.6	C	1	221	Repair battery lighting , at corridor in front of 221		
* N101.7.9.2.6	C	1	225	Repair battery lighting , at corridor in front of 225		
* N1.11.1.7.1	F	1	238	discontinue use of piggybacked surge strips		
* N101.15.2.1 0/N101.7.10	B	1	245	repair illuminated exit sign , at corridor in front of 245, snap cover closed		
N1.11.1.2/ N70.406.5	B	1	248	install electric receptacle cover		C

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

Initial Inspection: 08/04/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
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Fiscal Year: 2015 - 2016

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Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Victor Elios 112812
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	1	248	repair illuminated exit sign , at corridor in front of 248		
H6A -2.0040.5. D/S5.16.	B	1	Boys Locker	install exhaust fan/vent to exterior		
* N1.10.19	B	1	Boys Locker	Remove Storage From Area , water heater enclosure		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Locker	repair bathroom partitions , replace 2 missing urinal partitions and secure loose partition		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Locker	repair bathroom partitions , secure loose overhead bracing at HC stall		
* N101.7.9.2.6	C	1	Boys Locker	Repair battery lighting	1	
N1.12.4.6.9	B	1	Cafeteria	repair door (metal) , secure weather strip at bottom of door on doors to the exterior		C
H6A 0040.5. J/S5.16.	B	1	Clinic	install exhaust fan/vent to exterior , Toilet rooms shall have exhaust fans vented to the exterior.		
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic	2	
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic , middle school requires separate toilets	1	
S5(9)(B)	B	1	Group Toilets	Install impervious ceiling material in toilet room , all group toilet rooms and locker rooms, 1st and 2nd floor V: Code change		V
S5.11/H6A -2.004.3. B&C	B	1	Group Toilets	Repair unsafe/broken equipment , secure lavatories to wall- loose all group toilet rooms and locker rooms	2	
* N70.1.10.27	B	1	Main Elect. Rm.	cover panel box , T Square cover/high voltage equipment, cover on the floor		
S5(9)(C)	B	1	Toilet Rooms	Install impervious material , all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls	2	
H6A -2.004.3. B/S5.13X	E	1	171a	Clean Area		
H6A -2.0040.5. D&3.B	B	1	171a	repair exhaust fan , exhaust fan louvers closed, must maintain in open position		
S5.10.A.4	B	1	185 Kiln Room	Under stairs: remove storage and/or other use-SREF	1	
* N1.11.1.2/ 0.406.5	B	1	237a	install electric receptacle cover		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/04/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33309
 Phone: (954)831-8210 Fax: (954)831-8210

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5037 Franklin Academy E
 6301 Flamingo Rd., Cooper City, FL 33026
 Phone: (954)80-5533 Fax: (954)36-2861

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Victor Ellos 112812
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	1	241a	install exhaust fan/vent to exterior , custodial		
N1.60	B	1	3a	remove improperly stored chemicals/cleaning supplies , no containment bin for bleach, flammable spray cans, rm. has no exhaust to exterior- -See other violation in 3A, storage under stairs is not permitted		
S5.10.A.4	B	1	3a	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	1	4a	Under stairs: remove storage and/or other use-SREF	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr 1st Fl	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr 2nd Fl	install exhaust fan/vent to exterior		
N1.11.1.2/ N70.406.5	B	1	Food Prep	install electric receptacle cover , secure loose cover		
H6A -2.0040.6. A.1/64E	B	1	Food Prep	install floor drain , floor drain required in food serving area and kitchen/food prep area	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr 1st Fl	install exhaust fan/vent to exterior		
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Group Rr 1st Fl	repair bathroom partitions , missing latch in stall		
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr 2nd Fl	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	1	Girls Locker	install exhaust fan/vent to exterior		
S5.11/H6A -2.004.3. B&C	B	1	Single Toilets	Repair unsafe/broken equipment , including in classrooms, secure loose sinks to wall	1	
N1.11.1.7.1	F	2	240	discontinue use of piggybacked surge strips		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , furniture with throughout , Round off sharp corners on furniture, provide corner guards or remove		
N101.7.9.2.6	C	1	Boys Rr 1st Fl	Repair battery lighting	1	
S5.10F&5C/ H6A -2.0040.6.	B	1	Girls Rr 1st Fl	install soap dispensers , HC stall	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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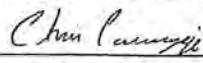
Fire Safety Casualty Sanitation

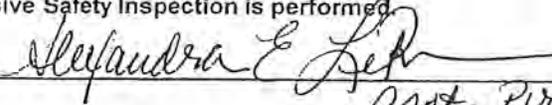
Victor Elias 112812
Municipal Firesafety Inspector
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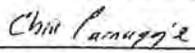
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		Bldg No.	Room No.			

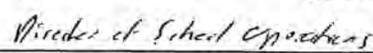
Total Casualty/Sanitation Deficiencies..38
Total Fire Safety Deficiencies (*).....31 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited69

Correct all violations before the next Comprehensive Safety Inspection is performed

 _____
 Signature of Facility Administrator

 _____
 Asst. Principal

 _____
 Print Name Facility Administrator

 _____
 Title

8/19/15 _____
 Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

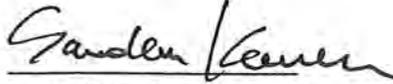
Initial Inspection: 08/04/2015

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4200A N.W. 10th Avenue
Lauder Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

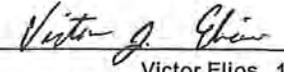
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Sandra Kanner Lic. No. 117455
Safety Inspector

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



Victor Elias 112812
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.4	E	1	9698	Provide fence separation from water>1 ft deep , at retention pond	2	
HPPS2.2.6	B	1	9699	Provide signage to read the following: , post playground rules and appropriate age for each piece of equipment, EDITED 7/29/13: Post age-appropriate signage/stickers for each piece of equipment	2	
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence , pre-K and K playground requires a 4' high fence and gate	2	
S5.2.K/H6A-2.0040.2	B	1	9699	repair unsafe play area , exposed fabric in playground is a tripping hazard		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , complete fence enclosure V: Duplicate		V
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not currently enclose playground V: Duplicate		V
S5.10I	F	1	0000	Install Fish Number , all rooms (not only at classrooms), EDITED 7/29/14: Correction install room numbers, not FISH numbers	2	
S5.11/H6A-2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , lavatories in individual toilet rooms are loose- secure to the wall, including in classrooms	1	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , all applicable classrooms and storage areas	2	
S5.10.I.2.A	B	1	2a	Install Fish/Room Number , Space under stair		
N101.8.3.5.1	E	1	2a	seal horizontal openings , sprinkler pipe penetration requires firestop equal in rating to stair enclosure V: Not required per AHJ		V
S5.10.A.4	B	1	2a	Under stairs: remove storage and/or other use-SREF	1	
S5.2. A.8/H6A2-.0040.1	B	1	103	provide drainage-site graded & drained to prevent washouts/accumulation , grassed area next to walkway in front of 103, water accumulation/ponding		
* N1.11.7	B	1	103	remove extension cords		
* N1.12.4.6.19.1	B	1	103	Repair Door Closer , closer cover loose		
* N1.13.3.3.3/ N1.13.7.4.3.11	B	1	105	repair ceiling tiles , water damage		
* N70E.420.2. A.2	B	1	105 Rr	install light switch cover	1	
H6A-2.0040.3. C/S5.12	C	1	109	remove unsafe/unclean furniture from use , separated bookshelf with exposed fasteners		
*01.7.9.2.6	C	1	119	Repair battery lighting		

*Fire Safety Deficiency **Life Safety Deficiency

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 Safety Inspector

Fire Safety Casualty Sanitation

Victor Elios 112812
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	119	repair ceiling tiles , in restroom, water damage	
* N1.12.4.6.19 .1	B	1	125	Repair Door Closer , at corridor door to the exterior, next to 125	
* N101.15.2.1 0/N101.7.10	B	1	125	repair illuminated exit sign , at corridor next to 125	
S5.9. A/H6A2-.004 .3.B	B	1	140	repair walls , fire retardant treated wood, Remove FRTW or protect wood & fasteners from derioration & corrosion w/ appropriate safety measures, such as paint and preservatives	
S5.9. A/H6A2-.004 .3.B	B	1	140	repair walls , fire retardant treated wood, Remove FRTW or protect wood and fasteners from derioration w/ appropriate safety measures, such as paint and preservatives	
* N101.9.6.1.3	D	1	171	Repair smoke/heat detector , remove painting tape on device	
* N1.11.1.7.1	F	1	176	discontinue use of piggybacked surge strips	
* N1.11.7	B	1	176	remove extension cords	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	181	repair ceiling tiles , missing tile and water damage	
* N1.11.1.2/ N70.406.5	B	1	182	install electric receptacle cover	
* N1.10.19	B	1	185	Remove Storage From Area , Kiln room (when kiln becomes operational)	2
* N101.7.9.2.6	C	1	207	Repair battery lighting	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	207	repair ceiling tiles , water damage	
* N1.11.1.2/ N70.406.5	B	1	211	install electric receptacle cover	
* N1.11.1.7.1	F	1	212	discontinue use of piggybacked surge strips	
* N101.7.9.2.6	C	1	221	Repair battery lighting , at corridor in front of 221	
* N101.7.9.2.6	C	1	225	Repair battery lighting , at corridor in front of 225	
* N1.11.1.7.1	F	1	238	discontinue use of piggybacked surge strips	
* N101.15.2.1 0/N101.7.10	B	1	245	repair illuminated exit sign , at corridor in front of 245, snap cover closed	
N1.11.1.2/ N70.406.5	B	1	248	install electric receptacle cover	C

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 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	1	248	repair illuminated exit sign , at corridor in front of 248		
H6A -2.0040.5. D/S5.16.	B	1	Boys Locker	install exhaust fan/vent to exterior		
* N1.10.19	B	1	Boys Locker	Remove Storage From Area , water heater enclosure		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Locker	repair bathroom partitions , replace 2 missing urinal partitions and secure loose partition		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Locker	repair bathroom partitions , secure loose overhead bracing at HC stall		
* N101.7.9.2.6	C	1	Boys Locker	Repair battery lighting	1	
N1.12.4.6.9	B	1	Cafeteria	repair door (metal) , secure weather strip at bottom of door on doors to the exterior		C
H6A -2.0040.5. S5.16.	B	1	Clinic	install exhaust fan/vent to exterior , Toilet rooms shall have exhaust fans vented to the exterior.		
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic	2	
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic , middle school requires separate toilets	1	
S5(9)(B)	B	1	Group Toilets	Install impervious ceiling material in toilet room , all group toilet rooms and locker rooms, 1st and 2nd floor V: Code change		V
S5.11/H6A -2.004.3. B&C	B	1	Group Toilets	Repair unsafe/broken equipment , secure lavatories to wall- loose all group toilet rooms and locker rooms	2	
* N70.1.10.27	B	1	Main Elect. Rm.	cover panel box , T Square cover/high voltage equipment, cover on the floor		
S5(9)(C)	B	1	Toilet Rooms	Install impervious material , all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls	2	
H6A -2.004.3. B/S5.13X	E	1	171a	Clean Area		
H6A -2.0040.5. D&3.B	B	1	171a	repair exhaust fan , exhaust fan louvers closed, must maintain in open position		
S5.10.A.4	B	1	185 Kiln Room	Under stairs: remove storage and/or other use-SREF	1	
* N1.11.1.2/ 70.406.5	B	1	237a	install electric receptacle cover		

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	1	241a	install exhaust fan/vent to exterior , custodial		
* N1.60	B	1	3a	remove improperly stored chemicals/cleaning supplies , no containment bin for bleach, flammable spray cans, rm. has no exhaust to exterior- -See other violation in 3A, storage under stairs is not permitted		
S5.10.A.4	B	1	3a	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	1	4a	Under stairs: remove storage and/or other use-SREF	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr 1st Fl	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr 2nd Fl	install exhaust fan/vent to exterior		
* N1.11.1.2/ N70.406.5	B	1	Food Prep	install electric receptacle cover , secure loose cover		
H6A -2.0040.6. A.1/64E	B	1	Food Prep	install floor drain , floor drain required in food serving area and kitchen/food prep area	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr 1st Fl	install exhaust fan/vent to exterior		
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Group Rr 1st Fl	repair bathroom partitions , missing latch in stall		
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr 2nd Fl	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	1	Girls Locker	install exhaust fan/vent to exterior		
S5.11/H6A -2.004.3. B&C	B	1	Single Toilets	Repair unsafe/broken equipment , including in classrooms, secure loose sinks to wall	1	
* N1.11.1.7.1	F	2	240	discontinue use of piggybacked surge strips		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , furniture with throughout, , Round off sharp corners on furniture, provide corner guards or remove		
* N101.7.9.2.6	C	1	Boys Rr 1st Fl	Repair battery lighting	1	
S5.10F&5C/ H6A -2.0040.6.	B	1	Girls Rr 1st Fl	install soap dispensers , HC stall	1	

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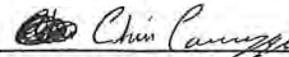
Cas/San/Fire		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
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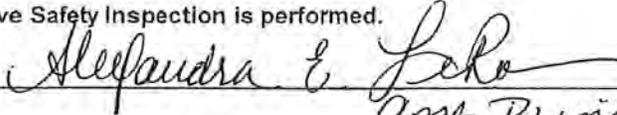
Total Casualty/Sanitation Deficiencies..38

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

Total Deficiencies Cited69

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


Signature of Facility Administrator


Asst. Principal

Chris Carnagie
Print Name Facility Administrator

Director of School Operations
Title

8/19/2015
Date

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.

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Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

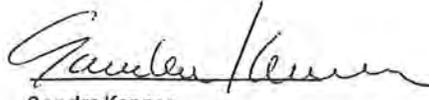
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4200A N.W. 10th Avenue
Oakland Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5142 Franklin Academy 3
18800 Pines Boulevard, Pembroke Pines, FL 33029
Phone: (954)703-2294 Fax: (954)336-2861



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , toilet room exhaust fans, verify: if units are connected to A/C, connect to light switch., EDITED 8/3/15: continuously mech ventilated to exterior while bldg is occupied or connected to light switch & runs 10 min. after light is off	1	
S5.8.D.1	B	1	0000	Remove wire glass/provide safety tempered glass All wire glass CPSC 16 CFR 1201 or remv., EDITED 12/10/14: Changed loc. from Corridor to 0000. Provide documentation for code in effect at permit; code change prohibits wire glass, may need fire rated glass	2	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall All shelving&bookcases in classrooms/labs.	3	
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , missing corner guards on pen trays at classroom boards-round off or provide corner guards	2	
S5.11. F/H6A2-004 0.3.C	A	1	0000	repair cabinets/casework , bookcases and metal cabinets with sharp corners in classrooms	1	
5.10.I.4	C	1	0000	post exit diagrams in each room , orient diagrams individually for each location, clearly identify primary and secondary routes		C
S5.17B1E	B	1	100	remove adapters		C
S5.17B1E	B	1	101	remove extension cords		C
H6A -2.0040.4/S5 .17A1	B	1	105	replace burned-out light bulb(s), in Restroom		
S5.17B1E	F	1	107	discontinue use of piggybacked surge strips		C
S5.17B/H64 A-2.0040.3. B	B	1	111	install light switch cover	2	
H6A -2.0040.3. B&7.B	B	1	115	repair water fountain , outside 115 on exterior, missing side push plate, adjust water flow, clean/replace stained spout shield		
S5.17B1E	F	1	120	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	126	remove adapters		C
S5.17B1E	B	1	126	remove extension cords		C
H64E13.000 4.3B/S5.9	B	1	126	repair ceiling tiles , missing tiles		
H6A .2.004.3. S5.17	B	1	127	remove unsafe electric equipment , hot wax warmer		C
H64E13.000 4.3B/S5.9	B	1	128	repair ceiling tiles , missing panel	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5142 Franklin Academy 3
 18800 Pines Boulevard, Pembroke Pines, FL 33029
 Phone: (954)703-2294 Fax: (954)336-2861

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B1E	B	1	129	remove extension cords , X 2		C
S5.10.A.4	B	1	137	Under stairs: remove storage and/or other use-SREF	1	
S5.17.B.1.B	B	1	201	Provide GFCI in wet area Receptacles serving potters wheels., EDITED 8/3/15: Changed Rm. name from Art Lab to 201	3	
S5.13.X	A	1	201	Remove flammable materials , Art room, spray paints-remove or store in a flammable storage cabinet		C
S5.13X/ H6A2.0400. 3B	B	1	206	Remove Storage From Area , provide access to Air Handler Room 205 CORRECTED ON SITE		C
H6A -2.0040.5. D/S5.16.	B	1	213	install exhaust fan/vent to exterior , Men and Women RR	1	
S5.13.X	A	1	213	Remove flammable materials , Teacher Lounge, acetone, spray paint-remove or store in a flammable storage cabinet		C
H6A -2.0040.5. D&3.B	B	1	218	repair exhaust fan , janitor rm.		
S5.10.A.4	B	1	218	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	1	219	Under stairs: remove storage and/or other use-SREF	1	
S5.17B1E	F	1	300	discontinue use of piggybacked surge strips		C
S5.17B1E	B	1	300	remove adapters		C
S5.17B1E	B	1	302	remove extension cords		C
S5.9	B	1	315	repair ceilings , locker area, holes		C
S5.17B1E	B	1	315	remove extension cords		
S5.13.X	A	1	315	Remove flammable materials , athletic field marking paint, store in a flammable storage cabinet or remove		
H64E13.000 4.3B/S5.9	B	1	315	repair ceiling tiles , cracked tiles		
S5.8.A /B	B	1	323	repair door (metal) , door sticks at jamb		
H6A -2.0040.3. C/S5.12	C	1	325	remove unsafe/unclean furniture from use , unsteady bookcase from home with sharp corners		
S5.10.A.4	B	1	337	Under stairs: remove storage and/or other use-SREF	1	
S5.17B1E	B	1	400	remove extension cords	1	

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17B1E	B	1	405	remove extension cords		C
S.5.17.2C	B	1	406	Remove storage from electrical room.		C
S5.13X	F	1	410	remove combustible materials , ceiling decorations		
S5.8.A&B	B	1	415	repair door (wood) , replace cracked glass in vision panel	1	
S.5.12.E	C	1	420	remove carpet pieces-tripping hazard		C
S5.17B1E	B	1	503	remove extension cords		C
H6A -2.0040.3. B&7.B	B	1	504	repair water fountain , water fountains in corridor by 504, not working, X4		
S5.17B1E	B	1	505	remove extension cords , Computer Lab- multiple		C
5.17B1E	B	1	509	remove extension cords	2	
S5.17B1E	B	1	510	remove extension cords	2	
S5.17B1E	B	1	519	remove extension cords		C
S5.17B1E	B	1	525	remove extension cords , Adapter not permitted	2	
S5.17B1E	B	1	600	remove extension cords , multiple		C
S5.13X2/64 E-11.004.21. F	B	1	600	remove improperly stored chemicals/cleaning supplies , over-the-counter medications in unlocked cabinet in classroom		C
S5.17.B.1.B	B	1	607	install gfci within 6 ft water supply , at Janitor sink	1	
S5.10.I	B	1	607	Repair signs , faded roof access sign	2	
S5.13X2/64 E-11.004.21. F	B	1	610	remove improperly stored chemicals/cleaning supplies , cleaning supplies		C
S5.17B1E	B	1	610	remove adapters		C
S5.9.A	B	1	611	repair walls , exposed metal corner beads		
S5.17B1E	F	1	611	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. C/S5.12	C	1	612	remove unsafe/unclean furniture from use , metal shelf unit with bent shelf		

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		Bldg No.	Room No.			
S5.13.X	A	1	621	Remove flammable materials , alcohol bottles, remove or store in a flammable storage cabinet		C
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence , complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence	2	
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , 6' clearance required at column at K-3 composite	2	
S5.10.I	B	1	9699	Provide signage to read the following: , post playground ages for use of each play area/ composite set, EDITED 12/10/14: missing on large composite		C
H6A -2.004.3. C/S5.17	B	1	Admin Lobby	remove unsafe electric equipment , surge protector not lit, verify if working properly/ replace		C
H6A -2.0040.5. D/S5.16.	B	1	Admin Rr	Install exhaust fan/vent to exterior , EDITED 8/3/15: changed room name from Clinic/Admin to Admin RR. (RR not used by students any more)	1	
S5.8B2&D2	C	1	Admin. Lobby	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.11/H6A -2.004.3. B&C	B	1	Boys Toilet	Repair unsafe/broken equipment , next to 421- urinal out of service		C
S5.9. A/H6A2-.004 .3.B	B	1	Boys Toilet	repair walls , missing wall base, partition next to urinals by entrance		
S5.8B2&D2	C	1	Cafe	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.strfrnt.drs.	3	
S5.8B2&D2	C	1	Cafeteri	install railings min 24" on windows Nd.chair rails 1-1/2", 24"-36" a.f.f. ctrl. cafe windows.	3	
S5.8.D.1	B	1	Cafeteria	Remove wire glass/provide safety tempered glass , glazing 18 inches or less from the floor. Windows do not have visible etched label.	1	
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , all walls in food prep area to a height of 6' above the floor, EDITED 8/3/15: up to the highest level reached by splash or spray	1	
S.5.12.E	C	1	Cafeteria Food Prep	remove carpet pieces-tripping hazard , curled edges		C
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep	Install impervious material , on ceiling V: Code change		V
	B	1	Cafeteria Food Prep	Provide Health Department Inspection , post certificate		
6A-2.0040.6. A.2	B	1	Cafeteria Food Prep.	Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	
S5.13.G	E	1	Clinic	Provide toilet room in clinic , 1 required for Elem. and 2 (boys & girls) for Middle School.	1	
S5.13.G.1.C	B	1	Clinic	provide hot water for clinic	2	

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State Requirements for Educational Facilities**

Initial Inspection: 08/03/2015

Fiscal Year: 2015 - 2016

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Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.G.2	E	1	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.16.B.5	E	1	Clinic/ Admin	Faculty/staff restrooms-separate from students , Clinic and Staff share restrooms		C
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc , person answering phone is not receiving a location address		C
H6A -2.004.6.A.1	A	1	Group Toilet Rooms	Install hose bibb	1	
S5.13. F.5/H64E -11.007.5/6A	B	1	Group Toilets	install hand blower , need paper towels/hand blower in handicap stalls	1	
S5.17B1E	F	1	Library	discontinue use of piggybacked surge strips , 2nd floor		C
S5.17B1E	B	1	Library	remove extension cords , multiple-also a tripping hazard	2	
S5.8B2&D2	C	1	Lobby	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff gls.entry drs.	2	
.8B2&D2	C	1	Media	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff.ctrl.strfrnt.windows.	3	
S5.10.A	B	1	Stairs	repair stairs , opening in handrail extensions must be greater than 9" and less than 4"	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	Toilets	repair bathroom partitions Doc.grp.toilet ceilings are moisture resistant., EDITED 12/10/14: group toilet rooms require impervious ceiling material V: Code change		V

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Page: 6
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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 State Requirements for Educational Facilities**

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 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..54

Total Deficiencies Cited54

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



Signature of Facility Administrator

Elena Diaz

Principal

8/26/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

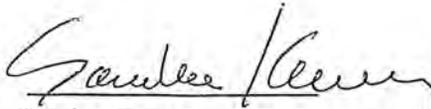
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5130 Greentree Prep Charter School
750 NW 180 Terrace, Pembroke Pines, FL 33029
Phone: (954)780-8733 Fax: (954)780-8733



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		C
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas without numbers		
H6A -2.0040.3. B/S5.8B2&D	C	1	1	install railings min 24" on windows , at door to exterior, storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.12.B	B	1	1	Secure bookcase/cabinet/shelving to wall V: bookcase removed		V
H6A2-.0040. 3.C/S5.11.F	A	1	1	repair cabinets/casework , round off units with sharp corners or provide corner guards		C
S5.13X2/64 E-11.004.21. F	B	1	1	remove improperly stored chemicals/cleaning supplies		C
ANSI A100	B	1	1,2,3,4	Loose/hanging blinds or curtain cords pose a strangulation hazard.		C
H6A -2.0040.3. B/S5.8B2&D	C	1	2	install railings min 24" on windows , at door to exterior, storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.12.B	B	1	2	Secure bookcase/cabinet/shelving to wall	1	
S5.13X2/64 E-11.004.21. F	B	1	2	remove improperly stored chemicals/cleaning supplies		C
H6A -2.0040.3. B/S5.17B1E	B	1	2	remove extension cords		
H6A -2.0040.3. B/S5.8B2&D	C	1	3	install railings min 24" on windows , at door to exterior, storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.12.B	B	1	3	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	1	3	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	1	3	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.004.3. B/S5.11	A	1	4	Remove unsafe/broken Equipment , gardening tools at exterior terrace of classroom 4		
H6A 2.0040.3. 5.8B2&D	C	1	4	install railings min 24" on windows , at door to exterior, storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5130 Greentree Prep Charter School
 750 NW 180 Terrace, Pembroke Pines, FL 33029
 Phone: (954)780-8733 Fax: (954)780-8733

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A2-.0040. 3.C/S5.11.F	A	1	4	repair cabinets/casework , round off units with sharp corners or provide corner guards	1	
S5.13X2/64 E-11.004.21. F	B	1	4	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.8B2&D	C	1	5	install railings min 24" on windows , at door to exterior, storefront windows & doors need 1 -1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , at playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , knuckle down fence barbs within 6 feet of grade/floor	1	
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , 6' clearance needed for all mountable/climbable equipment, including large composite, tires, bouncy air plaine, etc.	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , Broken slide- (Properly secure to prevent use until repaired, broken caution tape found on inspection)		C
H6- A2.0040.2B/ S5.2.	B	1	9699	repair fence , Playground fence gate latch is not catching on post, gate is unsecured	1	
S5.10.I	B	1	9699	Provide signage to read the following: , Playground: missing age-appropriate /sticker for composite set	1	
H6A -2.0040.3. B/S5.17B1C	B	1	9699	install weatherproof cover , by children's tables adjacent to play area, on exterior wall of adjacent building		C
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , secure all climbable equipment (tunnel not secured, verify all are secured)	1	
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , loose pavers at the bottom of the steps to play area are a tripping hazard		C
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , playground water fountain is missing cover		C
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , exposed playground equipment bases need proper cover	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , platform edge on composite has exposed metal, missing rubber coating, has rusted, sharp edges		
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed fabric at mulched area is a trip hazard	1	
S5.17B1E	B	1	9699	remove extension cords , playground water fountain		C
HPPS4.1/H6 A-2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed tree root (in front of exit region of spiral slide)		

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Safety Department
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**Comprehensive Safety Inspection
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H6A -2.0040.3. B/S5.17B1E	B	1	Admin. Office	remove extension cords		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , missing urinal partition	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr	install exhaust fan/vent to exterior		
H6A -2.0040.3. B/S5.16.B	B	1	Boys Group Rr	Repair plumbing fixture , urinal out of service		
S5.9.C	B	1	Boys Group Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.7.A	B	1	Boys Group Rr	remove lock/latch from exit door , remove hold-open latch, RRs require vision contol	1	
H6A -2.004.3. B/S5.11	A	1	Boys Group Rr	Remove unsafe/broken Equipment , one toilet out of order	1	
S5.17.B.1.B	B	1	Corridor	install gpci within 6 ft water supply , next to student RRs, at water fountain	1	
6A-2.0040.3. B/S5.8.C.5	E	1	Corridor	Change of level at doors and thresholds to be 1/2 or less in height , at door to playground	1	
H6A -2.004.0.3/H 64-	E	1	Corridor	remove door stops , from all doors to corridor	1	
S5.2.F.10.D.	B	1	Drivewa y	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , drop-off behind parked vehicles is not permitted	1	
H6A -2.0040.3. BS.5.17.2C	B	1	Electrica l Room	Remove storage from electrical room. , next to Girls Group RR	1	
H6-A -2.0040.3. B/S5.17B2A	B	1	Electrica l Room	Lock utility panel. , maintain room locked, secure from student access		C
H6- A2.0040.3. B/S5.17B1E	F	1	Electrica l Room	discontinue use of piggybacked surge strips		
S5.16.B.5	E	1	Girl's Rr	Faculty/staff restrooms-separate from students , adult/staff observed using Girl's RR at inspection		C
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr	install exhaust fan/vent to exterior		
S5.9.C	B	1	Girls Group Rr	Install impervious ceiling material in toilet room V: Code change		V

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 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.16.B.7.A	B	1	Girls Group Rr	remove lock/latch from exit door , remove hold-open latch, RRs require vision control		C
H6A -2.004.3. B/S5.11	A	1	Girls Group Rr	Remove unsafe/broken Equipment , one toilet out of order		C
H6A -2.004.3. C/S5.10.B	E	1	Receptio n	Protect equip < 6' 8" In height , overhead cabinet		
H6A -2.0040.3. B/S5.8B2&D	C	1	Receptio n	Install railings min 24" on wlrldows ; main entrance, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A2-.0040. 3.C/S5.11.F	A	1	Receptio n	repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.6. A.2	B	1	Staff Rr	Install impervious material , at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
S5.13.X.8.A	B	1	Storage Rm.	Install 1/2 inch lip on chemical shelving , Bleach requires a shelf with a lip or containment bin		C

Total Casualty/Sanitation Deficiencies..42

Total Deficiencies Cited42

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

Signature of Facility Administrator

Rosa Ruiz

Print Name Facility Administrator

Principal

Title

11/25/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

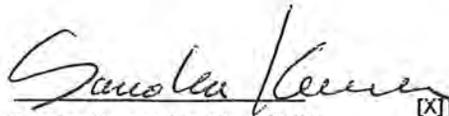
Initial Inspection: 07/20/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5418 Henry McNeal Turner Learning Academy
2201 SW 42 Avenue, West Park, FL 33023
Phone: (954)463-8404 Fax: (954)463-3566

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

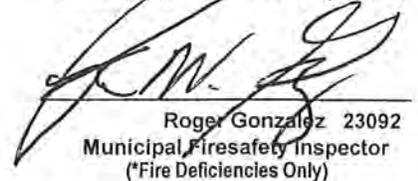


Sandra Kanner Lic. No. 117455
Safety Inspector

[X]FireSafety

[x]Casualty

[x]Sanitation



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.A.5	B	1	9599	remove trees Remv. 2 dead trees @ west end of courtyrd.		C
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use Wood block seats have splinters&sharp corners., EDITED 7/20/15: or provide proper finish	2	
S5.11/H6A -2.004.3. B&C	B	1	9599	Repair unsafe/broken equipment , obsolete fence post remains from demolished fence next to walk, in front of 103, is a tripping hazard	1	
S5.3.C	B	1	9599	Rpr/Rpl sidewalk (concrete) Repair all cracked/broken sidewalks.	3	
S5.2D4	B	1	9699	fence play area from traffic hazards , at playground, section between posts completely open to parking area and street. Immediate correction is required	1	
S5.2.K.5/ HPPS.2.4.2	B	1	9699	Playground: Add sand to 12" depth Sand /mulch to 12" depth 6' around all equip. V: Playground equipment removed		X
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , broken equipment is a safety hazard, remove obsolete equipment V: Playground equipment removed		X
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , plastic wrapping around broken playground equipment is a hazard for children		C
S5.2.D.6	B	1	9699	remove barbed wire within 6' of ground Knuckle over all barbs on perimeter fence.	4	
S5.2.A.5	B	1	9699	remove trees Remove fallen trees/bushes n.side by fence.		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , gate next to 104, sharp wire above door knob		C
NFPA 13.2.4.4.	B	1	0000	Provide master keys for key box Provide a key box and master keys., EDITED 9/18/14: install on exterior fence gate. Call (954)831-8210 for application	4	
S5.17B2	B	1	0000	Repair/Secure Electrical Panel Box , EDITED 9/18/14: lock all electrical panels		C
* N1.11.1.5	B	1	101	install additional outlets , as needed for water heating appliance under sink, EDITED 7/20/15: Electrical work performed without a permit	1	
* N1.11.1.5	B	1	101	install additional outlets , exposed wire without conduit at outlet under sink, requires proper installation and permit, EDITED 7/20/15: Electrical work performed without a permit	1	
H6A -2.0040.6. A.1/64E	B	1	101	install floor drain , food serving area, EDITED 7/20/15: food serving/food prep area	1	
* N70E.410.2. B	B	1	101	install gfci within 6 ft water supply , under sink, EDITED 7/20/15: Electrical work performed without a permit	1	
6A-2.0040.6. A.2	B	1	101	Install impervious material , food prep area ceiling V: Code change		V
H64E .008.1&2/ H64E	B	1	101	Install impervious material , food prep area floor	1	

*Fire Safety Deficiency **Life Safety Deficiency

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 - Charter
 Loc No: 5418 Henry McNeal Turner Learning Academy
 2201 SW 42 Avenue, West Park, FL 33023
 Phone: (954)463-8404 Fax: (954)463-3566

Initial Inspection: 07/20/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33309
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Roger Gonzalez 23092
 Municipal Fire Safety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.10.19.1	F	1	101	remove combustible materials , curtains on windows and under counters, room used as cafeteria and food prep		C
N1.11.7	B	1	101	remove extension cords , around room walls to water heating appliance		C
S5.13.X	A	1	101	Remove flammable materials , spray paint cans, install in a flammable storage cabinet or remove		
S5.13X2/64 E-11.004.21. F	B	1	101	remove improperly stored chemicals/cleaning supplies , bleach under sink is accessible to students, provide containment bin for spillage and lock cabinet, EDITED 7/21/15: bleach removed. Store poisonous chemicals separately from cleaning supplies		C
H6A -2.0040.3. C/S5.12	C	1	101	remove unsafe/unclean furniture from use , Desk, round off sharp corners on furniture, provide corner guards or remove		
S5.9. A/H6A2-.004 .3.B	B	1	101	repair walls , broken ceramic window sill with sharp edges		
S5.8.A	b	1	101	Repair window , broken window handle unit		
*N101.7.9.2.6	C	1	102	Repair battery lighting		
ANSI A100	B	1	103	Loose/hanging blinds or curtain cords pose a strangulation hazard. , long, loose chain		C
*N101.15.3.2. 4	F	1	103	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
*N101.15.2.1 0/N101.7.10	B	1	103	repair illuminated exit sign , replace battery	1	
*N101.13.4.5. 1/15.7.4.1	E	1	104	attach fire rating labels to curtains		
*N1.10.19.3	B	1	104	Remove storage <18" from ceiling , (24" from ceiling in buildings without sprinklers)	1	
*N1.12.4.6.19 .1	B	1	104	Repair Door Closer , door slams		
S5.12.H	B	1	104	Strap TV's to mobile cart , x 3	1	
S5.11. F/H6A2-.004 0.3.C	A	1	204	repair cabinets/casework , cracked/splintered wood		
H6A -2.004.3. B/S5.13X	E	1	Boys Group Rr	Clean Area , sanitize water fountain next to girls group restrooms with roach		
H6A -2.0040.6. A.1/64E	B	1	Boys Group Rr	install floor drain	1	
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb	1	
6A-2.0040.6. A.2	B	1	Boys Group Rr	Install impervious material , Carpet in front of lavatories is not permitted, only impervious finishes are permitted in toilet rooms	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/20/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5418 Henry McNeal Turner Learning Academy
 2201 SW 42 Avenue, West Park, FL 33023
 Phone: (954)463-8404 Fax: (954)463-3566

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B&6	B	1	Boys Group Rr	install toilet paper dispenser , broken dispenser held together with tape		C
6A -2.0040.10	B	1	Boys Group Rr	Provide Pest Control , roaches		
S5.16.B.2. C/H6A -2.0040.6.	b	1	Boys Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , missing stall privacy latch	1	
H6A -2.0040.5. D&3.B	B	1	Boys Group Rr	repair exhaust fan , not running	1	
S5.13.F.2	E	1	Boys Group Rr	Replace paper towels	1	
S5.2.D/H62- 4.0040.2B	B	1	Courtyar d	repair fence , next to 104, knuckle down barbs on bottom, fencing shall be kept free of sharp projections	1	
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb	1	
6A-2.0040.6. A.2	B	1	Girls Group Rr	Install impervious material , Carpet/rug in front of lavatories is not permitted, only impervious finishes are permitted in toilet rooms	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Group Rr	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Group Rr	repair bathroom partitions , missing stall privacy latch		C
H6A -2.0040.5. D&3.B	B	1	Girls Group Rr	repair exhaust fan , not running	1	
S5.13.F.2	E	1	Girls Group Rr	Replace paper towels	1	
* N72 -4.4.6.3/101 -9.6.7.7	F	1	Main Ofc	upgrade fire alarm system Provide a Remote Annunciator for Main Ofc.	4	
S5.8.A&B	B	1	Pump Room	repair door (wood) , splintered/rotted door with exposed screws and nails, detached from the hinges		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Toilets	repair bathroom partitions , provide a smooth, cleanable surface	2	
* N101.7.9.2.6	C	1	Boys Group Restroo	Repair battery lighting		
1.7.2.1.5	B	1	Boys Group Rr	replace exit hardware , provide hardware that cannot be locked from the inside		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5418 Henry McNeal Turner Learning Academy
 2201 SW 42 Avenue, West Park, FL 33023
 Phone: (954)463-8404 Fax: (954)463-3566

Initial Inspection: 07/20/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33309
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri	Bldg No. Room No.			
S5.8.A	b	2	201	Repair window , multiple broken windows without glass and damaged frames with plywood boarding	1	
S5.13G2B	B	2	201a	provide cover for cot , fabric sheets on cot are not permitted. Provide disposable cover/paper roll, EDITED 9/18/14: fabric sheets remove, need disposable cover		C
* N101.15.3.2.4	F	2	203	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.3.C	B	9599	0000	Rpr/Rpl sidewalk (concrete) Cracked/broken sidewalks/ramps frt. of school.	4	
S5.2A7	B	9699	0000	Playground: Remove debris/trash from area Remove old fabric protruding above sand.		C
S5.2.A.5	B	9699	0000	remove trees Remove tree stump and roots frm.plygrd.		C
* N101.8.4.3	B	9699	Pump Rm.	install proper hardware (door) Provide lock for pump rm.dr. in plygrd.	4	
* N101.13.2.4.4	B	000	9599	remove lock/latch from exit door , Gate locked at fenced area on west side of school-Yard needs 2 exits. , Obtain key from Boys & Girls Club for gate. Staff must have key on self at all times or provide panic hardware on gate		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , rusted, broken playground equipment EDITED 9/18/14: Broken playground equipment must be repaired, removed or fenced to prevent use		C
S5.2.A.2	B	000	9699	remove hazardous plants , Florida Holly/Brazilian Pepper along rear fence-verify species and remove		C
S5.2.D/H62-A.0040.2B	B	000	9699	repair fence , falling fence at playground area, EDITED 9/18/14: Fence found open at one end, play area has access to street	2	
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , provide sand in sand box or remove-tripping hazard V: sand box removed		X
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , remove broken bricks in sand box and other areas of playground		C
N101.13.4.5.1/15.7.4.1	E	000	0000	attach fire rating labels to curtains , or submit fire retardant treatment certificate to AHJ, throughout		C
S5.16.B.5	E	000	0000	Faculty/staff restrooms-separate from students , Provide Staff toilets, none on site, staff is not permitted to use student group toilets		C
* N101.15.7.2	b	000	0000	Inspect fire alarm system , A fire alarm log must be maintained and must be available on site for inspection		C
S5.10.I.2.A	B	000	0000	Install Fish/Room Number , all rooms missing numbers	1	
* N1.11.1.10	B	000	0000	install junction box cover , throughout, on data boxes	1	
S5.11. F/H6A2-004 0.3.C	A	000	0000	repair cabinets/casework , throughout, built-in casework at counters in classrooms, rotting & w/ termites, have splinters		C
S5.8.D.1.E	B	000	0000	Replace glass mirror w/reflective metal mirror , all toilet rooms		C
* N101.11.11.2.1	E	000	Courtyard	attach fire rating label to tent/canopy or submit fire retardant treatment certificate to AHJ	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 07/20/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5418 Henry McNeal Turner Learning Academy
 2201 SW 42 Avenue, West Park, FL 33023
 Phone: (954)463-8404 Fax: (954)463-3566

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire No. Para. Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	000	Courtyard Repair unsafe/broken equipment , plastic wrapping around bushes and tree trunks is a hazard for children		C
S5.9. A/H6A2-.004 .3.B	B	000	Group Toilet rpr/rpl broken ceramic wall tiles , toiler room walls must be impervious to 4' above the floor. Patching used at broken tiles is not impervious., EDITED 9/18/14: Girls Group Toilet	2	

Total Casualty/Sanitation Deficiencies..32
 Total Fire Safety Deficiencies (*).....17 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited49
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
 Marine Spence Principal 7-27-15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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 6

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

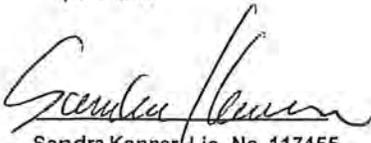
Initial Inspection: 08/12/2015

Safety Department
100A N.W. 10th Avenue
Land Park, FL 33309
321-4200

Fiscal Year: 2015 - 2016

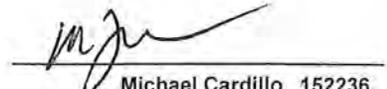
Broward County School District - Charter
Loc No: 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.18.3.5	F	1	9599	replace caps on F.D. siamese , broken		C
*N101.7.9.2.6	C	1	00 At Stairs	Repair battery lighting , lights not testing at various locations-check all stairs, all floors, "	2	
H6A -2.004.6.A.1	A	1	0000	Install hose bibb , all group toilet rooms	1	
S5(9)(B)	B	1	0000	Install impervious ceiling material in toilet room , all group toilet rooms V: Code change		V
6A-2.0040.6. A.2	B	1	0000	Install impervious material , individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor	1	
S5(9)(C)	B	1	0000	Install impervious material , on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall	2	
F 399	C	1	0000	post elevator inspection certificate		C
.12.4.6.18 .3	E	1	0000	remove door stops , seen throughout, are not permitted in corridor doors		C
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , throughout facility, clean vent and/or repair units, numerous not pulling air		
N101.10.2.2. 2	F	1	2 FI Corridor	remove carpet pieces<fire spread floor , Corridor in front of elevator at water fountains		C
H6A -2.0040.5. D/S5.16.	B	1	101	install exhaust fan/vent to exterior , group restroom		
S5.15.(B)5	E	1	102	Faculty/staff restrooms-separate from students. Group Toilets are not in clinic. , Middle school requires separate M/F toilet. , EDITED 8/5/14: Added room number 102	2	
S5.13.G.2	E	1	102	Provide separate (gender) clinic space for beds in secondary schools		
S5.13.G.1.B	E	1	102	Provide separate M/F accessible toilet rooms in clinic	1	
S5.13.G	E	1	102	Provide toilet room in clinic , toilet used by office is not accessible to clinic	1	
*N101.15.3.2. 4	F	1	102	Remove alcohol-based hand sanitizer >43 oz. per room/area , clinic		
S5.11.1	B	1	102	supply and install lockable medicine cabinet	1	
H6A -2.0040.5. D/S5.16.	B	1	103	install exhaust fan/vent to exterior , group restroom		
*N101.7.9.2.6	C	1	103	Repair battery lighting		
*N101.7.9.2.6	C	1	106	Repair battery lighting	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Hollywood Fire Rescue
 2741 Stirling
 Hollywood, FL
 Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	110	Repair battery lighting , at playground, X 2	1	
* N1.12.4.6.19 .1	B	1	110	Repair Door Closer , door to corridor in front of 116 doesn't latch	1	
S5.2.K/H6A -2.0040.2	B	1	110	repair unsafe play area , bird nest under ceiling light fixture, droppings are a health hazard, clean artificial turf		
S5.2.K/H6A -2.0040.2	B	1	110	repair unsafe play area , unsecured benches in playground		
S5.11/H6A -2.004.3. B&C	B	1	110	Repair unsafe/broken equipment , in Trash Room, wires hangers hanging from structure		
H6A -2.0040.3. B&7.B	B	1	110	repair water fountain , playground	1	
* N13.6.2.6.2. 2	F	1	110	Rpr/rpl fire sprinkler head , leaking sprinkler head with corrosion next to door to corridor by 116	1	
N1.12.4.6.19 .1	B	1	116	Repair Door Closer , door doesn't latch		C
* N101.7.5.1	C	1	118	remove furnishings blocking exit		
N101.10.2.2. 2	F	1	122	remove carpet pieces<fire spread floor		C
* N101.7.9.2.6	C	1	126	Repair battery lighting , in corridor outside 126, hanging from wires		
* N101.7.9.2.6	C	1	127	Repair battery lighting	1	
S5.12.B	B	1	128	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	128a	Repair battery lighting	2	
H6A -2.0040.5. D&3.B	B	1	128a	repair exhaust fan	1	
* N13.6.2.6.2. 2	F	1	128a	Rpr/rpl fire sprinkler head , missing cover plate/escutcheon	1	
N101.7.9.2.6	C	1	130	Repair battery lighting		C
H6A -2.0040.5. D&3.B	B	1	132a	repair exhaust fan	1	
* N101.7.9.2.6	C	1	140a	Repair battery lighting		
S5.12.B	B	1	141	Secure bookcase/cabinet/shelving to wall	2	
S5.12.B	B	1	142	Secure bookcase/cabinet/shelving to wall	2	

*Fire Safety Deficiency **Life Safety Deficiency

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, HPDS= Handbook Public Playground Safety, NFPA=NFPA, O=OSHA, H=Health, S=SP55 Chpt 5

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	144	repair door (wood) , corridor in front of 144, smoke doors are out of alignment, are not closing	1	
* N70E.420.2. A1	B	1	155	install light covers	2	
* N101.15.2.1 0/N101.7.10	B	1	200	repair illuminated exit sign	1	
H6A -2.0040.5. D/S5.16.	B	1	201	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	201	Install hose bibb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	201	Remove deodorizer(s) from restroom		
* N101.7.9.2.6	C	1	201	Repair battery lighting		
H6A 0040.5. O&3.B	B	1	202	repair exhaust fan	1	
H6A -2.0040.5. D/S5.16.	B	1	203	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	203	Install hose bibb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	203	Remove deodorizer(s) from restroom		
S5.12.H	B	1	204	Strap TV's to mobile cart		
* N101.15.2.1. 2	B	1	210	First grade and lower-ground floor only. , Cafeteria on 2nd fl.	1	
* N101.7.9.2.6	C	1	210	Repair battery lighting		
* N1.11.1.2/ N70.406.5	B	1	212a	install electric receptacle cover		
6A-2.0040.6. A.2	B	1	212a	Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor	1	
6A-2.0040.6. A.2	B	1	212a	Install impervious material , VCT is not permitted, EDITED 8/12/15: also, vinyl base is not permitted, imperv. floor material must wrap 4" up the wall	1	
N1.10.19.3	B	1	212a	Remove storage <18" from ceiling		C
* N1.10.19	B	1	212a	Remove Storage From Area , at 3' around water heater	2	
11.8.3.5.1	E	1	212a	seal vertical openings , above walk-in freezer	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	212a	Secure bookcase/cabinet/shelving to wall , pantry area		
* N1.10.19.1	F	1	213	clean floor area , clear room to allow door to fully open	1	
* N101.8.4.3/ N101.8.3.4	B	1	215	repair walls , cut-outs in wall	1	
N1.10.19.3	B	1	216a	Remove storage <18" from ceiling		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	221	repair ceiling tiles , water damage		
* N101.7.9.2.6	C	1	222	Repair battery lighting , at corridor by 222		
* N101.13.7.9. 3	C	1	225	post capacity sign	2	
* N101.7.9.2.6	C	1	226	Repair battery lighting		
* N101.7.9.2.6	C	1	227	Repair battery lighting		
* N101.7.9.2.6	C	1	228	Repair battery lighting , at corridor by 228		
N101.10.2.2. 2	F	1	230	remove carpet pieces<fire spread floor		C
N101.10.2.2. 2	F	1	232	remove carpet pieces<fire spread floor		C
* N101.7.9.2.6	C	1	232	Repair battery lighting		
* N101.7.9.2.6	C	1	234	Repair battery lighting		
N101.10.2.2. 2	F	1	240	remove carpet pieces<fire spread floor , Astro-turf is not permitted to be used as carpeting		C
H6A -2.004.3. B/S5.11	A	1	240	Remove unsafe/broken Equipment , hangers attached to exit door	1	
* N101.15.3.2. 4	F	1	241	Remove alcohol-based hand sanitizer >43 oz. per room/area , Store in flammable cabinet or as indicated by Fire Department	1	
H6A -2.0040.5. D/S5.16.	B	1	301	install exhaust fan/vent to exterior , group restroom		
* N101.7.9.2.6	C	1	301	Repair battery lighting		
* N1.10.19	B	1	302	Remove Storage From Area , on top of cabinet		
H6A -2.0040.5. D/S5.16.	B	1	303	install exhaust fan/vent to exterior , group restroom		

*Fire Safety Deficiency **Life Safety Deficiency

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 R=Health S=SPES Code

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	303	Repair battery lighting		
S5.12.B	B	1	304	Secure bookcase/cabinet/shelving to wall	2	
* N1.18.2.2.1	B	1	305	Provide master keys for key box	1	
N1.10.19.1	F	1	308	remove combustibile materials , ceiling decorations		C
S5.12.B	B	1	308	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	310	Repair battery lighting		
* N101.7.9.2.6	C	1	312	Repair battery lighting		
S5.12.H	B	1	312	Strap TV's to mobile cart		C
N1.7.9.2.6	C	1	313	Repair battery lighting , corridor in front of 313		C
* N1.18.2.2.1	B	1	315	Provide master keys for key box		
* N101.7.9.2.6	C	1	316	Repair battery lighting	1	
* N101.7.9.2.6	C	1	317	Repair battery lighting	2	
* N101.8.3.5.1	E	1	317	seal vertical openings , at ceiling above panel LP3	1	
* N101.7.9.2.6	C	1	320	Repair battery lighting		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	321	repair ceiling tiles , water damage		
* N101.8.3.5.1	E	1	323	seal vertical openings Fire caulk all conduit penetrations.	2	
N101.7.9.2.6	C	1	324	Repair battery lighting		C
* N101.7.9.2.6	C	1	332	Repair battery lighting		
N101.10.2.2. 2	F	1	334	remove carpet pieces<fire spread floor		C
S5.12.B	B	1	341	Secure bookcase/cabinet/shelving to wall	2	
N1.10.2.2. 2	F	1	342	remove carpet pieces<fire spread floor		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33020

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	342	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D/S5.16.	B	1	401	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	401	Install hose bibb		
H6A -2.0040.5. D/S5.16.	B	1	403	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	403	Install hose bibb		
S5.12.H	B	1	403	Strap TV's to mobile cart		
H6A -2.004.3. B/S5.11	A	1	413	Remove unsafe/broken Equipment , electric clock, bottom hangs below drop ceiling, could get knock down by student		
S5.8.D.1	B	1	413	Replace panel w/tempered glass , at Dance classroom mirrors, EDITED 8/12/15: one panel is has broked/cracked glass	2	
N1.10.19.3	B	1	415	Remove storage <18" from ceiling		C
* N101.7.9.2.6	C	1	418	Repair battery lighting		
* N101.7.9.2.6	C	1	420	Repair battery lighting		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	420	repair ceilings , remove string wrapped around ceiling grid		C
S5.12.B	B	1	420	Secure bookcase/cabinet/shelving to wall	2	
* N1.18.2.2.1	B	1	434	Provide master keys for key box	1	
N1.11.7	B	1	438	remove extension cords		C
S5.12.B	B	1	441	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	Main Entrance	Repair battery lighting , X2		
N1.12.4.6.19 .1	B	1	Stair	Repair Door Closer		C
* N101.7.1.10. 1	C	1	Stair 001	remove exit obstructions , artificial plants and post and rope system at intermediate stair landing in front of mural	2	
H6A -2.0040.5. D&3.B	B	1	124a	repair exhaust fan	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	127a	Repair battery lighting	1	
H6A -2.0040.5. D&3.B	B	1	144a	repair exhaust fan	1	
6A-2.0040.6. A.2	B	1	212a & 212b	Install impervious material , Food prep and serving area, vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
* N13.6.2.6.2. 2	F	1	212b	Rpr/rpl fire sprinkler head , Missing sprinkler cover plate	1	
N1.11.7	B	1	325	remove extension cords		C
N1.10.19.1	F	1	4 Fl Corridor	remove combustible materials , in front of stair #1 banners		C
* N1.18.2.2.1	B	1	405	Provide master keys for key box	1	
H6A -2.0040.5. VS5.16.	B	1	405a	install exhaust fan/vent to exterior , in RR		
5.8.D.1	B	1	412	Replace panel w/tempered glass , safety/tempered mirror required		
S5.12.H	B	1	412	Strap TV's to mobile cart , multiple	1	
N1.10.19.1	F	1	419	clean floor area , unobstruct access, provide an isle		C
N1.10.19.1	F	1	430	remove combustible materials , largest of 3 plants (small ones ok)		C
* N101.7.9.2.6	C	1	430	Repair battery lighting		
* N101.7.9.2.6	C	1	432	Repair battery lighting		
N1.10.19.1	F	1	436	remove combustible materials , Kiln room, EDITED 8/5/14: No access for inspection and corrected room no. from 434 to 436		C
N1.11.1.10	B	1	Roof	install junction box cover , side wall of 501		C
S5.17B1C	B	1	Roof	install weatherproof cover , at all receptables on the roof level		C
S5.17B1C	B	1	Roof	install weatherproof cover , Next to Stair #1		C
* N101.7.9.2.6	C	1	Roof	Repair battery lighting , at elevator lobby		
N101.7.9.2.6	C	1	Roof	Repair battery lighting , by stair 2		C
11.7.9.2.6	C	1	Roof	Repair battery lighting , next to stair 1	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33011

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5325 Hollywood Academy of Arts and Science
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.7.9.2.6	C	1	Roof	Repair battery lighting , next to Stair 3		C
S5.8.C/6A -2.0040.3B	B	1	Roof	Repair exit hardware , unable to open key lock from stair to roof		
H6A -2.0040.3. B&7.B	B	1	Roof	repair water fountain , 2 units not working		
N101.10.2.2. 2	F	1	Stair 1, Fl 2 & 3	remove carpet pieces<fire spread floor , in stair enclosure		C
N101.7.1.10. 1	C	1	Stair 1, Fl. 2	remove exit obstructions , floor standing poster in stair enclosure, also obstruction to fire sprinkler valve		C
N1.12.4.6.19 .1	B	1	Stair 2 3rd Fl.	Repair Door Closer , next to 330, door doesnt latch		C
N1.12.4.6.19 .1	B	1	Stair 2, Fl 3	Repair Door Closer , door not self-closing		C
* N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout	1	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall , throughout	1	

Total Casualty/Sanitation Deficiencies..56

Total Fire Safety Deficiencies (*).....60 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited116

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


 Signature of Facility Administrator

Mark Hage
 Print Name Facility Administrator

Principal
 Title

8/26/15
 Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

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

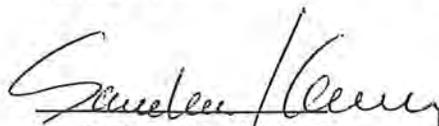
Initial Inspection: 08/12/2015

Safety Department
1200A N.W. 10th Avenue
Land Park, FL 33309
J321-4200

Fiscal Year: 2015 - 2016

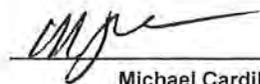
Broward County School District - Charter
Loc No: 5362 Hollywood Academy of Arts and Science Middle
1705 Van Buren Street, Hollywood, FL 33020
Phone: (954)925-6404 Fax: (954)925-8123

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Michael Cardillo 152236
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.18.3.5	F	1	9599	replace caps on F.D. siamese , broken		C
* N101.7.9.2.6	C	1	00 At Stairs	Repair battery lighting , lights not testing at various locations-check all stairs, all floors, "	2	
H6A -2.004.6.A.1	A	1	0000	Install hose bibb , all group toilet rooms	1	
S5(9)(B)	B	1	0000	Install impervious ceiling material in toilet room , all group toilet rooms V: Code change		V
6A-2.0040.6. A.2	B	1	0000	Install impervious material , individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor	1	
S5(9)(C)	B	1	0000	Install impervious material , on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall	2	
F 399	C	1	0000	post elevator inspection certificate		C
12.4.6.18 .3	E	1	0000	remove door stops , seen throughout, are not permitted in corridor doors		C
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , throughout facility, clean vent and/or repair units, numerous not pulling air		
N101.10.2.2. 2	F	1	2 Fl Corridor	remove carpet pieces<fire spread floor , Corridor in front of elevator at water fountains		C
H6A -2.0040.5. D/S5.16.	B	1	101	install exhaust fan/vent to exterior , group restroom		
S5.15.(B)5	E	1	102	Faculty/staff restrooms-separate from students. Group Toilets are not in clinic. , Middle school requires separate M/F toilet. , EDITED 8/5/14: Added room number 102	2	
S5.13.G.2	E	1	102	Provide separate (gender) clinic space for beds in secondary schools		
S5.13.G.1.B	E	1	102	Provide separate M/F accessible toilet rooms in clinic	1	
S5.13.G	E	1	102	Provide toilet room in clinic , toilet used by office is not accessible to clinic	1	
* N101.15.3.2. 4	F	1	102	Remove alcohol-based hand sanitizer >43 oz. per room/area , clinic		
S5.11.I	B	1	102	supply and install lockable medicine cabinet	1	
H6A -2.0040.5. D/S5.16.	B	1	103	install exhaust fan/vent to exterior , group restroom		
* N101.7.9.2.6	C	1	103	Repair battery lighting		
N101.7.9.2.6	C	1	106	Repair battery lighting	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	110	Repair battery lighting , at playground, X 2	1	
* N1.12.4.6.19 .1	B	1	110	Repair Door Closer , door to corridor in front of 116 doesn't latch	1	
S5.2.K/H6A -2.0040.2	B	1	110	repair unsafe play area , bird nest under ceiling light fixture, droppings are a health hazard, clean artificial turf		
S5.2.K/H6A -2.0040.2	B	1	110	repair unsafe play area , unsecured benches in playground		
S5.11/H6A -2.004.3. B&C	B	1	110	Repair unsafe/broken equipment , in Trash Room, wires hangers hanging from structure		
H6A -2.0040.3. B&7.B	B	1	110	repair water fountain , playground	1	
* N13.6.2.6.2. 2	F	1	110	Rpr/rpl fire sprinkler head , leaking sprinkler head with corrosion next to door to corridor by 116	1	
N1.12.4.6.19 .1	B	1	116	Repair Door Closer , door doesn't latch		C
* N101.7.5.1	C	1	118	remove furnishings blocking exit		
N101.10.2.2. 2	F	1	122	remove carpet pieces<fire spread floor		C
* N101.7.9.2.6	C	1	126	Repair battery lighting , in corridor outside 126, hanging from wires		
* N101.7.9.2.6	C	1	127	Repair battery lighting	1	
S5.12.B	B	1	128	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	128a	Repair battery lighting	2	
H6A -2.0040.5. D&3.B	B	1	128a	repair exhaust fan	1	
* N13.6.2.6.2. 2	F	1	128a	Rpr/rpl fire sprinkler head , missing cover plate/escutcheon	1	
N101.7.9.2.6	C	1	130	Repair battery lighting		C
H6A -2.0040.5. D&3.B	B	1	132a	repair exhaust fan	1	
* N101.7.9.2.6	C	1	140a	Repair battery lighting		
S5.12.B	B	1	141	Secure bookcase/cabinet/shelving to wall	2	
S5.12.B	B	1	142	Secure bookcase/cabinet/shelving to wall	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	144	repair door (wood) , corridor in front of 144, smoke doors are out of alignment, are not closing	1	
* N70E.420.2. A1	B	1	155	install light covers	2	
* N101.15.2.1 0/N101.7.10	B	1	200	repair illuminated exit sign	1	
H6A -2.0040.5. D/S5.16.	B	1	201	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	201	Install hose bibb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	201	Remove deodorizer(s) from restroom		
* N101.7.9.2.6	C	1	201	Repair battery lighting		
H6A 2.0040.5. D&3.B	B	1	202	repair exhaust fan	1	
H6A -2.0040.5. D/S5.16.	B	1	203	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	203	Install hose bibb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	203	Remove deodorizer(s) from restroom		
S5.12.H	B	1	204	Strap TV's to mobile cart		
* N101.15.2.1. 2	B	1	210	First grade and lower-ground floor only. , Cafeteria on 2nd fl.	1	
* N101.7.9.2.6	C	1	210	Repair battery lighting		
* N1.11.1.2/ N70.406.5	B	1	212a	install electric receptacle cover		
6A-2.0040.6. A.2	B	1	212a	Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor	1	
6A-2.0040.6. A.2	B	1	212a	Install impervious material , VCT is not permitted, EDITED 8/12/15: also, vinyl base is not permitted, imperv. floor material must wrap 4" up the wall	1	
N1.10.19.3	B	1	212a	Remove storage <18" from ceiling		C
* N1.10.19	B	1	212a	Remove Storage From Area , at 3' around water heater	2	
1.8.3.5.1	E	1	212a	seal vertical openings , above walk-in freezer	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	212a	Secure bookcase/cabinet/shelving to wall , pantry area		
* N1.10.19.1	F	1	213	clean floor area , clear room to allow door to fully open	1	
* N101.8.4.3/ N101.8.3.4	B	1	215	repair walls , cut-outs in wall	1	
N1.10.19.3	B	1	216a	Remove storage <18" from ceiling		C
* N1.13.3.3.3/ N1.13.7.4.3, 11	B	1	221	repair ceiling tiles , water damage		
* N101.7.9.2.6	C	1	222	Repair battery lighting , at corridor by 222		
* N101.13.7.9, 3	C	1	225	post capacity sign	2	
* N101.7.9.2.6	C	1	226	Repair battery lighting		
* N101.7.9.2.6	C	1	227	Repair battery lighting		
* N101.7.9.2.6	C	1	228	Repair battery lighting , at corridor by 228		
N101.10.2.2. 2	F	1	230	remove carpet pieces<fire spread floor		C
N101.10.2.2. 2	F	1	232	remove carpet pieces<fire spread floor		C
* N101.7.9.2.6	C	1	232	Repair battery lighting		
* N101.7.9.2.6	C	1	234	Repair battery lighting		
N101.10.2.2. 2	F	1	240	remove carpet pieces<fire spread floor , Astro-turf is not permitted to be used as carpeting		C
H6A -2.004.3. B/S5.11	A	1	240	Remove unsafe/broken Equipment , hangers attached to exit door	1	
* N101.15.3.2. 4	F	1	241	Remove alcohol-based hand sanitizer >43 oz. per room/area , Store in flammable cabinet or as indicated by Fire Department	1	
H6A -2.0040.5. D/S5.16.	B	1	301	install exhaust fan/vent to exterior , group restroom		
* N101.7.9.2.6	C	1	301	Repair battery lighting		
* N1.10.19	B	1	302	Remove Storage From Area , on top of cabinet		
H6A -2.0040.5. D/S5.16.	B	1	303	install exhaust fan/vent to exterior , group restroom		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	303	Repair battery lighting		
S5.12.B	B	1	304	Secure bookcase/cabinet/shelving to wall	2	
* N1.18.2.2.1	B	1	305	Provide master keys for key box	1	
N1.10.19.1	F	1	308	remove combustibile materials , ceiling decorations		C
S5.12.B	B	1	308	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	310	Repair battery lighting		
* N101.7.9.2.6	C	1	312	Repair battery lighting		
S5.12.H	B	1	312	Strap TV's to mobile cart		C
11.7.9.2.6	C	1	313	Repair battery lighting , corridor in front of 313		C
* N1.18.2.2.1	B	1	315	Provide master keys for key box		
* N101.7.9.2.6	C	1	316	Repair battery lighting	1	
* N101.7.9.2.6	C	1	317	Repair battery lighting	2	
* N101.8.3.5.1	E	1	317	seal vertical openings , at ceiling above panel LP3	1	
* N101.7.9.2.6	C	1	320	Repair battery lighting		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	321	repair ceiling tiles , water damage		
* N101.8.3.5.1	E	1	323	seal vertical openings Fire caulk all conduit penetrations.	2	
N101.7.9.2.6	C	1	324	Repair battery lighting		C
* N101.7.9.2.6	C	1	332	Repair battery lighting		
N101.10.2.2. 2	F	1	334	remove carpet pieces<fire spread floor		C
S5.12.B	B	1	341	Secure bookcase/cabinet/shelving to wall	2	
11.10.2.2. 2	F	1	342	remove carpet pieces<fire spread floor		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	342	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D/S5.16.	B	1	401	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	401	Install hose bibb		
H6A -2.0040.5. D/S5.16.	B	1	403	install exhaust fan/vent to exterior , group restroom		
H6A -2.004.6.A.1	A	1	403	Install hose bibb		
S5.12.H	B	1	403	Strap TV's to mobile cart		
H6A -2.004.3. B/S5.11	A	1	413	Remove unsafe/broken Equipment , electric clock, bottom hangs below drop ceiling, could get knock down by student		
S5.8.D.1	B	1	413	Replace panel w/tempered glass , at Dance classroom mirrors, EDITED 8/12/15: one panel is has broked/cracked glass	2	
N1.10.19.3	B	1	415	Remove storage <18" from ceiling		C
* N101.7.9.2.6	C	1	418	Repair battery lighting		
* N101.7.9.2.6	C	1	420	Repair battery lighting		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	420	repair ceilings , remove string wrapped around ceiling grid		C
S5.12.B	B	1	420	Secure bookcase/cabinet/shelving to wall	2	
* N1.18.2.2.1	B	1	434	Provide master keys for key box	1	
N1.11.7	B	1	438	remove extension cords		C
S5.12.B	B	1	441	Secure bookcase/cabinet/shelving to wall	2	
* N101.7.9.2.6	C	1	Main Entrance	Repair battery lighting , X2		
N1.12.4.6.19 .1	B	1	Stair	Repair Door Closer		C
* N101.7.1.10. 1	C	1	Stair 001	remove exit obstructions , artificial plants and post and rope system at intermediate stair landing in front of mural	2	
H6A -2.0040.5. D&3.B	B	1	124a	repair exhaust fan	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
* N101.7.9.2.6		C	1	127a	Repair battery lighting	1	
H6A -2.0040.5. D&3.B		B	1	144a	repair exhaust fan	1	
6A-2.0040.6. A.2		B	1	212a & 212b	Install impervious material , Food prep and serving area, vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
* N13.6.2.6.2. 2		F	1	212b	Rpr/rpl fire sprinkler head , Missing sprinkler cover plate	1	
N1.11.7		B	1	325	remove extension cords		C
N1.10.19.1		F	1	4 FI Corridor	remove combustible materials , in front of stair #1 banners		C
* N1.18.2.2.1		B	1	405	Provide master keys for key box	1	
H6A -2.0040.5. 7/S5.16.		B	1	405a	install exhaust fan/vent to exterior , in RR		
5.8.D.1		B	1	412	Replace panel w/tempered glass , safety/tempered mirror required		
S5.12.H		B	1	412	Strap TV's to mobile cart , multiple	1	
N1.10.19.1		F	1	419	clean floor area , unobstruct access, provide an isle		C
N1.10.19.1		F	1	430	remove combustible materials , largest of 3 plants (small ones ok)		C
* N101.7.9.2.6		C	1	430	Repair battery lighting		
* N101.7.9.2.6		C	1	432	Repair battery lighting		
N1.10.19.1		F	1	436	remove combustible materials , Kiln room, EDITED 8/5/14: No access for inspection and corrected room no. from 434 to 436		C
N1.11.1.10		B	1	Roof	install junction box cover , side wall of 501		C
S5.17B1C		B	1	Roof	install weatherproof cover , at all receptables on the roof level		C
S5.17B1C		B	1	Roof	install weatherproof cover , Next to Stair #1		C
* N101.7.9.2.6		C	1	Roof	Repair battery lighting , at elevator lobby		
N101.7.9.2.6		C	1	Roof	Repair battery lighting , by stair 2		C
11.7.9.2.6		C	1	Roof	Repair battery lighting , next to stair 1	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 08/12/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 330

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5362 Hollywood Academy of Arts and Science Middle
 1705 Van Buren Street, Hollywood, FL 33020
 Phone: (954)925-6404 Fax: (954)925-8123

Phone: (954)967-4404 Fax: (954)967-456

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Michael Cardillo 152236
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/San/Fire Sub No. Para.	Prj	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.7.9.2.6	C	1	Roof	Repair battery lighting , next to Stair 3		C
S5.8.C/6A -2.0040.3B	B	1	Roof	Repair exit hardware , unable to open key lock from stair to roof		
H6A -2.0040.3. B&7.B	B	1	Roof	repair water fountain , 2 units not working		
N101.10.2.2. 2	F	1	Stair 1, Fl 2 & 3	remove carpet pieces < fire spread floor , in stair enclosure		C
N101.7.1.10. 1	C	1	Stair 1, Fl. 2	remove exit obstructions , floor standing poster in stair enclosure, also obstruction to fire sprinkler valve		C
N1.12.4.6.19 .1	B	1	Stair 2 3rd Fl.	Repair Door Closer , next to 330, door doesnt latch		C
N1.12.4.6.19 .1	B	1	Stair 2, Fl 3	Repair Door Closer , door not self-closing		C
*N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout	1	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall , throughout	1	

Total Casualty/Sanitation Deficiencies..56
 Total Fire Safety Deficiencies (*).....60 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited116
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
 Mark Hage Principal 8/26/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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

Initial Inspection:

02/23/2016

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5417 iGeneration Empowerment Academy of Broward
6101 N.W. 31st Street, Margate, FL 33063
Phone: (954)582-7245 Fax: (954)317-4004

[Handwritten Signature]

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Fire Safety Inspection to be provided by Local Fire Department

Table with 5 columns: Cas/Sani, Sub No. Para., Pri, Location (Bldg No., Room No.), Deficiency Description and Corrective Action Required, # of Times Cited, Current Year Status. Row 1: SD101, B, 000, 0000, FACILITY CLOSED.

Total Casualty/Sanitation Deficiencies..0

Total Deficiencies Cited0

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

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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

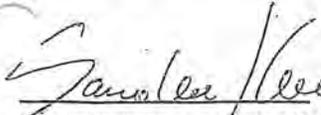
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5111 Imagine Charter School at Weston
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

Initial Inspection: 07/21/2015

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


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	00	0000	Repair unsafe/broken equipment Window blind cords need keepers all clsrms., EDITED 9/9/14: changed bldg no. to 00 and clsrms to 0000	2	
S5.16.B.2. C/H6A -2.0040.6.	b	1	112	Remove deodorizer(s) from restroom , in restroom		
H6A -2.0040.5. D&3.B	B	100	101b	repair exhaust fan , custodial		
* N1.11.1.2/ N70.406.5	B	100	102	install electric receptacle cover , replace broken blank cover	1	
N1.11.7	B	100	103	remove extension cords		C
* N72.7.5.3	D	100	106	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
6A -2.0040.10	B	100	106	Provide Pest Control , roach in Restroom		
S5.9. H6A2-.004 .3.B	B	100	106	repair walls , hole in drywall		
S5.12.B	B	100	106	Secure bookcase/cabinet/shelving to wall		
N101.7.9.2.6	C	100	107	Repair battery lighting		C
* N13.6.2.6.2. 2	F	100	107	Rpr/rpl fire sprinkler head , in Mech rm, clean	1	
S5.16.B.5	E	100	107a	Faculty/staff restrooms-separate from students , Provide permanent signage		
S5.16.B.5	E	100	108a	Faculty/staff restrooms-separate from students , Provide permanent signage		
S5.8.A	B	100	111	repair loose glass , broken glass		
S5.12.B	B	100	111	Secure bookcase/cabinet/shelving to wall		
* N1.11.7	B	100	112	remove extension cords		
S5.9. A/H6A2-.004 .3.B	B	100	123	repair walls , missing cleanout cover		
N101.7.9.2.6	C	100	112rr	Repair battery lighting		C
N101.7.9.2.6	C	100	112rr	Repair battery lighting		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33312
 Phone: (954)831-8210 Fax: (954)831-1111

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Mike Coombs 12/1/06
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	200	201b	replace burned-out light bulb(s)		
H6A -2.0040.3. C/S5.12	C	200	202	remove unsafe/unclean furniture from use , furniture from home, round off sharp corners on furniture, provide corner guards or remove		
*N101.7.9.2.6	C	200	204	Repair battery lighting	1	
H6A -2.0040.3. C/S5.12	C	200	206	remove unsafe/unclean furniture from use , furniture from home, round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	200	207	Secure bookcase/cabinet/shelving to wall	2	
*N72.7.5.3	D	200	209	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
*N72.7.5.3	D	200	212	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
N101.7.1.10. 1	C	200	Corridor	remove exit obstructions , backpacks storage on corridor floor is nor permitted		C
H6A -2.0040.3. B&7.B	B	200	Corridor	repair water fountain , rusted corner with sharp edges		C
N13.26.1	F	300	9599	inspect fire sprinkler system Backflow leaking & exposed wiring., EDITED 9/9/14: changed bldg no from A to 300 and room no to 9599 from A300		C
N1.13.7.1.4. 4	D	300	9599	repair fire alarm system , repair and seal exposed wiring at fire sprinkler backflow preventer alarm. EDITED 9/9/14: exposed wires corrected, still leaking		C
S5.10. B/H6A -2.004.3.C	E	400	407	Protect equip < 6' 8" in height , low hanging banners on string suspended from ceiling grid	1	
S5.12.B	B	400	407	Secure bookcase/cabinet/shelving to wall		
*N101.15.3.2. 4	F	400	411	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.12	C	400	411	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B&7.B	B	500	501a	repair water fountain , broken front plate		
N101.8.3.5.1	E	500	501a	seal horizontal openings , patch/seal around wall penetrations, EDITED 9/9/14: on ceiling, changed bldg no. from A to 500		C
N70E.420.2. A1	B	500	506	install light covers , EDITED 9/9/14: Changed bldg no from A to 500		C
S5.12.B	B	500	511	Secure bookcase/cabinet/shelving to wall		
N1.11.7	B	500	516	remove extension cords		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Initial Inspection: 07/21/2015
 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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.9	B	500	502	repair door (metal) , door from corridor to exterior, next to 502, broken glass		
N101.7.9.2.6	C	600	611	Repair battery lighting		C
S5.12.B	B	600	616	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	612	Secure bookcase/cabinet/shelving to wall		
* N1.11.1.2/ N70.406.5	B	700	710	install electric receptacle cover , repair cracked, in corridor in front of 710		
N101.7.3.1.2	B	700	710	Occupancy exceeds 20 sq ft/student ratio		C
* N101.7.9.2.6	C	700	710	Repair battery lighting		
N101.7.3.1.2	B	700	711	Occupancy exceeds 20 sq ft/student ratio		C
S5.8.A	b	700	711	Repair window , cracked glass	1	
11.10.19	B	700	718	Remove Storage From Area , 3' around water heater		C
S5.8.A	B	A	112	repair loose glass , broken glass on window		
HPPS 3.3.1	B	B	9599	repair fence , transformer enclosure, knuckle down barbs at bottom of fence, fencing shall be kept free of sharp projections		
* N101.13.7.9. 3	C	B	101	post capacity sign , Maximum 20	1	
S5.12.B	B	B	101	Secure bookcase/cabinet/shelving to wall	2	
* N101.13.7.9. 3	B	B	102	Remove sign , "Music room" sign into Media Center		
* N101.15.2.1 0/N101.7.10	B	B	105	repair illuminated exit sign	1	
N1.13.3.3.3/ N1.13.7.4.3. -11	B	B	107	repair ceilings , repair around sprinkler head		
S5.8C	B	B	107	replace exit hardware , or repair, detached door knob	1	
N70E.420.2. A.2	B	B	109	install light switch cover , cafeteria mgr.		C
N1.11.1.2/ N72.314.25	B	B	109	repair exposed wiring , blank cover needed in kitchen		C
H6A -2.004.6.A.1	A	B	110	Install hose bibb	1	

*Fire Safety Deficiency **Life Safety Deficiency

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 Cpt 5

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

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33312
 Phone: (954)831-8210 Fax: (954)831-

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	B	110	Install impervious ceiling material in toilet room		C
S5(9)(B)	B	B	110	Install impervious ceiling material in toilet room , group toilet room, EDITED 9/10/14: Corrected bldg no from P to B, sign faded		C
S5.16.B.2. C/H6A -2.0040.6.	b	B	110	Remove deodorizer(s) from restroom		C
N101.15.2.1 0/N101.7.10	B	B	110	repair illuminated exit sign , EDITED 9/10/14: Corrected bldg no from P to B, sign faded		C
S5.9. A/H6A2-.004 .3.B	B	B	110	rpr/rpl broken ceramic wall tiles , seal holes in wall tiles		
H6A -2.004.6.A.1	A	B	111	Install hose bibb	1	
S5.9.C	B	B	111	Install impervious ceiling material in toilet room		C
S5.16.B.2. C/H6A -2.0040.6.	b	B	111	Remove deodorizer(s) from restroom		C
H6A -2.0040.5. D&3.B	B	B	111	repair exhaust fan		
S5.9. A/H6A2-.004 .3.B	B	B	111	rpr/rpl broken ceramic wall tiles , seal holes in wall tiles		
H6A -2.0040.5. D&3.B	B	B	112	repair exhaust fan , custodial		
S13.W2.B	b	B	119	Remove Storage under stage/platform	1	
N101.7.9.2.6	C	B	702	Repair battery lighting		C
N101.7.3.1.2	B	B	710	Occupancy exceeds 20 sq ft/student ratio		C
S5(9)(B)	B	B	Cafet. Group Toilets	Install impervious ceiling material in toilet room , unless ceiling tiles are impervious		C
S5.8.C.5	E	B	Cafeteria	Change of level at doors and thresholds to be 1/2 or less in height , door to exterior, left of stage, has step	1	
* N101.7.1.10. 1	C	B	Cafeteria	remove exit obstructions , furniture stored in cafeteria in front of exit door	1	
N1.11.7	B	B	Cafeteria	remove extension cords , at cooler		C
N101.15.2.1 0/N101.7.10	B	B	Cafeteria	repair illuminated exit sign		C
* N101.7.2.1.7	C	B	Cafeteria	repair panic hardware , replace missing allen-wrench at each lock-down box in cafeteria	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	B	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior has step	1	
H64E -11.013/ FS381.0072/	B	B	Kitchen	Provide Health Department Inspection , EDITED 7/21/15: Post inspection	1	
N101.13.7.9. 3	C	B	Media Center	post capacity sign , Maximum 25	1	
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , all walls in Kitchen serving area to a height of 6' above the floor EDITED 7/20/15:code change, to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , on ceiling V: Code change		V
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , on floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
N70E.410.2. B	B	C	17a	install gfci within 6 ft water supply		C
6A-2.0040.6. A.2	B	C	102a	Install impervious material , on floor, VCT tile is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
S5.16.B.5	E	C	103	Faculty/staff restrooms-separate from students , staff use is not permitted in clinic RR		C
5.13.G.1.C	B	C	103	provide hot water for clinic		C
S5.13.G.1.B	E	C	103	Provide separate M/F accessible toilet rooms in clinic , Unisex RR not permitted for Middle School, EDITED 7/21/15: Provide permanent sign if clinic is used only by Elem.	1	
N1.11.1.7.1	F	C	107	discontinue use of piggybacked surge strips , surge protector into extension cord, remove extension cord		C
S5.8B2&D2	C	C	112	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		
N1.13.7.1.4. 4	D	C	112	repair fire alarm system , active supervisory at bldg 300 backflow		C
S5.12.B	B	C	112	Secure bookcase/cabinet/shelving to wall , teacher's desk area		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	115	repair ceiling tiles , replace missing tiles and seal holes		C
N.1.12.4/ N101.15.36	B	C	115	repair door (wood) , door knob		C
S5.12.B	B	C	115	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.5. D/S5.16.	B	C	117	install exhaust fan/vent to exterior , Janitor rm		C
H6A -2.0040.4/S5 .17A1	B	C	117	replace burned-out light bulb(s)		
101.7.1.10. 1	C	C	118	remove exit obstructions , backpacks on floor in front of exit door		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.1.7.1	F	C	118a	discontinue use of piggybacked surge strips		C
N101.7.9.2.6	C	C	119	Repair battery lighting		C
S5.12.B	B	C	119	Secure bookcase/cabinet/shelving to wall	2	
S5.12.B	B	C	120	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.5. D/S5.16.	B	C	120a	install exhaust fan/vent to exterior , toilet room, EDITED 7/20/15: repair exhaust fan	1	
6A-2.0040.6. A.2	B	C	120a	Install impervious material , floor, vct is not permitted in RR, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		C
N70E.410.2. B	B	C	16a	install gfci within 6 ft water supply		C
N1.10.19.5.1	B	C100	8088	Provide signage to read the following: Comply w/Fla.Light Truss Signage Law.		C
S5.2.K.5/ HPPS.2.4.2	b	000	9699	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)		C
HPPS 5.3.6.4	B	000	9699	Playground: add sand to lower equip ht , slide exit height > 15" above the ground is not permitted	1	
S5.2K/HPPS 4.1/H6A -2.0040.2	B	000	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed torn weed fabric in playground is a tripping hazard		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Paint Equipment , paint chin-up bars, rusted metal		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12 equip- seal gap between platform and top of straight slide, entanglement hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12 equip-small wave slide is cracked		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-equip-small wave slide is cracked		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-repair rust holes and paint, hole in red arched climber		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-rusted hole, top beam of horizontal ladder		
HPPS2.2.6	B	000	9699	Playground: Replace missing playground sign , post age-appropriateness signs and/or manuf. labels on composite playground equipment		
S5.2.4	B	000	9699	provide fill , in low-lying areas, ponding rain		

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Fiscal Year: 2015 - 2016

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Jandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (when fenced, pickets or openings in fence < 3.5 inches; openings between 3.5 inches and 9 inches pose a head entrapment hazard)		C
* N72.7.5.3	D	000	0000	Clear area around strobe light. , teacher office areas in classrooms, storage on top of shelves		
S5.15.(B)5	E	000	0000	Faculty/staff restrooms-separate from students , must allocate separate Staff Restroom from students', EDITED 9/9/14: Provide permanent signage to identify RRs in 700 bldg 107A and 108A as "Staff". Children using RRs because not identified.	2	
S5.10. B/H6A -2.004.3.C	E	000	0000	Protect equip < 6' 8" in height , throughout classrooms, wall-mounted TVs or adjust height	1	
S5.17B	B	000	0000	provide access to utility controls , electrical panels on exterior walls bet/ bldgs 200, 300, 400, 500, trim bushes to provide access		C
N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		C
H6A -2.004.3. B/S5.11	A	000	0000	Remove unsafe/broken Equipment , provide blind cord keepers	2	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , furniture with sharp edges, round off sharp corners on furniture, provide corner guards or remove		
.01.7.9.2.6	C	000	0000	Repair battery lighting		
H6A -2.0040.5. D&3.B	B	000	0000	repair exhaust fan , multiple exhaust fans in toilet rooms not exhausting		C
N101.5.3.4.2 1.2	D	000	0000	repair p/a system , per AHJ, must provide training to staff for intercom use. Intercom used in lieu of pull stations. Provide and maintain SOP Guidelines for review by AHJ		C
* N13.6.2.6.2. 2	F	000	0000	Rpr/rpl fire sprinkler head , identify and replace corroded/damaged heads		
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall In all classrooms w/L brackets & screws., EDITED 9/9/14: Changed bldg no to 00 and room no to 0000	2	

*Fire Safety Deficiency **Life Safety Deficiency

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: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5111 Imagine Charter School at Weston
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri			

Total Casualty/Sanitation Deficiencies..61
 Total Fire Safety Deficiencies (*).....20 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited81
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Nadine M. Laham

Signature of Facility Administrator

Nadine M. Laham

Principal

8-11-15

Print Name Facility Administrator

Title

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Raissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

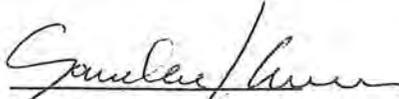
Initial Inspection: 10/05/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5171 Imagine Elementary at North Lauderdale Charter
1395 S State Road #7, North Lauderdale, FL 33068
Phone: (954)973-8900 Fax: (954)974-5588

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.10.19.5.1	B	1	8088	Provide signage to read the following: , "NO BUILDING ACCESS" at exterior door with no building access next to 802, EDITED 9/4/14: at two locations		C
S5.4	C	1	8088 At Playground	repair masonry wall (exterior) , seal wall at exterior strobe to prevent water intrusion		C
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , 6' min. in all directions for each piece of equipment, including concrete walk V: equipment removed		V
BCCO 7.5.03.I	B	1	9699	Playground: Repair/Replace Equipment , anchor Pre-K playground equipment V: equipment removed		V
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between slide and platform, entanglement hazard, at 2 slides		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , post missing age-appropriate sticker on composite playground equipment or post sign		C
.2.D/H62- 0040.2B	B	1	9699	repair fence , at playground by fire sprinkler riser, secure fence fabric to top rail	2	
A-2.0040.6. A.2	B	1	0000	Install impervious material , all toilet rooms that dont have tile or other impervious material, require impervious walls, to 4' above finish floor, all walls. EDITED 10/5/15: All RRs corrected except Bldg. 1 rm 214	2	
N13.6.2.6.2. 2	F	1	0000	Rpr/rpl fire sprinkler head , heads need cleaning		C
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
* N1.10.19	B	1	003	Remove Storage From Area , ladders on 1st fl		
N13.8.5.5	B	1	102	remove fire sprinkler obstruction , umbrella suspended from ceiling system		C
N13.6.2.6.2. 2	F	1	103	Rpr/rpl fire sprinkler head , replace missing escutcheons, X 2		C
S5.10.1.2.A	B	1	104	Install Fish/Room Number , broken		C
H6A -2.004.3. B/S5.11	A	1	104	Remove unsafe/broken Equipment , data cable through ceiling		
S5.9	B	1	104	repair ceilings , secure soffit vent in front of 104		C
N101.7.10.8. 5	C	1	105	post exit diagrams in each room		C
N101.15.2.1 0/N101.7.10	B	1	105	repair illuminated exit sign		C
¶1.11.7	B	1	106	remove extension cords CORRECTED ON SITE		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/05/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Juan Linares 172119
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	107	repair ceilings , vent in soffit outside 107, loose		
* N101.15.3.2. 4	F	1	108	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.11.1.2/ N70.406.5	B	1	110	install electric receptacle cover		
S5.8.A /B	B	1	110	repair door (metal) , repair metal frame at strike		C
H6A -2.0040.5. D&3.B	B	1	111	repair exhaust fan , in RR		
* N101.7.9.2.6	C	1	113	Repair battery lighting		
S5.9	B	1	113	repair ceilings , secure soffit vent in front of 113	1	
* N1.12.4.6.19 .1	B	1	113	Repair Door Closer , at RR, broken		
* N101.15.7.4. 3.1	B	1	114	remove artwork/material > 20% wall space , 50% wall space for sprinklered buildings		
* N101.7.5.1	C	1	114	remove furnishings blocking exit , provide 30" clear aisles in classroom		
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , EDITED 9/4/14: corrected bldg no. from 2 to 1	2	
S5.8.C.5	E	1	115	Change of level at doors and thresholds to be 1/2 or less in height , at corridor door to exterior, next to 115	1	
* N.1.12.4/ N101.15.36	B	1	116	repair door (wood) , door to corridor, out of alignment		
N101.15.2.1 0/N101.7.10	B	1	116	repair illuminated exit sign , at corridor 006, next to 116, door to exterior/playground		C
* N70E.410.2. B	B	1	118	install gfci within 6 ft water supply , at water dispenser		
S5.13.G	E	1	118	Provide toilet room in clinic , EDITED 10/5/15: Changed rm. no. from Clinic to 118	1	
S5.8C	B	1	118	replace exit hardware , clinic, provide hardware that cannot be locked from the inside		C
H6A -2.004.6.A.1	A	1	123	Install hose bibb , Girls group RR		
6A-2.0040.6. A.2	B	1	123	Install impervious material , Girls Group Toilet walls, to 4' above finish floor, all walls		C
S5.16.B.2. C/H6A -2.0040.6.	b	1	123	Remove deodorizer(s) from restroom		C
H6A -2.004.6.A.1	A	1	124	Install hose bibb , Boys group RR		

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N. Lauderdale Fire Rescue
 6151 Bailey Road
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Fiscal Year: 2015 - 2016

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Juan Linares 172119
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 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	124	Install impervious material , Boys Group Toilet walls, to 4' above finish floor, all walls		C
S5.16.B.2. C/H6A -2.0040.6.	b	1	124	Remove deodorizer(s) from restroom		C
H6A -2.004.6.A.1	A	1	127	Install hose bibb , Girls group RR.		
S5.9.C	B	1	127	Install impervious ceiling material in toilet room		C
S5.8.D.1.E	B	1	127	Replace glass mirror w/reflective metal mirror		C
S5.16. B/H6A -2.0040.3.B	B	1	127	replace missing escutcheon plate , plumbing escutcheons missing or not secured		C
N1.11.1.2/ N70.406.5	B	1	128	install electric receptacle cover , boys group toilet, replace cracked		C
H6A 04.6.A.1	A	1	128	Install hose bibb , Boys group RR		
S5.9.C	B	1	128	Install impervious ceiling material in toilet room		C
N70E.420.2. A1	B	1	128	install light covers		C
* N70E.420.2. A1	B	1	128	install light covers , in storage room		
S5.16.B.2. C/H6A -2.0040.6.	b	1	128	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. A.2/S5.10.E	B	1	128	repair bathroom partitions , install urinal partition between urinals, EDITED 9/4/14: Corrected room number from 127 to 128		C
H6A -2.0040.6. A.2/S5.10.E	B	1	128	repair bathroom partitions , replace/repair privacy latch(es)		C
S5.8C2	B	1	128	Repair Door Closer		C
S5.8.D.1.E	B	1	128	Replace glass mirror w/reflective metal mirror	1	
S5.16. B/H6A -2.0040.3.B	B	1	128	replace missing escutcheon plate , plumbing escutcheons missing or not secured		C
S5.8.A&B	B	1	129	repair door (wood) Restroom door not permitted to open to kitchen. V: Code change		V
H6A 2.0040.5. J&3.B	B	1	129	repair exhaust fan , clean vent		C
01.15.7.4. 3.1	B	1	201	remove artwork/material > 20% wall space , 50% wall space for sprinklered buildings		

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

Initial Inspection: 10/05/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

Juan Linares 172119
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri	Bldg No. Room No.			
N1.10.19.3	B	1	201	Remove storage <18" from ceiling		C
N101.15.2.1 O/N101.7.10	B	1	201	repair illuminated exit sign		C
* N101.15.7.4. 3.1	B	1	202	remove artwork/material > 20% wall space , 50% wall space for sprinklered buildings		
N101.15.2.1 O/N101.7.10	B	1	202	repair illuminated exit sign		C
* N1.11.1.7.1	F	1	203	discontinue use of piggybacked surge strips		
* N1.10.19.1	F	1	203	remove combustible materials , ceiling decorations		
* N1.11.7	B	1	203	remove extension cords		
N1.11.1.2/ N70.406.5	B	1	204	install electric receptacle cover		C
N101.15.2.1. 2	B	1	205	First grade and lower-ground floor only. , Speech		C
N101.14.2.5	B	1	206	First grade and lower-ground floor only. , Media Center		C
N101.7.9.2.6	C	1	206	Repair battery lighting		C
N101.15.2.1 O/N101.7.10	B	1	206	repair illuminated exit sign , secure to ceiling		C
* N101.15.2.5	A	1	206	Unapproved use of room , capacity exceeds number posted on capacity sign. Sign says 30		
N1.11.1.2/ N70.406.5	B	1	207	install electric receptacle cover		C
* N101.7.9.2.6	C	1	207	Repair battery lighting		
* N1.12.4.6.18 .3	E	1	208	remove door stops		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	208	repair ceiling tiles , warped tile		C
N1.11.1.2/ N70.406.5	B	1	210	install electric receptacle cover		C
* N101.15.7.4. 3.1	B	1	210	remove artwork/material > 20% wall space , 50% wall space for sprinklered buildings		
* N1.10.19.1	F	1	210	remove combustible materials , excessive wall decorations in corridor and door outside room		
* N101.7.5.1	C	1	210	remove furnishings blocking exit , provide 30" clear aisles in classroom		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/05/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

No. Lauderdale, FL 33068

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Fire Safety Casualty Sanitation

Juan Linares 172119
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.7.9.2.6	C	1	210	Repair battery lighting		C
* N1.11.1.2	B	1	210	repair electrical outlet , broken wall-mounted power strip, has exposed wires	1	
* N1.10.19.1	F	1	211	remove combustibile materials , ceiling decorations	2	
N101.15.2.1 0/N101.7.10	B	1	211	repair illuminated exit sign		C
N1.10.19.3	B	1	212	Remove storage <18" from ceiling		C
S5.8.D	B	1	212	Replace panel w/tempered glass , fish tank		C
N101.15.3.2. 4	F	1	213	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N1.60	B	1	213	remove improperly stored chemicals/cleaning supplies , store away from children's reach		
1.7.9.2.6	C	1	213	Repair battery lighting		C
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	214b	reinspect fire extinguishers		C
N101.8.3.5.1	E	1	214b	seal horizontal openings , IT room, has detached firestop in wire conduit at floor, must reapply		C
N1.10.19.3	B	1	402	Remove storage <18" from ceiling		C
H6A -2.0040.5. D&3.B	B	1	402	repair exhaust fan , janitor		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	703	repair ceilings , water damage		C
N1.11.1.10	B	1	901	install junction box cover		C
N70E.420.2. A1	B	1	901	install light covers		C
S5.8B2&D2	C	1	Admin	install railings min 24" on windows , on wire glass window between office and corridor, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
N101.15.2.1 0/N101.7.10	B	1	Admin	repair illuminated exit sign , at main entrance		C
S5.11/H6A -2.004.3. B&C	B	1	Admin Reception	Repair unsafe/broken equipment , provide blind cord keepers	2	
N1.11.1.2	B	1	Electric Room	Repair/Secure Electrical Panel Box , panel H is missing a blank cover		C
N10.6.1.3.6	F	1	Kitchen	install bracket for fire extinguisher		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/05/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

No. Lauderdale, FL 33068

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri	Bldg No. Room No.			
* N1.10.19.3	F	1	Kitchen	install bracket for fire extinguisher , next to door to corridor		
S5.9.D	B	1	Kitchen	install floor drain , provide proper drain cover for location near exit door, has open quadrant, in path of travel		C
N101.7.10.1.2	C	1	Kitchen	install illuminated exit sign , replace missing at door to corridor		C
6A-2.0040.6.A.2	B	1	Kitchen	Install impervious material , ceiling		C
6A-2.0040.6.A.2	B	1	Kitchen	Install impervious material , to 6' above finish floor, all walls		C
N1.13.6.9.3.3/13.6.9.3.1.1.1	F	1	Kitchen	reinspect fire extinguishers , at exterior door		C
* N1.10.19.3	B	1	Kitchen	Remove storage <18" from ceiling		
N101.7.9.2.6	C	1	Kitchen	Repair battery lighting		C
* N101.15.2.5.6	B	1	Kitchen	Replace door w/door with vision panel , door into corridor, EDITED 9/4/14: Altered without a permit, need approval	2	
N1.12.4.6.18.3	E	1	Stairs	remove door stops , door stop on stair doors is not permitted		C
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror Boys & Girls Group Toilet Rooms.	2	
* N1.11.7	B	1	502	remove extension cords		
N1.10.19.3	B	1	502	Remove storage <18" from ceiling		C
N101.7.9.2.6	C	1	503	Repair battery lighting , at corridor by 503		C
H6A-2.0040.5.D&3.B	B	1	503	repair exhaust fan , custodial rm, fan is wired to light switch, wire separately must be operational at all times		
* N101.7.1.10.1	C	1	Large Storage	remove exit obstructions , pallet		
N101.7.1.10.1	C	1	Large Storage	remove exit obstructions , provide 36" min. exit aisles		C
* N1.60	B	1	Large Storage	remove improperly stored chemicals , gasoline can with glue cap, install proper cap		
* N1.60	B	1	Large Storage	remove improperly stored chemicals , latch doors on flammable storage cabinet at all times		
N101.7.2.1.5	B	1	Large Storage	replace exit hardware , or repair, only one action permitted for exiting		C
* N.1.12.4/N101.15.36	B	1	Stair 003	repair door (wood) , out of alignment, 2nd floor		

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 State Requirements for Educational Facilities**

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N. Lauderdale Fire Rescue

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Broward County School District - Charter

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Fire Safety Casualty Sanitation

Juan Linares 172119
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.12.4.6.19 .1	B	1	Stair 003	Repair Door Closer , 1st floor		C
N101.15.2.1 0/N101.7.10	B	1	Stair 003	repair illuminated exit sign , 1st floor		C
* N70E.420.2. A1	B	1	Stair 004	install light covers	1	
* N.1.12.4/ N101.15.36	B	1	Stair 004	repair door (wood) , out of alignment, 1st floor		
S5.12.B	B	2	0000	Secure bookcase/cabinet/shelving to wall		
S5.9.4	B	2	105	repair walls , corridor door header at door to the exterior, next to 105	1	
* N101.7.9.2.6	C	2	107	Repair battery lighting , at corridor next to 107		
* N101.15.3.2. 4	F	2	108	Remove alcohol-based hand sanitizer >43 oz. per room/area , EDITED 10/5/15: corrected rm. no. from 208 to 108	1	
J1.15.2.1 101.7.10	B	2	108	repair illuminated exit sign , illuminated exit sign location correction or correction of evacuation plan required, as determined by AHJ	1	
* N101.7.5.1	C	2	110	remove furnishings blocking exit , at door to exterior		
* N101.7.9.2.6	C	2	110	Repair battery lighting	2	
N.1.12.4/ N101.15.36	B	2	111 At Corrido r	repair door (wood) , corridor smoke doors do not close properly		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	2	112	repair ceiling tiles , water damage	1	
N1.11.1.10	B	2	113	install junction box cover		C
N101.7.9.2.6	C	2	113	Repair battery lighting		C
* N101.7.5.1	C	2	114	remove furnishings blocking exit , at door to exterior		
H6A -2.0040.5. D&3.B	B	2	118	repair exhaust fan , custodial rm, fan is wired to light switch, wire separately must be operational at all times		
H6A -2.0040.5. D&3.B	B	2	118	repair exhaust fan , custodial rm, not running		
S5.9.C	B	2	703	Install impervious ceiling material in toilet room		C
S.16.B.7& C.3/H64- 1.0007.4	E	2	703	remove door stops , doors are not permitted to be held open, group toilet room		C

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.1.10. 1	C	2	703	remove exit obstructions , furniture storage in corridor in front of 703 is not permitted		
H6A -2.0040.6. A.2/S5.10.E	B	2	703	repair bathroom partitions , missing urinal partition		C
H6A -2.0040.6. A.2/S5.10.E	B	2	703	repair bathroom partitions , repair/replace privacy latch(es)	1	
S5.9.C	B	2	704	Install impervious ceiling material in toilet room		C
S5.10F&5C/ H6A -2.0040.6.	B	2	704	install soap dispensers , handicap stall		C
H6A -2.0040.6. B/H64E	B	2	704	install towel holder/air blower , handicap stall		C
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	2	704	remove door stops , doors are not permitted to be held open, group toilet room		C
H6A -2.0040.6. A.2/S5.10.E	B	2	704	repair bathroom partitions , replace/repair privacy latch(es)		C
N101.7.9.2.6	C	2	704	Repair battery lighting		C
N1.12.4.6.18 .3	E	2	101 N	remove door stops CORRECTED ON SITE		C
* N101.7.9.2.6	C	2	101n	Repair battery lighting		
S5.8B2&D2	C	000	0000	install railings min 24" on windows , throughout, storefront doors need 1-1/2" safety rail at 24"-36" above the floor		
* N101.7.10.8. 5	C	000	0000	post exit diagrams in each room , diagrams are mounted to high. Mount at a child's eye level elevation or 60" above the floor to center of sign maximum		
* N1.10.19.1	F	000	0000	remove combustible materials , throughout, paper on classroom doors		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		

*Fire Safety Deficiency **Life Safety Deficiency

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

Page: 9
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (764)321-4200

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

Initial Inspection: 10/05/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068
 Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2016 - 2016

Broward County School District - Charter
 Loc No: 5171 Imagine Elementary at North Lauderdale Charter
 1395 S State Road #7, North Lauderdale, FL 33068
 Phone: (954)973-8900 Fax: (954)974-5588

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Juan Linares 172119
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..26
 Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited72
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Erin Kelly
 Signature of Facility Administrator
Erin Kelly Principal 12-1-15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5042 Imagine Middle School - West
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600 Fax: (954)659-3620

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

Sandra Kanner
Sandra Kanner Lic. No. 117455
Safety Inspector

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

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	00	0000	Repair unsafe/broken equipment Window blind cords need keepers all clsrms., EDITED 9/9/14: changed bldg no. to 00 and clsrms to 0000	2	
S5.16.B.2. C/H6A -2.0040.6.	b	1	112	Remove deodorizer(s) from restroom , in restroom		
H6A -2.0040.5. D&3.B	B	100	101b	repair exhaust fan , custodial		
* N1.11.1.2/ N70.406.5	B	100	102	install electric receptacle cover , replace broken blank cover	1	
N1.11.7	B	100	103	remove extension cords		C
* N72.7.5.3	D	100	106	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
6A 2.0040.10	B	100	106	Provide Pest Control , roach in Restroom		
S5.9. A/H6A2-.004 .3.B	B	100	106	repair walls , hole in drywall		
S5.12.B	B	100	106	Secure bookcase/cabinet/shelving to wall		
N101.7.9.2.6	C	100	107	Repair battery lighting		C
* N13.6.2.6.2. 2	F	100	107	Rpr/rpl fire sprinkler head , in Mech rm, clean	1	
S5.16.B.5	E	100	107a	Faculty/staff restrooms-separate from students , Provide permanent signage		
S5.16.B.5	E	100	108a	Faculty/staff restrooms-separate from students , Provide permanent signage		
S5.8.A	B	100	111	repair loose glass , broken glass		
S5.12.B	B	100	111	Secure bookcase/cabinet/shelving to wall		
* N1.11.7	B	100	112	remove extension cords		
S5.9. A/H6A2-.004 .3.B	B	100	123	repair walls , missing cleanout cover		
N101.7.9.2.6	C	100	112rr	Repair battery lighting		C
N101.7.9.2.6	C	100	112rr	Repair battery lighting		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33309
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	200	201b	replace burned-out light bulb(s)		
H6A -2.0040.3. C/S5.12	C	200	202	remove unsafe/unclean furniture from use , furniture from home, round off sharp corners on furniture, provide corner guards or remove		
* N101.7.9.2.6	C	200	204	Repair battery lighting	1	
H6A -2.0040.3. C/S5.12	C	200	206	remove unsafe/unclean furniture from use , furniture from home, round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	200	207	Secure bookcase/cabinet/shelving to wall	2	
* N72.7.5.3	D	200	209	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
* N72.7.5.3	D	200	212	Clear area around strobe light. , storage on top shelf of unit in front of strobe not permitted	1	
N101.7.1.10. 1	C	200	Corridor	remove exit obstructions , backpacks storage on corridor floor is nor permitted		C
H6A -2.0040.3. B&7.B	B	200	Corridor	repair water fountain , rusted corner with sharp edges		C
N13.26.1	F	300	9599	inspect fire sprinkler system Backflow leaking & exposed wiring., EDITED 9/9/14: changed bldg no from A to 300 and room no to 9599 from A300		C
N1.13.7.1.4. 4	D	300	9599	repair fire alarm system , repair and seal exposed wiring at fire sprinkler backflow preventer alarm. EDITED 9/9/14: exposed wires corrected, still leaking		C
S5.10. B/H6A -2.004.3.C	E	400	407	Protect equip < 6' 8" in height , low hanging banners on string suspended from ceiling grid	1	
S5.12.B	B	400	407	Secure bookcase/cabinet/shelving to wall		
* N101.15.3.2. 4	F	400	411	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.12	C	400	411	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B&7.B	B	500	501a	repair water fountain , broken front plate		
N101.8.3.5.1	E	500	501a	seal horizontal openings , patch/seal around wall penetrations, EDITED 9/9/14: on ceiling, changed bldg no. from A to 500		C
N70E.420.2. A1	B	500	506	install light covers , EDITED 9/9/14: Changed bldg no from A to 500		C
S5.12.B	B	500	511	Secure bookcase/cabinet/shelving to wall		
N1.11.7	B	500	516	remove extension cords		C

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

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.9	B	500	502	repair door (metal) , door from corridor to exterior, next to 502, broken glass		
N101.7.9.2.6	C	600	611	Repair battery lighting		C
S5.12.B	B	600	616	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	612	Secure bookcase/cabinet/shelving to wall		
* N1.11.1.2/ N70.406.5	B	700	710	install electric receptacle cover , repair cracked, in corridor in front of 710		
N101.7.3.1.2	B	700	710	Occupancy exceeds 20 sq ft/student ratio		C
* N101.7.9.2.6	C	700	710	Repair battery lighting		
N101.7.3.1.2	B	700	711	Occupancy exceeds 20 sq ft/student ratio		C
S5.8.A	b	700	711	Repair window , cracked glass	1	
N1.10.19	B	700	718	Remove Storage From Area , 3' around water heater		C
S5.8.A	B	A	112	repair loose glass , broken glass on window		
HPPS 3.3.1	B	B	9599	repair fence , transformer enclosure, knuckle down barbs at bottom of fence, fencing shall be kept free of sharp projections		
* N101.13.7.9. 3	C	B	101	post capacity sign , Maximum 20	1	
S5.12.B	B	B	101	Secure bookcase/cabinet/shelving to wall	2	
* N101.13.7.9. 3	B	B	102	Remove sign , "Music room" sign into Media Center		
* N101.15.2.1 0/N101.7.10	B	B	105	repair illuminated exit sign	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	107	repair ceilings , repair around sprinkler head		
S5.8C	B	B	107	replace exit hardware , or repair, detached door knob	1	
N70E.420.2. A.2	B	B	109	install light switch cover , cafeteria mgr.		C
N1.11.1.2/ N72.314.25	B	B	109	repair exposed wiring , blank cover needed in kitchen		C
H6A 104.6.A.1	A	B	110	Install hose bibb	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33304
 Phone: (954)831-8210 Fax: (954)831-8211

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	B	110	Install impervious ceiling material in toilet room		C
S5(9)(B)	B	B	110	Install impervious ceiling material in toilet room , group toilet room, EDITED 9/10/14: Corrected bldg no from P to B, sign faded		C
S5.16.B.2. C/H6A -2.0040.6.	b	B	110	Remove deodorizer(s) from restroom		C
N101.15.2.1 0/N101.7.10	B	B	110	repair illuminated exit sign , EDITED 9/10/14: Corrected bldg no from P to B, sign faded		C
S5.9. A/H6A2-.004 .3.B	B	B	110	rpr/rpl broken ceramic wall tiles , seal holes in wall tiles		
H6A -2.004.6.A.1	A	B	111	Install hose bibb	1	
S5.9.C	B	B	111	Install impervious ceiling material in toilet room		C
S5.16.B.2. C/H6A -2.0040.6.	b	B	111	Remove deodorizer(s) from restroom		C
H6A -2.0040.5. D&3.B	B	B	111	repair exhaust fan		
S5.9. A/H6A2-.004 .3.B	B	B	111	rpr/rpl broken ceramic wall tiles , seal holes in wall tiles		
H6A -2.0040.5. D&3.B	B	B	112	repair exhaust fan , custodial		
S13.W2.B	b	B	119	Remove Storage under stage/platform	1	
N101.7.9.2.6	C	B	702	Repair battery lighting		C
N101.7.3.1.2	B	B	710	Occupancy exceeds 20 sq ft/student ratio		C
S5(9)(B)	B	B	Cafet. Group Toilets	Install impervious ceiling material in toilet room , unless ceiling tiles are impervious		C
S5.8.C.5	E	B	Cafeteria	Change of level at doors and thresholds to be 1/2 or less in height , door to exterior, left of stage, has step	1	
* N101.7.1.10. 1	C	B	Cafeteria	remove exit obstructions , furniture stored in cafeteria in front of exit door	1	
N1.11.7	B	B	Cafeteria	remove extension cords , at cooler		C
N101.15.2.1 0/N101.7.10	B	B	Cafeteria	repair illuminated exit sign		C
* N101.7.2.1.7	C	B	Cafeteria	repair panic hardware , replace missing allen-wrench at each lock-down box in cafeteria	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	B	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior has step	1	
H64E -11.013/ FS381.0072/	B	B	Kitchen	Provide Health Department Inspection , EDITED 7/21/15: Post inspection	1	
*N101.13.7.9. 3	C	B	Media Center	post capacity sign , Maximum 25	1	
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , all walls in Kitchen serving area to a height of 6' above the floor EDITED 7/20/15:code change, to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , on ceiling V: Code change		V
6A-2.0040.6. A.2	B	B	Kitchen Serving	Install impervious material , on floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
N70E.410.2. B	B	C	17a	install gfci within 6 ft water supply		C
6A-2.0040.6. A.2	B	C	102a	Install impervious material , on floor, VCT tile is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
5.16.B.5	E	C	103	Faculty/staff restrooms-separate from students , staff use is not permitted in clinic RR		C
S5.13.G.1.C	B	C	103	provide hot water for clinic		C
S5.13.G.1.B	E	C	103	Provide separate M/F accessible toilet rooms in clinic , Unisex RR not permitted for Middle School, EDITED 7/21/15: Provide permanent sign if clinic is used only by Elem.	1	
N1.11.1.7.1	F	C	107	discontinue use of piggybacked surge strips , surge protector into extension cord, remove extension cord		C
S5.8B2&D2	C	C	112	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		
N1.13.7.1.4. 4	D	C	112	repair fire alarm system , active supervisory at bldg 300 backflow		C
S5.12.B	B	C	112	Secure bookcase/cabinet/shelving to wall , teacher's desk area		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	115	repair ceiling tiles , replace missing tiles and seal holes		C
N.1.12.4/ N101.15.36	B	C	115	repair door (wood) , door knob		C
S5.12.B	B	C	115	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.5. D/S5.16.	B	C	117	install exhaust fan/vent to exterior , Janitor rm		C
H6A -2.0040.4/S5 .17A1	B	C	117	replace burned-out light bulb(s)		
01.7.1.10. 1	C	C	118	remove exit obstructions , backpacks on floor in front of exit door		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL
 Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.1.7.1	F	C	118a	discontinue use of piggybacked surge strips		C
N101.7.9.2.6	C	C	119	Repair battery lighting		C
S5.12.B	B	C	119	Secure bookcase/cabinet/shelving to wall	2	
S5.12.B	B	C	120	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.5. D/S5.16.	B	C	120a	install exhaust fan/vent to exterior , toilet room, EDITED 7/20/15: repair exhaust fan	1	
6A-2.0040.6. A.2	B	C	120a	Install impervious material , floor, vct is not permitted in RR, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		C
N70E.410.2. B	B	C	16a	install gfci within 6 ft water supply		C
N1.10.19.5.1	B	C100	8088	Provide signage to read the following: Comply w/Fla.Light Truss Signage Law.		C
S5.2.K.5/ HPPS.2.4.2	b	000	9699	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)		C
HPPS 5.3.6.4	B	000	9699	Playground: add sand to lower equip ht , slide exit height > 15" above the ground is not permitted	1	
S5.2K/HPPS 4.1/H6A -2.0040.2	B	000	9699	Playground: Maintain Safety Surface-Clear Obstructions , exposed torn weed fabric in playground is a tripping hazard		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Paint Equipment , paint chin-up bars, rusted metal		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12 equip- seal gap between platform and top of straight slide, entanglement hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12 equip-small wave slide is cracked		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-equip-small wave slide is cracked		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-repair rust holes and paint, hole in red arched climber		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , 5-12-rusted hole, top beam of horizontal ladder		
HPPS2.2.6	B	000	9699	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on composite playground equipment		
S5.2.4	B	000	9699	provide fill , in low-lying areas, ponding rain		

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

Initial Inspection: 07/21/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (when fenced, pickets or openings in fence < 3.5 inches; openings between 3.5 inches and 9 inches pose a head entrapment hazard)		C
* N72.7.5.3	D	000	0000	Clear area around strobe light. , teacher office areas in classrooms, storage on top of shelves		
S5.15.(B)5	E	000	0000	Faculty/staff restrooms-separate from students , must allocate separate Staff Restroom from students', EDITED 9/9/14: Provide permanent signage to identify RRs in 700 bldg 107A and 108A as "Staff". Children using RRs because not identified.	2	
S5.10. B/H6A -2.004.3.C	E	000	0000	Protect equip < 6' 8" in height , throughout classrooms, wall-mounted TVs or adjust height	1	
S5.17B	B	000	0000	provide access to utility controls , electrical panels on exterior walls bet/ bldgs 200, 300, 400, 500, trim bushes to provide access		C
N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		C
H6A -2.004.3. B/S5.11	A	000	0000	Remove unsafe/broken Equipment , provide blind cord keepers	2	
H6A 0040.3. /S5.12	C	000	0000	remove unsafe/unclean furniture from use , furniture with sharp edges, round off sharp corners on furniture, provide corner guards or remove		
* N101.7.9.2.6	C	000	0000	Repair battery lighting		
H6A -2.004.5. D&3.B	B	000	0000	repair exhaust fan , multiple exhaust fans in toilet rooms not exhausting		C
N101.5.3.4.2 1.2	D	000	0000	repair p/a system , per AHJ, must provide training to staff for intercom use. Intercom used in lieu of pull stations. Provide and maintain SOP Guidelines for review by AHJ		C
* N13.6.2.6.2. 2	F	000	0000	Rpr/rpl fire sprinkler head , identify and replace corroded/damaged heads		
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall In all classrooms w/L brackets & screws., EDITED 9/9/14: Changed bldg no to 00 and room no to 0000	2	

*Fire Safety Deficiency **Life Safety Deficiency

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: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 07/21/2015
 BSO-Broward Sheriff's Office Dept of Fl
 2601 W. Broward Blvd. #306,
 Fort Lauderdale, FL 33312
 Phone: (954)831-8210 Fax: (954)831-8218

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5042 Imagine Middle School - West
 2500 Glades Circle, Weston, FL 33327
 Phone: (954)659-3600 Fax: (954)659-3620

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire No.	Sub Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..61
 Total Fire Safety Deficiencies (*).....20 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited81

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

Nadine Laham
 Signature of Facility Administrator
 Nadine H Laham Principal 8-11-2015
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5024 Imagine Schools at Broward
9001 Westview Drive, Coral Springs, FL 33067
Phone: (954)255-0020 Fax: (954)255-1336



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms	2	
S5.10.1.4	C	1	0000	post exit diagrams in each room , diagrams shall be clear and indicate only the applicable room		C
S5.7.C/H6A -2.0040.3B	B	1	0000	repair leaking roof , water damage at various locations of ceiling on 2nd floor		
H64E13.000 4.3B/S5.9	B	1	0000	repair ceiling tiles , 2nd floor at various location, evidence of roof leaks		
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , Throughout-Toilet room exhaust fans run only when A/C runs. Wire toilet room exhaust fans to toilet room light switch.	1	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , all custodial rooms, need independently connected exhaust fans. Exhaust fans are connected to A/C and only run when A/C runs		
S5.16.B.5	E	1	0000	Faculty/staff restrooms-separate from students , Staff member was observed using the Girls Group Toilet Rm.		C
S5.12.B	B	1	16	Secure bookcase/cabinet/shelving to wall		C
S5.17B1E	B	1	24	remove extension cords , corrected on site		C
H6A -2.0040.3. C/S5.12	C	1	25	remove unsafe/unclean furniture from use , stacked mailbox unit on top of bookcase with wheels is unstable, remove top unit or secure to wall		
S5.11. F/H6A2-.004 0.3.C	A	1	30	repair cabinets/casework , broken cabinet door		
H64E13.000 4.3B/S5.9	B	1	30	repair ceiling tiles , water damage, in alcove		
S5.12.B	B	1	31	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.3. C/S5.12	C	1	31	remove unsafe/unclean furniture from use , stacked mailbox unit on top of bookcase with wheels is unstable, remove top unit or secure to wall		
H6A -2.0040.3. C/S5.12	C	1	32	remove unsafe/unclean furniture from use , stacked mailbox unit on top of bookcase with wheels is unstable, remove top unit or secure to wall		
S5.14.9/H6A 2.0040.3B	B	1	34	repair light fixture , secure lens frame		
S5.9. A/H6A2-.004 .3.B	B	1	35	repair walls , hole		
S5.12.B	B	1	36	Secure bookcase/cabinet/shelving to wall		C
H64E13.000 4.3B/S5.9	B	1	36	repair ceiling tiles , water damage, in alcove		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5024 Imagine Schools at Broward
 9001 Westview Drive, Coral Springs, FL 33067
 Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	37	remove unsafe/unclean furniture from use , stacked mailbox unit on top of bookcase with wheels is unstable, remove top unit or secure to wall		
H64E13.000 4.3B/S5.9	B	1	37	repair ceiling tiles , water damage, in alcove		
H6A -2.004.3. B/S5.13X	E	1	39	Clean Area , animal droppings on table		
S5.13.X	F	1	40	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.16.B.6	E	1	40	Provide separate restrooms for male and female students > grade 3		C
H6A -2.0040.3. C/S5.12	C	1	40	remove unsafe/unclean furniture from use , stacked mailbox unit on top of bookcase with wheels is unstable, remove top unit or secure to wall		
S5.16.B.6	E	1	41	Provide separate restrooms for male and female students > grade 3		C
H6A -2.0040.5. D&3.B	B	1	41	repair exhaust fan , secure vent		C
S5.16.B.6	E	1	42	Provide separate restrooms for male and female students > grade 3		C
S5.8.A&B	B	1	42	repair door (wood) , door hits jamb on closing		
S5.16.B.6	E	1	43	Provide separate restrooms for male and female students > grade 3		C
S5.16.B.6	E	1	44	Provide separate restrooms for male and female students > grade 3		C
S5.12.B	B	1	44	Secure bookcase/cabinet/shelving to wall		C
S5.16.B.6	E	1	45	Provide separate restrooms for male and female students > grade 3		C
H6A -2.004.3. B/S5.13X	E	1	45	Clean Area , animals in room, evidence animals are set free in classroom on floor, carpet and furniture, dirty cages, droppings on floor and desk, open unclean bird perch		
S5.8.	B	1	57	replace exit hardware , or repair, broken door handle on inside		C
S5.12.B	B	1	73	Secure bookcase/cabinet/shelving to wall		C
S5.10.I.4	C	1	73	post exit diagrams in each room , provide a plan that clearly illustrates exit from this room only		
S5.2.D.3&4	B	1	8088	fence around propane tank Fence in gas valve&maifold.exterior wall., EDITED 10/9/14: of sufficient height to prevent unauthorized access, locked/secured	3	
S5.13.O	b	1	82	No storage in Kiln rooms	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 07/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5024 Imagine Schools at Broward
9001 Westview Drive, Coral Springs, FL 33067
Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I.4	C	1	86	post exit diagrams in each room , provide a plan that clearly illustrates exit from this room only		
S5.2. A.8/H6A2-.0 0404.1	B	1	9699	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water adjacent to building by door to 5-12 playground		
S5.2K/HPPS 4.1/H6A -2.0040.2	B	1	9699	Playground: Maintain Safety Surface-Clear Obstructions , 2-6 playground, grass and weeds growing through artificial turf		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , tighten loose components on all 3 climbing towers		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 2-6 playground, paint exposed metal on balance beam		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 2-6 playground, tighten steering wheel, pinch hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 5-12 playground, repair rubber coating on stair and landing to tube slides, exposed metal		
S5.2K/H6A -2.0040.2	B	1	9699	repair unsafe play area , 5-12 playground, jump rope wrapped on playground equipment is a head entrapment hazard and is not permitted		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 5-12 playground, extension climber on composite is wobbly, secure at footing		
HPPS2.5.3& 4	B	1	9699	Playground: Repair/Replace Equipment , 5-12 playground, paint exposed metal on composite equipment		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , 5-12 playground, tarps on the ground in playground are a tripping hazard		
S5.2. K/H6A2.004 0.2	C	1	9699	repair masonry wall (exterior) , repair wall with exposed styrofoam facing the 5-12 playground area		
S5.2/H6A -2.0040.1, 2&3.B	B	1	9699	remove obsolete storage , 5-12 playground, Broken play field equipment		
PPSH 5.3.2.1.4	B	1	9699	Playground: Need proper clearance for equip , 5-12 playground, inflatable pools in playground area are not permitted		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , wall vent/drains missing screened end cap		C
S5.2.D	B	1	9699	repair fence East side athletic field fence poles hanging.	1	
S5.2. A.8/H6A2-.0 0404.1	B	1	9699	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water in area next to animal preserve/middle school play area		C
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , bleachers missing end cap at multiple locations, middle school play area		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment Remove exposed cloth in playground surface.		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5024 Imagine Schools at Broward
 9001 Westview Drive, Coral Springs, FL 33067
 Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.A.7	B	1	9699	Replace plastic ground utility box cover , by middle school play area and animal preserve		C
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , water hose in playground is a trip hazard and is not permitted		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed rocks in area next to basketball court		
S5.10.B	B	1	9699	remove sharp objects , playground bicycle storage shed, hurricane anchors beyond structure, has sharp edges, reinstall to under structure or protect		C
S5.13X/ H6A2.0400. 3B	B	1	9699	Remove Storage From Area , construction materials in playground area, accessible by students		C
S5.12.B	B	1	Admin	Secure bookcase/cabinet/shelving to wall , Registrar's Office, by copy room V: Removed		V
S5.12.E	A	1	Blue Corridor	Remove unsafe/broken Equipment , at exterior corridor exit next to cafeteria-curling edges-tripping hazard, EDITED 10/9/14: Corrected location from Door Mat to Blue Corridor, next to Music Room		C
S5.13X	F	1	Blue Corridor	remove combustible materials , in front of stair-lost and found table is not allowed in corridor	2	
S5.13.X.7	B	1	Blue Corridor	Remove Storage From Area , next to Music Room, lunch-boxes on floor in corridor		C
S.5.12.E	C	1	Blue Stair	remove carpet pieces-tripping hazard , next to Music room, carpet inside stair enclosure or remove		C
H6A -2.0040.5. D/S5.16.	B	1	Boys Toile-1st Fl	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	1	Boys Toilet- 2nd Fl.	Install hose bibb	1	
S5.11/H6A -2.004.3. B&C	B	1	Boys Toilet -1st Fl	Repair unsafe/broken equipment , broken toilet paper dispenser		C
S5.16. B/H6A -2.0040.3.B	B	1	Boys Toilet -1st Fl	replace missing escutcheon plate , adjust escutcheon location to fully cover opening		C
S5.9.C	B	1	Boys Toilet -1st Fl	Install impervious ceiling material in toilet room V: Change in code		V
S5.11/H6A -2.004.3. B&C	B	1	Boys Toilet -1st L	Repair unsafe/broken equipment , broken faucet		C
S5.9.C	B	1	Boys Toilet -2nd Fl	Install impervious ceiling material in toilet room V: Change in code		V
S5.8.B	B	1	Cafeteria	Install Door Closer , cafeteria door into corridor must swing 180 degrees-when fully open, door cannot extend more than 7" into corridor, EDITED 10/9/14: Cafeteria door into corridor must swing 180 degrees	2	
S5.8C2	B	1	Cafeteria	Repair Door Closer , door to corridor doesn't latch		C

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

Initial Inspection: 07/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5024 Imagine Schools at Broward
 9001 Westview Drive, Coral Springs, FL 33067
 Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.A	C	1	Cafeteria	repair panic hardware , at door to corridor, top latch is missing cover, has exposed mechanism		
H6A -2.004.3. B/S5.11	B	1	Cafeteria	Repair unsafe/broken equipment , flyfan is noisy. Per Health Dept. Report not being used		
H6A -2.004.3. B/S5.11	A	1	Cafeteria	Remove unsafe/broken Equipment , speaker cable clipped to ceiling grid is not permitted		
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	Cafeteria Food Prep	Install door closer , restroom door must remain closed		
H6A -2.004.3. B/S5.13X	E	1	Cafeteria Food Prep	Clean Area , clean floor under ice maker		
H64E -11.008.1&2/ H64E	B	1	Cafeteria Food Prep	Install impervious material , exposed wood bracing under refrigerator is not permitted, provide cleanable surface		
S5.17. B/H6A 7040.3.B	B	1	Cafeteria Food Prep	install electric receptacle cover , at serving line		
H6A -2.004.3. B/S5.13X	E	1	Cafeteria Storage	Clean Area , across from group restrooms provide access into room		
S5.13X2	B	1	Cafeteria Trash Rm	remove improperly stored chemicals/cleaning supplies , flammable storage cabinet door must be kept closed and latched		
S5.13X/ H6A2.0400. 3B	B	1	Cafeteria Trash Room	Remove Storage From Area , provide access into room		
S5.13.G.1.B	E	1	Clinic	Provide separate M/F accessible toilet rooms in clinic , unisex RRs are not permitted for Middle School	1	
H6A -2.0040.5. D/S5.16.	B	1	Clinic Rr	install exhaust fan/vent to exterior		
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location		C
F 399	C	1	Elevator	post elevator inspection certificate , Temporary Permit posted	1	
S5.17B	B	1	Elevator Mach. Rm	repair exposed wiring , missing cover at various locations on elev. mach. wiring track		
S5.14B12	F	1	Elevator Mach. Rm	maintain/clean ventilation filters , clean vent	1	
H6A -2.0040.3. B&7.B	B	1	Girls Group Rr	repair water fountain , next to Girls Group RR by cafeteria, missing front cover at push plate		
H6A 7040.5. J/S5.16.	B	1	Girls Toilet -1st Fl	install exhaust fan/vent to exterior	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5024 Imagine Schools at Broward
 9001 Westview Drive, Coral Springs, FL 33067
 Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	1	Girls Toilet -1st Fl	Install impervious ceiling material in toilet room V: Change in code		V
H6A -2.004.6.A.1	A	1	Girls Toilet -2nd Fl	Install hose bibb	1	
S5.9.C	B	1	Girls Toilet -2nd Fl	Install impervious ceiling material in toilet room V: Change in code		V
S5.9. A/H6A2-.004 .3.B	B	1	Green Custodia I- 2nd Fl	repair walls , at sink	1	
H6A -2.0040.4/S5 .17A1	B	1	Green Electric Rm.	replace burned-out light bulb(s)		
S5.12.B	B	1	Green/ 2nd Floor	Secure bookcase/cabinet/shelving to wall , throughout		C
H64E -11.008.1&2/ H64E	B	1	Kitchen	Install impervious material , all walls to a height of 6' above the floor	1	
S5.9. A/H6A2-.004 .3.B	B	1	Kitchen	rpr/rpl broken ceramic wall tiles , replace missing wall base tiles at end of serving line	1	
S5.16.A.6.A	B	1	Mech. Rm.	remove storage from mechanical rooms , outside cafeteria		C
H64E13.000 4.3B/S5.9	B	1	Red Commun ication	repair ceiling tiles , water damage		
S5.9. A/H6A2-.004 .3.B	B	1	Red Corridor	repair walls , hole in widow sill drywall, in front of Red Electrical Rm.		C
H64E13.000 4.3B/S5.9	B	1	Red Custodia	repair ceiling tiles , water damage		
S5.13X/ H6A2.0400. 3B	B	1	Stage Area, Coach	Remove Storage From Area , bookcase overstacked with boxes		
S5.12.B	B	1	Teacher Lounge	Secure bookcase/cabinet/shelving to wall , by cafeteria		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 6024 Imagine Schools at Broward
 9001 Westview Drive, Coral Springs, FL 33067
 Phone: (954)255-0020 Fax: (954)255-1336

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..70

Total Deficiencies Cited70

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

Signature of Facility Administrator

Linda H. Arnold

Interim Principal

7/15/2015

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

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

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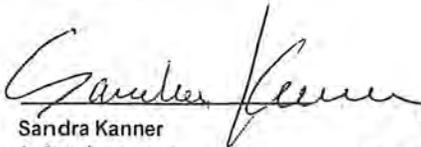
*Fire Safety Deficiency **Life Safety Deficiency

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5044 Imagine Schools - Plantation Campus
8200 Peters Road, Plantation, FL 33324
Phone: (954)358-4200 Fax: (954)472-1994



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.D.1	B	000	9698	repair holes in asphalt driveway , at crossing to playground/playfield		
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , at playground-not secured & not connected to drain EDITED 9/24/15: changed bldg. no from 1 to 00	2	
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , replace missing gate	1	
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard. EDITED 9/24/15: at playground fence, changed bldg. from 1 to 00	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , broken pvc goal post with sharp edges, EDITED 9/24/15: unit is secured, but not connected to drain		C
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , broken foot/hand hold of wall climber on composite	1	
S5.2K/H6A 0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , repair stair coating, exposed metal on steps to spiral slide		
S.5.2.F.8.B	A	000	9699	Vehicular and pedestrian crossing conflict. , playground and play field across parking area	1	
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , unsecured folding chairs in playground		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X2/64 E-11.004.21. F	B	1	0000	remove improperly stored chemicals/cleaning supplies , store cleaning supplies in classrooms away from children's reach or in locked cabinets		
S5.8.D.1	B	1	11	Replace panel w/tempered glass , or plexi glass, bulletin board in corridor, outside 11		
S5.10.I.2.A	B	1	11	Install Fish/Room Number		C
S5.17.B	B	1	11	install junction box cover , in mechanical room	1	
S5.13X2/64 E-11.004.21. F	B	1	11	remove improperly stored chemicals/cleaning supplies , bleach		
S5.8C	B	1	12	replace exit hardware , secure escutcheon	1	
S5.17B1E	B	1	12	remove extension cords		
S5.8C	B	1	13	replace exit hardware , secure escutcheon	1	
S5.17B1E	B	1	13	remove extension cords		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/24/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5044 Imagine Schools - Plantation Campus
 8200 Peters Road, Plantation, FL 33324
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
ANSI A100	B	1	13	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.8.C/6A -2.0040.3B	B	1	14	Repair exit hardware , secure escutcheon		
ANSI A100	B	1	14	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.8C2	B	1	15	Repair Door Closer , door doesn't latch		C
S5.17B1E	B	1	15	remove extension cords		C
S5.9.4	B	1	16	repair walls , under water fountain in front of 16, at wall base, water damage	1	
S.5.12.E	C	1	16	remove carpet pieces-tripping hazard		C
S5.17B1E	B	1	16	remove adapters		
S5.8.C.5	E	1	17	Change of level at doors and thresholds to be 1/2 or less in height , at corridor in front of 17, door to exterior		C
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	17	Install door closer	1	
S5.8.C/6A -2.0040.3B	B	1	17	Repair exit hardware , secure escutcheon		
S.5.12.E	C	1	17	remove carpet pieces-tripping hazard		C
S5.17B1E	B	1	17	remove extension cords	1	
S5.12.B	B	1	17-18	Secure bookcase/cabinet/shelving to wall	2	
S5.8.C/6A -2.0040.3B	B	1	18	Repair exit hardware , secure escutcheon		
S5.17B1E	B	1	18	remove extension cords , thru ceiling		
S5.10. B/H6A -2.004.3.C	E	1	19	Protect equip < 6' 8" in height , cabinet over student work table		
S5.12.B	B	1	19	Secure bookcase/cabinet/shelving to wall	2	
S5.8.C/6A -2.0040.3B	B	1	19	Repair exit hardware , secure escutcheon		
S5.12.B	B	1	19	Secure bookcase/cabinet/shelving to wall , oversized shelf for bracket, over sink		
S5.12.B	B	1	20	Secure bookcase/cabinet/shelving to wall	2	

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 State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8C2	B	1	20	Repair Door Closer , door doesn't latch	1	
S5.8C	B	1	20	replace exit hardware , secure escutcheon	1	
S5.12.B	B	1	21	Secure bookcase/cabinet/shelving to wall	2	
H64E13.000 4.3B/S5.9	B	1	21	repair ceiling tiles , falling panel		C
ANSI A100	B	1	21	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
S5.8.A&B	B	1	22	repair door (wood) , broken glass on vision panel		
S5.17B1E	B	1	24	remove extension cords		
S5.11D/H64 E-11.0007.6. B	B	1	9599	install pad for dumpster	1	
S5.17B	B	1	9599	repair exposed wiring , landscape lamp next to sidewalk, on path to office from play area	1	
S5.17B	B	1	9599	repair exposed wiring , landscape lamp next to Reception Hall entrance, metal conduit deteriorated, wires on top of soil		
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , wood picnic table in play area outside playground		C
H6A -2.004.3. B/S5.11	A	1	9599	Remove unsafe/broken Equipment , gardening tools in landscape area next to front entrance, store away from student access at all times		
S5.8.D	B	1	Ball Room	Replace panel w/tempered glass , glass bar counter and decorative glass on bar base cabinet or protect/secure from student access		
H64E -11.013/ FS381.0072/	B	1	Ball Room	Provide Health Department Inspection , Food Service Sanitation Certificate shall be posted in a conspicuous location		
S5.17B1E	B	1	Ball Room	remove extension cords		
	B	1	Ball Room	remove unsafe electric equipment , extension cord with electric tape		
	B	1	Ball Room Elect.	provide blank cover plate for cut in box , electrical panel D		
H64E13.000 4.3B/S5.9	B	1	Ball Room Elect.	repair ceiling tiles , missing tile at sprinkler head		
S5.17B/H64 A-2.0040.3. B	B	1	Ball Room Elect.	install light covers		
H6A -2.0040.5. D/S5.16.	B	1	Boys Toilet	install exhaust fan/vent to exterior	1	

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	1	Boys Toilet	Install impervious ceiling material in toilet room V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	Boys Toilet	Remove deodorizer(s) from restroom	1	
H6A -2.004.6.A.1	A	1	Boys Toilet	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Toilet	repair bathroom partitions , repair plastic laminate, has exposed wood	1	
S5.9. A/H6A2-.004 .3.B	B	1	Boys Toilet	rpr/rpl broken ceramic wall tiles , at various locations		
S5.17.B	B	1	Corridor	repair electrical outlet , in front of 13, broken		C
S5.8B2&D2	C	1	Corridor	install railings min 24" on windows Nd.chairrails1-1/2",24-36"aff gls.drs&strfrnts	2	
S5.8C2	B	1	Corridor	Repair Door Closer Repair all malfunctioning corridor door closers	2	
S5.17B2A	B	1	Corridor	Lock utility panel. , electrical panels with student access		C
S5.13X/ H6A2.0400. 3B	B	1	Corridor	Remove Storage From Area , bins with personal effects		C
S5.13X/ H6A2.0400. 3B	B	1	Corridor s	Remove Storage From Area , mobile computer carts are not permitted to be stored in corridors		
S5.9.D	B	1	Girl's Toilet	Repair broken floor tiles (ceramic) , under sink	2	
H6A -2.004.6.A.1	A	1	Girls Toilet	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Toilet	repair bathroom partitions , missing base at partition, exposed particle board		C
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Toilet	Remove deodorizer(s) from restroom	1	
H6A -2.0040.5. D/S5.16.	B	1	Girls Toilet	install exhaust fan/vent to exterior	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Girls Toilet	repair bathroom partitions , broken latch		
S5.9.C	B	1	Girls Toilet	Install impervious ceiling material in toilet room V: Code change		V
S5.8.A&B	B	1	Lobby	repair door (wood) , door from corridor to lobby, not aligned	1	

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 State Requirements for Educational Facilities**

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 8200 Peters Road, Plantation, FL 33324
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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17. B/H6A -2.0040.3.B	B	1	Lobby	install electric receptacle cover , replace cracked		
S5.17.B	B	1	Main Office 22	install junction box cover , Conference Room Mech. EDITED 9/24/15: Added rm no. 22	1	
S5.17B	B	1	Main Office 22	repair exposed wiring , on ceiling, in Conference Room. EDITED 9/24/15: Added room no. 22	1	
H64E13.000 4.3B/S5.9	B	1	Main Office 22	repair ceiling tiles , at vestibule from conf. room to corridor, EDITED 9/24/15: Added rm no. 22		C
S5.8B2&D2	C	1	Main Office 24	install railings min 24" on windows , Principal's Office. EDITED 9/24/15: Added room no. 24 & clarification : "storefronts need 1-1/2" safety rail at 24"-36" above the floor"	1	
S5.10.I.2.A	B	1	Main Office	Install Fish/Room Number , all rooms		C
S5.8.C.4	B	1	Main Office 24	install proper hardware (door) , front office, door knob hits glass storefront when door is open		
H6A -2.0040.3. C/S5.12	C	1	Main Office 24	remove unsafe/unclean furniture from use , unsecured movable partition held in place with boxes, secure or remove		
S5.8.C	B	1	Receptio n Hall	remove lock/latch from exit door , at door to corridor. 2 exits required, EDITED 9/24/15: Changed room name from Cafeteria to Reception Hall		C
S5.8.D.1	B	1	Receptio n Hall	Replace panel w/tempered glass , mirrors, EDITED 9/24/15: Changed room name from Cafeteria to Reception Hall	1	
S5.8B2&D2	C	1	Receptio n Hall	install railings min 24" on windows , at storefront windows-Need chair rails 1-1/2" at 24"-36", EDITED 9/24/15: Changed room name from Cafeteria to Reception Hall	2	
H6A -2.0040.5. D/S5.16.	B	1	Staff Men Rr	install exhaust fan/vent to exterior		
64E -11.008.1&2/ S5.9.A	B	1	Staff Men Rr	rpr/rpl broken ceramic wall tiles		
H6A -2.0040.6. A.2/S5.10.E	B	1	Staff Men Rr	repair bathroom partitions , water damaged, wood expanded, laminate damaged at base		
H64E13.000 4.3B/S5.9	B	1	Staff Men Rr	repair ceiling tiles , water damage		
H6A -2.0040.5. D/S5.16.	B	1	Staff Unisex	install exhaust fan/vent to exterior , single restroom		
64E -11.008.1&2/ S5.9.A	B	1	Staff Women Rr	rpr/rpl broken ceramic wall tiles , various locations		
	B	1	Staff Women Rr	install exhaust fan/vent to exterior		

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E13.000 4.3B/S5.9	B	1	Staff Women Rr	repair ceiling tiles , water damage		
H64E13.000 4.3B/S5.9	B	1	Staff Women Rr	repair ceiling tiles , missing ceiling in storage		
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror All group and single toilet rooms.	2	
S5.13.X	F	2	1	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.16.B.6	E	2	1	Provide separate restrooms for male and female students > grade 3		
H6A -2.0040.5. D&3.B	B	2	1	repair exhaust fan , in RR		
S5.17B/H64 A-2.0040.3. B	B	2	1	install light switch cover , replace cracked		
S5.16.B.6	E	2	2	Provide separate restrooms for male and female students > grade 3		
S5.11/H6A -2.004.3. B&C	B	2	4	Repair unsafe/broken equipment , secure flag bracket	1	
S5.12.B	B	2	4	Secure bookcase/cabinet/shelving to wall , unsecured, stacked milk crates		
H6A -2.0040.3. C/S5.12	C	2	4	remove unsafe/unclean furniture from use , glass vase		
S5.13.X	F	2	5	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.16.B.6	E	2	5	Provide separate restrooms for male and female students > grade 3	1	
S5.16.B.6	E	2	6	Provide separate restrooms for male and female students > grade 3	1	
S5.13.X	F	2	7	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.16.B.6	E	2	7	Provide separate restrooms for male and female students > grade 3	1	
S5.13.X	F	2	8	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.16.B.6	E	2	8	Provide separate restrooms for male and female students > grade 3	1	
S5.2A9	B	2	9599	Fill in washouts around sidewalks , sidewalk next building on path to playground/play field	1	
F 399	C	2	Elevator	post elevator inspection certificate , expired		

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.A&B	B	2	Ese	repair door (wood) , 2 bifold door panels removed in storage		
S5.10.I.2.A	B	2	Ese	Install Fish/Room Number	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	2	Ese	repair walls , drywall cut-out in storage		
S5.11/H6A -2.004.3. B&C	B	2	Ese	Repair unsafe/broken equipment , in electrical closet, smoke detector dangling, no ceiling in space		
S5.17B1E	B	2	Ese	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	2	Ese	remove unsafe/unclean furniture from use , glass vase		
H64E13.000 4.3B/S5.9	B	2	Ese	repair ceiling tiles , cracked ceiling tile in storage		
S5.10.A.4	B	2	Open Stair	Under stairs: remove storage and/or other use-SREF , remove custodial carts and trash cans under 2nd floor egress stair	2	
S5.8.A/B	B	2	Stair	repair door (metal) , stair exit by elevator to exterior, door sticks at frame		
S5.8.A/B	B	2	Stair	repair door (metal) , stair exit by elevator to exterior, rusted metal with sharp edges		
S5.6.C & S5.10.A	B	2	Stair	Repair Guardrail/Handrail , stair by elevator, guardrail post rusted at base, has sharp edges		
S5.10.A.4	B	2	Stair	Under stairs: remove storage and/or other use-SREF , in stair enclosure, desks		C
S5.13.X	F	2	Teacher Lounge	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.10.I.2.A	B	2	Teacher Lounge	Install Fish/Room Number	1	
H6A -2.004.3. B/S5.11	A	2	Teacher Lounge	Remove unsafe/broken Equipment , data cable across room in front of secondary exit, tripping hazard	1	
H64E13.000 4.3B/S5.9	B	2	Teacher Lounge	repair ceiling tiles , in electrical closet, missing ceiling tiles and broken grid		
6A-2.0040.6. A.2	B	2	Toilets	Install impervious material , VCT floors are not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	2	Toilets	install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
S5.8.D.1.E	B	2	Toilets	Replace glass mirror w/reflective metal mirror All single toilet rooms.	2	
*NSI A100	B	1&2	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.12.B	B	1&2	Classr ms	Secure bookcase/cabinet/shelving to wall In all classrms.in one & two story bldgs.	2	

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Page: 8
 Safety Department
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 Oakland Park, FL 33309
 (754)321-4200

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Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Current Times Cited	Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..115

Total Deficiencies Cited115

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

Ethiel Calvo
 Signature of Facility Administrator

Ethiel Calvo Principal 10/21/15
 Print Name Facility Administrator Title Date

Signature of Facility Administrator 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.

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

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

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5177 Innovation Charter School
600 SW 3rd Street, Pompano, FL
Phone: (954)715-1777



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , throughout, all rooms or spaces without numbers		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3/S. 5.12.E	C	1	0000	remove carpet pieces-tripping hazard , classroom rugs slip on floor		
H6A -2.0040.3. C/S5.12	C	1	1101	remove unsafe/unclean furniture from use , Reception counter top & laminate, Round off sharp corners on furniture, provide corner guards or remove		
S5.17.B.1.B	B	1	1101b	install gfci within 6 ft water supply , Production room		
S5.13.G.1.C	B	1	1101e	provide hot water for clinic		
S5.8.D.1. E/6A -2.0040.3.C	B	1	1101e	Replace glass mirror w/reflective metal mirror , clinic RR		
H6A -2.0040.3. C/S5.12	C	1	1101e	remove unsafe/unclean furniture from use , cloth blanket on Clinic cot		
S5.16.B.5	E	1	1101e	Faculty/staff restrooms-separate from students , Staff using Clinic RR is not permitted		
H6A -2.0040.6. A.2	b	1	1101e	Remove deodorizer(s) from restroom , in Clinic		
H6A-2.0040. B/S5.9	B	1	1111	repair ceiling tiles , Custodial in front of 1113, missing tiles		
H64E -11.008.1&2/ H64E	B	1	1112	Install impervious material , food prep, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A-2.0040. B/S5.9	B	1	1112	repair ceiling tiles , food prep, missing tiles		
H64E -11.008.1&2/ H64E	B	1	1112	Install impervious material , food prep, VCT floor is not permitted		
H64E -11.008.1&2/ H64E	B	1	1112	Install impervious material , walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H6A-2.0040. B/S5.9	B	1	1112a	repair ceiling tiles , food prep storage, missing tiles		
H6A .0040.5. D/S5.16.	B	1	1113	install exhaust fan/vent to exterior , Custodial in front of 1113		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5177 Innovation Charter School
 600 SW 3rd Street, Pompano, FL
 Phone: (954)715-1777

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A-2.0040. B/S5.9	B	1	1113	repair ceiling tiles , in storage, missing tiles		
S5.17.B.1.B	B	1	1114	install gfci within 6 ft water supply , at hosed in water dispenser & next to dispenser		
H6A -2.0040.3. C/S5.12	C	1	1114	remove unsafe/unclean furniture from use , glass vase		
S5.10.I	B	1	1117	Provide signage to read the following: , Staff restroom(s) in front of 1117, identify RR is for staff		
S5.8.D.1. E/6A -2.0040.3.C	B	1	1117	Replace glass mirror w/reflective metal mirror , Staff RR(s) in front of 1117		
H6A -2.0040.5. D/S5.16.	B	1	1117	install exhaust fan/vent to exterior , Staff RR(s) in front of 1117		
S5.17.B.1.B	B	1	1117	install gfci within 6 ft water supply , Staff area in front of 1117, replace broken		
H6A -2.0040.3. B/S5.8B2&D	C	1	1120	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. BS.5.17.2C	B	1	1122	Remove storage from electrical room. , electrical room in front of 1122		
S5.17.B.1.B	B	1	1122	install gfci within 6 ft water supply		
H6A -2.0040.3. B/S5.8B2&D	C	1	1122	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
S5.17.B.1.B	B	1	1123	install gfci within 6 ft water supply		
H6A -2.0040.3. B/S5.8B2&D	C	1	1123	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. BS.5.17.2C	B	1	1124	Remove storage from electrical room. , electrical room next to 1124		
H6A -2.0040.3. B/S5.8B2&D	C	1	1124	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	1125	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	1128	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	1128	install railings min 24" on windows , at corridor next to 1128, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		

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 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.2/S 5.2K	B	1	9698	repair holes in asphalt driveway , at catch basin near main entrance		
S.5.2.F.8.B	A	1	9699	Vehicular and pedestrian crossing conflict , Playground across parking area needs appropriate safety devices provided where access crosses parking areas or drives. (students observed crossing drive unattended. See email dated 11/4/15)		
H6A -2.0040.2/S5 .2.K	B	1	9699	repair unsafe play area , playground gate does not latch, playground open to parking		
S5.10.1.2.A	B	1	Boys Group Rr	Install Fish/Room Number		
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Group Rr	repair bathroom partitions , replace missing fasteners		
H6A -2.0040.5. D&3.B	B	1	Boys Group Rr	repair exhaust fan		
H6A -2.00400.6. A.2	E	1	Boys Group Rr	Provide partition at entrance of group toilet room. , occupants in RR visible from corridor in mirror, door kept in open position with door stop		
5.8.D.1. E/6A -2.0040.3.C	B	1	Boys Group Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.004.0.3/H 64-	E	1	Cafeteria	remove door stops , at door to corridor		
S5.8.D.1. E/6A -2.0040.3.C	B	1	Girls Group Rr	Replace glass mirror w/reflective metal mirror		
S5.10.1.2.A	B	1	Girls Group Rr	Install Fish/Room Number		
H6A -2.004.3. B/S5.11	B	1	Girls Group Rr	Repair unsafe/broken equipment , secure sanitary napkin disposal units		
H6A -2.00400.6. A.2	E	1	Girls Group Rr	Provide partition at entrance of group toilet room. , occupants in RR visible from corridor in mirror, door kept in open position with door stop		
H64A -2.0040.3. B/S5.17B	B	1	Girls Group Rr	install light covers		
S5.16.A.6.A	B	1	Mech Rm	remove storage from mechanical rooms , Mech Rm in front of 1112		
S5.13X	F	1	Mech Rm	remove combustible materials , Mech Rm in front of 1112, cooking grille with propane tank CORRECTED ON SITE		C
S5.17B	B	1	Mech Rm	provide access to utility controls , in front of 1112		
S5.13.X	A	1	Mech Rm	Remove flammable materials , Mech Rm in front of 1112, paint & flammable paint		

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

Initial Inspection: 11/02/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5177 Innovation Charter School
 600 SW 3rd Street, Pompano, FL
 Phone: (954)715-1777

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X2	B	1	Mech Rm	remove improperly stored chemicals , Mech Rmin front of 1112, carbon dioxide tanks, X 2		
H6A -1.00400.. B/S5.17.B	B	1	Mech Rm.	install junction box cover , Mech Rm in front of 1112		
H6A-2.0040. B/S5.9	B	1	Media Center	repair ceiling tiles , missing tiles		
H6A-2.0040. B/S5.9	B	1	Media Center	repair ceiling tiles , in electrical room, missing tiles		
H6A -2.0040.3. BS.5.17.2C	B	1	Media Center	Remove storage from electrical room.		
H6A -2.0040.3. B/S5.8B2&D	C	1	Receptio n	install railings min 24" on windows , storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
N1.10.19.5.1	C	1	Receptio n	remove unsafe/unclean furniture from use , glass-top tables		
H6A -2.004.0.3/H 64-	E	1	Receptio n	remove door stops , at door to corridor		
H6A -2.0040.6. A.2	B	1	Staff Rr	Install impervious material , two staff restrooms, VCT floor is not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	Staff Rr	Install impervious material , two staff restrooms,, all walls in toilet rooms to a height of 4' above the floor		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 11/02/2016

Fiscal Year: 2015 - 2016

Broward County School District -
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 600 SW 3rd Street, Pompano, FL
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Prl	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..63

Total Deficiencies Cited83

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

Tiffanie Holm
 Signature of Facility Administrator

Tiffanie Holm Principal 11/5/15
 Print Name Facility Administrator Title Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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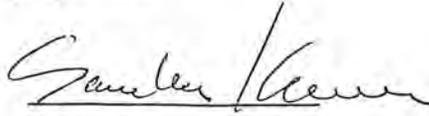
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 11/18/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5416 International School of Broward
3100 N. 75 Avenue, Hollywood, FL 33024
Phone: (954)987-2026 Fax: (954)987-7261



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	P	0000	Install Door Closer , all doors along corridor	2	
H6A -2.0040.3.B? S5.10.I	B	P	0000	Provide signage to read the following: , label electric panels at portables w/ port. number-label power shut-off at exterior wall w/ portable rm numbers	2	
S5.10.I	F	P	0000	Install Fish Number , provide portable number at all exterior doors to portables	2	
H6A -2.0040.7.B	B	P	0000	install water fountain , one of two removed in corridor in front of A5, verify compliance, ratio no less than 1:100 occupants required		
H6A -2.0040.3B/ S5.6.F	B	P	2	Repair Wood Floor , soft wood floor in front of door to exterior		C
H6-A -2.0040.3. B/S5.17B2A	B	P	2	Lock utility panel. , electrical panel		C
H6A -2.0040.3. S5.6.C &	B	P	8088	Repair Guardrail/Handrail , tighten loose handrail at stairs, by room 5 entrance		
H6A -2.0040.3. B/S5.6.C &	B	P	8088	Repair Guardrail/Handrail , missing vertical pickets on stair landing, by room 5 entrance		
H6- A2.00400.3. B/S5.10.A	B	P	8088	repair stairs , nail protruding +/- 3/4" on stair landing, by room 5 entrance		
H6A -2.004.3. B/S5.11	A	P	8088	Remove unsafe/broken Equipment , shovels stored between ramp and portable, accessible to students		
H6- A2.00400.3. B/S5.10.A	B	P	9599	repair stairs North portable stair risers not to code., EDITED 11/18/15: Changed bldg. no. from Port to P, clarification added: open risers	3	
H6A -2.0040.3B/ S5.6.F	B	P	A1	Repair Wood Floor , floor at exterior exit is rotted through. Temporarily secured w/ plywood during insp. Immediate correction is req'd. EDITED 8/4/14: Per Fire Dept. Inspection Report, room is not to be used until corrected		C
H6A -2.0040.3. B/S5.12.B	B	P	A1	Secure bookcase/cabinet/shelving to wall	1	
H6- A2.0040.3. B/S5.8C2	B	P	A1	Repair Door Closer , door doesn't latch		C
H6A -2.00400.3. B/S5.8.A&B	B	P	A1	repair door (wood) , door does not close, hits jamb		C
H6A -2.0040.3. B/S5.9.D	B	P	A1	Repair broken floor tiles (vinyl) , at rear door, area of floor repair		
H6. -2.0040.3. B/S5.12.H	B	P	A1	Strap TV's to mobile cart	2	

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

Initial Inspection: 11/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	P	A1	remove unsafe/unclean furniture from use , or secure to wall bookcase on wheels		
H6A -2.0040.3. B/S5.8.C.5	B	P	A2	repair threshold dropoff >1/2" AFF , at exterior door	2	
H6A -2.0040.3. B/S5.9.D	B	P	A2	Repair broken floor tiles (vinyl) In classroom., EDITED 11/18/15: Changed bldg. no. from Port to P and room no. from ja2 to A2	3	
H6- A2.0040.3. B/S5.8C2	B	P	A2	Repair Door Closer , Door doesn't latch	1	
H6A -2.0040.3. B/S5.9.D	B	P	A2	Repair broken floor tiles (vinyl) , at rear door, area of floor repair		
H6A -2.0040.3. B/64E	B	P	A2	remove improperly stored chemicals/cleaning supplies , Muriatic Acic, lighter fluid, propane, acetone, alcohol, etc. or store in a flammable storage cabinet		
H6A -2.00400.3. B/S5.8.A&B	B	P	A3	repair door (wood) , door to the exterior has termites, door frame is not secure, door difficult to open and close		C
H6A -2.0040.3. B/S5.12.B	B	P	A3	Secure bookcase/cabinet/shelving to wall	1	
H6- A2.0040.3. B/S5.8C2	B	P	A3	Repair Door Closer , Door doesn't latch	1	
H6A -2.0040.3. B/S5.9.D	B	P	A3	Repair broken floor tiles (vinyl)	1	
H6A -2.0040.3B/ S5.6.F	B	P	A3	Repair Wood Floor , rotted floor by rear door		
H6A-2.0040. B/S5.9	B	P	A3	repair ceiling tiles	2	
H6A-2.0040. B/S5.9	B	P	A3	repair ceiling tiles	1	
H6A -2.0040.3. C/S5.12	C	P	A3	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.9.D	B	P	A4	Repair broken floor tiles (vinyl) Replace missing floor tiles., EDITED 89/4/14: Changed room number from 0a4 to A4	2	
H6A -2.004.3. B&C/S5.11	B	P	A4	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.8C2	B	P	A4	Repair Door Closer , at rear door, broken		
H6A -2.0040.3. B/S5.8.C.5	B	P	A4	repair/replace threshold , at rear door, loose		

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State Requirements for Educational Facilities

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Broward County School District - Charter
 Loc No: 5416 International School of Broward
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 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A-2.0040. B/S5.9	B	P	A4	repair ceiling tiles	2	
H6A -2.0040.3. B/S5.17B1E	B	P	A4	remove extension cords		
H6A -2.0040.3. C/S5.12	C	P	A4	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/H6A -2.0040.3.B	F	P	A4	clean floor area , rotted wood from floor repairs piled on rear door landing		
H6A -2.0040.3. B/S5.9.D	B	P	A5	Repair broken floor tiles (vinyl)	1	
H6A -2.0040.3B/ S5.6.F	B	P	A5	Repair Wood Floor , rotted wood floor at exterior door, threshold detached		C
H6A -2.0040.1/S5 .2.A.8	B	P	A5	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water at rear door stair at grade		
H6A 2040.3B/ S5.6.F	B	P	A5	Repair Wood Floor , rear door, gap between stair landing and threshold		
H6A -2.0040.3. B/S5.17B1E	B	P	A5	remove extension cords	2	
H6A-2.0040. B/S5.9	B	P	A5	repair ceiling tiles , water damage and missing panel	2	
H6- A2.0040.3. B/S5.17B1E	F	P	A5	discontinue use of piggybacked surge strips		
H6A -2.0040.4/S5 .17A1	B	P	Coach's Office	replace burned-out light bulb(s)		C
H6A -2.0040.3. B&7.B	B	P	Corridor	repair water fountain , in front of toilets-one of 2 not working	2	
H6A -2.0040.3. B/S5.17.B.1.	B	P	Corridor	install gfci within 6 ft water supply , in front of toilet rooms at water fountains	2	
H64A -2.0040.3. B/S5.17B	B	P	Corridor	install light covers , at multiple locations	1	
S5.13.X	A	P	Maint. Office	Remove flammable materials , or install flammable storage cabinet (WD-40, spray paints, etc.)		
S5.8.C	B	P	Maint. Office	remove lock/latch from exit door , latch is not allowed	2	
H64A -2.0040.3. S5.17B	B	P	Maint. Office	install light covers	1	

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

Initial Inspection: 11/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5(9)(C)	B	P	Mens Toilet	Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		C
H6A -2.0040.6/ S5.10.F	E	P	Mens Toilet	Replace toilet paper , 2 of 3 toilets out of service		
H6A -2.0040.6. A.1/64E	B	P	Mens Toilet	install floor drain , required in Group Toilet rooms, EDITED 11/18/15: drain not connected to waste water pipe, drain is not permitted to dump to grade	2	
H6A -2.004.6.A.1	A	P	Mens Toilet	Install hose bibb , required in Group Toilet Rooms	2	
S.5.16B1	F	P	Mens Toilet	repair damaged equipment , toilet out of service		C
H6A -2.0040.5. D&3.B	B	P	Mens Toilet	repair exhaust fan		
H6A -2.0040.6. A.2	B	P	Mens Toilet	repair bathroom partitions , damaged toilet partitions and door with exposed particle board		
H6A -2.0040.3. B/S5.16.B	B	P	Mens Toilet	Repair plumbing fixture , broken faucet at sink, no water		
S5(9)(B)	B	P	Mens Toilet	Install impervious ceiling material in toilet room V: Code change		V
H6A-2.0040. B/S5.9	B	P	Mens Toilet	repair ceiling tiles , missing tiles		
H6A -2.0040.6. A.2	B	P	Mens Toilet	Install impervious material , install missing/broken wall panel joint covers, secure panels to wall, open at joints		
H6A -2.004.0.3/H 64-	E	P	Mens Toilet	remove door stops , Occupants must be shielded from view		
H6A-2.0040. B/S5.9	B	P	Sport	repair ceiling tiles , missing tiles		
H6A -2.0040.3. B/S5.17B1E	B	P	Sport	remove extension cords		
S5(9)(C)	B	P	Womens Toilet	Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		C
H6A -2.0040.3. B/S5.16.B	B	P	Womens Toilet	Repair plumbing fixture , 1 of 3 toilets out of service		
H6A -2.0040.6. A.1/64E	B	P	Womens Toilet	install floor drain , required in Group Toilet Rooms, EDITED 11/18/15: drain not connected to waste water pipe, drain is not permitted to dump to grade	2	
H6A -2.004.6.A.1	A	P	Womens Toilet	Install hose bibb , required in Group Toilet Rooms	2	
H6A -2.0040.5. D&3.B	B	P	Womens Toilet	repair exhaust fan		

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Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
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 Phone: (954)987-2026 Fax: (954)987-7261

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5(9)(B)	B	P	Womens Toilet	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.0.3/H 64-	E	P	Womens Toilet	remove door stops , Occupants must be shielded from view		
H6A -2.0040.6. A.2	B	P	Womens Toilet	Install impervious material , install missing/broken wall panel joint covers, secure panels to wall, open at joints		
S5.10.1	F	000	0000	Install Fish Number , all rooms/spaces, EDITED 8/4/14: Install FISH/Room Number	2	
H6-A -2.0040.3. B/S5.17B2A	B	000	0000	Lock utility panel. , all electrical panels with student access		C
S5.10.1.4	C	000	0000	post exit diagrams in each room , indicate the location of each space and clearly show primary and secondary path with correct orientation		C
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , pickets on fence within 6' above grade are not allowed	2	
H6A 0040.2/S5 .2K	B	1	9699	repair unsafe play area , broken basketball pole with sharp edges	2	
H6- A2.0040.3. B/S5.17B	B	1	9699	repair exposed wiring , exposed wires at light post	2	
H6A -2.0040.1/S5 .2A9	B	1	9699	Fill in washouts around sidewalks , around basketball court	2	
H6- A2.00400.3. B/S5.10.A	B	1	9699	repair stairs , sloped concrete step at end of walkway to basketball court	2	
H6A -2.0040.1	B	1	9699	repair holes in asphalt walkway , torn up asphalt basketball court edges		
H6-A -2.0040.3. B/S5.17B2A	B	1	9699	Lock utility panel. , electrical panel at basketball court	2	
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment , shovels, rakes, etc stored outside shed and maintenance supplies (paint, rust remover, etc.) in unsecured plastic shed		C
H6A -2.0040.3. B/S5.8.C.5	B	200	0000	repair threshold dropoff >1/2" AFF , step at all classroom doors to exterior, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	
H6A -2.0040.3. B/S5.8.C.5	B	200	0000	repair threshold dropoff >1/2" AFF , all thresholds to corridor, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	
H6A -2.004.3. B&C/S5.11	B	200	200	Repair unsafe/broken equipment , unsecured downspout, at exterior wall next to 200		
H6A 0040.10/6 .11.007.7	B	200	2006a	Provide Pest Control , in RR, clean room, evidence of roaches		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
 3100 N. 75 Avenue, Hollywood, FL 33024
 Phone: (954)987-2026 Fax: (954)987-7261

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	200	200a	Install impervious material , in RR, VCT floor is not permitted, Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	200	200a	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6- A2.0040.3. B/S5.17B1E	F	200	201	discontinue use of piggybacked surge strips		
H6A -2.004.3. B/S5.9.A	B	200	201 Toilet	repair walls , hole in wall under lavatory, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	
H6A -2.0040.5. D/S5.16.	B	200	201 Toilet	install exhaust fan/vent to exterior		
H6A -2.0040.3. B/S5.8.C.5	B	200	202	repair/replace threshold , secure loose threshold, (note, existing threshold exceeds 1/2")		
H6A -2.00400.3. B/S5.8.A&B	B	200	202	repair door (wood) , door sticks		C
H6A -2.004.3. B&C/S5.11	B	200	202	Repair unsafe/broken equipment , a/c grilles removed		
H6A -2.0040.3. C/S5.12	C	200	202	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.12.B	B	200	203	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.004.3. B&C/S5.11	B	200	203	Repair unsafe/broken equipment , a/c grilles removed		
H6A -2.0040.3. C/S5.12	C	200	203	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.8C2	B	200	204	Repair Door Closer , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	
H6- A2.0040.3. B/S5.8C2	B	200	204	Repair Door Closer , broken		
H6A -2.0040.3. B/S5.17B1E	B	200	204	remove extension cords		C
H6- A2.0040.3. B/S5.8C2	B	200	205	Repair Door Closer , door slams, EDITED 8/4/14: Corrected bldg. no. from 2 to 200		C
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	200	205	Install Door Closer , at exterior door, EDITED 11/18/15: Corrected room no. from 204 to 205	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
 3100 N. 75 Avenue, Hollywood, FL 33024
 Phone: (954)987-2026 Fax: (954)987-7261

Sandra Kanner
 Safety Inspector

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

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	200	205	remove extension cords		
H6A -2.0040.3. C/S5.12	C	200	205	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	E	200	206	Install door closer		
H6A -2.0040.3. C/S5.12	C	200	206	remove unsafe/unclean furniture from use , next to door, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.6. A.2	B	200	206a	Install impervious material , Staff RR, VCT floor is not permitted, Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	200	206a	Install impervious material , Staff RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. C/S5.12.B	B	200	206a	Secure bookcase/cabinet/shelving to wall V: bookcase removed		V
H6A -2.0040. C.3/S5.8. C.2/ S5.16.	E	200	206a	Install door closer , at rear door		
H6- A2.0040.3. B/S5.8C2	B	200	206a	Repair Door Closer		
H6A -2.0040.6. A.2	B	200	206a	install exhaust fan/vent to exterior , in RR		
H6A -2.0040.3.A	C	200	207	UNDER CONSTRUCTION No app. plans/permit for new demising wall., EDITED 8/4/14: Corrected bldg. no. from 2 to 200. Provide Building Department Permit no. to Fire Dept.	4	
H6A -2.0040.6. A.2	B	200	208	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6. A2.0040.3. B/S5.12.H	B	200	208	Strap TV's to mobile cart , EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	
H6A -2.0040.5. D/S5.16.	B	200	208	install exhaust fan/vent to exterior		
S5.16.B.5	E	200	208	Faculty/staff restrooms-separate from students , provide signage on door to indicate staff/adult use only, on both sides or RR		
H6A -2.0040.6. A.2	B	200	208 Toilet	Install impervious material , VCT floor tile is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.3. B/S5.12.B	B	200	209	Secure bookcase/cabinet/shelving to wall		
H6- 0040.2B/ S5.2.	B	200	9599	repair fence , knuckle down barbs at equipment enclosure next to 200, EDITED 8/4/14: Corrected bldg. no. from 2 to 200	2	

*Fire Safety Deficiency **Life Safety Deficiency

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
 3100 N. 75 Avenue, Hollywood, FL 33024
 Phone: (954)987-2026 Fax: (954)987-7261

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B&7.B	B	200	Corridor	repair water fountain , next to 205		C
H64A -2.0040.3. B/S5.17B	B	200	Corridor	install light covers , in front of office, EDITED 8/4/14: Corrected bldg. no. from "Main Office" to 200	2	
H6- A2.0040.3. B/S5.17B	B	200	Covered Walk	repair exposed wiring , at main entrance, light fixture missing cover, missing light bulbs & has wires exposed		
H6A -2.0040.3. B/S5.17B1E	B	200	Office	remove extension cords , EDITED 8/4/14: Corrected bldg. no. from "Main Office" to 200		C
H6A -2.004.3. B&C/S5.11	B	200	Office Corridor	Repair unsafe/broken equipment , repair broken benches in front of main office, EDITED 8/4/14: Corrected bldg. no. from 1 to 200	2	
H6- A2.0040.3. B/S5.8C2	B	200	Receptio n	Repair Door Closer , broken		
H6A -2.0040.4/S5 .17A1	B	200	Storage	replace burned-out light bulb(s) , in front of 209	1	
S5.13.X	A	200	Storage	Remove flammable materials , or store in a flammable storage cabinet, Goof off, spray paint, etc.		
S5.13X214	F	200	Storage 1	remove combustible materials , Custodial, maintenance or paint storage area, provide shelves constructed of		
H6A -2.0040.4/S5 .17A1	B	200	Storage 1	replace burned-out light bulb(s)		
H6A -2.0040.5. D/S5.16.	B	300	301	install exhaust fan/vent to exterior , in RR		
H64A -2.0040.3. B/S5.17B	B	300	301	install light covers		C
H6A -2.0040.5. D/S5.16.	E	300	301	Faculty/staff restrooms-separate from students , provide signage on RR door to indicate staff/adult use only		
H6A -2.0040.3. B/S5.17B1C	B	300	8088	install weather proof gfci , at exterior wall, 2 recept., one outlet has an open ground		
S5.17. B/H6A -2.0040.3.B	B	300	8088	install electric receptacle cover , weatherproof cover required, EDITED 8/4/14: needs weatherproof GFCI and corrected bldg. no. from 3 to 300	2	
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	400	400	Install Door Closer , EDITED 8/4/14: Corrected bldg. no. from 4 to 400	2	
H6A -2.0040.3. B/S5.8A&E	C	400	400 Media Ctr.	Repair emergency escape window , service escape windows to open effortlessly, EDITED 8/4/14: Corrected bldg. no. from 4 to 400	2	
H6A -2.0040.3. B/S5.8.C.5	E	400	Media	Change of level at doors and thresholds to be 1/2 or less in height		

*Fire Safety Deficiency **Life Safety Deficiency

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
 3100 N. 75 Avenue, Hollywood, FL 33024
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	400	Media	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	400	Media	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	400	Media	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.8C2	B	500	500	Repair Door Closer , broken, EDITED 8/4/14: Corrected bldg. no. from 5 to 500, EDITED 11/18/15: no access for inspection	2	
H6A-2.0040. B/S5.9	B	500	500	repair ceiling tiles , water damage, EDITED 8/4/14: Corrected bldg. no. from 5 to 500, EDITED 11/18/15: no access for inspection		C
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	B	500	500	Install Door Closer , Church Storage, EDITED 11/18/15: no access for inspection	1	
H6A -2.004.3. B/S5.9.A	B	500	500	repair walls , holes filled with foam insulation and missing wall base		
H6A 0040.3. B/S5.17B1E	B	500	500	remove extension cords		
H6- A2.0040.3. B/S5.8C2	B	500	501	Repair Door Closer , EDITED 8/4/14: Edited bldg. no from 5 to 500	2	
S5.17. B/H6A -2.0040.3.B	B	500	501	install electric receptacle cover , replace broken, EDITED 8/4/14: Corrected bldg. no. from 5 to 500	2	
H6. A2.0040.3. B/S5.12.H	B	500	501	Strap TV's to mobile cart , EDITED 8/4/14: Corrected bldg no from 5 to 500 V: TV removed		V
H64A -2.0040.3. B/S5.17B	B	500	501	install light covers		C
H64A -2.0040.3. B/S5.17B	B	500	8088	install light covers , North end of the building at exterior wall, also missing light bulbs	1	
H6A -2.0040.6. B.3/64E	E	500	Boys Toilet	Replace paper towels , install dispenser-to paper towels except in handicap stall, EDITED 8/4/14: Corrected "to" to "No" and bldg. no. from 2 to 500, EDITED 11/18/15: changed rm. name from Men's Toilet to Boys toilet	2	
H6A -2.0040.3. B/S5.8.C.5	E	500	Boys Toilet	Change of level at doors and thresholds to be 1/2 or less in height , and is loose		
H6- A2.0040.3. B/S5.8.A/B	B	500	Boys Toilet	repair door (metal) , rusted bottom with holes and sharp edges, EDITED 8/4/14: Corrected bldg. no. from 2 to 500	2	
H6A -2.0040.5. D/S5.16.	B	500	Boys Toilet	install exhaust fan/vent to exterior		

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	500	Boys Toilet	repair bathroom partitions , install partition between urinal and sink		
H6A -2.0040.3. C/S5.8.D.1.E	B	500	Boys Toilet	Replace glass mirror w/reflective metal mirror , or remove		
H6A -2.0040.3. B&7.B	B	500	Corridor	repair water fountain , between group toilet rooms		C
H6A -2.0040.5. D/S5.16.	B	500	Womens Roilet	install exhaust fan/vent to exterior		
H6A -2.0040.6. B.3/64E	E	500	Womens Toilet	Replace paper towels , install dispenser at lavatories-to paper towels except in handicap stall, EDITED 8/4/14: Corrected bldg. no. from 2 to 500	2	
H6A-2.004.6	A	500	Womens Toilet	Unapproved use of room , Restroom used for storage		
H6A -2.0040.3. B/S5.12.B	B	All	Clsrms	Secure bookcase/cabinet/shelving to wall Secure bookshelves to walls.	2	
H6A -2.0040.3. B/S5.8B2&D	C	Cafeter ia	Cafeteria	install railings min 24" on windows , doors to exterior, one door on each set (doors with higher panic bar), storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8.A	C	Cafeter ia	Cafeteria	repair panic hardware , panic bar on door to exterior, missing cover		
H6A -2.0040.3. C/S5.12	C	Cafeter ia	Cafeteria	remove unsafe/unclean furniture from use , plastic cabinet has sharp screw used to keep doors closed		
S5.13.X	A	Cafeter ia	Kitchen	Remove flammable materials , lighter fluid under kitchen sink, 2 containers, spray paint		
H6A -2.0040.6. A.2	B	Cafeter ia	Kitchen	Install impervious material , all walls in kitchen to a height of 6'	1	
H6A -2.0040.3. B/S5.8.C.5	E	Cafeter ia	Kitchen	Change of level at doors and thresholds to be 1/2 or less in height , step at door to exterior		
H6A -2.0040.6. A.1/64E	B	Cafeter ia	Kitchen	install floor drain	1	
H6A2-.0040. 3.C/S5.11.F	A	Cafeter ia	Kitchen	repair cabinets/casework , open joints in countertops and cabinets	1	
H6A -2.004.3. B/S5.9.A	B	Cafeter ia	Kitchen	repair walls , wall cut-out above electrical panel	1	
H64E11.007. 5/S5.13.P.3	B	Cafeter ia	Kitchen	Provide separate sink for handwashing in kitchen	1	
H6A -2.0040.10/6 4E-11.007.7	B	Cafeter ia	Kitchen	Provide Pest Control , roaches in cabinets		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	Cafeter ia	Kitchen	Install impervious material , has wood base, needs impervious base at walls and cabinets	1	
H6A -2.0040.6. A.2	B	Cafeter ia	Kitchen	Install impervious material , unfinished wood window sill almost flush with countertop must be impervious	1	
H6A -2.0040.3. B/S5.17B	B	Cafeter ia	Kitchen	provide access to utility controls , storage in front of electrical panels is not permitted		
H6A -2.0040.3. B/S5.8.A	C	Cafeter ia	Lobby	repair panic hardware , vertical latch not releasing		
S5.17. B/H6A -2.0040.3.B	B	Cafeter ia	Lobby	install electric receptacle cover , secure loose cover, by water fountain		
S5.16.A.6.A	B	Cafeter ia	Mech. Closet	remove storage from mechanical rooms , X 2	2	
H6- A2.0040.3. B/S5.17B	B	Cafeter ia	Mech. Closet	repair exposed wiring , mechanical closet-secure dangling thermostat wiring	2	
H6A ..004.3. B&10/S5.13	E	Cafeter ia	Mech. Closets	Clean Area , 3 mech. rooms, unclean floors		
H6A -2.0040.3. B/S5.17B1E	B	Cafeter ia	Next To Mech. Cl.	remove extension cords , at speaker, Edited 8/4/14: at modem		C
H6A -2.00400.3. B/S5.8.A&B	B	Cafeter ia	Womens Staff Toilet	repair door (wood) , broken door frame		
H6A -2.0040.5. D&3.B	B	Cafeter ia	Womens Staff Toilet	repair exhaust fan		

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

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

Initial Inspection: 11/18/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5416 International School of Broward
 3100 N. 75 Avenue, Hollywood, FL 33024
 Phone: (954)987-2026 Fax: (954)987-7261

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sanl		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No. Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..159

Total Deficiencies Cited159

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

Jacqueline E. Hoy

 Signature of Facility Administrator

Jacqueline E. Hoy *Executive Director* *11/22/2015*
 _____ _____ _____
 Print Name Facility Administrator Title Date
 Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5409 Kidz Choice Charter School
1800 N. Douglas Road, Pembroke Pines, FL 33024
Phone: (954)251-2419 Fax: (954)450-6482



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5(9)(C)	B	1	0000	Install impervious material , all classroom restrooms- VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall ,		
S5(9)(C)	B	1	0000	Install impervious material , all classroom restrooms, all walls to 4' above finish floor		
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , at all rooms/areas		
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	1	1-13	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	1-16	Secure bookcase/cabinet/shelving to wall		
S5.9	B	1	1-16	repair ceilings , data room, missing tiles		
S5.8.C/6A -2.0040.3B	B	1	1-16	Repair exit hardware , data room lock is missing cylinder		
S.5.12.E	C	1	1-16	remove carpet pieces-tripping hazard , door mat		
S5.17B1E	B	1	1-16	remove adapters CORRECTED ON SITE		C
H6A -2.0040.3. C/S5.12	C	1	1-16	remove unsafe/unclean furniture from use , Round off sharp corners on pen trays or provide end caps		
S5.12.B	B	1	1-20	Secure bookcase/cabinet/shelving to wall		
S5.17B1E	B	1	1-20	remove adapters , at computer		
S5.12.B	B	1	1-6	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	1	1-6	remove unsafe/unclean furniture from use , lamp with beaded shade		
S5.17B1E	B	1	1-6	remove adapters		
S5.8C2	B	1	1-9	Repair Door Closer , door to exterior, next to 9, does not latch		
S5.8.A	C	1	1-9	repair panic hardware , at corridor next to 9		
S5.8C	B	1	1-9	replace exit hardware , dead-bolt is not permitted-provide hardware that can be opened from the inside without a key or deactivate on interior, in storage room		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 09/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5409 Kidz Choice Charter School
 1800 N. Douglas Road, Pembroke Pines, FL 33024
 Phone: (954)251-2419 Fax: (954)450-6482

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C/6A -2.0040.3B	B	1	1-9	Repair exit hardware , cannot open Mechanical Room, cylinder/key spins		
S5(9)(C)	B	1	1-boys Group Rr 1st Fl	Install impervious material , VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5(9)(C)	B	1	1-boys Group Rr 1st Fl	Install impervious material , to 4' above finish floor, all walls		
S5.11. F/H6A2-.004 0.3.C	A	1	1-boys Group Rr 1st Fl	repair cabinets/casework , round off sharp corner on counter or provide corner guards		
H6A -2.004.6.A.1	A	1	1-boys Group Rr 1st Fl	Install hose bibb		
S5.8C2	B	1	1- corridor	Repair Door Closer , at door to play area, doesn't latch		
S5(9)(C)	B	1	1-faculty Rr	Install impervious material , on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5(9)(C)	B	1	1-faculty Rr	Install impervious material , to 4' above finish floor, all walls		
6A-2.0040.6. A.2	B	1	1-girls Group Rr 1st Fl	Install impervious material , VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
6A-2.0040.6. A.2	B	1	1-girls Group Rr 1st Fl	Install impervious material , to 4' above finish floor, all walls		
S5.11. F/H6A2-.004 0.3.C	A	1	1-girls Group Rr 1st Fl	repair cabinets/casework , round off sharp corner on counter or provide corner guards		
H6A -2.004.6.A.1	A	1	1-girls Group Rr 1st Fl	Install hose bibb		
H6A -2.0040.5. D&3.B	B	1	1-janitor	repair exhaust fan , secure vent		
H64E13.000 4.3B/S5.9	B	1	1-janitor	repair ceiling tiles , broken/missing tiles		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	1-lobby	remove door stops , corridor doors to Lobby		
S5.13.X	F	1	1-staff Lounge	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.14.9	B	1	1- storage	repair light fixture , outside storage, next to Electrical Room		
H64E13.000 4.3B/S5.9	B	1	1- storage	repair ceiling tiles , storage at rear of bldg, water damage, water damage and missing tiles		
S5.12.B	B	1	2-4	Secure bookcase/cabinet/shelving to wall , storage next to 2-4		

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 3
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 09/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5409 Kidz Choice Charter School
 1800 N. Douglas Road, Pembroke Pines, FL 33024
 Phone: (954)251-2419 Fax: (954)450-6482

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/San/ Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	2-7	Secure bookcase/cabinet/shelving to wall , storage next to 2-7		
6A-2.0040.6. A.2	B	1	2- kitchen	Install impervious material , VCT is not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall		
H64E -11.013/ FS381.0072)	B	1	2- kitchen	Provide Health Department Inspection		
S5.2.D/H62- A.0040.2B	B	1	9698	repair fence , knuckle down barbs on trash dumpster enclosure within 6' above pavement		
	C	1	Elevator	Connect elevator phone to 9-1-1 svc		

Total Casualty/Sanitation Deficiencies..43

Total Deficiencies Cited43

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

Signature of Facility Administrator

Lily Swanson

Print Name Facility Administrator

Title

Date

Director

10/6/15

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

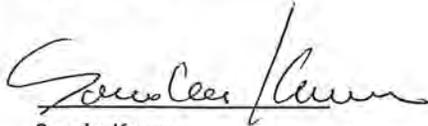
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5351 Lauderhill High
4131 NW 16 Street, Lauderhill, FL 33313
Phone: (954)731-2585 Fax: (954)731-2587



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.D.1	B	000	0000	Replace panel w/tempered glass , glass bulletin boards in corridors or remove		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.8.A /B	B	1	102	repair door (metal) , hinge pin pulling out at door to exterior		C
S5.12.B	B	1	102	Secure bookcase/cabinet/shelving to wall		
S5.17B1E	B	1	102	remove extension cords		
S5.8.D.1	B	1	103	Replace panel w/tempered glass , cabinets with glass doors		
S5.13.X	A	1	103	Remove flammable materials , lighter fluid		
H6A 2.0040.5. D/S5.16.	B	1	110	install exhaust fan/vent to exterior , Staff RR		
S5.9. A/H6A2-.004- .3.B	B	1	111	repair walls , install missing clean-out cover under water fountain, next to 111		
H6A -2.0040.5. D/S5.16.	B	1	111	install exhaust fan/vent to exterior , Staff RR		
S5.17B	B	1	112	repair exposed wiring , over exterior door, alarm system wire hanging		C
H6A -2.0040.3. C/S5.12	C	1	112	remove unsafe/unclean furniture from use , cabinets with glass doors		C
H6A -2.0040.3. C/S5.12	C	1	112	remove unsafe/unclean furniture from use , book shelves over computer desk with sharp corners, Round off sharp corners, provide corner guards or remove		
S5.17B1E	B	1	112	remove adapters		
S5.16.B	B	1	113	Repair plumbing fixture , caulk gap between sink and wall		
H6A -2.0040.5. D/S5.16.	B	1	113	install exhaust fan/vent to exterior , Women Group RR		
S5.17. B/H6A -2.0040.3.B	B	1	114	install electric receptacle cover , at corridor next to 114, secure loose cover		
S5.10.I.2.A	B	1	114	Install Fish/Room Number		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5351 Lauderhill High
 4131 NW 16 Street, Lauderhill, FL 33313
 Phone: (954)731-2585 Fax: (954)731-2587

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	B	1	114	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	1	114	remove unsafe/unclean furniture from use , cabinet with glass doors		C
S5.17B1E	B	1	114	remove adapters		
H6A -2.0040.5. D/S5.16.	B	1	115	install exhaust fan/vent to exterior , Men Group RR		
S5.10.I.2.A	B	1	116	Install Fish/Room Number		C
S5.17B	B	1	116	repair exposed wiring , data box pulled out from wall		
H6A -2.0040.3. C/S5.12	C	1	116	remove unsafe/unclean furniture from use , bookcase reinforced with duct tape		C
H6A -2.0040.3. C/S5.12	C	1	116	remove unsafe/unclean furniture from use , Round off sharp corners, provide corner guards or remove		
S5.17B1E	B	1	116	remove adapters		
S5.8.C.5	B	1	119	repair threshold dropoff >1/2" AFF		
S5.10.I.2.A	B	1	119	Install Fish/Room Number		C
S5.8C2	B	1	119	Repair Door Closer , door to exterior slams		
S5.17B1E	B	1	119	remove adapters		
H6A -2.0040.3. C/S5.12	C	1	119	remove unsafe/unclean furniture from use , book shelves over computer desk with sharp corners, Round off sharp corners, provide corner guards or remove		
S5.17B1E	B	1	120	remove extension cords		
H6A -2.0040.5. D/S5.16.	B	1	121	Secure bookcase/cabinet/shelving to wall		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	121	remove door stops		
N70E.410.2. B	B	1	8088	install weather proof gfcı , on exterior wall, next to entrance		C
S5.17B1C	B	1	8088	install weatherproof cover , on exterior wall, next to entrance		
S5.2.F.10.D.	B	1	9698	repair holes in asphalt driveway , hole at roof drain discharge, rear of building by 4134 door		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5351 Lauderhill High
 4131 NW 16 Street, Lauderhill, FL 33313
 Phone: (954)731-2585 Fax: (954)731-2587

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.3.C	b	1	9698	repair unsafe walk/drive , place parking bumpers in the correct location and secure, EDITED 10/28/15: secure wheel stops in correct location or remove	1	
S5.11D/H64 E-11.0007.6. B	B	1	9698	install pad for dumpster , dumpster in parking area requires a concrete slab	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , provide appropriate safety devices from parking areas to sidewalk		
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , drop-off in parking drive, behind parked cars is not permitted		
S5.8.A /B	B	1	Corridor	repair door (metal) , door is difficult to open, by 122A		C
S5.8C2	B	1	Corridor	Repair Door Closer , door to exterior, next to 122, doesn't latch		C
S5.8.C.5	B	1	Corridor	repair threshold dropoff >1/2" AFF , door to exterior by 122A		C
H6A -2.004.3. B/S5.11	B	1	Corridor	Repair unsafe/broken equipment , water fountains by vending machines		C
H6A -2.0040.3. C/S5.12	C	1	Corridor	remove unsafe/unclean furniture from use , tables with sharp corners, Round off sharp corners on furniture, provide corner guards or remove		
S.5.17.2C	B	1	Electrica l Room	Remove storage from electrical room.		C
S5.11. F/H6A2-.004 0.3.C	A	1	Receptio n	repair cabinets/casework , counter with sharp corner, Round off sharp corners, provide corner guards or remove		
S5.10.I.4	C	1	Receptio n	post exit diagrams in each room , post diagram for correct location		C
S.5.12.E	C	1	Receptio n	remove carpet pieces-tripping hazard , at door to exterior, has curled edges		C
H6A -2.004.3. B/S5.11	B	1	Womens Group Toilet	Repair unsafe/broken equipment , secure lavatory-loose		C

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 4
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 10/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5351 Lauderhill Hlgh
 4131 NW 16 Street, Lauderhill, FL 33313
 Phone: (954)731-2585 Fax: (954)731-2587

Sandra Kanner
 Safety Inspector

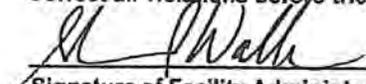
Fire Safety Casualty Sanitation

Cas/Sanl Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..35

Total Deficiencies Cited35

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



Signature of Facility Administrator

Sharard Walker

Print Name Facility Administrator

Principal

Title

11/19/15

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 08/10/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
Phone: (954)466-9234 Fax: (954)452-1539

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

Sandra Kanner
Sandra Kanner Lic. No. 117455
Safety Inspector

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

Claus Poehl
Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.7.3.2. 4	b	1	0000	Inspect fire alarm system , expired, annual inspection required		
* N101.7.10.1. 2.1	C	1	0000	install emergency escape sign , throughout at secondary escape windows		
* N1.18.2.2.1	B	1	0000	Provide master keys for key box , all exterior doors and roll-down overhead door at entrance		
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0000	reinspect fire extinguishers , expired, annual inspection required		
S5.8B2&D2	C	1	101	install railings min 24" on windows , main entrance door, storefront door needs 1-1/2" safety rail at 24"-36" above the floor		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	101	repair ceilings , missing tile		
H6A -2.0040.5. 7/S5.16.	B	1	104	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	1	104	Install hose bibb	1	
H6A -2.0040.4/S5 .17A1	B	1	104	replace burned-out light bulb(s)		
H6A -2.0040.5. D/S5.16.	B	1	105	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	1	105	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	105	Remove deodorizer(s) from restroom	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	105	repair ceiling tiles , water damage		C
* N101.8.4.3	B	1	107	install proper hardware (door) New fire doors require positive latches.	2	
* N1.11.7	B	1	108	remove extension cords		
* N1.11.1.2/ N70.406.5	B	1	109	install electric receptacle cover		
N1.11.1.2/ N70.406.5	B	1	111	install electric receptacle cover , repair data plug		C
* N101.7.9.2.6	C	1	111	Repair battery lighting		
S5.8.C.5	E	1	114	Change of level at doors and thresholds to be 1/2 or less in height	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5481 Mavericks High Central Broward
 424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
 Phone: (954)466-9234 Fax: (954)452-1539

Fort Lauderdale Fire Rescue
 528 NW 2nd Street
 Fort Lauderdale, FL 33301
 Phone: (954)828-5654 Fax: (954)8

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	114	Secure bookcase/cabinet/shelving to wall		
* N101.7.9.2.6	C	1	115	Repair battery lighting , at corridor next to 115		
S5.12.B	B	1	115	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.3. C/S5.12	C	1	116	remove unsafe/unclean furniture from use , stool with exposed stuffing		
N1.12.4.6.19 .1	B	1	117	Repair Door Closer , door doesn't latch		C
S5.8.C.5	E	1	119	Change of level at doors and thresholds to be 1/2 or less in height , at exterior door	1	
S5.10.I.2.A	B	1	119	Install Fish/Room Number , missing	1	
N101.7.9.2.6	C	1	119	Repair battery lighting		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	120	repair ceiling tiles , water damage		C
N101.15.2.5	A	1	120	Unapproved use of room , student occupancy not permitted, needs secondary exit.		C
H6A -2.0040.5. D/S5.16.	B	1	122	install exhaust fan/vent to exterior , custodial room		
S5.8.C.5	E	1	123	Change of level at doors and thresholds to be 1/2 or less in height , corridor to exterior, next to 123	1	
* N1.11.1.10	B	1	123	install junction box cover		
N101.8.3.5.1	E	1	123	seal horizontal openings , penetration at corridor wall		C
* N101.7.9.2.6	C	1	125	Repair battery lighting , at exterior door	2	
S5.8.C/6A -2.0040.3B	B	1	125	Repair exit hardware , broken door handle at stair door to corridor		
S5.8.C.5	B	1	125	repair threshold dropoff >1/2" AFF , at exterior door	2	
N1.12.4.6.18 .3	E	1	126	remove door stops , Stair 2nd floor		C
S5.8.C.5	B	1	126	repair/replace threshold , replace one missing, secure one screw flush		C
* N1.18.2.2.1	B	1	127	Provide master keys for key box		
N101.7.10.1. 2.1	C	1	202	install emergency escape sign V: Incorrect room number		V

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
Phone: (954)466-9234 Fax: (954)452-1539

Initial Inspection: 08/10/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

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

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Claus Poehl 55268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	203	remove unsafe/unclean furniture from use , torn chairs with exposed filler		
* N101.7.9.2.6	C	1	204	Repair battery lighting , 2nd floor corridor in front of 204	1	
* N101.7.10.1. 2.1	C	1	205	install emergency escape sign	1	
H6A -2.0040.3. C/S5.12	C	1	205	remove unsafe/unclean furniture from use , torn chairs with exposed filler		
* N101.7.9.2.6	C	1	205	Repair battery lighting	1	
* 010108	B	1	206	Relocate Smoke Detector , must not be less than 3 feet from vent	1	
* N101.15.2.1 0/N101.7.10	B	1	206	repair illuminated exit sign , in corridor next to 206		
* N101.7.10.1. 2.1	C	1	209	install emergency escape sign , at window	2	
01.7.9.2.6	C	1	209	Repair battery lighting		
H6A -2.0040.6. A.1/64E	B	1	212	install floor drain , Group RR	1	
H6A -2.004.6.A.1	A	1	212	Install hose bibb	1	
S5(9)(B)	B	1	212	Install impervious ceiling material in toilet room , Men's group toilet V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	212	Remove deodorizer(s) from restroom		C
H6A -2.0040.3. B&7.B	B	1	212	repair water fountain , corridor next to 212	1	
H6A -2.0040.6. A.1/64E	B	1	213	install floor drain , group RR	1	
H6A -2.004.6.A.1	A	1	213	Install hose bibb	1	
S5(9)(B)	B	1	213	Install impervious ceiling material in toilet room , women's group toilet V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	213	Remove deodorizer(s) from restroom		C
H6A -2.0040.6. 2/S5.10.E	B	1	213	repair bathroom partitions , broken stall door latch		
.12.4.6.19 .1	B	1	213	Repair Door Closer , door not latching		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5481 Mavericks High Central Broward
 424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
 Phone: (954)466-9234 Fax: (954)452-1539

Initial Inspection: 08/10/2015

Fort Lauderdale Fire Rescue

528 NW 2nd Street

Fort Lauderdale, FL 33301

Phone: (954)828-5654 Fax: (954)87

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	B	1	Corridor In Front Of 120	repair threshold dropoff >1/2" AFF	2	
* N70E.420.2. A1	B	1	Elect. Rm.	install light covers	2	
* N1.11.1.2	B	1	Elect. Rm.	Repair/Secure Electrical Panel Box , mount electrical panel door/cover	2	
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc , person answering call must receive building address automatically		
F 399	C	1	Elevator	post elevator inspection certificate Post current County Elev. Insp. Certif.	4	
* N1.18.2.2.1	B	1	Elevator	Provide master keys for key box		
N1.10.19.5.1	B	1	Elevator 2nd Fl	Provide signage to read the following: , "In case of fire do not use elevator, use stairs"		C
H6A -2.0040.3. B&7.B	B	1	Receptio n	repair water fountain , missing push plate	1	
N1.14.3.3	B	1	Stair	remove storage under stairs--NFPA , storage inside stair enclosure is not permitted		C
N1.10.19.1	F	1	Stairs	remove combustible materials , garbage containers		C
* N1.10.19.1	F	1	Stairs	remove combustible materials , posters inside stair enclosure	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Page: 5
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 08/10/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 6481 Mavericks High Central Broward
 424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
 Phone: (954)466-9234 Fax: (954)452-1539

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/San/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..28
 Total Fire Safety Deficiencies (*).....25 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited53

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

M. Heblanc
 Signature of Facility Administrator
Nadine L. Leblanc Principal 8/18/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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**

Initial Inspection: 07/30/2015

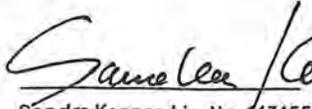
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5009 Mavericks High School of North Broward County
3500 N. Andrews Avenue. Pompano Beach, FL 33064
Phone: (954)944-4123 Fax: (954)784-3850

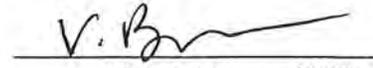
Phone: (954)786-4695 Fax: (954)786-4328


Sandra Kanner Lic. No. 17455
Safety Inspector

[X]FireSafety

[x]Casualty

[x]Sanitation


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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.8.4.3/ N101.8.3.4	B	1	(114) Mech Rm.	repair walls , mech. rm. next to 114- louvers not permitted at corridors	2	
S5.16.B.5	E	1	0000	Faculty/staff restrooms-separate from students , Staff observed using student toilet rooms and vice versa		C
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/areas missing numbers, EDITED 10/23/14: Permanent numbers required. Numbers and names moved around since last inspection		C
N101.7.10.8. 5	C	1	0000	post exit diagrams in each room , update evacuation diagrams to show all rooms used by school		C
N1.11.1.7.1	F	1	102	discontinue use of piggybacked surge strips		C
N70E.410.2. B	B	1	103	install gfci within 6 ft water supply , under sink, EDITED 7/30/15: Room number added, changed room. no. from Spotlight to 103		C
S5.8B2&D2	C	1	103	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 7/30/15: Room number added, changed room. no. from Spotlight to 103	2	
* N1.10.19.3	B	1	103	Remove storage <18" from ceiling , book storage closet, EDITED 7/30/15: Room number added, changed room. no. from Spotlight to 103	2	
H6A -2.0040.3. C/S5.12	C	1	103	remove unsafe/unclean furniture from use , student chairs are badly torn, have exposed stuffing		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	103a	repair ceilings , secure falling ceiling grid		
N101.7.10.1. 2	C	1	105	install illuminated exit sign , Platinum Room, relocate existing exit sign or install new, at door to exterior		C
S5.17B2A	B	1	105	Lock utility panel. , Electrical panel, (Platinum Room)	1	
N14.6.3.8.5	F	1	105a	post fire sprinkler riser inside sign		C
H6A -2.0040.3. C/S5.12	C	1	108	remove unsafe/unclean furniture from use , broken desks X2		
S5.11/H6A -2.004.3. B&C	B	1	108	Repair unsafe/broken equipment , remove obsolete bracket with sharp corners on wall under board		C
* N1.11.7	B	1	108a	remove extension cords	1	
H6A -2.0040.3. B&7.B	B	1	109	repair water fountain , in corridor by 109, missing side push plate		
N101.7.2.1.5	B	1	109	replace exit hardware , or repair, at corridor to exterior next to 109, difficult to operate with vertical bar obstruction		C
N1.11.1.2/ N70.406.5	B	1	110	install electric receptacle cover , next to teacher desk, secure loose, EDITED 7/30/15: Room number added, changed room. no. from Maverick Ctr RR to 110		C
S5.8B2&D2	C	1	110	install railings min 24" on windows , relocate existing horizontal rail to approved height, storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 7/30/15: Room number added, changed room. no. from Maverick Ctr to 110	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 07/30/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5009 Mavericks High School of North Broward County
 3500 N. Andrews Avenue, Pompano Beach, FL 33064
 Phone: (954)944-4123 Fax: (954)784-3850

Phone: (954)786-4695 Fax: (954)786-4321

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status	
	Sub No. Para.	Pri				Bldg No.
S5.11. F/H6A2-.004 0.3.C	A	1	110	repair cabinets/casework , secure access panels under computer counters, EDITED 7/30/15: Room number added, changed room. no. from Maverick Ctr to 110	1	
S5.12.B	B	1	110	Secure bookcase/cabinet/shelving to wall		
* N1.11.1.2/ N70.406.5	B	1	111	install electric receptacle cover , secure loose cover by door to room from corridor		
N1.11.1.5	B	1	111	remove adapters , EDITED 7/30/15: Room number added, changed room. no. from Silver Rm to 111		C
N1.11.7	B	1	111	remove extension cords , EDITED 7/30/15: Room number added, changed room. no. from Silver Rm to 111		C
N1.11.1.7.1	F	1	112	discontinue use of piggybacked surge strips , EDITED 7/30/15: Room number added, changed room. no. from Gen. X to 112		C
* N1.11.1.5	B	1	112	remove adapters , use UL approved over-current suppressors only, EDITED 7/30/15: Room number added, changed room. no. from Gen. X to 112	1	
N101.7.2.1.5	B	1	112 Storage	remove lock/latch from exit door		C
N70E.420.2. A1	B	1	113	install light covers		C
S5.13X2/64 E-11.004.21. F	B	1	113	remove improperly stored chemicals/cleaning supplies , bleach/corrosives, flammables; provide fire rated cabinet for flammables or remove, provide containment bin for corrosives		C
N101.15.2.1 0/N101.7.10	B	1	113	repair illuminated exit sign , at corridor by 113		C
H6A -2.004.6.A.1	A	1	114	Install hose bibb , EDITED 7/30/15: Room number added, changed room. no. from Women RR to 114	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	114	Remove deodorizer(s) from restroom , EDITED 7/30/15: Room number added, changed room. no. from Women's Group toilet to 114		C
H6A -2.004.3. B/S5.11	A	1	114	Remove unsafe/broken Equipment , secure loose sink in H.C. stall, EDITED 7/30/15: Room number added, changed room. no. from Women's Group toilet to 114		C
H6A -2.004.3. B/S5.11	A	1	114	Remove unsafe/broken Equipment , secure toilet to floor, EDITED 7/30/15: Room number added, changed room. no. from Women's Group toilet to 114		C
H6A -2.0040.6. A.2/S5.10.E	B	1	114	repair bathroom partitions , Chipped plastic laminate, EDITED 7/30/15: Room number added, changed room. no. from Women's Group toilet to 114		C
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , connect exhaust fan to light or repair, not running, not permitted to run on A/C, EDITED 7/30/15: Room number added, changed room. no. from Women RR to 114	1	
S5.9. A/H6A2-.004 .3.B	B	1	114	repair walls , secure access panel into Mech. Rm. from women's RR vestibule , EDITED 7/30/15: Room number added, changed room. no. from Women's RR to 114		C
H6A -2.004.6.A.1	A	1	115	Install hose bibb , EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	1	
S5.9.B	B	1	115	Install impervious ceiling material in toilet room , EDITED 7/30/15: Room number added, changed room. no. from Women's Group toilet to 115 V: Code change		V
S5.9..C	B	1	115	Install impervious material , at sink counter, to 4' above finish floor. EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
 State Requirements for Educational Facilities

Initial Inspection: 07/30/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5009 Mavericks High School of North Broward County
 3500 N. Andrews Avenue, Pompano Beach, FL 33064
 Phone: (954)944-4123 Fax: (954)784-3850

Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9..C	B	1	115	Install impervious material , at sink counter, to 4' above finish floor. EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	115	repair bathroom partitions , secure/repair spliced/loose overhead bracing at HC stall. EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	115	repair ceiling tiles , at vestibule- broken tile, EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	115	repair ceiling tiles , broken ceiling grid at HC stall & replace broken tiles, EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	1	
H6A -2.0040.5. D&3.B	B	1	115	repair exhaust fan , Men's Group RR		
N70E.420.2. A1	B	1	115a	install light covers , janitor		C
H6A -2.0040.5. D&3.B	B	1	115a	repair exhaust fan , Janitor, not running	1	
* N1.11.7	B	1	115b	remove extension cords	2	
.13.3.3.3/ .1.13.7.4.3. 11	B	1	115b	repair ceilings , water damage, missing and broken tiles		C
N1.11.1.10	B	1	116	install junction box cover , open box with exposed wires under sink		C
S5.17B2A	B	1	116	Lock utility panel. , electrical panel in Teacher's Lounge used as classroom	1	
N1.11.1.5	B	1	116	remove adapters , Silver Room		C
N1.11.7	B	1	116	remove extension cords		C
N101.7.2.1.5	B	1	116	replace exit hardware , or repair, at corridor to exterior next to 116, difficult to operate with vertical bar obstruction		C
* N1.10.19.5.1	B	1	1112	Remove storage from electrical room.		
N101.8.1.2	F	1	Elec.rms	install fire sprinklers In Elec.Rm.#1 and Next Gen.Small Elec.Rm.		C
N70E.420.2. A1	B	1	Elect #1	install light covers		C
N101.9.6.2.7	D	1	Garage/ Storage	make pull station accessible , books stacked in front of device		C
S5.8B2&D2	C	1	Receptio n	install railings min 24" on windows , relocate existing horizontal rail to approved height, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.9..C	B	1	103c	Install impervious material , all walls in toilet rooms to a height of 4' above the floor. EDITED 7/30/15: Room number added, changed room. no. from Spotlight to 103C	2	
* N70E.420.2. A.2	B	1	103c	Install light switch cover , replace cracked		

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 4
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 07/30/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5009 Mavericks High School of North Broward County
 3500 N. Andrews Avenue, Pompano Beach, FL 33064
 Phone: (954)944-4123 Fax: (954)784-3850

Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Victoria Burgess 169644
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No.	Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
				Bldg No.	Room No.			
S5.8.D.1.E			B	1	103c	Replace glass mirror w/reflective metal mirror, EDITED 7/30/15: Room number added, changed room. no. from Spotlight to 103C	2	
S5.9. A/H6A2-.004 .3.E			B	1	115t	rp/rpl broken ceramic wall tiles, repair open joint between wall and floor tiles in HC stall, EDITED 7/30/15: Room number added, changed room. no. from Men's Group toilet to 115	1	
H6A -2.0040.3. C/S5.12			C	1	105	remove unsafe/unclean furniture from use, student chairs are badly torn, have exposed stuffing		

Total Casualty/Sanitation Deficiencies: 21
 Total Fire Safety Deficiencies (*): 11 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited: 32
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: [Signature]
 Print Name: DeAnna Allen Title: Principal Date: 8/4/15

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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 6

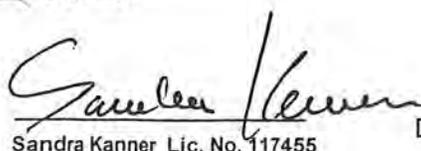
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
1321-4200

Fiscal Year: 2015 - 2016

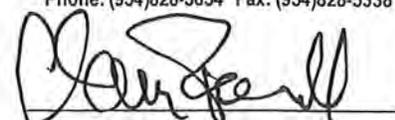
Broward County School District - Charter
Loc No: 5323 Melrose High
2736-44 W. Davie Blvd., Ft. Lauderdale, FL 33312
Phone: (954)681-4096 Fax: (954)797-4446

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



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Claus Poehl 96268
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.18.2.2.1	B	1	0000	Provide master keys for key box , all doors		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	0000	reinspect fire extinguishers , expired		C
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
S5.8B2&D2	C	1	101	install railings min 24" on windows , storefront door needs 1-1/2" safety rail at 24"-36" above the floor		
6A-2.0040.6. A.2	B	1	105	Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/13/15: room no. changed from 106 to 105	1	
6A-2.0040.6. A.2	B	1	106	Install impervious material , all walls in toilet rooms to a height of 4' above the floor EDITED 8/13/15: room no. changed from 107 to 106	1	
S5.8B2&D2	C	1	108	install railings min 24" on windows , storefront door needs 1-1/2" safety rail at 24"-36" above the floor		
.8B2&D2	C	1	109	install railings min 24" on windows , storefront door needs 1-1/2" safety rail at 24"-36" above the floor		
* N101.7.9.2.6	C	1	118	Repair battery lighting , at corridor next to 118		
N1.18.2.2.1	E	1	120	Repair rippled/torn carpet , frayed carpet is a tripping hazard		
S5.11. F/H6A2-004 0.3.C	A	1	121	repair cabinets/casework , shelf over desks with sharp corner, round off corners, install a corner guard or remove		
S5.11. F/H6A2-004 0.3.C	A	1	122	repair cabinets/casework , secure loose support under desk		
* N101.7.1.10. 1	C	1	124	remove exit obstructions , remove weeds on exterior door landing		
S5.8B2&D2	C	1	127	install railings min 24" on windows , storefront door needs 1-1/2" safety rail at 24"-36" above the floor		
N1.11.1.2/ N70.406.5	B	1	129	install electric receptacle cover , at vending machines		C
S5.11/H6A -2.004.3. B&C	B	1	129	Repair unsafe/broken equipment , metal detector in front of exit door near 129, power cord is a tripping hazard		
* N101.7.9.2.6	C	1	131	Repair battery lighting		
N101.7.1.10. 1	C	1	Corridor	remove exit obstructions , in front of 121, BBQ grill		C
H6A .0040.5. J/S5.16.	B	1	Custodia	install exhaust fan/vent to exterior	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 08/10/2015

Fort Lauderdale Fire Rescue

528 NW 2nd

Fort Lauderdale, FL 33301

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5323 Melrose High

2736-44 W. Davie Blvd., Ft. Lauderdale, FL 33312

Phone: (954)681-4096 Fax: (954)797-4446

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Claus Poehl 55268
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

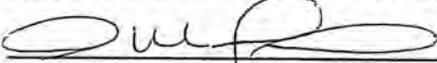
Cas/Sani/Fire		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No. Para.	Pri	Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	Men Group Rr	Install hose bibb	1	
S5.9.C	B	1	Men's Group Toilet	Install impervious material, all walls in toilet rooms to a height of 4' above the floor	2	
N.1.12.4/ N101.15.36	B	1	Men's Group Toilet	repair door (wood), door hits jamb		
S5.9.C	B	1	Women's Group Toilet	Install impervious material, all walls in toilet rooms to a height of 4' above the floor	2	
N101.7.1.10. 1	C	1	120/ Class #3	remove exit obstructions, install bollards in parking area outside of room's exterior exit door to prevent blocking of door by parked vehicles	2	
N1.11.1.2/ N70.406.5	B	1	Corridor By Main Office	install electric receptacle cover	1	
N101.7.9.2.6	C	1	Men's Group Toilet	Repair battery lighting		
H6A -2.004.6.A.1	A	1	Women Group Rr	Install hose bibb	1	

Total Casualty/Sanitation Deficiencies..16

Total Fire Safety Deficiencies (*).....8 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited24

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



Signature of Facility Administrator

ISMAEL VILAFANE

Print Name Facility Administrator

PRINCIPAL

Title

8/27/15 

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/10/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5390 N.E.W. Gen. Prep. High Sch. of Performing Arts
2890 NW 62nd Street, Fort Lauderdale, FL 33309
Phone: (754)222-7772 Fax: (954)970-0033

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
SD101	B	000	0000	FACILITY CLOSED		

Total Casualty/Sanitation Deficiencies..0

Total Deficiencies Cited0

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

Signature of Facility Administrator

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

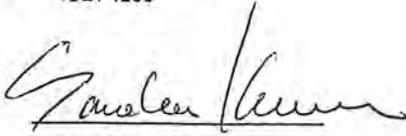
Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFFPA O=OSHA H=Health S=SREF Chpt 5

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5852 New Life Charter Academy
3260 Stirling Road, Hollywood, FL 33021
Phone: (954)381-5199 Fax: (954)734-5408



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , on all RR floors, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		C
H6A2-.0040. 3.C/S5.11.F	A	1	0000	repair cabinets/casework , round off corners on all furniture/casework with sharp corners or provide corner guards		C
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms / areas without numbers		C
S5.10.I.4	C	1	0000	post exit diagrams in each room , evacuation diagrams must clearly indicate the location and must show a primary and secondary route	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	100	install railings min 24" on windows , Reception, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.8.D.1	B	1	100	Remove wire glass/provide safety tempered glass , pass thru window V: covered w/ bulletin board both sides		C
H6A 2.0040.3. 35.8.C.5	E	1	101	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6-A -2.0040.3. B/S5.17B2A	B	1	101	Lock utility panel. , electrical panel	1	
H6A -2.0040.6. A.2	B	1	101	Install impervious material , impervious wall finish in RR is peeling		C
H6A -2.0040.3. B/64E	B	1	101	remove improperly stored chemicals/cleaning supplies		
H6A -2.0040.3. B/S5.9	B	1	101b	repair ceilings , Girls RR, missing ceiling tile		
H6A -2.0040.3. B/S5.8.C.5	E	1	102	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D/S5.16.	B	1	102	install exhaust fan/vent to exterior , Janitor Room	1	
H6A -2.004.3. B&C/S5.11	B	1	102	Repair unsafe/broken equipment , secure RR sink to wall and caulk		C
H6A -2.0040.3.B? S5.10.I	B	1	102	Provide signage to read the following: , post faculty RR sign to identify Staff RR		C
H6- A2.0040.3. B/S5.8C	B	1	102	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A 2.0040.6. A.2	B	1	102	Install impervious material , impervious wall finish in RR is peeling		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5852 New Life Charter Academy
 3260 Stirling Road, Hollywood, FL 33021
 Phone: (954)381-5199 Fax: (954)734-5408

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B2A	B	1	102	Lock utility panel. , electrical panel		
H6A -2.0040.3. B/S5.8.C.5	E	1	103	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.3. B/S5.17B2A	B	1	103	Lock utility panel. , electrical panel	1	
H6A -2.0040.6. A.2	B	1	103	Install impervious material , impervious wall finish in RR is peeling		C
H6A -2.0040.3. B/S5.8B2&D	C	1	104	install railings min 24" on windows , needed on door, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.6. A.2	B	1	105	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.8.C.5	E	1	105	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.5. D&3.B	B	1	105	repair exhaust fan		C
H6A -2.004.3. B&C/S5.11	B	1	105	Repair unsafe/broken equipment , secure RR sink to wall and caulk		C
H6-A -2.0040.3. B/S5.17B2A	B	1	105	Lock utility panel. , electrical panel		C
S5.17, B/H6A -2.0040.3.B	B	1	105	install electric receptacle cover		
H6A -2.0040.6. A.2	B	1	106	Install impervious material , needed on door, storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.6. A.2	B	1	107	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.8.C.5	E	1	107	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.00400.3. B/S5.8.A&B	B	1	107	repair door (wood) , hole in door at bottom corner, at door to 105		
H6-A -2.0040.3. B/S5.17B2A	B	1	107	Lock utility panel. , electrical panel		C
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , parent drop off is across drive at adjacent building	1	

*Fire Safety Deficiency **Life Safety Deficiency

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 - Charter
 Loc No: 5852 New Life Charter Academy
 3260 Stirling Road, Hollywood, FL 33021
 Phone: (954)381-5199 Fax: (954)734-5408

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
HPPS.3.31	B	1	9699	Playground: Repair/Replace Equipment , openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard V: Playground equipment no longer used by CS, per Principal belongs to adjacent Pre-school		V
HPPS.5.3.6. 4	B	1	9699	Playground: Need proper clearance for equip , provide 6 feet of clearance min. at yellow slide exit V: Playground equipment no longer used by CS, per Principal belongs to adjacent Pre-School		V
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , exit region of slide for school age must be at least 11" long, yellow slide is not compliant		X
H6A -2.0040.3. B/S5.8.C.5	E	1	9699	Change of level at doors and thresholds to be 1/2 or less in height , step at gate to playground is a tripping hazard	1	
HPPS.2.4.2/ S5.2.K.5/	b	1	9699	Playground: Add sand to 12" depth , or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission) V: Playground equip no longer used by CS, per Principal belongs to adjacent Pre-School		V
H6A -2.0040.3. B/S5.17B1C	B	1	9699	install weather proof gfci , at playground water fountain, existing GFCI is missing cover and has been painted over		C
H6- 2.0040.2B/ S5.2.	B	1	9699	repair fence , at Playground: secure loose / detached wood fence boards, fence must smooth and free of splinters		C
S5.2.K	B	1	9699	Playground: Repair/Replace Equipment , wood playground equipment must be smooth and free of splinters V: Playground equipment no longer used by CS, per Principal belongs to adjacent Pre-school		V
HPPS.5.3.5. 1	B	1	9699	Playground: Repair/Replace Equipment , seesaw fulcrum presents a crush hazard		X
64E13.004.2	B	1	9699	Playground: Repair/Replace Equipment , one seesaw seat is missing the handle		X
HPPS.5.1.3	B	1	9699	Playground: Repair/Replace Equipment , guard rail at landing does not have sufficient height V: Playground equipment no longer used by CS, per Principal belongs to adjacent Pre-school		V
64E13.004.2	B	1	9699	Playground: Repair/Replace Equipment , slide at entrance is cracked V: Playground equipment no longer used by CS, per Principal belongs to adjacent Pre-school		V
HPPS.3.6	B	1	9699	Playground: Repair/Replace Equipment , yellow slide has exposed footing		X
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , seesaw does not have any shock-absorbing material to prevent ends from hitting the ground		X
S.5.2.F.8.B	A	1	9699	Vehicular and pedestrian crossing conflict , playground is across drive, provide direct access to playground for pre-K, kindergarten or day-care from their related classroom or to a corridor providing immediate and safe access for pre-K, kindergarten or day-care	1	
S5.2.K.3	A	1	9699	Vehicular and pedestrian crossing conflict , play areas where provided must have direct access without crossing drives or parking lots	1	
F316.75	A	1	9699	Vehicular and pedestrian crossing conflict , school staff acting as crossing guards is not permitted. Florida Statute requires school crossing guards to successfully complete the Dept. of Transportation training program.	1	
S5.10I4	C	1	Cafeteria	post capacity sign	1	
H64E -11.008.1&2/ H64E	B	1	Food Prep	Install impervious material , on floor, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 11/30/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5852 New Life Charter Academy
 3260 Stirling Road, Hollywood, FL 33021
 Phone: (954)381-5199 Fax: (954)734-5408

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sanl Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E -11.008.1&2/ H64E	B	1	Food Prep	Install Impervious material , all walls to a helght of 6 feet	1	
H6A -2.0040.3. B/S5.9	B	1	Food Prep	repair ceilings , missing one "cross T"		
H6A -2.0040.3. C/S5.11.F	A	1	Food Prep	repair cabinets/casework , Caulk between kitchen cabinet and wall, vertical and horizontal joint		
H64E -11.013/ FS381.0072/	B	1	Food Prep	Provide Health Department Inspection		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Lobby	Install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Lobby	Install railings min 24" on wndows , needed on door, storefront windows & doors need 1-1/2" safety rail at 24"-38" above the floor		C
H6A -2.0040.3/S. 5.12.E	C	1	Lobby	remove carpet pieces-tripping hazard		C

Total Casualty/Sanitation Deficiencies..30

Total Deficiencies Cited30

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

Shirley Brunache
 Signature of Facility Administrator

Shirley Brunache
 Print Name Facility Administrator

Principal
 Title

1/5/16
 Date

Signature of Facility Administrator 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.

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

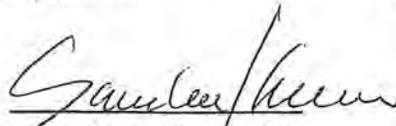
Initial Inspection: 10/06/2015

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

Fiscal Year: 2015 - 2016

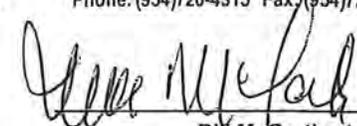
Broward County School District - Charter
Loc No: 5161 North Broward Academy of Excellence Elementary
8200 S.W. 17th Street, North Lauderdale, FL 33068
Phone: (954)718-2211 Fax: (954)718-2215

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428



Sandra Kanner Lic. No. 117455
Safety Inspector

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



Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , two parent drop-off lanes share drive with buses, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , bus lane/drop-off is the 3rd lane and two parent drop-off lanes, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , connect parking and loading/drop-off zones to building entrance(s) with accessible walks, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , parents w/ students parking across the street at Publix or at Pinewood Elem. Sch. & not crossing street at cross guard location		
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , school personnel directing traffic, while standing in drive lanes, email on the subject sent on 8/20/14	1	
H6A -2.0040.5. D&3.B	B	2	221	repair exhaust fan , wire separate from light, fan shall be maintained in an operational condition at all times		
S5.11D/H64 E-11.0007.6. B	B	A	9599	install pad for dumpster , dumpster on sidewalk and grass, by drive next to swimming pool		
S5.8C	B	A	(213) Fac. Rr	replace exit hardware , Faculty toilet in front of 213 has keyed lock , provide hardware that can be unlocked from the outside w/o use of a special tool V: keyed lock is okay for staff RRs		V
S5.12.B	B	A	0000	Secure bookcase/cabinet/shelving to wall , throughout	2	
S5.9.C	B	A	1 FI Boys Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.C	B	A	1 FI Girls Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
S5.9.C	B	A	2 FI Girls Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
S5.9.C	B	A	2 FI. Boys Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
* N1.11.17.1	F	A	103	discontinue use of piggybacked surge strips		
N10.6.1.3	F	A	108	install fire extinguisher , in multi-purpose or kitchen as determined by AHJ		C
* N1.12.4.6.18 .3	E	A	108	remove door stops	1	
S5.9..C	B	A	109	Install impervious material , kitchen/food preparation areas, to 6' above finish floor, all walls EDITED 9/2/14: Changed building no. from 1 to A. EDITED 10/6/15: walls must be smooth, easily cleanable & washable up to the highest level reached by splash or spray	2	
6A-2.0040.6. A.2	B	A	109	Install impervious material , on ceiling, food prep area V: Code change		V
S5.9..C	B	A	109	Install impervious material , on floor at kitchen/food preparation area, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall EDITED 9/2/14: Changed bldg. no. from 1 to A	2	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33308

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5161 North Broward Academy of Excellence Elementary
 8200 S.W. 17th Street, North Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

Phone: (954)720-4315 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.7	B	A	109	remove extension cords , two, one has separated insulation cover at plug, exposing wires, food prep area		C
* N1.11	B	A	109	remove unsafe electric equipment , ice maker in food prep with cord thru door to adj. room		
* N70E.410.2. B	B	A	110	install gfci within 6 ft water supply , at water dispenser	2	
H6A -2.0040.5. D&3.B	B	A	110	repair exhaust fan , Techer's Lounge RR		
* N70E.410.2. B	B	A	118	install gfci within 6 ft water supply , at corridor next to 118	1	
H6A -2.0040.3. B&7.B	B	A	118	repair water fountain , at corridor, next to 119, no water		C
S5.10.1.2.A	B	A	119	Install Fish/Room Number	2	
S5.10.1.2.A	B	A	119	Install Fish/Room Number	2	
H6A -2.0040.5. D&3.B	B	A	119	repair exhaust fan		
S5.14.9	B	A	119	repair light fixture , secure falling cover		C
S5.8C	B	A	119	replace exit hardware , provide hardware that cannot be locked from the inside	2	
N1.12.4.6.18 .3	E	A	122	remove door stops		C
H6A -2.0040.5. D&3.B	B	A	122	repair exhaust fan		
N1.11.1.7.1	F	A	125	discontinue use of piggybacked surge strips		C
S5.14.9	B	A	127	repair light fixture , secure falling cover		C
S5.13X/H6A -2.0040.3.B	F	A	130	clean floor area , dried spillage on floor		
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , fan is wired to light switch , wire separately from light; exhaust fan shall be maintained in an operational condition at all times		
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , not running	1	
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , secure vent		C
H6A -2.0040.4/S5 .17A1	B	A	135	replace burned-out light bulb(s)		

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

Initial Inspection: 10/06/2015

Fiscal Year: 2015 - 2016

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

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Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	A	140	remove unsafe/unclean furniture from use , glass vase		
S5.16.B	B	A	145	Repair plumbing fixture , in RR, missing toilet seat		
S5.8.D.1	B	A	148	Remove wire glass/provide safety tempered glass , safety glass required within 48" of a door V: incorrect rm. no. room not found		V
N101.7.1.10. 1	C	A	202	remove exit obstructions , desks blocking classroom exit door		C
* N1.11.7	B	A	202	remove extension cords		
* N1.11.7	B	A	204	remove extension cords		
* N1.11.1.7.1	F	A	205	discontinue use of piggybacked surge strips	1	
* N101.7.5.1	C	A	207	remove furnishings blocking exit , provide 30" aisles		
1.5.12.E	C	A	208	remove carpet pieces-tripping hazard , rug from home		
H6A -2.0040.3. B&7.B	B	A	209	repair water fountain , at corridor, next to 209, cracked push plate		C
* N70E.420.2. A1	B	A	212	install light covers , at stair next to 212		
N1.12.4.6.9	B	A	212	repair door (metal) , Stair, next to 212, doesn't latch		C
* N1.11.1.5	B	A	216	remove adapters		
N1.12.4.6.18 .3	E	A	216	remove door stops		C
N1.11.7	B	A	218	remove extension cords		C
S5.14.9	B	A	219	repair light fixture , hanging from wire	2	
S5.14.9	B	A	219	repair light fixture , secure to ceiling V: Duplicate		V
H6A -2.0040.5. D&3.B	B	A	221	repair exhaust fan , not exhausting	1	
N1.11.7	B	A	223	remove extension cords		C
S5.16.B.5	E	A	Admin	Faculty/staff restrooms-separate from students , Parent/adult restrooms separate from students		
IE.410.2. B	B	A	Admin	install gfci within 6 ft water supply , at water dispenser		

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

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33309

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Bill McGrath 147960
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 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.6	E	A	Admin	Provide separate restrooms for male and female students > grade 3 , unisex student restroom in Admin area		
N1.12.4.6.9	B	A	Admin	repair door (metal) , Stair in front of Main Office, door doesn't latch		C
H6A -2.0040.5. D&3.B	B	A	Admin	repair exhaust fan , faculty/staff RR, not running		
H6A -2.0040.5. D&3.B	B	A	Admin	repair exhaust fan , Manager's office, not pulling		
F 399	C	A	Elevator	post elevator inspection certificate , expired	1	
S5.10.1.2.A	B	A	Pe Storage	Install Fish/Room Number	2	
S5(8)(C)1	B	A	Pe Storage	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	110b	repair ceiling tiles , missing tile		
H6A -2.0040.3. B&7.B	B	A	110b	repair water fountain , at corridor, next to 110B, broken push plate		C
N1.11.1.2/ N70.406.5	B	A	121a	install electric receptacle cover , replace broken		C
H6A -2.0040.5. D&3.B	B	A	1221	repair exhaust fan , not pulling		
* N1.10.19.5.1	B	A	146a	remove storage from mechanical rooms		
H6A -2.004.6.A.1	A	A	1st FI Boys Group	Install hose bibb	1	
H6A -2.0040.6/64 E-11.007.5	E	A	1st FI Boys Group	Replace paper towels , install dispenser in HC stall, none provided	1	
H6A -2.0040.6/64 E-11.007.5	E	A	1st FI Girls	Replace paper towels , install dispenser in HC stall, none provided	1	
H6A -2.004.6.A.1	A	A	1st FI Girls Group	Install hose bibb	1	
S5.11/H6A -2.004.3. B&C	B	A	1st FI. Girls Group	Repair unsafe/broken equipment , secure toilet to floor		C
H6A -2.004.6.A.1	A	A	2nd FI Boys Group	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	A	2nd FI Boys Group	Remove deodorizer(s) from restroom		

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 State Requirements for Educational Facilities**

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N. Lauderdale Fire Rescue

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Fiscal Year: 2015 - 2016

Broward County School District - Charter

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Fire Safety Casualty Sanitation

Bill McGrath 147960

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	A	2nd Fl Girls Group	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	A	2nd Fl Girls Group	Remove deodorizer(s) from restroom		
H6A -2.0040.6. A.2/S5.10.E	B	A	2nd Fl Girls Group	repair bathroom partitions , broken stall door latch		
H6A -2.0040.6/64 E-11.007.5	E	A	2nd Fl Girls Group	Replace paper towels		C
H6A -2.0040.6/64 E-11.007.5	E	A	2nd Fl Girls Group	Replace paper towels , install dispenser in HC stall, none provided	1	
6A-2.0040.6. A.2	B	A	2nd Fl- faculty Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.6/64 -11.007.5	E	A	2nd Fl. Boys Group	Replace paper towels , install dispenser in HC stall, none provided	1	
2.0040.6. A.2	B	A	Admin Staff Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	A	Main Office Parents	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , one component is missing a part, has hole w/ exposed fastener		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , steering wheel is at platform/floor level, pinching hazard and climbing hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , transfer platform guardrail post caps are loose, pinching hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , wall climber on composite, missing one rock & one is cracked		
HPPS2.2.6	B	B	9699	Playground: Replace missing playground sign , post age-appropriate sticker or sign at composite playground set	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	remove hazardous plants , verify that the small trees next to the play area with red berries are not poisonous, provide documentation		
N1.60	B	B	9699	remove improperly stored chemicals/cleaning supplies , pool area, insecticides stored in pool storage bins CORRECTED ON SITE		C
H6A -2.0040.3. C/S5.12	C	B	9699	remove unsafe/unclean furniture from use , unsecured wood benches next to walkway	1	
11.11.1.2/ 2.314.25	B	B	9699	repair exposed wiring , at playground, next to pool fence, open junction box with exposed wires		C

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		Bldg No.	Room No.			
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , at K playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , broken picket at pool enclosure		
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , pickets missing at playground fence	2	
S5.11/H6A-2.004.3. B&C	B	B	9699	Repair unsafe/broken equipment , unstable planks on bleacher, secure	1	
* S5.2.D.5	A	B	9699	Secure exterior gates of school campus , secure/lock gate to pool equipment area	1	
6A-2.0040.6. A.2	B	B	0000	Install impervious material , individual RRs in classrooms throughout, all walls in toilet rooms to a height of 4' above the floor		
* N101.7.9.2.6	C	B	0000	Repair battery lighting , test and repair all out of reach units in balcony, maintain test log for FD		
* N101.15.2.1 0/N101.7.10	B	B	0000	repair illuminated exit sign , test and repair all out of reach units in balcony, maintain test log for FD		
S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout	2	
S5.9.C	B	B	2 FI Girls Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6/64 E-11.007.5	E	B	2 FI Girls Gp Rr	Replace paper towels , in HC stall		
S5.9.C	B	B	2 Fl.boys Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	132a	repair ceiling tiles , missing panel		
* N101.7.9.2.6	C	B	138	Repair battery lighting		
S5.16.B.6	E	B	149	Provide separate restrooms for male and female students > grade 3		
* N101.15.2.1 0/N101.7.10	B	B	223	repair illuminated exit sign , in front of 223		
* N1.10.19.1	F	B	226	clean floor area , clutter in storage rm.		
N1.10.19.1	F	B	B138	remove combustibile materials , ceiling decorations		C
* N101.9.6.1.3	D	B	B138	Repair smoke/heat detector , at storage room, secure	1	
* N101.7.1.10. 1	C	B	B139	remove exit obstructions , backpacks at door		
* N101.9.6.1.3	D	B	B139	Repair smoke/heat detector , at storage room, secure	1	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	B	B142	repair illuminated exit sign , secure	2	
H6A -2.0040.3. B&7.B	B	B	B142	repair water fountain , at playground, broken push plates, EDITED 10/6/15: changed room no. to B142, next to B142	1	
H6A -2.0040.3. B&7.B	B	B	B142	repair water fountain , at playground, no water, next to B142		
S5.16.B.6	E	B	B143	Provide separate restrooms for male and female students > grade 3	2	
H6A -2.0040.5. D&3.B	B	B	B143	repair exhaust fan , in RR, noisy		
* N70E.420.2. A1	B	B	B144	install light covers , in RR	1	
S5.16.B.6	E	B	B144	Provide separate restrooms for male and female students > grade 3	2	
H6A 2.0040.5. D&3.B	B	B	B144	repair exhaust fan , toilet room, EDITED 10/6/14: corrected bldg. no. from A to B	1	
S5.16.B.6	E	B	B145	Provide separate restrooms for male and female students > grade 3	2	
H6A -2.0040.5. D&3.B	B	B	B145	repair exhaust fan , in RR, not pulling		
S5.8C	B	B	B145	replace exit hardware , RR has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool V: keyed lock is okay for staff RRs		V
6A-2.0040.6. A.2	B	B	B146	Install impervious material , at Faculty RR next to 146, all walls in toilet rooms to a height of 4' above the floor	1	
* N70E.420.2. A1	B	B	B146	install light covers , EDITED 9/2/14: Added "B" to room no.EDITED 10/6/15: in RR	2	
S5.16.B.6	E	B	B146	Provide separate restrooms for male and female students > grade 3	1	
H6A -2.0040.5. D&3.B	B	B	B146	repair exhaust fan , toilet room, EDITED 10/6/14: corrected bldg. no. from A to B	1	
* N101.15.2.1 1.1	C	B	B147	install emergency escape window Clrm.needs dr.or emerg.esc.wind.to exterior.	3	
* N1.11.1.7.1	F	B	B148	discontinue use of piggybacked surge strips , in storage rm.		
* N101.15.2.1 1.1	C	B	B148	install emergency escape window Clrm.needs dr.or emerg.esc.wind.to exterior.	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	B148	repair ceiling tiles , spliced ceiling grid		C
S.16.B.6	E	B	B149	Provide separate restrooms for male and female students > grade 3	2	

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	B	B149	remove unsafe/unclean furniture from use , broken shelving		
H6A -2.0040.5. D&3.B	B	B	B149	repair exhaust fan , EDITED 10/6/15: Corrected bldg. from A to B and changed violation from install exhaust fan to repair exh fan.	1	
H6A -2.0040.5. D/S5.16.	B	B	B150	install exhaust fan/vent to exterior , EDITED 10/6/15: Corrected bldg. from A to B and changed violation from install exhaust fan to repair exh fan.	1	
S5.16.B.6	E	B	B150	Provide separate restrooms for male and female students > grade 3	2	
S5.16.B.6	E	B	B150	Provide separate restrooms for male and female students > grade 3 V: Duplicate		V
* N70E.420.2. A1	B	B	B151	install light covers , has exposed wires	1	
S5.16.B.6	E	B	B151	Provide separate restrooms for male and female students > grade 3	2	
S5.16.B.6	E	B	B151	Provide separate restrooms for male and female students > grade 3 V: Duplicate		V
* N70E.420.2. A1	B	B	B152a	install light covers		
S5.10.1.2.A	B	B	B223	Install Fish/Room Number		C
* N101.7.9.2.6	C	B	B223	Repair battery lighting , at corridor in front of 223		
* N1.11.1.7.1	F	B	B225	discontinue use of piggybacked surge strips	2	
* N101.7.10.6	A	B	B226	Install Exit Sign (non-illuminating) , at communicating door	2	
S5.11/H6A -2.004.3. B&C	B	B	Classrm. Toilets	Repair unsafe/broken equipment , install blind keepers	2	
ASME. A17.1.2.27	C	B	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	2	
F 399	C	B	Elevator	post elevator inspection certificate , expired		C
* N101.7.9.2.6	C	B	Elevator	Repair battery lighting , unit in front of elevator, 2nd floor		
S5.8C	B	B	Faculty	replace exit hardware , in front of 213, provide hardware that cannot be locked from the inside V: keyed lock okay for staff RRs		V
6A-2.0040.6. A.2	B	B	Faculty Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
* N70E.420.2. A.2	B	B	Faculty Rr	install light switch cover , replace cracked		

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		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	B	Faculty Rr	repair exhaust fan		
S5.8C	B	B	Faculty Rr	replace exit hardware , next to 145- has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool V: keyed lock okay for staff RRs		V
* N101.7.2.2.4 .4.10	C	B	Stairs	Provide handrail for exit stairs , 12" handrail extension needed at balcony, in the direction of stair travel	1	
S5.10.I.2.A	B	B	Testing Storage	Install Fish/Room Number	2	
S5.8.D.1.E	B	B	Toilets	Replace glass mirror w/reflective metal mirror All group toilets.	2	
* N101.7.1.10. 1	C	B	142a	remove exit obstructions , at door to exterior, carts and storage		
* N1.10.19.5.1	B	B	145b	Remove storage from electrical room.		
* N1.11.1.5	B	B	146a	install additional outlets , mechanical room equipment plugged outside of room w/ cord under door is not permitted	1	
* N70E.410.2. B	B	B	152a	install weather proof gfci , on exterior wall, next to 152A and vending machines	1	
H6A -2.0040.5. D&3.B	B	B	2 Fl Boys	repair exhaust fan		
6A-2.0040.6. A.2	B	B	B136	Install impervious material , at Restroom, all walls in toilet rooms to a height of 4' above the floor. EDITED 10/6/14: corrected bldg. no. from A to B	1	
H6A -2.0040.5. D&3.B	B	B	B136	repair exhaust fan , in RR		
* N1.11.7	B	B	B142a	remove extension cords		
* N70E.420.2. A1	B	B	B144b	install light covers , EDITED 9/2/14: added "B" to room no.	2	
* N70E.420.2. A1	B	B	B151b	install light covers	2	
* N70E.410.2. B	B	B	(b152a) corridor	install gfci within 6 ft water supply , at water fountain-next to 152A, EDITED 9/2/14: Added "B" to room no.	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	B152b	repair ceiling tiles , Testing Room next to 152A, EDITED 9/2/14: Corrected room number, changed from B152a to B152b		C
* N70E.420.2. A1	B	B	B152c	install light covers		
* N1.11.7	B	B	B152c	remove extension cords		
* N1.13.7.1.4. 4	D	B	B152c	repair fire alarm system , fire alarm wiring through joists need conduit		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33058

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5161 North Broward Academy of Excellence Elementary

8200 S.W. 17th Street, North Lauderdale, FL 33068

Phone: (954)718-2211 Fax: (954)718-2215

Phone: (954)720-4315 Fax: (954)7

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	B	B152c	replace burned-out light bulb(s)		
N1.11.1.10	B	B	B230	install junction box cover		C
* N1.11.1.2	B	B	B230	repair electrical outlet , replace missing end cap on multi-plug strip		
* N101.7.2.1.5	B	B	B233	remove lock/latch from exit door , EDITED 10/6/15: at storage rm. provide hardware w/o lock on inside & that permits exiting at all times	2	
S5.12.H	B	B	B233	Strap TV's to mobile cart V: Removed		V
S5.10.A.4	B	B	North Stair	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	B	South Stair	Under stairs: remove storage and/or other use-SREF No storage permitted in room under stair., EDITED 9/2/14: Changed room no. from 152B to South Stair	3	
S5.2. A/H6A2.004 0.1	B	000	9599	Remove Red Mulch		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , torn basketball hoop nets		
S5.8.D.1.E	B	000	00 Toilets	Replace glass mirror w/reflective metal mirror Restrooms	5	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , at all rooms or areas missing numbers	1	
* N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
* N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , blind keepers needed at all blinds	2	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5161 North Broward Academy of Excellence Elementary

8200 S.W. 17th Street, North Lauderdale, FL 33068

Phone: (954)718-2211 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire No. Para. Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..98

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

Total Deficiencies Cited151

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

Staci Valbran

Signature of Facility Administrator

Staci Valbran

Print Name Facility Administrator

Principal

Title

12-16-15

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

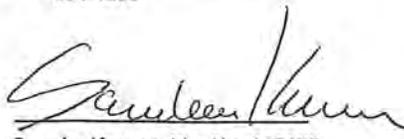
Initial Inspection: 10/06/2015

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

Fiscal Year: 2015 - 2016

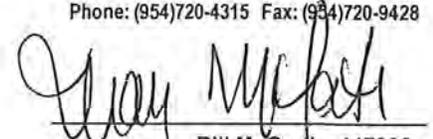
Broward County School District - Charter
Loc No: 5371 North Broward Academy of Excellence Middle
8200 S.W. 17th Street, N. Lauderdale, FL 33068
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Safety Inspector

Fire Safety Casualty Sanitation



Bill McGrath 147960
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , two parent drop-off lanes share drive with buses, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , bus lane/drop-off is the 3rd lane and two parent drop-off lanes, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , connect parking and loading/drop-off zones to building entrance(s) with accessible walks, email on the subject sent on 8/20/14	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , parents w/ students parking across the street at Publix or at Pinewood Elem. Sch. & not crossing street at cross guard location		
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , school personnel directing traffic, while standing in drive lanes, email on the subject sent on 8/20/14	1	
H6A -2.0040.5. D&3.B	B	2	221	repair exhaust fan , wire separate from light, fan shall be maintained in an operational condition at all times		
S5.11D/H64 11.0007.6. B	B	A	9599	install pad for dumpster , dumpster on sidewalk and grass, by drive next to swimming pool		
S5.8C	B	A	(213) Fac. Rr	replace exit hardware , Faculty toilet in front of 213 has keyed lock , provide hardware that can be unlocked from the outside w/o use of a special tool V; keyed lock is okay for staff RRs		V
S5.12.B	B	A	0000	Secure bookcase/cabinet/shelving to wall , throughout	2	
S5.9.C	B	A	1 FI Boys Gp. Rr	Install impervious ceiling material in toilet room V: Code change		V
S5.9.C	B	A	1 FI Girls Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
S5.9.C	B	A	2 FI Girls Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
S5.9.C	B	A	2 FI. Boys Gp Rr	Install impervious ceiling material in toilet room , . V: Code change		V
* N1.11.1.7.1	F	A	103	discontinue use of piggybacked surge strips		
N10.6.1.3	F	A	108	install fire extinguisher , in multi-purpose or kitchen as determined by AHJ		C
* N1.12.4.6.18 .3	E	A	108	remove door stops	1	
S5.9..C	B	A	109	Install impervious material , kitchen/food preparation areas, to 6' above finish floor, all walls EDITED 9/2/14: Changed building no. from 1 to A. EDITED 10/6/15: walls must be smooth, easily cleanable & washable up to the highest level reached by splash or spray	2	
6A-2.0040.6. A.2	B	A	109	Install impervious material , on ceiling, food prep area V: Code change		V
S5.9..C	B	A	109	Install impervious material , on floor at kitchen/food preparation area, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall EDITED 9/2/14; Changed bldg. no. from 1 to A	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

Phone: (954)720-4315 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.7	B	A	109	remove extension cords , two, one has separated insulation cover at plug, exposing wires, food prep area		C
* N1.11	B	A	109	remove unsafe electric equipment , ice maker in food prep with cord thru door to adj. room		
* N70E.410.2. B	B	A	110	install gfci within 6 ft water supply , at water dispenser	2	
H6A -2.0040.5. D&3.B	B	A	110	repair exhaust fan , Techer's Lounge RR		
* N70E.410.2. B	B	A	118	install gfci within 6 ft water supply , at corridor next to 118	1	
H6A -2.0040.3. B&7.B	B	A	118	repair water fountain , at corridor, next to 119, no water		C
S5.10.1.2.A	B	A	119	Install Fish/Room Number	2	
S5.10.1.2.A	B	A	119	Install Fish/Room Number	2	
H6A -2.0040.5. D&3.B	B	A	119	repair exhaust fan		
S5.14.9	B	A	119	repair light fixture , secure falling cover		C
S5.8C	B	A	119	replace exit hardware , provide hardware that cannot be locked from the inside	2	
N1.12.4.6.18 .3	E	A	122	remove door stops		C
H6A -2.0040.5. D&3.B	B	A	122	repair exhaust fan		
N1.11.1.7.1	F	A	125	discontinue use of piggybacked surge strips		C
S5.14.9	B	A	127	repair light fixture , secure falling cover		C
S5.13X/H6A -2.0040.3.B	F	A	130	clean floor area , dried spillage on floor		
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , fan is wired to light switch , wire separately from light; exhaust fan shall be maintained in an operational condition at all times		
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , not running	1	
H6A -2.0040.5. D&3.B	B	A	132	repair exhaust fan , secure vent		C
H6A -2.0040.4/S5 .17A1	B	A	135	replace burned-out light bulb(s)		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5371 North Broward Academy of Excellence Middle

8200 S.W. 17th Street, N. Lauderdale, FL 33068

Phone: (954)718-2211 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	A	140	remove unsafe/unclean furniture from use , glass vase		
S5.16.B	B	A	145	Repair plumbing fixture , in RR, missing toilet seat		
S5.8.D.1	B	A	148	Remove wire glass/provide safety tempered glass , safety glass required within 48" of a door V: incorrect rm. no. room not found		V
N101.7.1.10. 1	C	A	202	remove exit obstructions , desks blocking classroom exit door		C
* N1.11.7	B	A	202	remove extension cords		
* N1.11.7	B	A	204	remove extension cords		
* N1.11.1.7.1	F	A	205	discontinue use of piggybacked surge strips	1	
* N101.7.5.1	C	A	207	remove furnishings blocking exit , provide 30" aisles		
S5.12.E	C	A	208	remove carpet pieces-tripping hazard , rug from home		
H6A -2.0040.3. B&7.B	B	A	209	repair water fountain , at corridor, next to 209, cracked push plate		C
* N70E.420.2. A1	B	A	212	install light covers , at stair next to 212		
N1.12.4.6.9	B	A	212	repair door (metal) , Stair, next to 212, doesn't latch		C
* N1.11.1.5	B	A	216	remove adapters		
N1.12.4.6.18 .3	E	A	216	remove door stops		C
N1.11.7	B	A	218	remove extension cords		C
S5.14.9	B	A	219	repair light fixture , hanging from wire	2	
S5.14.9	B	A	219	repair light fixture , secure to ceiling V: Duplicate		V
H6A -2.0040.5. D&3.B	B	A	221	repair exhaust fan , not exhausting	1	
N1.11.7	B	A	223	remove extension cords		C
S5.16.B.5	E	A	Admin	Faculty/staff restrooms-separate from students , Parent/adult restrooms separate from students		
JE.410.2. B	B	A	Admin	install gfci within 6 ft water supply , at water dispenser		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

Phone: (954)720-4315 Fax: (954)720-4315

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.6	E	A	Admin	Provide separate restrooms for male and female students > grade 3 , unisex student restroom in Admin area		
N1.12.4.6.9	B	A	Admin	repair door (metal) , Stair in front of Main Office, door doesn't latch		C
H6A -2.0040.5. D&3.B	B	A	Admin	repair exhaust fan , faculty/staff RR, not running		
H6A -2.0040.5. D&3.B	B	A	Admin	repair exhaust fan , Manager's office, not pulling		
F 399	C	A	Elevator	post elevator inspection certificate , expired	1	
S5.10.1.2.A	B	A	Pe Storage	Install Fish/Room Number	2	
S5(8)(C)1	B	A	Pe Storage	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	110b	repair ceiling tiles , missing tile		
H6A -2.0040.3. B&7.B	B	A	110b	repair water fountain , at corridor, next to 110B, broken push plate		C
N1.11.1.2/ N70.406.5	B	A	121a	install electric receptacle cover , replace broken		C
H6A -2.0040.5. D&3.B	B	A	1221	repair exhaust fan , not pulling		
* N1.10.19.5.1	B	A	146a	remove storage from mechanical rooms		
H6A -2.004.6.A.1	A	A	1st FI Boys Group	Install hose bibb	1	
H6A -2.0040.6/64 E-11.007.5	E	A	1st FI Boys Group	Replace paper towels , install dispenser in HC stall, none provided	1	
H6A -2.0040.6/64 E-11.007.5	E	A	1st FI Girls	Replace paper towels , install dispenser in HC stall, none provided	1	
H6A -2.004.6.A.1	A	A	1st FI Girls Group	Install hose bibb	1	
S5.11/H6A -2.004.3. B&C	B	A	1st FI. Girls Group	Repair unsafe/broken equipment , secure toilet to floor		C
H6A -2.004.6.A.1	A	A	2nd FI Boys Group	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	A	2nd FI Boys Group	Remove deodorizer(s) from restroom		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

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Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5371 North Broward Academy of Excellence Middle

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Fire Safety Casualty Sanitation

Bill McGrath 14796C

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	A	2nd Fl Girls Group	Install hose bibb	1	
S5.16.B.2. C/H6A -2.0040.6.	b	A	2nd Fl Girls Group	Remove deodorizer(s) from restroom		
H6A -2.0040.6. A.2/S5.10.E	B	A	2nd Fl Girls Group	repair bathroom partitions , broken stall door latch		
H6A -2.0040.6/64 E-11.007.5	E	A	2nd Fl Girls Group	Replace paper towels		C
H6A -2.0040.6/64 E-11.007.5	E	A	2nd Fl Girls Group	Replace paper towels , install dispenser in HC stall, none provided	1	
6A-2.0040.6. A.2	B	A	2nd Fl- faculty Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.6/64 1.007.5	E	A	2nd Fl. Boys Group	Replace paper towels , install dispenser in HC stall, none provided	1	
-2.0040.6. A.2	B	A	Admin Staff Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	A	Main Office Parents	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , one component is missing a part, has hole w/ exposed fastener		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , steering wheel is at platform/floor level, pinching hazard and climbing hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , transfer platform guardrail post caps are loose, pinching hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	Playground: Repair/Replace Equipment , wall climber on composite, missing one rock & one is cracked		
HPPS2.2.6	B	B	9699	Playground: Replace missing playground sign , post age-appropriate sticker or sign at composite playground set	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	B	9699	remove hazardous plants , verify that the small trees next to the play area with red berries are not poisonous, provide documentation		
N1.60	B	B	9699	remove improperly stored chemicals/cleaning supplies , pool area, insecticides stored in pool storage bins CORRECTED ON SITE		C
H6A -2.0040.3. C/S5.12	C	B	9699	remove unsafe/unclean furniture from use , unsecured wood benches next to walkway	1	
1.11.1.2/ 2.314.25	B	B	9699	repair exposed wiring , at playground, next to pool fence, open junction box with exposed wires		C

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State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

Fiscal Year: 2015 - 2016

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Broward County School District - Charter
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Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , at K playground, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	1	
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , broken picket at pool enclosure		
S5.2.D/H62-A.0040.2B	B	B	9699	repair fence , pickets missing at playground fence	2	
S5.11/H6A-2.004.3. B&C	B	B	9699	Repair unsafe/broken equipment , unstable planks on bleacher, secure	1	
* S5.2.D.5	A	B	9699	Secure exterior gates of school campus , secure/lock gate to pool equipment area	1	
6A-2.0040.6. A.2	B	B	0000	Install impervious material , individual RRs in classrooms throughout, all walls in toilet rooms to a height of 4' above the floor		
* N101.7.9.2.6	C	B	0000	Repair battery lighting , test and repair all out of reach units in balcony, maintain test log for FD		
* N101.15.2.1 0/N101.7.10	B	B	0000	repair illuminated exit sign , test and repair all out of reach units in balcony, maintain test log for FD		
S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout	2	
S5.9.C	B	B	2 Fl Girls Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A-2.0040.6/64 E-11.007.5	E	B	2 Fl Girls Gp Rr	Replace paper towels , in HC stall		
S5.9.C	B	B	2 Fl.boys Gp Rr	Install impervious ceiling material in toilet room V: Code change		V
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	132a	repair ceiling tiles , missing panel		
* N101.7.9.2.6	C	B	138	Repair battery lighting		
S5.16.B.6	E	B	149	Provide separate restrooms for male and female students > grade 3		
* N101.15.2.1 0/N101.7.10	B	B	223	repair illuminated exit sign , in front of 223		
* N1.10.19.1	F	B	226	clean floor area , clutter in storage rm.		
N1.10.19.1	F	B	B138	remove combustible materials , ceiling decorations		C
* N101.9.6.1.3	D	B	B138	Repair smoke/heat detector , at storage room, secure	1	
* N101.7.1.10. 1	C	B	B139	remove exit obstructions , backpacks at door		
* N101.9.6.1.3	D	B	B139	Repair smoke/heat detector , at storage room, secure	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.1 0/N101.7.10	B	B	B142	repair illuminated exit sign , secure	2	
H6A -2.0040.3. B&7.B	B	B	B142	repair water fountain , at playground, broken push plates, EDITED 10/6/15: changed room no. to B142, next to B142	1	
H6A -2.0040.3. B&7.B	B	B	B142	repair water fountain , at playground, no water, next to B142		
S5.16.B.6	E	B	B143	Provide separate restrooms for male and female students > grade 3	2	
H6A -2.0040.5. D&3.B	B	B	B143	repair exhaust fan , in RR, noisy		
* N70E.420.2. A1	B	B	B144	install light covers , in RR	1	
S5.16.B.6	E	B	B144	Provide separate restrooms for male and female students > grade 3	2	
H6A -2.0040.5. D&3.B	B	B	B144	repair exhaust fan , toilet room, EDITED 10/6/14: corrected bldg. no. from A to B	1	
S5.16.B.6	E	B	B145	Provide separate restrooms for male and female students > grade 3	2	
H6A -2.0040.5. D&3.B	B	B	B145	repair exhaust fan , in RR, not pulling		
S5.8C	B	B	B145	replace exit hardware , RR has keyed lock, provide hardware that can be unlocked from the outside w/o use of a special tool V: keyed lock is okay for staff RRs		V
6A-2.0040.6. A.2	B	B	B146	Install impervious material , at Faculty RR next to 146, all walls in toilet rooms to a height of 4' above the floor	1	
* N70E.420.2. A1	B	B	B146	install light covers , EDITED 9/2/14: Added "B" to room no.EDITED 10/6/15: in RR	2	
S5.16.B.6	E	B	B146	Provide separate restrooms for male and female students > grade 3	1	
H6A -2.0040.5. D&3.B	B	B	B146	repair exhaust fan , toilet room, EDITED 10/6/14: corrected bldg. no. from A to B	1	
* N101.15.2.1 1.1	C	B	B147	install emergency escape window Clsrm.needs dr.or emerg.esc.wind.to exterior.	3	
* N1.11.1.7.1	F	B	B148	discontinue use of piggybacked surge strips , in storage rm.		
* N101.15.2.1 1.1	C	B	B148	install emergency escape window Clsrm.needs dr.or emerg.esc.wind.to exterior.	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	B148	repair ceiling tiles , spliced ceiling grid		C
5.16.B.6	E	B	B149	Provide separate restrooms for male and female students > grade 3	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

No. Lauderdale, FL

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

Phone: (954)720-4315 Fax: (954)72

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	B	B149	remove unsafe/unclean furniture from use , broken shelving		
H6A -2.0040.5. D&3.B	B	B	B149	repair exhaust fan; EDITED 10/6/15: Corrected bldg. from A to B and changed violation from install exhaust fan to repair exh fan.	1	
H6A -2.0040.5. D/S5.16.	B	B	B150	install exhaust fan/vent to exterior , EDITED 10/6/15: Corrected bldg. from A to B and changed violation from install exhaust fan to repair exh fan.	1	
S5.16.B.6	E	B	B150	Provide separate restrooms for male and female students > grade 3	2	
S5.16.B.6	E	B	B150	Provide separate restrooms for male and female students > grade 3 V: Duplicate		V
* N70E.420.2. A1	B	B	B151	install light covers , has exposed wires	1	
S5.16.B.6	E	B	B151	Provide separate restrooms for male and female students > grade 3	2	
S5.16.B.6	E	B	B151	Provide separate restrooms for male and female students > grade 3 V: Duplicate		V
* N70E.420.2. A1	B	B	B152a	install light covers		
S5.10.1.2.A	B	B	B223	Install Fish/Room Number		C
* N101.7.9.2.6	C	B	B223	Repair battery lighting , at corridor in front of 223		
* N1.11.1.7.1	F	B	B225	discontinue use of piggybacked surge strips	2	
* N101.7.10.6	A	B	B226	Install Exit Sign (non-illuminating) , at communicating door	2	
S5.11/H6A -2.004.3. B&C	B	B	Classrm. Toilets	Repair unsafe/broken equipment , install blind keepers	2	
ASME. A17.1.2.27	C	B	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	2	
F 399	C	B	Elevator	post elevator inspection certificate , expired		C
* N101.7.9.2.6	C	B	Elevator	Repair battery lighting , unit in front of elevator, 2nd floor		
S5.8C	B	B	Faculty	replace exit hardware , in front of 213, provide hardware that cannot be locked from the inside V: keyed lock okay for staff RRs		V
6A-2.0040.6. A.2	B	B	Faculty Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
* N70E.420.2. A.2	B	B	Faculty Rr	install light switch cover , replace cracked		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5371 North Broward Academy of Excellence Middle

8200 S.W. 17th Street, N. Lauderdale, FL 33068

Phone: (954)718-2211 Fax: (954)718-2215

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	B	Faculty Rr	repair exhaust fan		
S5.8C	B	B	Faculty Rr	replace exit hardware , next to 145- has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool V: keyed lock okay for staff RRs		V
* N101.7.2.2.4 .4.10	C	B	Stairs	Provide handrail for exit stairs , 12" handrail extension needed at balcony, in the direction of stair travel	1	
S5.10.I.2.A	B	B	Testing Storage	Install Fish/Room Number	2	
S5.8.D.1.E	B	B	Toilets	Replace glass mirror w/reflective metal mirror All group toilets.	2	
* N101.7.1.10. 1	C	B	142a	remove exit obstructions , at door to exterior, carts and storage		
* N1.10.19.5.1	B	B	145b	Remove storage from electrical room.		
* N1.11.1.5	B	B	146a	install additional outlets , mechanical room equipment plugged outside of room w/ cord under door is not permitted	1	
OE.410.2. B	B	B	152a	install weather proof gfci , on exterior wall, next to 152A and vending machines	1	
H6A -2.0040.5. D&3.B	B	B	2 Fl Boys	repair exhaust fan		
6A-2.0040.6. A.2	B	B	B136	Install impervious material , at Restroom, all walls in toilet rooms to a height of 4' above the floor. EDITED 10/6/14: corrected bldg. no. from A to B	1	
H6A -2.0040.5. D&3.B	B	B	B136	repair exhaust fan , in RR		
* N1.11.7	B	B	B142a	remove extension cords		
* N70E.420.2. A1	B	B	B144b	install light covers , EDITED 9/2/14: added "B" to room no.	2	
* N70E.420.2. A1	B	B	B151b	install light covers	2	
* N70E.410.2. B	B	B	(b152a) corridor	install gfci within 6 ft water supply , at water fountain-next to 152A, EDITED 9/2/14: Added "B" to room no.	2	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	B	B152b	repair ceiling tiles , Testing Room next to 152A, EDITED 9/2/14: Corrected room number, changed from B152a to B152b		C
* N70E.420.2. A1	B	B	B152c	install light covers		
* N1.11.7	B	B	B152c	remove extension cords		
* N1.13.7.1.4. 4	D	B	B152c	repair fire alarm system , fire alarm wiring through joists need conduit		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/06/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

No. Lauderdale, FL/
 Phone: (954)720-4315 Fax: (954)720-4315

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	B	B152c	replace burned-out light bulb(s)		
N1.11.1.10	B	B	B230	install junction box cover		C
* N1.11.1.2	B	B	B230	repair electrical outlet , replace missing end cap on multi-plug strip		
* N101.7.2.1.5	B	B	B233	remove lock/latch from exit door , EDITED 10/6/15: at storage rm. provide hardware w/o lock on inside & that permits exiting at all times	2	
S5.12.H	B	B	B233	Strap TV's to mobile cart V: Removed		V
S5.10.A.4	B	B	North Stair	Under stairs: remove storage and/or other use-SREF	1	
S5.10.A.4	B	B	South Stair	Under stairs: remove storage and/or other use-SREF No storage permitted in room under stair., EDITED 9/2/14: Changed room no. from 152B to South Stair	3	
S5.2. A/H6A2.004 0.1	B	000	9599	Remove Red Mulch		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , torn basketball hoop nets		
S5.8.D.1.E	B	000	00 Toilets	Replace glass mirror w/reflective metal mirror Restrooms	5	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , at all rooms or areas missing numbers	1	
* N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
* N101.15.3.2. 4	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , blind keepers needed at all blinds	2	
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/06/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5371 North Broward Academy of Excellence Middle
 8200 S.W. 17th Street, N. Lauderdale, FL 33068
 Phone: (954)718-2211 Fax: (954)718-2215

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068
 Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Bill McGrath 147960
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire No.	Sub Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..98
 Total Fire Safety Deficiencies (*).....53 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited151
 Correct all violations before the next Comprehensive Safety Inspection is performed.



Signature of Facility Administrator

Staci Valburn

Print Name Facility Administrator

Principal

Title

12-16-15

Date

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.
 Fire 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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

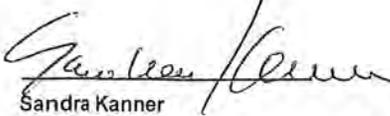
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5341 North University High
4800 N. University Drive, Sunrise, FL 33351
Phone: (954)746-4483 Fax: (954)741-8113



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	0000	install railings min 24" on windows , at all full-height class doors and side lights with full-ht. glass, EDITED 11/3/15: clarification added: storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor	2	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6- A2.0040.3. B/S5.17B	B	1	101	repair exposed wiring , electrical raceway missing cover		
S5.17B1E	B	1	101	remove adapters		
H6- A2.0040.3. B/S5.17B	B	1	102	repair exposed wiring , missing one section of raceway cover	1	
H6A -2.004.3. B&C/S5.11	B	1	102	Repair unsafe/broken equipment , raceway with dented, sharp edges		
H6A -2.0040.3. B/S5.8.D.1	B	1	102	Replace panel w/tempered glass , glass bulletin board		
H6A -2.0040.3. B/S5.8.A	C	1	102	repair panic hardware , panic bar missing cover, pinch hazard		
S5.17B1E	B	1	102	remove adapters		
H6A -2.0040.3. B/S5.8.D.1	B	1	103a	Replace panel w/tempered glass , cabinet with glass doors		
H6- A2.0040.3. B/S5.17B	B	1	103a	repair exposed wiring , electrical raceway missing cover		
H6A -2.0040.3. B/S5.8.D.1	B	1	104	Replace panel w/tempered glass , framed pictures with glass		
H6A -2.0040.3. C/S5.12	C	1	104	remove unsafe/unclean furniture from use , tables with glass top in classroom		C
S5.17B1E	B	1	104	remove adapters		
H6A -2.0040.3. B/S5.8.D.1	B	1	105	Replace panel w/tempered glass , cabinets with glass doors		
H6- .0040.3. S/S5.17B1E	F	1	107	discontinue use of piggybacked surge strips		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 11/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5341 North University High
 4800 N. University Drive, Sunrise, FL 33351
 Phone: (954)746-4483 Fax: (954)741-8113

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.D.1	B	1	109	Replace panel w/tempered glass , glass desk or remove from use		
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , exhaust system must be operational at all times, EDITED 11/3/15: must exhaust to exterior, verify if room has A/C return or exhaust to exterior, provide documentation	1	
H6A -2.004.6.A.1	A	1	114	Install hose bibb	1	
H6A -2.0040.5. D/S5.16.	B	1	114	install exhaust fan/vent to exterior		
H6A -2.0040.6. B.2/H64-	B	1	114	install soap dispensers , missing dispenser in H.C. stall		C
H6A -2.0040.5. D&3.B	B	1	115	repair exhaust fan , exhaust system must be operational at all times. EDITED 11/3/15: must exhaust to exterior, verify if room has A/C return or exhaust to exterior, provide documentation	1	
H6A -2.004.6.A.1	A	1	115	Install hose bibb	1	
H6A -2.004.3. C/S5.10.B	E	1	116	Protect equip < 6' 8" in height , shelf		
H6A -2.0040.3. B/S5.8.D.1	B	1	116	Replace panel w/tempered glass , glass desk or remove from use		
H6- A2.0040.3. B/S5.17B1E	F	1	117	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.9	B	1	119	repair ceilings , falling ceiling grid & tiles, and missing tiles		
H6A -2.0040.5. D/S5.16.	B	1	120	install exhaust fan/vent to exterior , staff RR, must exhaust to the exterior, verify if room has A/C return or exhaust to exterior, provide documentation		
H6A -2.0040.5. D/S5.16.	B	1	121	install exhaust fan/vent to exterior , staff RR, must exhaust to the exterior, verify if room has A/C return or exhaust to exterior, provide documentation		
H6- A2.0040.3. B/S5.17B1E	F	1	124	discontinue use of piggybacked surge strips	1	
H6A -2.0040.3. B/S5.12.B	B	1	126b	Secure bookcase/cabinet/shelving to wall		C
6A-2.0040.3. B/S5.8.C.5	E	1	127	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.004.3. C/S5.10.B	E	1	127	Protect equip < 6' 8" in height , shelf		
H6A -2.0040.3. B/S5.12.B	B	1	127	Secure bookcase/cabinet/shelving to wall , loose shelf		

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

Initial Inspection: 11/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5341 North University High
 4800 N. University Drive, Sunrise, FL 33351
 Phone: (954)746-4483 Fax: (954)741-8113

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.A	C	1	127	repair panic hardware , panic bar missing cover, pinch hazard		
H6A -2.0040.3. B/S5.12.B	B	1	128	Secure bookcase/cabinet/shelving to wall		
H64A -2.0040.3. B/S5.17B	B	1	8000	install light covers , at exterior soffit in front of main entrance V: Duplicate		V
H6A -2.0040.1/S5 .2.F.7.B	B	1	8088	provide drainage for downspout area , downspouts shall prevent water from pouring onto sidewalks	2	
S5.17A1/H6 A-2.0040.4	B	1	8088	replace burned-out light bulb(s) , missing bulb, at exterior soffit in front of main entrance	1	
H6- A2.0040.2/S 5.2K	B	1	9698	repair holes in asphalt driveway , at rear drive, EDITED 10/3/15: corrected violation from asphalt walk to asphalt drive	1	
H6- A2.0040.2B/ S5.2.	B	1	9698	repair fence , knuckle down barbs on chain-link gates at garbage enclosure	2	
.10.I.2.A	B	1	Electrica I Room	Install Fish/Room Number , next to main entrance by Reception	2	
S5.10.I	B	1	Electrica I Room	Provide signage to read the following: , "No Storage Allowed"- next to main reception entrance		C
H6A -2.004.3. B/S5.11	B	1	Men's Staff Toilet	Repair unsafe/broken equipment , secure lavatory to wall-loose	2	
H6- A2.0040.3. B/S5.17B1E	F	1	Receptio n	discontinue use of piggybacked surge strips		

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 4
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 11/03/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5341 North University High
 4800 N. University Drive, Sunrise, FL 33351
 Phone: (954)746-4483 Fax: (954)741-8113

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..41

Total Deficiencies Cited41

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

Dyron Foster
 Signature of Facility Administrator

DYRON FOSTER Principal 11-19-2015
 Print Name Facility Administrator Title Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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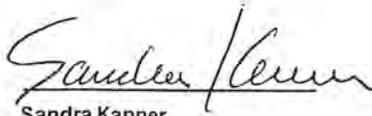
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 10/12/201

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5801 Panacea Prep Charter School
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
4)321-4200



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	00 1st Floor	Install door closer , classroom doors to exterior, subject to wind exposure need closers	1	
S5.8C5	B	1	0000	Check threshold dropoff >1/2" AFF All exits frm. classrooms.	4	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms	1	
S5.8C	B	1	0000	replace exit hardware , provide hardware in classrooms areas that cannot be locked from the inside	1	
S5.17B2A	B	1	0000	Lock utility panel. , All electrical panels with student access in corridors	2	
S5.10.I.4	C	1	0000	post exit diagrams in each room , diagrams must clearly indicate location or room and two means of egress	2	
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.	1	
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection , received "unsatisfactory" report from Health Dept.		C
H6A -2.0040.6/64 E-11.007.5	E	1	0000	Replace paper towels , classroom sinks		C
S5.16.A.6.A	B	1	1-g	remove storage from mechanical rooms	3	
S5.2.D/H62- A.0040.2B	B	1	699	repair fence , missing fabric one section of fence at playground		C
S5.8.A&B	B	1	101	repair door (wood) , sticks at jamb		C
S5.11. F/H6A2-.004 0.3.C	A	1	101	repair cabinets/casework , remove protruding screws on door under sink		C
6A-2.0040.6. A.2	B	1	101 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
S5.12.B	B	1	101/102	Secure bookcase/cabinet/shelving to wall	2	
S5.8.A /B	B	1	101/102	repair door (metal) Doors sticking on opening lubricate.		C
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan , in RR		
6A-2.0040.6. A.2	B	1	102 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		C
H6A -2.0040.5. D&3.B	B	1	102 Rr	repair exhaust fan , falling cover	1	

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

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

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5801 Panacea Prep Charter School
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8C5	B	1	103	Check threshold dropoff >1/2" AFF Door to playground	6	
	B	1	103	provide blank cover plate for cut in box , in front of 103 in corridor, Electrical panel AC		
S5.8.A /B	B	1	103	repair door (metal) , door to playground doesn't latch without assistance	2	
S5.8.A&B	B	1	103	repair door (wood) , sticks		
H6A -2.0040.5. D&3.B	B	1	103	repair exhaust fan , in RR		
6A-2.0040.6. A.2	B	1	103rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
S5.8.A&B	B	1	104	repair door (wood) , sticks at jamb		C
H6A -2.0040.5. D&3.B	B	1	104 Rr	repair exhaust fan		C
H64E13.000 4.3B/S5.9	B	1	105	repair ceiling tiles , missing		
S5.8C	B	1	105 A/b 106/107	replace exit hardware , RRs in toilet rooms have jagged edges at exterior unlocking mechanism, EDITED 10/12/15: clarified Room No. from 00 1st FI Rrs to 105 A/B & 106/7	1	
S5.12.B	B	1	105a	Secure bookcase/cabinet/shelving to wall		C
H6A -2.004.3. B/S5.11	A	1	105a	Remove unsafe/broken Equipment , missing a/c cover	1	
H6A -2.0040.4/S5 .17A1	B	1	105a	replace burned-out light bulb(s) , in RR		
S5.17B/H64 A-2.0040.3. B	B	1	105a	install light covers		
6A-2.0040.6. A.2	B	1	105a/b Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
S5.8C2	B	1	105b	Repair Door Closer , has restricted door swing to open	1	
S5.9.4	B	1	105b	repair walls , next to a/c unit		C
S5.12.B	B	1	105b	Secure bookcase/cabinet/shelving to wall		
S5.13X2/64 E-11.004.21. F	B	1	105b	remove improperly stored chemicals/cleaning supplies , label bottle		
S5.8C2	B	1	105b	Repair Door Closer , RR door slams		

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

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5801 Panacea Prep Charter School
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.12.B	B	1	106	Secure bookcase/cabinet/shelving to wall		
S5.11. F/H6A2-.004 0.3.C	A	1	106	repair cabinets/casework , broken door hinge		
6A-2.0040.6. A.2	B	1	106/7 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.5. D&3.B	B	1	106/7 Rr	repair exhaust fan		C
S5.17B/H64 A-2.0040.3. B	B	1	106/7 Rr	install light switch cover		C
H6A -2.0040.4/S5 .17A1	B	1	107	replace burned-out light bulb(s) , EDITED 10/12/15: Clarified room no. from Rm 1g to 107 (moved Mech rm 1G to description)Mech. Rm 1G		C
S5.16.A.6.A	B	1	107	remove storage from mechanical rooms , Mech. Rm. 1G		
S5.17B/H64 2.0040.3. B	B	1	107	install light covers , Mech. Rm. 1G		
H64E13.000 4.3B/S5.9	B	1	107	repair ceiling tiles , replace missing		
S5.17B/H64 A-2.0040.3. B	B	1	108	install light covers , replace cracked light cover at soffit outside 108, EDITED 10/13/15: changed Rm. no. from 8088 to 108	1	
S5.8C2	B	1	108	Repair Door Closer , door to corridor doesn't latch	1	
S5.8.A&B	B	1	108	repair door (wood) , door to exterior rotting/splintered	1	
S5.8.A&B	B	1	108	repair door (wood) , expanded, sticks		
S.5.12.E	C	1	108	remove carpet pieces-tripping hazard , at door to exterior	1	
6A-2.0040.6. A.2	B	1	194rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
S5.8C2	B	1	202	Repair Door Closer , broken/detached arm		C
S5.17. B/H6A -2.0040.3.B	B	1	202	install electric receptacle cover		C
S5.12.B	B	1	203	Secure bookcase/cabinet/shelving to wall		
S5.17B/H64 2.0040.3. B	B	1	205	install light covers Need lens covers for flourescent fixtures.	2	

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Safety Department
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17B/H64 A-2.0040.3. B	B	1	205	install light covers Need lens covers for flourescent fixtures. V: Duplicate		V
H64E13.000 4.3B/S5.9	B	1	205	repair ceiling tiles , water damage	1	
S5.12.B	B	1	206	Secure bookcase/cabinet/shelving to wall In Classroom.	3	
S5.9.4	B	1	206	repair walls , hole in wall		C
H64E13.000 4.3B/S5.9	B	1	206	repair ceiling tiles , missing		
S5.12.B	B	1	207	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	208	Secure bookcase/cabinet/shelving to wall	1	
S5.8.A&B	B	1	208	repair door (wood) , sticks at jamb, doesn't close		C
S5.8C2	B	1	208	Repair Door Closer , door slams		
S5.12.B	B	1	209	Secure bookcase/cabinet/shelving to wall		
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	209	Install door closer , replace removed		
S5.17. B/H6A -2.0040.3.B	B	1	209	Install electric receptacle cover		C
S5.17B1E	B	1	8088	remove extension cords , extension cord connected to electrical panel outside of 108		C
S5.11/H6A -2.004.3. B&C	B	1	8088	Repair unsafe/broken equipment , numerous a/c units missing/have detached covers		C
S5.17.B	B	1	8088	install junction box cover , exterior wall at rear of building	1	
S5.17B1E	B	1	8088	remove extension cords , on exterior wall of building for holiday lighting	1	
S5.2.D.4	E	1	9599	Provide fence separation from water>1 ft deep West side along hedges has access to canal.	4	
S5.17.B	B	1	9599	install junction box cover , open conduit end at box in grass area, EDITED 10/12/15: next to driveway, missing knock-out cover	1	
S5.17B1E	B	1	9599	remove extension cords , cord powered from A/C unit		C
S5.17B1E	B	1	9599	remove extension cords , extension cord hanging from roof to ground at church entrance in front of school		
S5.17B1E	B	1	9599	remove extension cords , extension cords for interior use on exterior		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5801 Panacea Prep Charter School
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.17	B	1	9599	remove unsafe electric equipment , holiday lights on trees and building, left exposed to the weather year-round		
S5.2.D/H62- A.0040.2B	B	1	9698	repair fence , secure fence to top rail at fence between parking area and canal	1	
S5.2D4	B	1	9698	fence play area from traffic hazards , parking area used as basketball court is not permitted	1	
	B	1	9698	repair holes in asphalt walkway		
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device		C
S5.2(A)7/ 64E-13.004 (1)	F	1	9698	remove debris , excessive amount of debris around garbage dumpster. Lid must be kept closed.	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment Repair/replace child proof latches on gates., EDITED 10/12/15: changed Room No. from Gates to 9699	2	
H6A 2.004.3. B/S5.11	B	1	9699	Remove unsafe/broken Equipment PVC piping -trip hazard in playgrd	5	
S5.17.B	B	1	9699	install junction box cover , secure loose cover		C
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , fencing shall be kept free of sharp projections	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , missing covering, exposed metal edge at stairs on composite set	1	
S5.2D4	B	1	9699	fence play area from traffic hazards , at basketball poles and other play equipment in grass	1	
S5.17B	B	1	9699	repair exposed wiring , cracked slide		
H6A -2.004.6.A.1	A	1	Boys Rr 2nd Fl	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Boys Rr 2nd Fl	repair bathroom partitions , missing urinal partition between urinal and sink		C
H6A -2.0040.5. D&3.B	B	1	Boys Rr 2nd Fl	repair exhaust fan		
H6A -2.004.3. B/S5.11	A	1	Boys Rr 2nd Fl	Remove unsafe/broken Equipment , lavatory has no water, has broken handles		C
S5.16.B.2. C/H6A -2.0040.6.	b	1	Boys Rr 2nd Fl	Remove deodorizer(s) from restroom		C
3.8B2&D2	C	1	Cafe	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f. slid. gls. drs.	4	

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State Requirements for Educational Facilities

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Fiscal Year: 2015 - 2016

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Loc No: 5801 Panacea Prep Charter School
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Safety Inspector

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

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10I4	C	1	Cafe	post capacity sign In cafeteria adjacent to main exit.		C
S5.8.D	B	1	Cafeteria	Replace panel w/tempered glass , storefront windows, Glazing <18 inches from floor, <9 square ft., with walking surface within 36 inches		
S5.8.A&B	B	1	Cafeteria	repair door (wood) , both sets of doors to corridor, out of alignment, don't close properly		
H64E13.000 4.3B/S5.9	B	1	Cafeteria	repair ceiling tiles , replace broken	1	
S5.12.B	B	1	Clsrms	Secure bookcase/cabinet/shelving to wall In all classrooms 1st & 2nd floor.	2	
S5.17B2	B	1	Corridor	Repair/Secure Electrical Panel Box Lock electrical panel covers across frm #103.	4	
S5.17B2	B	1	Corridor	Repair/Secure Electrical Panel Box Lock electrical panel covers across frm #103. V: Duplicate		V
S5.8.C.5	B	1	Corridor s	repair threshold dropoff >1/2" AFF , all exit doors to exterior	2	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	Ese	remove door stops		
S5.17B/H64 A-2.0040.3. B	B	1	Ese Storage/ cer	install light covers Repl.missing bulb&prov.lgt.covers under stair., EDITED 8/14/14: Changed rm. name to ESE storage/CER from 0cer	3	
S5.17B1E	B	1	Ese Storage/ cer	remove extension cords , extension cord stapled to wall	1	
S5.10.A.4	B	1	Ese Storage/ cer	Under stairs: remove storage and/or other use-SREF	1	
H6A -2.0040.4/S5 .17A1	B	1	Ese Storage/ cer	replace burned-out light bulb(s)	1	
S5.14.9	B	1	Ese Storage/i t Rm	repair light fixture , secure to wall		C
H6A -2.004.6.A.1	A	1	Girls Rr 2nd Fl	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Girls Rr 2nd Fl	repair exhaust fan	1	
S5.16.B.2. C/H6A -2.0040.6.	b	1	Girls Rr 2nd Fl	Remove deodorizer(s) from restroom		C
N1.10.19	B	1	Group Toilet	Remove Storage From Area , in shower		C
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor, vinyl tile is not permitted, Impervious floor material must wrap up 4" on walls and cabinets sitting on floor	1	
N70E.410.2. B	B	1	Kitchen	install gfci within 6 ft water supply Receptacle south of sink at counter. V: Duplicate		V

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17.B.1.B	B	1	Kitchen	install gfci within 6 ft water supply , receptacle north of sink at counter		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen/food prep area, to a height of 6' above the floor	1	
S5.13.X.8.A	B	1	Kitchen	Install 1/2 inch lip on chemical shelving Custodial Shelving in storeroom.	2	
H6A -2.0040.6. A.1/64E	B	1	Kitchen	install floor drain	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , repair/replace all exposed wood and damaged laminate on kitchen casework	1	
	B	1	Kitchen	install exhaust fan/vent to exterior , custodial rm.		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , ceiling V: Code change		V
S5.13X	F	1	Kitchen	remove combustible materials , custodial rm. has combustible, non-corrosive shelving		
S5.17B/H64 A-2.0040.3. B	B	1	Kitchen	install light covers , custodial rm.		
S5.17B/H64 A-2.0040.3. B	B	1	Kitchen Janitor	install light covers	1	
N70E.410.2. B	B	1	Main Office	Provide GFCI in wet area , at water dispenser V: Duplicate		V
S5.17B	B	1	Main Office	repair exposed wiring , A/C unit outside Principal's Office, at unistrut, exposed wiring from junction box to conduit/separated conduit		
	B	1	Main Office	Lock utility panel. , unsecured panels/power shut-off, etc on exterior wall, outside Principal's office		
S5.17B/H64 A-2.0040.3. B	B	1	Main Office	install light covers , reception area		
S5.17.B.1.B	B	1	Men Staff Rr	install gfci within 6 ft water supply , at water fountain outside Staff RRs		
H6A -2.004.6.A.1	A	1	Men Staff Rr	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Men Staff Rr	repair exhaust fan	1	
S5.17B/H64 A-2.0040.3. B	B	1	Men Staff Rr	install light covers , at corridor in front of Men's RR		
6A-2.0040.6. A.2	B	1	Men Staff Rr	Install impervious material , impervious base needed at vanity and seal joints between vanity and wall	1	
S5.8B2&D2	C	1	Office	install railings min 24" on windows , at glass door to corridor, EDITED 10/13/15: Changed Room No from Office to Main Office & add description, "storefronts need 1-1/2" safety rail at 24"-36" above the floor"	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 10/12/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5801 Panacea Prep Charter School
201 N. University Drive, Coral Springs, FL 33071
Phone: (954)341-5550 Fax: (954)341-5557

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E13.000 4.3B/S5.9	B	1	Office File Room	repair ceiling tiles , water damage		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Restrms	repair ceilings Ceilings must be impervious surface., EDITED 8/14/14: Group RRs must have impervious ceilings V: Code change		V
S5.17B/H64 A-2.0040.3. B	B	1	Staff Toilets	install light covers Group toilets need bulb covers., EDITED 10/12/15: Changed Room No from Toilets to Staff Toilets	2	
S5.8.D.1	B	1	Staff Women Rr	repair walls , hole punched by door knob		
S5.16.B.2. C/H6A -2.0040.6.	b	1	Staff Women Rr	Remove deodorizer(s) from restroom		
S5.8.A&B	B	1	Stair	repair door (wood) , in front of office, sticks at floor and does not close without assistance	1	
S5.17B/H64 A-2.0040.3. B	B	1	Stair #1	install light covers , area under stair		
S5.9	B	1	Stair #2	repair ceilings , under stair storage, hole in drywall at landing		
H64E13.000 4.3B/S5.9	B	1	Stair 1h	repair ceiling tiles , loose tile		C
S5.17B/H64 A-2.0040.3. B	B	1	Stair 1h	install light covers		
S5.8.D.1.E	B	1	Toilets	Replace glass mirror w/reflective metal mirror In group toilet rooms.	2	
H6A -2.004.6.A.1	A	1	Women Staff Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	Women Staff Rr	repair bathroom partitions , missing stall door		C
H6A -2.0040.4/S5 .17A1	B	1	Women Staff Rr	replace burned-out light bulb(s)		C
6A-2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , exposed wood on vanity on side facing toilet stall	1	
6A-2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , open joint in floor at vanity	1	
6A-2.0040.6. A.2	B	1	Women Staff Rr	Install impervious material , impervious base needed at vanity and seal joints between vanity and wall	1	
H6A -2.0040.4/S5 .17A1	B	1	Women Staff Rr	replace burned-out light bulb(s) , replace missing bulbs at vanity light		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Work Room	repair ceilings , next to group toilets-repair ceiling grid		C

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 Safety Department
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 State Requirements for Educational Facilities**

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17, B/H6A -2.0040.3.B	B	1	Work Room	install electric receptacle cover , next to staff RRs, broken cover		C

Total Casualty/Sanitation Deficiencies..114

Total Deficiencies Cited114

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

S. Mahoney

Signature of Facility Administrator

S. Mahoney
 Print Name Facility Administrator

Admin Designee
 Title

10/26/15
 Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

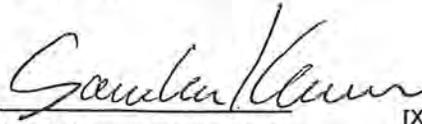
Initial Inspection: 08/17/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5381 Paragon Academy of Technology
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
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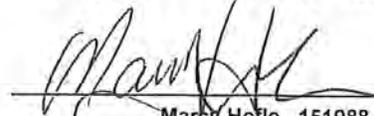


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety

Casualty

Sanitation



Marcy Hofle 151988
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , picnic set in landscape area between buildings, protect unpainted wood from splinters		
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , wood picnic set with broken bench in landscape area between buildings		C
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at K-2 playground, or other surfacing material w/ depth according to material used and fall height per playground safety guidelines		
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at 3-5 grade playground, or other surfacing material w/ depth according to material used and fall height per playground safety guidelines		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , slide exit greater than 15" from protective surface is not permitted. EDITED 8/17/15: clarification, at both composites, K-2 grade and 3-5 grade	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 3-5 grade playground, broken overhead bar at double slide entrance		
S5.2K/H6A .0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 3-5 grade playground, repair/paint rusted areas at planet station		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , 3-5 grade playground, post age-appropriatness signs and/or manuf. labels on composite playground equipment		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , K-2 grade playground, post age-appropriatness signs and/or manuf. labels on composite playground equipment		
H6A -2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , playground picnic table with cracked wood top and bench		
H6A -2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , playground picnic tables, protect unpainted wood from splinters		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not completely enclose playground	1	
* N1.11.1.10	B	1	103	install junction box cover	1	
* N1.11.1.7.1	F	100	100	discontinue use of piggybacked surge strips , Principal's office		
* N1.11.1.7.1	F	100	101	discontinue use of piggybacked surge strips		
S5.8C	B	100	101	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N1.11.1.10	B	100	102	install junction box cover	1	
S5.11/H6A -2.004.3. B&C	B	100	102	Repair unsafe/broken equipment		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5381 Paragon Academy of Technology
 502 N. 28th Avenue, Hollywood, FL 33020
 Phone: (954)925-0155 Fax: (954)925-0209

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.11/H6A-2.004.3. B&C	B		100	102	Repair unsafe/broken equipment , sharp corner at marker tray on board	2	
S5.8C	B		100	102	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N1.11.1.2/ N70.406.5	B		100	103	install electric receptacle cover , on data box		
* N70E.420.2. A.2	B		100	103	install light switch cover , at hallway in front of toilets, EDITED 8/6/14: Light cover, not light switch cover	2	
S5.11/H6A-2.004.3. B&C	B		100	103	Repair unsafe/broken equipment , sharp corner at marker tray on board	2	
S5.8C	B		100	103	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B		100	205	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B		100	206	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.12.H	B		100	601	Strap TV's to mobile cart		
* N101.15.7.4. 3.1	B		100	603	remove artwork/material > 20% wall space		
S5.12.H	B		100	604	Strap TV's to mobile cart		
S5.12.H	B		100	605	Strap TV's to mobile cart		
S5.12.H	B		100	608	Strap TV's to mobile cart		
H6A-2.0040.5. D/S5.16.	B		100	101 Rr	install exhaust fan/vent to exterior	1	
H6A-2.0040.5. D/S5.16.	B		100	102 Rr	install exhaust fan/vent to exterior	1	
H6A-2.0040.5. D/S5.16.	B		100	103 Rr	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2	B		100	Men's Rr In Office	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B		100	Women's Rr In Office	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
* N70E.410.2. B	B		200	8088	install gfci within 6 ft water supply , at water fountain between boys and girls RRs	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/17/2015

Hollywood Fire Rescue

2741 Stirling Road

Hollywood, FL 33021

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Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5381 Paragon Academy of Technology
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209Sandra Kanner Lic. No. 117455
Safety Inspector Fire Safety Casualty SanitationMarcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.7	B	200	8088	remove extension cords , at water fountain between boys and girls RRs, fountain powered from receptacle in RR, needs GFCI exterior use receptacle		
* N70.408.4	B	200	201	identify circuit breakers , at electrical panel	2	
* N1.34.4.4	B	200	201	install flammable cabinet , for flammable and combustible supplies/chemicals or remove		
* N70E.410.2. B	B	200	201	install gfci within 6 ft water supply	2	
N70E.410.2. B	B	200	201	install gfci within 6 ft water supply , under sink		C
* N1.11.1.10	B	200	201	install junction box cover , 2 locations	2	
N70E.420.2. A.2	B	200	201	install light switch cover , secure to wall		C
* N1.11.1.7.1	B	200	201	provide access to utility controls , electrical panels, maintain area in front of panels clear of storage		
N1.11.1.5	B	200	201	remove adapters , on work bench		
* N1.11.7	B	200	201	remove extension cords	2	
* N1.12.4.6.19 .1	B	200	201	Repair Door Closer , at door to corridor	1	
S5.8C	B	200	202	replace exit hardware , at storage- X 2, EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		C
S5.12.B	B	200	202	Secure bookcase/cabinet/shelving to wall	2	
S5.8C	B	200	203	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B	200	204	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N101.7.2.1.5	B	200	205	replace exit hardware , at storage-X2, provide hardware that cannot be locked from the inside and permits exiting at all times. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		
* N101.7.2.1.5	B	200	206	replace exit hardware , at storage-X2, provide hardware that cannot be locked from the inside and permits exiting at all times. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.12.B	B	200	206	Secure bookcase/cabinet/shelving to wall		
* N1.10.19.5.1	B	200	208	Provide signage to read the following: , properly identify room; room with custodial sign is a mechanical room	1	
* N101.7.2.1.5	B	200	208	remove lock/latch from exit door	1	

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Fire Safety Casualty Sanitation

Marcy Hofle 151988
 Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	200	208	Repair unsafe/broken equipment , condensate drain line in mechanical room is broken and dripping on floor		C
* N101.8.4.3/ N101.8.3.4	B	200	208	repair walls , repair unfinished mechanical room wall with exposed wood studs	1	
S5.8.C.5	E	200	Boys Group Rr	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.5. D/S5.16.	B	200	Boys Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	200	Boys Group Rr	Install hose bibb		
H6A -2.0040.6. A.2/S5.10.E	B	200	Boys Group Rr	repair bathroom partitions , needsl partition between urinals, EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
S5.16.B	B	200	Boys Group Rr	Repair plumbing fixture , leak in urinal P trap, leaking onto floor		
S5.9A	B	200	Boys Group Rr	repair walls , cut-out at urinal, EDITED 8/17/15: Changed room name from Boys Toilet to Boys Group RR	2	
S5.8.C.5	E	200	Girls Group Rr	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.5. D/S5.16.	B	200	Girls Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	200	Girls Group Rr	Install hose bibb , EDITED 8/17/15: Changed room name from Girl's RR to Girls Group RR	1	
* N101.7.2.1.5	B	200	Mech. Rm.	remove lock/latch from exit door	2	
H6A -2.0040.5. D/S5.16.	B	200	202 Rr	install exhaust fan/vent to exterior	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	300	301	repair ceiling tiles , flush ceiling panel at Wi-Fi unit		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	300	302	repair ceiling tiles , replace missing tile(s), EDITED 8/17/15: in data closet	1	
S5.8.C.5	E	300	303	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
S5.8.C.5	E	300	304	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
* N1.11.7	B	300	304	remove extension cords , X2		

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 State Requirements for Educational Facilities**

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 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	300	305	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
S.5.12.E	C	300	305	remove carpet pieces-tripping hazard , door mat		C
N1.11.7	B	300	305	remove extension cords , x 2		C
*N101.7.2.1.5	B	300	305	remove lock/latch from exit door , at office/storage rm, provide hardware that does not lock from the inside and permits exiting at all times		
S5.8.D.1	B	300	305	Replace panel w/tempered glass , window in partition next to door	2	
S5.12.B	B	300	305	Secure bookcase/cabinet/shelving to wall		
*N70E.420.2. A1	B	300	307	install light covers	2	
*N101.7.2.1.5	C	300	307	post mechanical room sign , custodial room name sign is posted		
*1.10.19.5.1	B	300	307	remove storage from mechanical rooms	2	
S5.8.C.5	E	300	Boys Group Rr	Change of level at doors and thresholds to be 1/2 or less in height , EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
H6A -2.004.6.A.1	A	300	Boys Group Rr	Install hose bibb		
H6A -2.004.6. A.2/S5.10.E	B	300	Boys Group Rr	repair bathroom partitions , needs at urinals, EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
N1.11.1.2/ N72.314.25	B	300	Corridor	repair exposed wiring , covered walkway in front of 304-provide conduit		C
S5.8.C.5	E	300	Girls Group Rr	Change of level at doors and thresholds to be 1/2 or less in height , EDITED 8/17/15: Changed room name from Girls RR to Girls Group RR	1	
H6A -2.004.5. D/S5.16.	B	300	Girls Group Rr	install exhaust fan/vent to exterior , EDITED 8/17/15: Changed room name from Girl's RR Girls Group RR & correct violation from install exhaust fan to repair	1	
H6A -2.004.6.A.1	A	300	Girls Group Rr	Install hose bibb		
S5.(2)(F)7E	A	400	9599	Provide barrier @ drop greater than 18" , drop from walkway to parking	2	
S5.17B2A	B	400	401	Lock utility panel. , electrical panel	2	
*N101.7.2.1.5	B	400	401	replace exit hardware , X2 doors, double action for exiting is not permitted. Deactivate locking mechanism on the inside or replace lock with one that cannot be locked from the inside		
*01.7.9.2.6	C	400	402	Repair battery lighting		C

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Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	400	403	install exhaust fan/vent to exterior , EDITED 8/17/15: corrected room no. from 400 to 403. Install exhaust in boys and girls RRs	1	
* N70E.420.2. A1	B	400	403	install light covers , in RR Hall in front of RRs		
* N1.11.7	B	400	404	remove extension cords , at water heater under sink	1	
N101.7.2.1.5	B	400	404	remove lock/latch from exit door		C
N101.7.9.2.6	C	400	404	Repair battery lighting		C
H6A -2.0040.5. D/S5.16.	B	400	404 Boys Rr	install exhaust fan/vent to exterior , EDITED 8/17/15: Changed room no. from Boys RR to 404 Boys RR	1	
H6A -2.0040.5. D&3.B	B	400	404 Girls Rr	repair exhaust fan , EDITED 8/17/15: Corrected room no. from Men;s RR to 404 Girls RR	1	
S5.11/H6A -2.004.3. B&C	B	600	9599	Repair unsafe/broken equipment , utility cover on grass near walkway in front of 602 extends above grade, is a tripping hazard	1	
ANSI A100	B	600	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , all student-occupied areas		C
* N101.7.10.8. 5	C	600	0000	post exit diagrams in each room , all rooms	1	
H6A -2.0040.3. C/S5.12	C	600	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.5. D&3.B	B	600	0000	repair exhaust fan , all restrooms in classrooms not exhausting		C
S5.12.H	B	600	0000	Strap TV's to mobile cart , all classrooms	1	
* N1.10.19.5.1	B	600	602	remove storage from mechanical rooms		
S5.12.B	B	600	603	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	607	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	608	Secure bookcase/cabinet/shelving to wall		
6A-2.0040.6. A.2	B	600	All Rrs	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
N101.13.4.5. 1/15.7.4.1	E	Cafe	Stage	attach fire rating labels to curtains Doc.stage curtains are flame retardant or remv.		C
S5.8.C.5	E	Cafeter ia	Dining Area	Change of level at doors and thresholds to be 1/2 or less in height		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5381 Paraqon Academy of Technology
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.10.1. 2	C	Cafeter ia	Dining Area	install illuminated exit sign , at opening from main area to NE exit by Stage, has paper sign		
S5.8B2&D2	C	Cafeter ia	Dining Area	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
H64E -11.013/ FS381.0072/	B	Cafeter ia	Dining Area	Provide Health Department Inspection , post certificate in a conspicuous location		
S5.8.D.1	B	Cafeter ia	Dining Area	Replace panel w/tempered glass , trophy case	2	
S5(9)(C)	B	Cafeter ia	Kitchen	Install impervious material , at ceiling V: Code change		V
6A-2.0040.6. A.2	B	Cafeter ia	Kitchen	Install impervious material , at exposed concrete at previous drain location	1	
S5(9)(C)	B	Cafeter ia	Kitchen	Install impervious material , wall base, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	2	
* N.1.12.4/ N101.15.36	B	Cafeter ia	Kitchen	repair door (wood) , restroom vestibule by kitchen, bottom rubs on floor		
.12.4.6.19 .1	B	Cafeter ia	Kitchen	Repair Door Closer , Restroom vestibule door next to kitchen		
N1.11.1.2	B	Cafeter ia	Kitchen	repair electrical outlet , shorted receptacle		C
6A-2.0040.6. A.2	B	Cafeter ia	Staff Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
* N101.7.10.1. 2	C	Cafeter ia	Stage	install illuminated exit sign , leading to the exit	1	
N1.11.1.10	B	Cafeter ia	Stage	install junction box cover , space left of stage		C
S13.W2.B	b	Cafeter ia	Stage	Remove Storage under stage/platform	1	
S5.10.A	B	Cafeter ia	Stage	repair stairs , handrail on wall at stairs to stage is loose		
* N72E420.2. A.2	B	Cafeter ia	Storage	provide blank cover plate for cut in box , electrical panel A		
* N101.7.2.1.5	B	Cafeter ia	Storage	remove lock/latch from exit door	1	
N1.10.19.1	B	Cafeter ia	Teacher Lounge	Remove unused equipment , changing table or provide impermeable changing mat and EPA - approved sanitizer and waste basket with lid	2	
S5.16. B/H6A -2.0040.3.B	B	Cafeter ia	Teacher Lounge	replace missing escutcheon plate , at sink pipes	2	
* N1.12.4.6.18 .3	E	Cafeter ia	Toilets	remove door stops , toilet vestibule-toilets are not permitted to open to food preparation area	2	
01.7.9.2.6	C	Cafeter ia	Men's Group Rr	Repair battery lighting		

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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 - Charter
Loc No: 5381 Paragon Academy of Technology
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Initial Inspection: 08/17/2015

Hollywood Fire Rescue

2741 Stirling Road

Hollywood, FL 33011

Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	Cafeter ia	Men's Group Rr	repair exhaust fan		
H6A -2.004.6.A.1	A	Cafeter ia	Men's Rr	Install hose bibb	1	
S5.9.C	B	Cafeter ia	Men's Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.2/S5.10.E	B	Cafeter ia	Men's Rr	repair bathroom partitions , replace missing partition between urinal and sink		C
H6A -2.0040.5. D&3.B	B	Cafeter ia	Men's Rr	repair exhaust fan , not exhausting	1	
S5.8.C.5	E	Cafeter ia	Teacher Loungs	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior		
6A-2.0040.6. A.2	B	Cafeter ia	Women Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.004.6.A.1	A	Cafeter ia	Women' s Rr	Install hose bibb	1	
S5.9.C	B	Cafeter ia	Women' s Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	Cafeter ia	Women' s Rr	repair exhaust fan , not exhausting	1	
H6A -2.004.3. C/S5.17	B	000	9599	remove unsafe electric equipment , low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site	2	
S5.2.A.5	B	000	9599	trim trees , at power line hanging between pole and bldg.	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , small equipment composite playground-rusted/broken bar		C
*N1.10.19.5.1	B	000	9699	Provide signage to read the following: , playground rules and ages for each playground, EDITED 8/6/14: Post signs or stickers w/ appropriate ages for each playground composite	2	
S5.10.I	F	000	0000	Install Fish Number , all rooms/spaces (currently provided only at classrooms), EDITED 8/6/14: Install room numbers	2	
S5.2.D/H62- A.0040.2B	B	000	0000	repair fence , knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade	2	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , throughout, Replace corner guards at pen trays on boards or round off corners	1	

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Page: 9
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5381 Paragon Academy of Technology
 502 N. 28th Avenue, Hollywood, FL 33020
 Phone: (954)925-0155 Fax: (954)925-0209

Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..87
 Total Fire Safety Deficiencies (*).....44 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited131
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: *[Signature]*
 Print Name: DR. MONTES Title: Principal Date: 9/8/15

Ten Fire Exit Drills during the School Year: 1 YES NO will do
 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 June 30, of each School Year (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

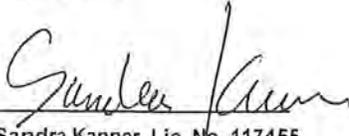
Initial Inspection: 10/15/2015

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

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5109 Paramount Charter School
7100 W. Oakland Park Blvd
Phone: (954)372-6325 Fax: (888)508-3183

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351
Phone: (954)746-3470 Fax: (954)572-2223



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8B2&D2	C	1	0000	install railings min 24" on windows , throughout, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N1.12.4.6.18 .3	E	1	0000	remove door stops , throughout		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.8.D.1	B	1	0000	Replace panel w/tempered glass , Glazing <18 inches from floor, >9 square ft., with walking surface within 36 inches		
* N1.10.19.5.1	F	1	0000	Rpr/rpl fire sprinkler head , a number of heads throughout appear to be recessed into ceiling, verify with installer and address accordingly		
* N101.7.5.1	C	1	100	remove furnishings blocking exit , maintain minimum 30" aisles in classroom, desks and backpacks		
S5.12.B	B	1	100	Secure bookcase/cabinet/shelving to wall		
101.8.4.3/ N101.8.3.4	B	1	101	repair walls , door knob punched hole in corridor wall, outside 101		
* N70E.410.2. 4.B	B	1	102	install weatherproof cover , outside 170, by auditorium door		
N101.7.10.8. 5	B	1	102	Secure bookcase/cabinet/shelving to wall		
* N101.15.2.1 0/N101.7.10	B	1	103	repair illuminated exit sign , at Corridor 4, in front of 103, punch arrow in exit sign to point to the right (toward corridor 33)		
S5.12.B	B	1	103	Secure bookcase/cabinet/shelving to wall		
S5.10.1.2.A	B	1	104	Install Fish/Room Number		
* N101.15.7.4. 3.1	B	1	104	remove artwork/material > 20% wall space , 50% of wall space sprinklered buildings		
H6A -2.0040.3. C/S5.12	C	1	105	remove unsafe/unclean furniture from use , ceramic pieces on top of bookcase		
S5.12.B	B	1	105	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	106	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	107	Secure bookcase/cabinet/shelving to wall		
S5.8.C.5	E	1	108	Change of level at doors and thresholds to be 1/2 or less in height , step at door to exterior		
01.7.2.18/ N1.12.4.6.3. 2	B	1	108	Install Door Closer , at rear door to exterior		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/15/2015

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5109 Paramount Charter School
 7100 W. Oakland Park Blvd
 Phone: (954)372-6325 Fax: (888)508-3183

Sunrise Fire Rescue
 10440 West Oakland Park Blvd.

Sunrise, FL 1
 Phone: (954)746-3470 Fax: (954) 3

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.10.19.1	F	1	108	remove combustible materials , piled empty boxes		
* N101.7.5.1	C	1	108	remove furnishings blocking exit , maintain minimum 30" aisles in classroom, chairs		
* N1.13.7.1.4. 4	D	1	108	repair fire alarm system , NAC cabinet door has broken hinges, door falls off		
* N55.7.1.4.1	B	1	108	secure gas cylinders , remove or secure oxygen tank in storage rm.		
* N101.15.3.2. 4	F	1	109	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.6. A.2	B	1	112	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	112	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.D.1.E	B	1	112	Replace glass mirror w/reflective metal mirror , in RR		
S5.9. A/H6A2-.004 .3.B	B	1	112	rpr/rpl broken ceramic wall tiles , in RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	1	113	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	113	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.D.1.E	B	1	113	Replace glass mirror w/reflective metal mirror , in RR		
S5.9. A/H6A2-.004 .3.B	B	1	113	rpr/rpl broken ceramic wall tiles , in RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.12.B	B	1	113	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.6. A.2	B	1	114	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
S.5.12.E	C	1	114	remove carpet pieces-tripping hazard , at corridor door to exterior, next to 114		
S5.8.D.1.E	B	1	114	Replace glass mirror w/reflective metal mirror , in RR		
S5.9. A/H6A2-.004 .3.B	B	1	114	rpr/rpl broken ceramic wall tiles , in RR, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.12.B	B	1	114	Secure bookcase/cabinet/shelving to wall		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/15/2015

Sunrise Fire Rescue
 10440 West Oakland Park Blvd.
 Sunrise, FL 33351

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5109 Paramount Charter School
 7100 W. Oakland Park Blvd
 Phone: (954)372-6325 Fax: (888)508-3183

Phone: (954)746-3470 Fax: (954)572-2223

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	115	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	115	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.D.1.E	B	1	115	Replace glass mirror w/reflective metal mirror , in RR		
S5.9. A/H6A2-.004 .3.B	B	1	115	rpr/rpl broken ceramic wall tiles , in RR, VCT floor is ot permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.12.B	B	1	115	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	116	Secure bookcase/cabinet/shelving to wall		
S5.8.C.5	E	1	117	Change of level at doors and thresholds to be 1/2 or less in height , step at door to exterior		
H6A .0040.6. A.2	B	1	117	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	117	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
* N1.12.4.6.19 .1	B	1	117	Repair Door Closer , broken		
S5.8.D.1.E	B	1	117	Replace glass mirror w/reflective metal mirror , in RR		
S5.10.I.2.A	B	1	118	Install Fish/Room Number		
* N80.5.1	B	1	122	Repair exit hardware , door to corridor not closing properly		
S5.16.B.2. C/H6A -2.0040.6.	b	1	152	Remove deodorizer(s) from restroom		
S5.8.D.1.E	B	1	152	Replace glass mirror w/reflective metal mirror , in RR next to 152 Resource Rm		
S5.10.I.2.A	B	1	153	Install Fish/Room Number , at Group RR, Corridor 3A, by 152/153		
S5.10.I.2.A	B	1	153	Install Fish/Room Number , RR next to 152 Resource Rm		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	153	repair ceiling tiles , in RR, water damage		
S5.10.I.2.A	B	1	156	Install Fish/Room Number , at storage at end of corridor 4, by door to exterior		
.11.1.10	B	1	156	install junction box cover , at storage at end of corridor 4, by door to exterior (missing room number)		

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(754)321-4200

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

Fiscal Year: 2015 - 2016
Broward County School District -
Loc No: 5109 Paramount Charter School
7100 W. Oakland Park Blvd
Phone: (954)372-6325 Fax: (888)508-3183

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Phone: (954)746-3470 Fax: (954)5...3

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	156	repair door (wood) , out of alignment, does not close properly, at storage at end of corridor 4, by door to exterior (missing room number)		
* N101.8.4.3/ N101.8.3.4	B	1	156	repair walls , X 3 holes, at storage at end of corridor 4, by door to exterior (missing room number)		
* S5.2.D/H62- A.0040.2B	B	1	168	provide blank cover plate for cut in box , panel MDP-#3		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	168	repair ceiling tiles		
* N1.10.19.1	F	1	170	remove combustible materials , need non-combustible, non-corrosive shelving, maintenance supplies storage		
* N1.10.19.3	B	1	170	Remove storage <18" from ceiling		
* N80.5.1	B	1	170	Repair exit hardware , at door to exterior, next to 170, not latching		
H6A -2.0040.5. D/S5.16.	B	1	174	install exhaust fan/vent to exterior , Group RR		
H6A -2.0040.6. A.2/S5.10.E	B	1	174	repair bathroom partitions , Laminate detached on partition door		
S5.8.D.1.E	B	1	174	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.5. D/S5.16.	B	1	175	install exhaust fan/vent to exterior , at Custodial Room next to 175		
H6A -2.0040.5. D/S5.16.	B	1	175	install exhaust fan/vent to exterior , Group RR		
S5.10.I.2.A	B	1	175	Install Fish/Room Number , at Custodial Room next to 175		
H6A -2.0040.6. A.1/64E	B	1	175	install floor drain , repair RR floor drain		
* N1.10.19.1	F	1	175	remove combustible materials , at Custodial next to 175, remove around water heater, provide 3' clearance		
S5.16.B.2. C/H6A -2.0040.6.	b	1	175	Remove deodorizer(s) from restroom		
S5.8.D.1.E	B	1	175	Replace glass mirror w/reflective metal mirror , in RR		
S5.9. A/H6A2-.004 .3.B	B	1	175	rpr/rpl broken ceramic wall tiles , in RR		
* H6A -2.0040.6. A.2/S5.10.E	F	1	175	Rpr/rpl fire sprinkler head , at Custodial next to 175, secure escutcheon		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Fiscal Year: 2015 - 2016

Broward County School District -
Loc No: 5109 Paramount Charter School
7100 W. Oakland Park Blvd
Phone: (954)372-6325 Fax: (888)508-3183

Initial Inspection: 10/15/2015

Sunrise Fire Rescue
10440 West Oakland Park Blvd.
Sunrise, FL 33351

Phone: (954)746-3470 Fax: (954)572-2223

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	1	176	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
* N1.10.19.5.1	B	1	176	Provide signage to read the following: , "NOT AN EXIT" at doors in corridor in front of 176		
S5.8.D.1.E	B	1	176	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	1	177	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	177	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.8.D.1.E	B	1	177	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.004.6.A.1	A	1	178	Install hose bibb , Women Group RR		
S5.16.B.2. C/H6A ..0040.6.	b	1	178	Remove deodorizer(s) from restroom		
S5.8.D.1.E	B	1	178	Replace glass mirror w/reflective metal mirror , in RR		
S5.11. F/H6A2-.004 0.3.C	A	1	179	repair cabinets/casework , round off sharp corner on sink counter		
S5.8.D.1.E	B	1	179	Replace glass mirror w/reflective metal mirror , in RR		
* N1.10.19.3	B	1	182	Remove storage <18" from ceiling , data rack under head is an obstruction, relocate rack to provide proper clearance		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	182	repair ceiling tiles		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	183	repair ceiling tiles		
H6A -2.0040.6. A.2	B	1	186	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	1	186	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.14. A/H6A -2.0040.3.B	B	1	186	replace damaged light fixture , at exterior soffit outside 186		
S5.8.D.1.E	B	1	186	Replace glass mirror w/reflective metal mirror , in RR		
H6A ..0040.6. A.1/64E	B	1	188	install floor drain , Food Prep area		

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

Initial Inspection: 10/15/2015

Fiscal Year: 2015 - 2016
 Broward County School District -
 Loc No: 5109 Paramount Charter School
 7100 W. Oakland Park Blvd
 Phone: (954)372-6325 Fax: (888)508-3183

Sunrise Fire Rescue
 10440 West Oakland Park Blvd.
 Sunrise, FL 33325
 Phone: (954)746-3470 Fax: (954)508-2323

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H64E -11.008.1&2/ H64E	B	1	188	Install impervious material , Food Prep, walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H64E -11.008.1&2/ H64E	B	1	188	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H64E -11.013/ FS381.0072/	B	1	188	Provide Health Department Inspection , Food Pre, sanitation certificate shall be posted in a conspicuous location		
S.5.12.E	C	1	188	remove carpet pieces-tripping hazard , carpet cutting at exterior door is not impervious and is a tripping hazard		
* N1.12.4.6.9	B	1	188	repair door (metal) , secure loose weather strip on door header at door to exterior		
* N101.13.7.9. 3	C	1	189	post capacity sign		
S5.16.B.2. C/H6A -2.0040.6.	b	1	172	Remove deodorizer(s) from restroom		
S5.8.D.1.E	B	1	172	Replace glass mirror w/reflective metal mirror , in RR		
S5.17B2A	B	000	9599	Lock utility panel. , lock gate at transformer, rear of building		
S5.2.D/H62- A.0040.2B	B	000	9599	repair fence , chain link fence, knuckle down barbs < 6' above grade/ground		
S5.2.D/H62- A.0040.2B	B	000	9599	repair fence , transformer fence, broken planks		
S5.2D4	B	000	9698	fence play area from traffic hazards , parking area used for playing area		
N55.7.1.4.1	B	000	9698	repair holes in asphalt driveway		
* N101.7.10.8. 5	C	000	0000	post exit diagrams in each room , indicate 2 routes, primary in red, secondary in blue		

*Fire Safety Deficiency **Life Safety Deficiency

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 State Requirements for Educational Facilities**

Initial Inspection: 10/15/2015

Sunrise Fire Rescue
 10440 West Oakland Park Blvd.
 Sunrise, FL 33351

Fiscal Year: 2015 - 2016

Broward County School District -
 Loc No: 5109 Paramount Charter School
 7100 W. Oakland Park Blvd
 Phone: (954)372-6325 Fax: (888)508-3183

Phone: (954)746-3470 Fax: (954)572-2223

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..78
 Total Fire Safety Deficiencies (*).....33 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited111
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
 Signature of Facility Administrator
 Dr. Corey A. Montgomery Principal 10/28/2015
 Print Name Facility Administrator Title Date

Ten Fire Exit Drills during the School Year *(to be implemented)* 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. Fire 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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

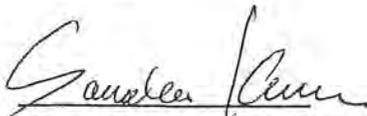
Initial Inspection: 09/15/2015

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

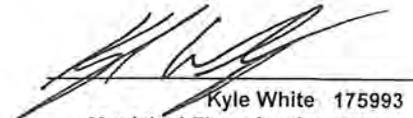
Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5372 Pathways Academy K-8 Center
4850 N. State Rd. 7. Lauderdale Lakes, FL 33319
Phone: (954)739-6166 Fax: (954)333-3853


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.10.19.1	F	1	8087	remove combustible materials , exterior canopy over exit discharge door from corridor 134 or provide fire rating	2	
N101.7.10.3	B	1	8088	post NOT AN EXIT sign , at overhead rolling door exterior-(has drywall on the interior/not an opening) per FD.		C
S5.11/H6A -2.004.3. B&C	B	1	8088	Repair unsafe/broken equipment , broken downspout, east exterior wall, (wall facing play area)		C
* N1.18.2.3.5	B	1	9698	install fire lane signs , at building perimeters	2	
S.5.12.E	C	1	9698	remove carpet pieces-tripping hazard , door mat outside corridor at bus drop-off, has curled edges		C
S5.2.D/H62- A.0040.2B	B	1	9698	repair fence , at bus drop-off, broken pipe with jagged edges found outside 126, torn fabric, and broken rails, falling gate, etc., fencing shall be kept free of sharp projections	1	
* N70E.410.2. B	B	1	9699	install weather proof gfci , at playground, next to water fountain, not weather proof gfci and missing cover	1	
0216	B	1	9699	Playground: Add sand to 12" depth , Add mulch to a 9" depth at playground, EDITED 9/23/14: or other fill w/ depth per Handbook for Playground Safety or other safety surface (Consumer Products Safety Commission)	2	
HPPS 5.3.6.4	B	1	9699	Playground: add sand to lower equip ht , slide exit greater than 15" from protective surface is no not permitted	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , repair exposed metal edge and corner on play equipment metal step	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , small composite, paint rusted areas on guardrail		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , small composite, slide by steering wheel, seal/caulk gap between top of slide and platform, entanglement hazard		
S5.2.D.4	E	1	9699	Provide fence separation from water>1 ft deep , lock new gate at play area, EDITED 9/15/15: chain is too loose, a child could pass thru opening to overgrown field	1	
S5.8.C/6A -2.0040.3B	E	1	9699	Provide fence separation from water>1 ft deep , torn fence fabric next to gate from drive to play area, open to overgrown field and water		
* N1.10.19.5.1	B	1	9699	Provide signage to read the following: , post playground equipment rules and age group for play equipment, EDITED 9/23/14: post age appropriateness of equipment	2	
S5.2.D/H62- A.0040.2B	B	1	9699	repair basketball court (asphalt) , fill obsolete post hole		
* N1.11.1.2/ N72.314.25	B	1	9699	repair exposed wiring , at water fountain at playground,	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , top rail extending into gated opening		
S.2.D/H62- A.0040.2B	B	1	9699	repair fence , torn fabric in numerous areas, , patches with jagged edges, broken rails, Fences shall be free from jagged or sharp edges or other hazards		

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5372 Pathways Academy K-8 Center
4850 N. State Rd. 7. Lauderdale Lakes. FL 33319
Phone: (954)739-6166 Fax: (954)333-3853

Initial Inspection: 09/15/2015

BSO-Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL ?
Phone: (954)831-8210 Fax: (954)8. 18

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , canopy at basketball court, properly secure postst, only one fastener per post is installed		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed concrete footing at basketball post	1	
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , secure playground, "closed", playground (not maintained) is accessible thru broken fence fabric and missing gate		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , transformer post support guy wire is frayed, has sharp edges, post not properly supported - contact FPL for repair		
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , secure properly	2	
S5(2)(F)8B	A	1	9699	Vehicular and pedestrian crossing conflict. , Access to playground requires crossing public driveway	2	
H6A -2.004.3. B/S5.13X	E	1	0000	Clean Area , restrooms and facility not clean, trash in corridors and bus area, paper on bathroom floors, soiled clothing in toilet stall, dining tables in carpeted room 102		C
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms/spaces, EDITED 9/15/15:Changed violation from install Fish number to install Fish/Room number	2	
* N101.8.4.3	B	1	0000	install proper hardware (door) , all doors along corridor require smoke gasketing all around and at bottom-per AHJ	2	
* N101.5.1.7	C	1	0000	post capacity sign , post permanent classroom capacity signs, per AHJ		
* N1.18.2.2.1	B	1	0000	Provide master keys for key box , need knox box installed with all keys for facility	1	
* N101.7.5.1	C	1	0000	remove furnishings blocking exit , maintain min. 30" clear aisles in all classrooms at secondary means of escape		
* N1.12.7.3.2	E	1	0000	Remove Paint From Fire Door and/or frame Label	2	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
* N.1.12.4/ N101.15.36	B	1	0000	repair door (wood) , doors with missing labels require certification from an approved agency		
S5.8.C/6A -2.0040.3B	B	1	0000	Repair exit hardware , all student accessible areas, including classrooms, deactivate button on inside or replace unit, provide hardware that cannot be locked from the inside		
* N1.11.1.2/ N72.314.25	B	1	0000	repair exposed wiring , fire alarm wiring must be installed in conduit	2	
N1.13.7.1.4. 4	D	1	0000	repair fire alarm system , system in trouble, installing 2nd phone line, not completed		C
* N101.8.4.3	B	1	100	install proper hardware (door) , door from corridor 137 to Entry requires exit door hardware, EDITED 9/23/14: needs panic hardware	2	
101.7.2.2.5.1 .1	F	1	100	LSC: Provide protected corridors/stairs , Entry area at office side of space must be upgraded to provide a 1-hour rated continuation of corridor 137 per AHJ, EDITED 9/23/14: Door and frame assembly to lobby need a fire label		C
* N1.10.19.5.1	B	1	100	Provide signage to read the following: , "Keep counter clear at all times", at opening with overhead fire door (or similar wording as approved by AHJ)-post on both sides of wall		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5372 Pathways Academy K-8 Center
 4850 N. State Rd. 7, Lauderdale Lakes, FL 33319
 Phone: (954)739-6166 Fax: (954)333-3853

Initial Inspection: 09/15/2015
 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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9. A/H6A2-.004 .3.B	B	1	100	repair walls , lobby- punched hole in wall by door to corridor		C
* N101.7.10.8. 5	C	1	101	post exit diagrams in each room , update diagram to reflect cafeteria layout		
H64E -11.013/ FS381.0072/	B	1	101	Provide Health Department Inspection , food service		
S5.13. P.3/H64E11. 007.5	B	1	101	Provide separate sink for handwashing in kitchen , food prep/serving area & 3-compartment sink for washing of serving utensils		
N1.11.1.5	B	1	101	remove adapters , reception		C
* N1.12.4.6.18 .3	E	1	101	remove door stops , cafeteria to lobby		
N1.11.7	B	1	101	remove extension cords		C
N1.12.4.6.9	B	1	101	repair door (metal) , door out of alignment		
N1.11.1.2	B	1	101	repair electrical outlet , reception area- receptacle under opening to lobby shorted		C
S5.8.C/6A -2.0040.3B	B	1	101	Repair exit hardware , cafeteria door to lobby, door handle unit is loose		
N1.11.1.2/ N72.314.25	B	1	101	repair exposed wiring , reception area- wiring between receptacle boxes under opening to lobby needs conduit		C
N101.15.2.5	A	1	102	Unapproved use of room , office in reception area with cafeteria tables		R
S5.17B2A	B	1	104	Lock utility panel. , electrical panel at corridor next to 104		
N101.10.2.2. 2	F	1	104	remove carpet pieces<fire spread floor		C
* N1.12.4.6.19 .1	B	1	104	Repair Door Closer , at exterior door from corridor, in front of 107		
S5.12.B	B	1	104	Secure bookcase/cabinet/shelving to wall , stacked milk crates		
* N1.11.1.5	B	1	105	remove adapters	1	
* N1.11.7	B	1	105	remove extension cords		
S5(9)(C)	B	1	109	Install impervious material , Women group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	2	
S5(9)(C)	B	1	110	Install impervious material , Men group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		C
.10.6.1.3.6	F	1	112	install bracket for fire extinguisher V: Not req'd per AHJ, change of use		V

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Sandra Kanner Lic. No. 117455
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Fire Safety Casualty Sanitation

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	1	112	install floor drain , food prep V: Not req'd, change of use		V
6A-2.0040.6. A.2	B	1	112	Install impervious material , all walls in food prep to a height of 6' above the floor V: Not req'd, change of use		V
6A-2.0040.6. A.2	B	1	112	Install impervious material , teacher lounge used for student food prep, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: Not req'd change of use		V
* N70E.420.2. A.2	B	1	112	install light switch cover , secure cover	1	
* N101.9.6.2.7	D	1	112	make pull station accessible , pull station in corridor @ door to exterior, in front of 112, remove paint on pull station		
S5.13. P.3/H64E11. 007.5	B	1	112	Provide separate sink for handwashing in kitchen V: Not req'd change of use		V
S5.11. F/H6A2-.004 0.3.C	A	1	112	repair cabinets/casework , bottom of cabinet missing, boxes on floor in food prep area is not permitted		C
S5.11. F/H6A2-.004 0.3.C	A	1	112	repair cabinets/casework , exposed wood edges at plastic laminate counter tops	2	
* N1.12.4.6.19 .1	B	1	112	Repair Door Closer , at door to exterior	1	
H64- E11.007.4	B	1	112	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff , toilet door is not permitted to open directly into food prep area V: Not req'd, change of use		V
S5(9)(C)	B	1	113	Install impervious material , teacher lounge toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall	2	
* N70E.420.2. A.2	B	1	113	install light switch cover , secure loose cover		
6A-2.0040.6. A.2	B	1	114	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , not exhausting	1	
S5.16.B	B	1	114	Repair plumbing fixture , missing toilet lid		
N1.10.19.1	F	1	115	remove combustible materials , paper on door		C
N.1.12.4/ N101.15.36	B	1	115	repair door (wood) , rubbing on floor, does not close without assistance		C
N1.12.4.6.19 .1	B	1	115	Repair Door Closer		C
S5.12.B	B	1	115	Secure bookcase/cabinet/shelving to wall , stacked milk crates used as shelving		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	116	repair ceiling tiles , missing tile	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5372 Pathways Academy K-8 Center
 4850 N. State Rd. 7, Lauderdale Lakes, FL 33319
 Phone: (954)739-6166 Fax: (954)333-3853

Initial Inspection: 09/15/2015
 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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
*	N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	116	repair ceiling tiles , water damage	1	
	S5.7.C/H6A -2.0040.3B	B	1	116	repair leaking roof		C
	S5.11. F/H6A2-.004 0.3.C	A	1	117	repair cabinets/casework , built-in counter detached from wall		
	S5.8C	B	1	117	replace exit hardware , provide hardware that cannot be locked from the inside	1	
	NFPA.106.1. 2	F	1	117	replace missing fire extinguisher		C
	N101.7.5.1	C	1	118	remove furnishings blocking exit , maintain aisles > than 30 inches V: Change of use		V
	N101.10.2.2. 2	F	1	119	remove carpet pieces<fire spread floor		C
*	N1.12.4.6.19 .1	B	1	119	Repair Door Closer , at door to exterior from corridor in front of 119, door not latching		
	12.4.6.19 .1	B	1	121	Repair Door Closer		C
	N1.10.19.1	F	1	123	remove combustible materials , paper on door		C
*	N1.12.4.6.9	B	1	123	repair door (metal) , secure loose gasket on door frame		
	S5.17B2A	B	1	125	Lock utility panel. , electrical panel at corridor next to 125		
	S5.9.4	B	1	125	repair walls , hole in wall and detached vinyl base with exposed tacks, EDITED 9/17/15: base not secured	1	
	S5.12.B	B	1	125	Secure bookcase/cabinet/shelving to wall		
	S5.17B2A	B	1	126	Lock utility panel. , under water fountain, students are not permitted to have access to valves, access panel cover is not secured to wall		C
	N.1.12.4/ N101.15.36	B	1	126	repair door (wood) , door to exterior, difficult to open		C
*	N1.10.19.5.1	D	1	127	install smoke detector , smoke detector was removed, install hard-wired device		
	S.5.12.E	C	1	127	remove carpet pieces-tripping hazard		C
	N1.10.19.1	F	1	128	remove combustible materials , paper on door		C
*	N101.7.5.1	C	1	128	remove furnishings blocking exit , maintain aisles > than 30 inches, desks blocking secondary exit door	1	
	.8.C/6A .0040.3B	B	1	128	Repair exit hardware , door to 128		

*Fire Safety Deficiency **Life Safety Deficiency

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

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 - Charter
Loc No: 5372 Pathways Academy K-8 Center
4850 N. State Rd. 7. Lauderdale Lakes, FL 33319
Phone: (954)739-6166 Fax: (954)333-3853

Initial Inspection: 09/15/2015

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2601 W. Broward Blvd. #2061
Fort Lauderdale, FL 33309
Phone: (954)831-8210 Fax: (954)831-8210

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	1	132	install light covers		
S5.8B2&D2	C	1	132	install railings min 24" on windows , secure detached horizontal rail on storefront window		C
N10.6.1.3.6	F	1	133	install bracket for fire extinguisher		C
N1.13.7.1.4. 4	D	1	133	repair fire alarm system , NAC panel missing batteries		C
S5.8.C.5	B	1	134	repair threshold dropoff >1/2" AFF , corridor door to exterior by 119	2	
* N101.8.4.3	B	1	135	install proper hardware (door) , door from corridor to vestibule requires exit hardware EDITED 9/26/14: needs panic hardware	2	
S5.8.C/6A -2.0040.3B	B	1	135	Repair exit hardware , key gets stuck in lock on exterior of door at door returning from playground to corridor		
S5.8.C.5	B	1	135	repair threshold dropoff >1/2" AFF , corridor vestibule at exterior door	2	
* N101.7.8.1	C	1	135 Vestibul e	install additional lighting , install light, vestibule has no light	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	135 Vestibul e	repair ceiling tiles		C
* N.1.12.4/ N101.15.36	B	1	138	repair door (wood) , door to Entry does not close-adjust	2	
H6A -2.0040.5. D/S5.16.	B	1	Custodia I	install exhaust fan/vent to exterior , next to 110	1	
* N70E.420.2. A1	B	1	Custodia I	install light covers		
N1.10.19.1	F	1	Custodia I	remove combustible materials , all items on top of water heater up to 3' around CORRECTED ON SITE		C
* N1.60	B	1	Custodia I	remove improperly stored chemicals/cleaning supplies , provide secondary containment bin for bleach		
N101.7.9.1	C	1	Men's Toilet	install battery lighting		C
6A-2.0040.6. A.2	B	1	Men's Toilet	Install impervious material , in Handicap Toilet	1	
* N70E.420.2. A1	B	1	Men's Toilet	install light covers		
S5.10F&5C/ H6A -2.0040.6.	B	1	Men's Toilet	install soap dispensers , replace broken soap dispensers		
* N1.12.4.6.18 .3	E	1	Men's Toilet	remove door stops , door propped open with waste container, door is not permitted to be held open, group toilets need shield to block occupants from view	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/15/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5372 Pathways Academy K-8 Center
 4850 N. State Rd. 7, Lauderdale Lakes, FL 33319
 Phone: (954)739-6166 Fax: (954)333-3853

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2/S5.10.E	B	1	Men's Toilet	repair bathroom partitions , broken stall door latches X3		
S5.8.A&B	B	1	Men's Toilet	repair door (wood) , hole in handicap stall door		
* N1.12.4.6.19 .1	B	1	Men's Toilet	Repair Door Closer , does not latch	1	
H6A -2.0040.5. D&3.B	B	1	Men's Toilet	repair exhaust fan , Handicap toilet room		C
S5.16.B	B	1	Men's Toilet	Repair plumbing fixture , broken sink faucet		
S5.16.B	B	1	Men's Toilet	repair walls , door knob hole in wall at RR door		
S5.8C	B	1	Men's Toilet	replace exit hardware , Handicap Toilet Room, provide hardware that can be unlocked from the outside w/o use of a special tool		C
6A-2.0040.6. A.2	B	1	Women' s Toilet	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
.2.0040.6. A.2	B	1	Women' s Toilet	Install impervious material , in Handicap Toilet, EDITED 9/17/15: all walls to a height of 4 feet	1	
* N70E.420.2. A1	B	1	Women' s Toilet	install light covers		
S5.10F&5C/ H6A -2.0040.6.	B	1	Women' s Toilet	install soap dispensers , replace broken dispenser		
S5.17B2A	B	1	Women' s Toilet	Lock utility panel. , plumbing valves are not permitted to be accessible to students, access panel cover found on the floor		C
H6A -2.0040.6. B.2/H64E	B	1	Women' s Toilet	Provide hand soap in soap dispenser		C
H6A -2.0040.6. B.2/H64E	B	1	Women' s Toilet	Provide hand soap in soap dispenser , in handicap stall		
H6A -2.004.3. B/S5.11	A	1	Women' s Toilet	Remove unsafe/broken Equipment , broken paper towel dispenser		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Women' s Toilet	repair bathroom partitions , stall door missing latch		
H6A -2.0040.5. D&3.B	B	1	Women' s Toilet	repair exhaust fan , Handicap Toilet Room	1	
S5.8.C/6A -2.0040.3B	B	1	Women' s Toilet	Repair exit hardware , door not latching		
S5.8C	B	1	Women' s Toilet	replace exit hardware , Handicap Toilet Room, provide hardware that can be unlocked from the outside w/o use of a special tool		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5372 Pathways Academy K-8 Center
 4850 N. State Rd. 7. Lauderdale Lakes, FL 33319
 Phone: (954)739-6166 Fax: (954)333-3853

Initial Inspection: 09/15/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, Fl 2
 Phone: (954)831-8210 Fax: (954)6 .8

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6/64 E-11.007.5	E	1	Women's Toilet	Replace paper towels , Handicap Stall	1	
S5.8.C.5	E	Admin	Corridor	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
* N101.15.2.1 0/N101.7.10	B	Admin	Corridor	repair illuminated exit sign , administration corridor to reception		
* N101.15.2.1 0/N101.7.10	B	Admin	Corridor	repair illuminated exit sign , at rear exit		
S5.8B2&D2	C	Admin	Entrance	install railings min 24" on windows		
S5.8.C/6A -2.0040.3B	B	Admin	Entrance	Repair exit hardware , main storefront door to administration does not latch		
S5.8B2&D2	C	Admin	Front Office	install railings min 24" on windows		
* N70E.420.2. A1	B	Admin	Office	install light covers , (previously x-ray room) in front of conference area, in storage room		
* N70E.410.2. B	B	Admin	Staff Rr	install gfci within 6 ft water supply		
* N1.11.1.10	B	Admin	Staff Rr	install junction box cover , at corridor in front of Staff RR, above ceiling		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	Admin	Staff Rr	repair ceiling tiles , at corridor in front of Staff RR, missing tiles and damaged grid		
6A-2.0040.6. A.2	B	Admin	Admin Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	Admin	Admin Rr	Install impervious material , reception area, wood base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.5. D&3.B	B	Admin	Admin Rr	repair exhaust fan		
* N1.11.1.5	B	Admin	Conf. Area	remove adapters		

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 9
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 09/15/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5372 Pathways Academy K-8 Center
 4850 N. State Rd. 7. Lauderdale Lakes, FL 33319
 Phone: (954)739-6166 Fax: (954)333-3853

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Kyle White 175993
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/San/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..64
 Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited110
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
 Signature of Facility Administrator

 Print Name Facility Administrator *Principal* Title 10/01/2015 Date AE

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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**

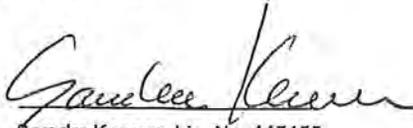
Initial Inspection: 09/21/2015

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(352)321-4200

Fiscal Year: 2015 - 2016

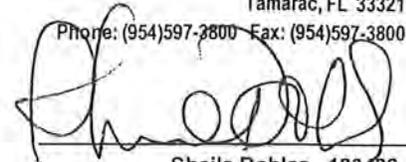
Broward County School District - Charter
Loc No: 5322 Pivot Charter School
8129 N. Pine Island Rd., Tamarac, FL 33321
Phone: (954)720-3001 Fax: (954)722-5578

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



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Sheila Doblas 183426
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.15.2.1 0/N101.7.10	B	1	(110) Corridor	repair illuminated exit sign , in corridor next to 110, secure to ceiling		C
S5.8	E	1	0000	Change of level at doors and thresholds to be 1/2 or less in height. , all rear exit doors	2	
S5.17B2A	B	1	0000	Lock utility panel. , electrical panels w/ student access	1	
S5.8B2&D2	C	1	100	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 9/22/15: including doors	2	
S5.8B2&D2	C	1	102	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		C
H6A -2.004.6.A.1	A	1	103	Install hose bibb	1	
H6A -2.004.6.A.1	A	1	104	Install hose bibb	1	
'64E13.000 3B/S5.9	B	1	106	repair ceiling tiles , water damage	2	
N1.10.19	B	1	107	Remove Storage From Area , computers stacked on table in Teachers' Lounge		
N1.12.4.6.19 .1	B	1	109	Repair Door Closer		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110	repair ceiling tiles , missing tile in corridor in front of 110		
H6A -2.0040.5. D&3.B	B	1	110	repair exhaust fan , not exhausting		C
* N10.19.7/ N1.34.4.4	A	1	113	Remove flammable materials , spray paint cans, or store in a flammable storage cabinet		
O.1910.106. 2.29/H64E -11.21	B	1	114	label containers , bottles without labels		
* N1.10.19.1	F	1	114	remove combustible materials , provide 3' clear around water heater		
* N1.60	B	1	114	remove improperly stored chemicals/cleaning supplies , provide containment bin for bleach		
H6A -2.0040.3. C/S5.12	C	1	118	remove unsafe/unclean furniture from use , unfinished wood lumber book cases with splintered wood		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	118	repair ceiling tiles , broken tile		
* N1.12.4.6.19 .1	B	1	118	Repair Door Closer , rear doors do not latch		

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5322 Pivot Charter School
8129 N. Pine Island Rd., Tamarac, FL 33321
Phone: (954)720-3001 Fax: (954)722-5678

Initial Inspection: 09/21/2015

Tamarac Fire Rescue
6000 Hialeah Road
Tamarac, FL 33319
Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Shella Doblaz 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

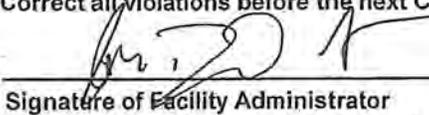
Cas/Sanl/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N101.7.3.1.2	B	1	121	Occupancy exceeds 20 sq ft/student ratio		C
* N1.12.4.6.19 .1	B	1	122	Repair Door Closer , rear doors do not latch		
H6A -2.004.6.A.1	A	1	126	Install hose bibb , Women's Group RR		
H6A -2.004.6.A.1	A	1	127	Install hose bibb , Men's Group RR		
N101.15.2.5	A	1	Area Under Constr.	Unapproved use of room , area being remodeled is not permitted to be occupied until final inspection and CO is issued, students testing in area		C

Total Casualty/Sanitation Deficiencies..10

Total Fire Safety Deficiencies (*).....8 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited18

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


Signature of Facility Administrator

John David Heeb

Print Name Facility Administrator

Principal

Title

10-21-15

Date

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 June 30, of each School Year (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

Ref Codes: ANSI - American National Standard, F-Florida State Statute, HBPS- Handbook Public Playground Safety, NFPA - NFPA, O-OSHA H-Health S-SREF Chpt 5

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

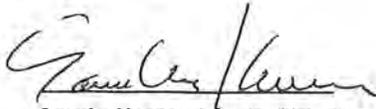
Initial Inspection: 08/20/2015

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

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
Loc No: 5049 Renaissance Charter School at Cooper City
2800 North Palm Avenue, Cooper City, FL 33026
Phone: (954)668-2500 Fax: (954)668-2980



Sandra Kanner Lic. No. 117455
Safety Inspector



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

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N13.26.1	F	1	9599	inspect fire sprinkler system , correct deficiencies, system red-tagged		
* N13.26.1	F	1	9599	inspect fire sprinkler system , provide fire sprinkler system inspection report, not found		
* N13.26.1	F	1	9599	inspect fire sprinkler system , replace faded tags on riser		
N13.26.1	B	1	9599	Paint the following: , repaint faded red fire sprinkler riser parts		
SS5.2.I	B	1	9599	provide drainage-maintain clear of debris stormwater drainage , cut grass and weeds in drainage ditch next to soccer field. Verify drains are clear are will prevent ponding of water in ditch		
S5.2.D.4	E	1	9599	Provide fence separation from water>1 ft deep Retention pond rear,east side of school. V: area has field drains		V
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , on composite playground equipment, post age appropriate sign/sticker		C
5.2.D/H62-0040.2B	B	1	9699	repair fence , fencing shall be kept free of sharp projections	1	
S5.2.K/H6A-2.0040.2	B	1	9699	repair unsafe play area , secure bench		
H6A-2.0040.3.B&7.B	B	1	9699	repair water fountain , at playground, secure equipment, open side panel		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , replace missing gates at playground enclosure		C
* N101.8	A	1	0000	Check Fire Rating , carpets, curtains, table cloths, etc. require fire protection application- must be approved by Fire Dept. and certificate/log for each item must be maintained as per Fire Dept. requirements or remove		
* N1.13.7.3.2.4	b	1	0000	Inspect fire alarm system , inspect HVAC items excluded in annual inspection report dated 6/15/15		
* N1.13.7.3.2.4	b	1	0000	Inspect fire alarm system , provide follow-up report for correction of deficiencies in 6/15/15 inspection report.		
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. V: Duplicate		V
* N101.15.3.2.4	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout	1	
* N80.4.1.3	F	1	0000	Remove combustibile from door/vision panel , paper on vision panels		
S5.16.B.2.C/H6A-2.0040.6	b	1	0000	Remove deodorizer(s) from restroom , all toilet rooms	1	
H6A-2.0040.3./S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 08/20/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
 Fort Lauderdale, FL 33312
 Phone: (954)831-8210 Fax: (954) 8

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5049 Renaissance Charter School at Cooper City
 2800 North Palm Avenue, Cooper City, FL 33026
 Phone: (954)668-2500 Fax: (954)668-2980

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.9.2.6	C	1	0000	Repair battery lighting , test battery lighting, submit test log to Fire Dept., maintain log to be provided at next inspection		
S5.11/H6A -2.004.3. B&C	B	1	0000	Repair unsafe/broken equipment , blind cord keepers needed, EDITED 8/20/15: Loose/hanging blinds or curtain cords pose a strangulation hazard	2	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
* N55.4.9.2.3	B	1	100b	Provide signage to read the following: , "COMPRESSED GAS" on storage room door- helium tank, EDITED 8/20/15: gas tank moved to 128 in cafeteria	1	
S5.8B2&D2	C	1	101	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
* N101.7.2.1.5	B	1	102	replace exit hardware , reception area- door must allow egress at all times without use of a key	1	
* N70E.410.2. B	B	1	103	install gfci within 6 ft water supply , at water dispenser	2	
S5.8.D.1	E	1	103	Remove microwave/toaster from classroom , toaster		
* N1.11.1.2/ N72.314.25	B	1	103	repair exposed wiring , water dispenser- wire insulation is separated from plug	1	
N1.10.19.1	F	1	106	remove combustible materials , ceiling decorations		C
N101.7.10.1	B	1	106a	Remove storage from restroom		C
N101.7.10.1	B	1	107a	Remove storage from restroom		C
N1.10.19.1	F	1	108	remove combustible materials , paper on classroom door		C
* N1.11.1.7.1	F	1	111	discontinue use of piggybacked surge strips		
* N1.11.7	B	1	111	remove extension cords		
* N1.60.1.11	A	1	112	Remove artwork/material > 50% wall space (sprinklered)		
* N1.10.19.1	F	1	112	remove combustible materials , plastic curtains on walls		
* N1.11.1.5	B	1	113	remove adapters , X2		
H6A -2.0040.3. C/S5.12	C	1	113	remove unsafe/unclean furniture from use , floor lamp from home		
* N101.8	A	1	116	Check Fire Rating , fabric canopy on wall		
H6A -2.0040.3. C/S5.12	C	1	117	remove unsafe/unclean furniture from use , broken rocker		C

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	1	117	Repair unsafe/broken equipment , bracket has sharp screw through top of bookshelf unit, unit is not secured to wall	1	
* N101.7.10.1	B	1	117a	Remove storage from restroom	2	
S5.13.G.1.B	E	1	119	Provide separate M/F accessible toilet rooms in clinic , requirement for middle school clinic	2	
S5.13.G	E	1	119	Provide toilet room in clinic , EDITED 8/20/15:elementary school requires one and middle school requires separate male and female restrooms	1	
S5.13.G	E	1	119	Provide toilet room in clinic , elementary school requires one and middle school requires separate male and female restrooms		
H6A -2.0040.5. D/S5.16.	B	1	120	install exhaust fan/vent to exterior		
* N101.15.2.1 0/N101.7.10	B	1	121	repair illuminated exit sign , corridor at exit to exterior, next to 121, rotate exit sign to provide access to test button		
H6A -2.0040.5. D/S5.16.	B	1	122	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	122	Install impervious ceiling material in toilet room , Group Toilet V: Code change		V
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	122	remove door stops , group toilets need shield to block occupants from view	1	
H6A -2.0040.5. D/S5.16.	B	1	123	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	123	Install impervious ceiling material in toilet room , Group Toilet V: Code change		V
6A-2.0040.6. A.2	B	1	123	Install impervious material , absorbent rug in RR is not permitted		
S5.16.B.2. C/H6A -2.0040.6.	b	1	123	Remove deodorizer(s) from restroom		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	123	remove door stops , group toilets need shield to block occupants from view	1	
H6A -2.004.3. B/S5.13X	E	1	124	Clean Area , wax leakage from corridor under door into unwaxed room		
* N101.15.2.5	A	1	124	Unapproved use of room , IT room is also being used as an office with 2 desks, room is not approved as an office		
H6A -2.0040.5. D/S5.16.	B	1	125	install exhaust fan/vent to exterior		
N1.10.19.1	F	1	126	remove combustible materials , string for artwork from ceiling grid is not permitted V: incorrect roon no.		V

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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

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2800 North Palm Avenue, Cooper City, FL 33026
Phone: (954)668-2500 Fax: (954)668-2980

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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) 831-8210

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	1	126	replace burned-out light bulb(s) , electrical room has no light		C
* N101.8.3.5.1	E	1	126	seal vertical openings Fire caulk vertical openings through slab., EDITED 8/20/15: Foam applied. Provide documentation to Fire Dept. to show material used or replace foam	1	
* N1.10.19.5.1	B	1	127	remove storage from mechanical rooms , elevator machine room	1	
N55.7.1.4.1	B	1	128	secure gas cylinders , helium tank, EDITED 8/20/15: tank moved from 100B to 128, no sign posted at 128; changed rm. no. from 100B to 128		C
* N101.7.10.8. 5	C	1	130	post exit diagrams in each room , diagram on door, move to wall next to door		
N1.12.4.6.18 .3	E	1	130	remove door stops		C
* N1.10.19	B	1	130	Remove Storage From Area , at corridor in front of 130, next to 132		
H6A -2.0040.3. C/S5.12	C	1	130	remove unsafe/unclean furniture from use , wood cabinet between serving counter with sharp corners, Round off sharp corners on furniture, provide corner guards or remove		
6A-2.0040.6. A.2	B	1	130a	Install impervious material , all walls in food prep area, to a height of 6' above the floor V: Duplicate		V
6A-2.0040.6. A.2	B	1	130a	Install impervious material , food prep, VCT is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
S5.9..C	B	1	130a /kitchen	Install impervious material , to 6' above finish floor, all walls EDITED 8/20/15: walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	2	
* N1.12.4.6.18 .3	E	1	131	remove door stops	1	
N1.14.3.3	E	1	131	Remove microwave/toaster from classroom , toaster		
N101.15.3.2. 4	F	1	132	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
S5.16.B.6	E	1	133	Provide separate restrooms for male and female students > grade 3 , adjacent restroom 133 is used for staff EDITED 8/21/15: changed room no. to 133, RR used for staff	1	
N101.13.4.5. 1/15.7.4.1	E	1	134	attach fire rating labels to curtains , or remove V: Incorrect room no		V
* N.1.12.4/ N101.15.36	B	1	134	repair door (wood) , janitor door with louver, install door w/o louver to meet corridor requirements for smoke		
H6A -2.0040.5. D&3.B	B	1	134	repair exhaust fan , janitor rm- not running	1	
S5.16.B.6	E	1	135	Provide separate restrooms for male and female students > grade 3	1	
S5.14.9/H6A 2.0040.3B	B	1	135	repair light fixture , not working		
* N10.19.7/ N1.34.4.4	A	1	136	Remove flammable materials , field striping paint, spray paint/primer or store in a flammable storage cabinet		

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Initial Inspection: 08/20/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #3061
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Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5049 Renaissance Charter School at Cooper City
 2800 North Palm Avenue, Cooper City, FL 33026
 Phone: (954)668-2500 Fax: (954)668-2980

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.11	A	1	136	Remove unsafe/broken Equipment , wagon on top of cabinet, in gym		
S5.12.B	B	1	136	Secure bookcase/cabinet/shelving to wall , in gym		
* N1.11.1.7.1	F	1	139	discontinue use of piggybacked surge strips		
N1.11.7	B	1	139	remove extension cords		C
* N1.11.7	B	1	143	remove extension cords		
* N1.11.1.5	B	1	147	remove adapters	1	
N1.11.7	B	1	147	remove extension cords		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	147a	repair ceiling tiles , water damage		
N1.60	B	1	153	remove improperly stored chemicals/cleaning supplies		
N70E.410.2. B	B	1	200	install gfci within 6 ft water supply		C
N101.7.1.10. 1	C	1	201	remove furnishings blocking exit , desks- minimum 30-inch aisles required		C
N1.11.7	B	1	205	remove extension cords		C
N1.11.1.7.1	F	1	206	discontinue use of piggybacked surge strips		C
* N1.11.1.5	B	1	207	remove adapters		
* N1.11.7	B	1	207	remove extension cords		
N101.7.1.10. 1	C	1	207	remove furnishings blocking exit , desks- minimum 30-inch aisles required		C
* N101.15.3.2. 4	F	1	210	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
* N1.10.19.1	F	1	210	remove combustible materials , drop ceiling decorations 18" from ceiling and move away from sprinkler heads		
N1.11.7	B	1	211	remove extension cords		C
N1.11.7	B	1	212	remove extension cords		C
N1.11.7	B	1	213	remove extension cords		C

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Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13Q1	F	1	217	install deluge showers/floor drains , science classroom, chemicals in room		
S5.13Q1	F	1	217	install eye wash , science classroom, chemicals in room		
* H6A -2.0040.3. C/S5.12	F	1	217	install fire blankets , science classroom, chemicals in room, chemicals in room		
* N10.6.1.3	F	1	217	install fire extinguisher , science classroom, chemicals in room, chemicals in room		
* SD101	B	1	217	remove coffeepot/hotplate from classroom , hot plate		
* N10.19.7/ N1.34.4.4	A	1	217	Remove flammable materials , store paraffin in flammable storage cabinet		
N1.10.19.1	F	1	220	remove combustibile materials , ceiling decorations in classroom and in corridor outside of classroom are not permitted		C
* N1.11.7	B	1	220	remove extension cords	1	
S5.13.0.1	F	1	221	Provide vent for kiln , vent is not connected		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	221	repair ceiling tiles , missing tile		
H6A -2.0040.5. D/S5.16.	B	1	222	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	222	Install impervious ceiling material in toilet room , Group Toilet V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	222	Remove deodorizer(s) from restroom		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	222	remove door stops , group toilets need shield to block occupants from view	1	
H6A -2.0040.5. D/S5.16.	B	1	223	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	223	Install impervious ceiling material in toilet room , Group Toilet V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	223	Remove deodorizer(s) from restroom		
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	223	remove door stops , group toilets need shield to block occupants from view	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	223	repair ceiling tiles , water damage		

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

Ron Morris 143590
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.10.2.2. 2	F	1	230	remove carpet pieces<fire spread floor	1	
* N101.15.3.2. 4	F	1	231	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
* N1.11.1.7.1	F	1	232	discontinue use of piggybacked surge strips	1	
N101.10.2.2. 2	F	1	232	remove carpet pieces<fire spread floor		C
* N101.13.4.5. 1/15.7.4.1	E	1	234	attach fire rating labels to curtains , or remove	1	
* N101.15.3.2. 4	F	1	234	Remove alcohol-based hand sanitizer >43 oz. per room/area	2	
N101.10.2.2. 2	F	1	234	remove carpet pieces<fire spread floor		C
N101.10.2.2. 2	F	1	235	remove carpet pieces<fire spread floor		C
N101.10.2.2. 2	F	1	236	remove carpet pieces<fire spread floor		C
H6A -2.0040.5. D/S5.16.	B	1	239	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	1	240a	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	240a	Install impervious ceiling material in toilet room , Group Toilet	2	
S5.16.B.7.& 8.C.3/H64- E11.0007.4	E	1	240a	remove door stops , group toilets need shield to block occupants from view	1	
H6A -2.0040.5. D/S5.16.	B	1	240b	install exhaust fan/vent to exterior , group toilet room	1	
S5.9.B	B	1	240b	Install impervious ceiling material in toilet room , Group Toilet V: Code change		V
S5.16.B.7.& 8.C.3/H64- E11.0007.4	E	1	240b	remove door stops , group toilets need shield to block occupants from view	1	
N1.10.19.1	F	1	243	remove combustible materials , ceiling decorations		C
* N1.60.1.11	B	1	243	remove ignition source , candle		
N101.15.3.2. 4	F	1	245	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N1.60	B	1	245	remove improperly stored chemicals/cleaning supplies , bleach w/o secondary containment, room has no eyewash & no shower, and is accessible to students		

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.10.19.1	F	1	247	remove combustible materials Remove p.v.c.thatched hut from clsrn.		C
N1.10.19.1	F	1	247	remove combustible materials Remove p.v.c.thatched hut from clsrn. V: Duplicate		V
N101.15.3.2. 4	F	1	251	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
N101.10.2.2. 2	F	1	261	remove carpet pieces<fire spread floor		C
F 399	C	1	Elevator	post elevator inspection certificate , expired		
S5.2. A/H6A2.004 0.1	B	1	Learning Ctr Patio	Remove Red Mulch		
S5.11/H6A -2.004.3. B&C	B	1	Learning Ctr Patio	Repair unsafe/broken equipment , (outside 126)- landscape fabric is a tripping hazard, EDITED 9/22/14: Exposed landscape fabric is a tripping hazard	2	
S5.8B2&D2	C	1	Lobby	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S5.8.D.1	B	1	Lobby	Replace panel w/tempered glass , trophy case		
S5.8B2&D2	C	1	Receptio	install railings min 24" on windows Nd.chairrails1-1/2",24"-36"aff gls.wind.&dr.	2	
* N101.15.2.1 0/N101.7.10	B	1	Receptio n	repair illuminated exit sign , at door to exterior	2	
* N101.10.2.2. 2	F	1	Stair #1	remove carpet pieces<fire spread floor	1	
N1.14.3.3	B	1	Stair #1	remove storage under stairs--NFPA , in stair enclosure		C
* N101.7.9.2.6	C	1	Stair #1	Repair battery lighting , 2nd floor door at corridor does not latch		
* N101.7.9.2.6	C	1	Stair #1	Repair battery lighting , 2nd floor landing		
* N101.7.9.2.6	C	1	Stair #1	Repair battery lighting , at intermediate landing		
* N1.12.4.6.19 .1	B	1	Stair #1	Repair Door Closer , door to corridor does not latch		
* N1.12.4.6.19 .1	B	1	Stair #1	Repair Door Closer , door to exterior does not latch		
* N1.14.3.3	B	1	Stair #2	remove storage under stairs--NFPA , in stair enclosure	2	
* N101.7.9.2.6	C	1	Stair #2	Repair battery lighting , 1st floor		
* N101.7.10.2	B	1	Stair #2	replace illuminated exit sign , 1st floor, at door to exterior		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/20/2015
 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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5049 Renaissance Charter School at Cooper City
 2800 North Palm Avenue, Cooper City, FL 33026
 Phone: (954)668-2500 Fax: (954)668-2980

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* S5.2.B.3	E	1	Stair #3	post ROOF ACCESS sign , at door on both floors	2	
* N1.14.3.3	B	1	Stair #4	remove storage under stairs--NFPA , in stair enclosure	2	
* N1.12.4.6.19 .1	B	1	Stair #4 2nd Fl	Repair Door Closer , door slams	2	
S5.9..C	B	1	0000 Indiv. toilets	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
S5.9..C	B	1	0000 Indiv. Toilets	Install impervious material , to 4' above finish floor, all walls	2	
* N1.10.19.3	B	1	136a	Remove storage <18" from ceiling		
H6A -2.0040.3. C/S5.12	C	1	141a	remove unsafe/unclean furniture from use , wire shelving unit on floor of RR		
H6A .0040.3. C/S5.12	C	1	153a	remove unsafe/unclean furniture from use , small climbable table with sharp corners in restroom		
* N1.14.3.3	B	1	Stair #5	remove storage under stairs--NFPA , inside stair enclosure		
* N101.7.9.2.6	C	1	Stair #5	Repair battery lighting , 2nd floor landing		
* N101.7.9.2.6	C	1	Stair #5	Repair battery lighting , at intermediate landing		

*Fire Safety Deficiency **Life Safety Deficiency

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

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Page: 10
 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 - Charter
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Initial Inspection: 08/20/2015
 BSO-Broward Sheriff's Office Dept of Fire
 2601 W. Broward Blvd. #
 Fort Lauderdale, FL 33305
 Phone: (954)831-8210 Fax: (954)831-8218

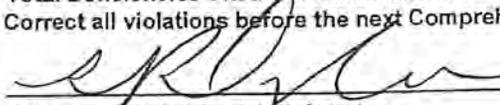
Sandra Kanner Lic. No. 117455
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		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..60
 Total Fire Safety Deficiencies (*).....69 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited129
 Correct all violations before the next Comprehensive Safety Inspection is performed.


 Signature of Facility Administrator
AMANDA P. DELGADO PRINCIPAL 8/31/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

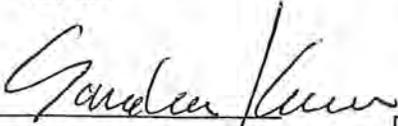
Initial Inspection: 09/22/2015

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

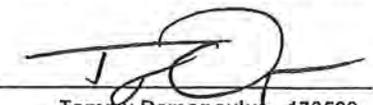
Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5048 Renaissance Charter School at University
8399 North University Drive, Tamarac, FL 33321
Phone: (954)414-0996 Fax: (954)414-0998

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


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2K-5	B	1	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , repair tear		C
HPPS.2.2.6	B	1	9699	Provide signage to read the following: , post age appropriate use of composite playground equipment	2	
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment , in play area, torn basketball hoop nets		
H6A -2.0040.3. B&7.B	B	1	9699	repair water fountain , at playground, not working, X2		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	2	
S5.9..C	B	1	0000	Install impervious material , all single-use toilet rooms, VCT is not permitted, Vinyl base is not permitted-imp. floor matl must wrap up 4" on wall	2	
S5.9..C	B	1	0000	Install impervious material , all single-use toilets,, all walls in toilet rooms to a height of 4' above the floor	2	
SI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. V: Duplicate		V
S5.16.B7.A	E	1	0000	Provide partition at entrance of group toilet room. , all group toilets, need shield to block occupants from view	2	
N101.15.3.2. 4	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
* N1.60	B	1	0000	remove improperly stored chemicals/cleaning supplies , cleaning supplies in classrooms accessible to students		
H6A -2.004.3. B/S5.11	A	1	0000	Remove unsafe/broken Equipment , need blind cord keepers	2	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
* N101.7.9.2.6	C	1	0000	Repair battery lighting , maintain a test log of quarterly testing of all emergency lights as per AHJ	2	
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
* N101.8.4.3.4 /N80.6.3.1.1 7	B	1	100	install proper hardware (door) Corridor doors have gap exceeding 1/8".	2	
S5.16.B.5	E	1	100a	Faculty/staff restrooms-separate from students , Clinic and Admin. share RRs, not permitted		
S5.10.K	B	1	100a	Provide Maintenance Log for AED , has expired battery, EDITED 9/22/15:Changed rm no. from "clinic" to 100A		C
13.G.2	E	1	100a	Provide separate (gender) clinic space for beds in secondary schools		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/22/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL

Fiscal Year: 2015 - 2016

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Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Tommy Demopoulos 170599
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.G.1.B	E	1	100a	Provide separate M/F accessible toilet rooms in clinic , unisex toilet is not permitted for Middle school, EDITED 9/22/15: Changed rm no. from "clinic" to 100A "clinic" to 100A	2	
* N1.12.4.6.18 .3	E	1	100a	remove door stops , Clinic door to corridor		
* N13.6.7.4.1	B	1	100n	Provide signage to read the following: "Inspector's Test Valve Inside"o/s room., EDITED 9/19/14: Per AHJ, Post permanent sign	2	
* N70E.420.2. A1	B	1	102a	Install light covers		
* N101.7.10.1	B	1	102a	Remove storage from restroom	2	
* N1.11.1.5	B	1	103	remove adapters	1	
* N101.7.1.10. 1	C	1	103	remove exit obstructions , crowd control bollards and chains stored in corridor next to 103, EDITED 9/22/15: Bollards removed, orange cones in corridor. Storage in corridor is not permitted	1	
* N1.11.7	B	1	103	remove extension cords		
* N1.11.1.5	B	1	104	remove adapters	1	
* N101.7.10.1	B	1	104a	Remove storage from restroom	2	
* N1.11.1.5	B	1	106	remove adapters	1	
* N101.7.10.1	B	1	106a	Remove storage from restroom	2	
S5.9.4	B	1	106a	repair walls , under sink	1	
H6A -2.0040.4/S5 .17A1	B	1	106a	replace burned-out light bulb(s)		
* N101.7.1.10. 1	C	1	107	remove exit obstructions , desk in corridor outside 107		
* N1.11.1.5	B	1	108	remove adapters	1	
* N101.7.10.1	B	1	108a	Remove storage from restroom	2	
* N1.11.1.5	B	1	110	remove adapters Remove non-conforming plug in adapter.	1	
S5.12.H	B	1	111	Strap TV's to mobile cart , x 2 V: TVs removed		V
* N101.7.10.1	B	1	112a	Remove storage from restroom	2	
N101.7.1.10. 1	C	1	114	remove exit obstructions , rolling cabinet in front of door CORRECTED ON SITE		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/22/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 8399 North University Drive, Tamarac, FL 33321
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Tommy Demopoulos 170599
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.7	B	1	114	remove extension cords		C
* N101.7.10.1	B	1	114a	Remove storage from restroom	2	
S5.11. F/H6A2-.004 O.3.C	A	1	115	repair cabinets/casework , broken door hinge		
* N1.11.1.2/ N70.406.5	B	1	116	Install electric receptacle cover , replace broken		
N1.11.1.2	B	1	116	repair electrical outlet , broken		C
* N101.7.10.1	B	1	116a	Remove storage from restroom	2	
* N101.7.5.1	C	1	117	remove furnishings blocking exit , provide 30" wide isles		
N101.7.3.1.2	B	1	118	Occupancy exceeds 20 sq ft/student ratio		C
1.7.10.1	B	1	119a	Remove storage from restroom	2	
* N1.11.1.5	B	1	120	remove adapters	1	
* N1.10.19	B	1	121	Remove Storage From Area , unstable, stacked high storage containers in classroom, EDITED 9/2//15: shelving unit installed, but not secured	1	
* N1.11.7	B	1	123	remove extension cords		
* N101.7.10.1	B	1	126a	Remove storage from restroom	1	
* N1.11.1.5	B	1	127	remove adapters	1	
N1.11.7	B	1	127	remove extension cords		C
* N101.7.10.1	B	1	128a	Remove storage from restroom		
H6A -2.0040.3. C/S5.12	C	1	130	remove unsafe/unclean furniture from use , glass vase		
S5.11. F/H6A2-.004 O.3.C	A	1	130	repair cabinets/casework , broken door hinge		
* N1.11.7	B	1	133	remove extension cords		
* N101.7.1.10. 1	C	1	134	remove exit obstructions , kids drawing in corridor on floor in front of 134		
* ...3.6.2.6.2. 2	F	1	138	Rpr/rpl fire sprinkler head , head appears painted	1	

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

Initial Inspection: 09/22/2015

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Tamarac Fire Rescue
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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.18.2.2.1	B	1	140	Provide master keys for key box		
* N1.10.19.1	F	1	140	remove combustibile materials , submit documentation for fire retardant paint used on plywood on walls to AHJ	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	140	repair ceiling tiles , missing		
S5.16.B.6	E	1	142	Provide separate restrooms for male and female students > grade 3 , 5th grade V: incorrect room number		V
* N101.7.5.1	C	1	143	remove furnishings blocking exit , provide 30" wide isles		
* N1.11.7	B	1	144	remove extension cords		
* N1.11.7	F	1	146	install bracket for fire extinguisher , Kiln rm.	1	
S5.13.0.1	F	1	146	Provide vent for kiln , kiln is not connected to ventilation duct. Exhaust fan & flex duct on shelf. Verify requirements w/ Fire Dept., Mech. inspector adn Manuf. requirements		
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	146	reinspect fire extinguishers		
H6A -2.0040.5. D&3.B	B	1	146	repair exhaust fan , Kiln rm		C
H64E13.004. 5	B	1	147a	install exhaust fan/vent to exterior , Group toilet	1	
H6A -2.004.6.A.1	A	1	147a	Install hose bibb , Group toilet	1	
S5.9.B	B	1	147a	Install impervious ceiling material in toilet room V: Code change		V
H64E13.004. 6.A.8	b	1	147a	Remove deodorizer(s) from restroom , Group toilet	1	
* N1.10.19.3	B	1	147a	Remove storage <18" from ceiling		
H64E13.004. 5	B	1	147b	install exhaust fan/vent to exterior , Group toilet	1	
H6A -2.004.6.A.1	A	1	147b	Install hose bibb , Group toilet	1	
S5.9.B	B	1	147b	Install impervious ceiling material in toilet room V: Code change		V
H64E13.004. 6.A.8	b	1	147b	Remove deodorizer(s) from restroom , Group toilet	1	
S5.11/H6A -2.004.3. B&C	B	1	147b	Repair unsafe/broken equipment , missing metal mirror in HC stall, exposed brackets on wall		
* N1.11.1.2/ N70.406.5	B	1	149	install electric receptacle cover , replace cracked		

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

Initial Inspection: 09/22/2015

Tamarac Fire Rescue

6000 Hiatus Road

Tamarac, FL 33321

Phone: (954)597-3800 Fax: (954)597-3800

Fiscal Year: 2015 - 2016

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		Bldg No.	Room No.			
N101.7.1.10. 1	C	1	150	remove exit obstructions , provide min 30 inch aisles in classroom		C
S5.11. F/H6A2-.004 0.3.C	A	1	153	repair cabinets/casework , broken door hinge		
S5.8.D.1	B	1	156	Replace panel w/tempered glass , framed diplomas with glass on top of classroom cabinet CORRECTED ON SITE		C
H64E13.004. 5	B	1	157a	install exhaust fan/vent to exterior , Group toilet	1	
H6A -2.004.6.A.1	A	1	157a	Install hose bibb , Group toilet	1	
S5.9.B	B	1	157a	Install impervious ceiling material in toilet room	2	
H64E13.004. 6.A.8	b	1	157a	Remove deodorizer(s) from restroom , Group toilet	1	
H64E13.004. 5	B	1	157b	install exhaust fan/vent to exterior , Group toilet	1	
H6A -2.004.6.A.1	A	1	157b	Install hose bibb , Group toilet	1	
S5.9.B	B	1	157b	Install impervious ceiling material in toilet room	2	
* N1.11.7	B	1	164	remove extension cords		
N1.34.4.4	B	1	168	install flammable cabinet		C
* N1.18.2.2.1	B	1	168	Provide master keys for key box		
* N1.60.1.13	B	1	168	Provide signage to read the following: , post placard on door for chemicals, use highest rating for each hazard V: Not req'd per AHJ, flammable cabinet installed		V
N1.60.1.11	B	1	168	remove ignition source , microwave on shelf with flammable chemicals		C
H6A -2.0040.5. D&3.B	B	1	168	repair exhaust fan , custodial room, exhaust fan connected to light switch w/ motion sensor, wire to run continuously, independent of light		
* N101.7.1.10. 1	C	1	173	remove exit obstructions , PE student's backpacks in corridor, next to 173		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	173	repair ceiling tiles		
N101.7.1.10. 1	C	1	180	remove exit obstructions , provide min 30 inch aisles in classroom		C
* N1.10.19	B	1	184	Remove Storage From Area , large storage container on top of overhead cabinet		
S5.11. F/H6A2-.004 0.3.C	A	1	184	repair cabinets/casework , broken door hinge		

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		Bldg No.	Room No.			
N1.12.4.6.18 .3	E	1	185	remove door stops , Multi-Purpose at corridor		C
S5.8	E	1	187	Change of level at doors and thresholds to be 1/2 or less in height.	2	
S5.10.1.2.A	B	1	187	Install Fish/Room Number , PE Storage		C
* N101.15.3.2. 4	F	1	187	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	187	repair ceiling tiles , missing tile(s), EDITED: room no. added. Changed rm no. from "187/PE storage" to 187	2	
* N10.6.1.3.6	F	1	188b	install bracket for fire extinguisher		
S5.9.4	B	1	188b	repair walls , hole in drywall		C
N101.13.7.9. 3	C	1	Cafeteri	post capacity sign Near main exit from room, inside space.		C
S5.8B2&D2	C	1	Receptio	install railings min 24" on windows Nd.chair rails 1-1/2",24"-36"aff gls.wind.&drs.	2	
* N1.11.7	B	1	110l	remove extension cords		
N1.10.19.5.1	B	1	119c	Remove storage from electrical room.		C
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	119c	repair ceiling tiles , water damage		C
* N101.7.10.1	B	1	124a	Remove storage from restroom		
* N70E.420.2. A1	B	1	136a	install light covers		
* N101.7.10.1	B	1	136a	Remove storage from restroom	1	
* N101.7.10.1	B	1	138a	Remove storage from restroom		
* N1.60	B	1	147c	remove improperly stored chemicals , (2) 5-gallon containers of corrosives in student toilet room storage	1	
H64E13.004. 6.A.8	b	1	158b	Remove deodorizer(s) from restroom , Group toilet	1	
H6A -2.0040.5. D&3.B	B	1	162a	repair exhaust fan , custodial room, exhaust fan connected to light switch w/ motion sensor, wire to run continuously, independent of light		
* N1.11.1.5	F	1	162b	install fire extinguisher , replace missing extinguisher, bracket in place		
* N1.10.19.5.1	B	1	162b	Remove storage from electrical room.		

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Broward County School District - Charter
 Loc No: 5048 Renaissance Charter School at University
 8399 North University Drive, Tamarac, FL 33321
 Phone: (954)414-0996 Fax: (954)414-0998

Phone: (954)597-3800 Fax: (954)597-3800

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Tommy Demopoulos 170599
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.8.4.3/ N101.8.3.4	B	1	162b	repair walls , seal joint between floor and wall and fill holes in drywall		
N101.7.1.10. 1	C	1	166	remove exit obstructions , provide min 30 inch aisles in classroom		C
H6A -2.004.3. B/S5.11	A	1	166	Remove unsafe/broken Equipment , lamp from home with exposed bulb		
S5.16.B.2. C/H6A -2.0040.6.	b	1	172	Remove deodorizer(s) from restroom	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	172	repair ceiling tiles , water damage		C
H6A -2.0040.5. D/S5.16.	B	1	178a	install exhaust fan/vent to exterior	1	
S5.10.1.2.A	B	1	178a	Install Fish/Room Number , missing	1	
H6A 04.6.A.1	A	1	178a	Install hose bibb , group toilet	1	
S5.9.C	B	1	178a	Install impervious ceiling material in toilet room , group toilet V: Code Change		V
H64E13.004. 6.A.8	b	1	178a	Remove deodorizer(s) from restroom , group toilet	1	
S5.9.4	B	1	178a	repair walls , install missing clean-out covers and repair wall tile over-cuts at cleanouts, EDITED 9/22/15: Changed rm. no. from "Mid. sch. boy gp RR" to 178A	2	
H64E13.004. 5	B	1	178b	install exhaust fan/vent to exterior , group toilet	1	
H6A -2.004.6.A.1	A	1	178b	Install hose bibb , group toilet	1	
S5.9.C	B	1	178b	Install impervious ceiling material in toilet room , group toilet V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	178b	Remove deodorizer(s) from restroom , group toilet	1	
N1.60	B	1	178c	remove improperly stored chemicals , acetone CORRECTED ON SITE		C
* N1.11.7	B	1	185a	remove extension cords , thru door		
* N10.6.1.3	F	1	185b	install fire extinguisher , Food prep area		
6A-2.0040.6. A.2	B	1	185b	Install impervious material , all walls in food prep area to a height of 6' above the floor	1	
2.0040.6. A.2	B	1	185b	Install impervious material , rug/carpet in food prep area in front of sinks is not permitted, only impervious finishes are permitted		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Page: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 09/22/2015

Tamarac Fire Rescue
 6000 Hiatus Road
 Tamarac, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5048 Renaissance Charter School at University
 8399 North University Drive, Tamarac, FL 33321
 Phone: (954)414-0996 Fax: (954)414-0998

Phone: (954)597-3800 Fax: (954)597-3800

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Fire Safety Casualty Sanitation

Tommy Demopoulos 170599
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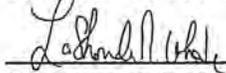
Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	185b	Install impervious material , VCT is not permitted in food prep, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
* N13.6.2.6.2. 2	F	1	185b	Rpr/rpl fire sprinkler head , install sprinkler cage on heads inside freezers, X2		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	199b	repair ceiling tiles , Falling A/C grille		

Total Casualty/Sanitation Deficiencies..53

Total Fire Safety Deficiencies (*).....62 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited115

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



Signature of Facility Administrator

LaShonda N. White

Print Name Facility Administrator

Principal

Title

10-5-2015

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5020 Renaissance Charter School of Coral Springs
6250 W. Sample Road, Coral Springs, FL 33067
Phone: (954)369-1179 Fax: (954)780-5411



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout	1	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual Staff Restrms, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual student Restrms in classrms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual student Restrooms in classrms., to 4' above finish floor, all walls	2	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual Staff RR, to 4' above finish floor, all walls	2	
H6A -2.0040.6. A.2	B	1	0000	Install impervious material , all individual Staff Restrooms, VCT floor is not permitted	2	
H6A .0040.6. A.2	B	1	0000	Install impervious material , all individual student Restrooms in classrms. VCT floor is not permitted	2	
H6A -2.004.0.3/H 64-	E	1	0000	remove door stops , throughout, door stops found at most classrooms	1	
H64E -11.013/ FS381.0072/	B	1	0000	Provide Health Department Inspection , facility and food service certificates are expired		C
H6A -2.0040.6. A.3/S5.16.	b	1	0000	Remove deodorizer(s) from restroom , all individual toilet rooms	1	
H6A -2.0040.3. C/S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/64E	B	1	0000	remove improperly stored chemicals/cleaning supplies , thouthout, in classrooms, Lysol wipes, Clorox wipes, cleaning spray bottles, etc.		
ANSI A100	B	1	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.13.G.2	E	1	100e	Provide separate (gender) clinic space for beds in secondary schools		
S5.13.G.1.B	E	1	100f	Provide separate M/F accessible toilet rooms in clinic , required for Middle School	2	
H6A -2.0040.5. D&3.B	B	1	100f	repair exhaust fan , not pulling		
H6A -2.004.0.3/H 64-	E	1	100g	remove door stops	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5020 Renaissance Charter School of Coral Springs
 6250 W. Sample Road, Coral Springs, FL 33067
 Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Prj	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X & G	B	1	101a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	101a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
S5.13.X & G	B	1	103a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	103a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
H6A2.0040. 3B/S5.14.9	B	1	105a	repair light fixture , low lighting level		C
H6A -2.0040.3. C/S5.12	C	1	105a	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.3. B/S5.17B1E	B	1	106	remove extension cords		
S5.13.X	F	1	107a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X & G	B	1	107a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	107a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
H6A -2.0040.3. B/64E	B	1	109	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
S5.13.X & G	B	1	109a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	109a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
S5.13.X & G	B	1	111a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	111a	Remove storage from restroom , metal cabinets, students have unsupervised access to contents of storage units		
H6A -2.0040.5. D&3.B	B	1	111b	repair exhaust fan , Exhaust fans in restrooms have separate switches from light & can be turned off by user. Connect exhaust fans to the light switch		
H6A -2.0040.3. B/S5.17B1E	B	1	113	remove extension cords		C
S5.13.X & G	B	1	113a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
S5.13.X & G	B	1	113a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
S5.13.X & G	B	1	115a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

Fiscal Year: 2014 - 2015

Broward County School District - Charter
 Loc No: 5020 Renaissance Charter School of Coral Springs
 6250 W. Sample Road, Coral Springs, FL 33067
 Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X & G	B	1	115a	Remove storage from restroom , storage container cantilevered on top of metal cabinet	1	
S5.13.X & G	B	1	115a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
H6A -2.0040.3. B/S5.17B1E	B	1	116	remove extension cords		
S5.13.X & G	B	1	117a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
H6A -2.0040.5. D&3.B	B	1	117a	repair exhaust fan		
S5.13.X & G	B	1	117a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
H6A -2.0040.3. B/64E	B	1	118	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area		C
S5.13.X	F	1	119a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
13.X & G	B	1	119a	Remove storage from restroom , metal 2-door units, 2 per classroom RR, units reduce door opening width/obstruct access & egress. Door width reduced from approved when permitted.		
H6A -2.0040.4/S5 .17A1	B	1	119a	replace burned-out light bulb(s) , has bulbs, but low lighting level		
S5.13.X & G	B	1	119a	Remove storage from restroom , cabinets-students have unsupervised access to contents of storage units		
H6- A2.0040.3. B/S5.17.B	B	1	120	repair electrical outlet , corridor in front of 120, broken	1	
S5.13.X	F	1	121	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17B1E	B	1	122	remove extension cords		C
H6A -2.0040.3. B/64E	B	1	124	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.17B1E	B	1	124	remove extension cords	1	
H6A -2.0040.3. C/S5.12	C	1	124	remove unsafe/unclean furniture from use , stacked crates		
H6A -2.0040.3. B/64E	B	1	125	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
S5.13.X	F	1	126	Remove alcohol-based hand sanitizer >43 oz. per room/area		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

01/15/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5020 Renaissance Charter School of Coral Springs
 6250 W. Sample Road, Coral Springs, FL 33067
 Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	1	126	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.3. C/S5.12	C	1	128	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.3. B/64E	B	1	129a	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6- A2.0040.3. B/S5.8C2	B	1	129a	Repair Door Closer	2	
H6A -2.0040.6. A.2	B	1	130a	Install impervious material , at food prep area, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	1	130a	Install impervious material , all walls in food prep area to a height of 6' above the floor	2	
H6A -2.0040.3. B/S5.17.B.1.	B	1	130a	install gfci within 6 ft water supply , near sinks, EDITED 1/15/16: two units	1	
H6A -2.0040.6. A.2	B	1	130a	Install impervious material , ceiling in Food Prep Area V: Code change		V
H6A -2.0040.3. B/64E	B	1	131	remove improperly stored chemicals/cleaning supplies , advil, accessible to students		
S5.13.X	F	1	132	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.5. D/S5.16.	B	1	132c	install exhaust fan/vent to exterior		
S5.9.B	B	1	132c	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	1	132c	Remove deodorizer(s) from restroom	1	
H6A -2.0040.5. D/S5.16.	B	1	132d	install exhaust fan/vent to exterior		
S5.9.B	B	1	132d	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	1	132d	Remove deodorizer(s) from restroom	1	
S5.13.X	F	1	134	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17B1E	B	1	135	remove extension cords		C

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

Initial Inspection:

01/15/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5020 Renaissance Charter School of Coral Springs
 6250 W. Sample Road, Coral Springs, FL 33067
 Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A-2.0040. B/S5.9	B	1	135b	repair ceiling tiles , next to fire sprinkler near door, repair ceiling grid and tiles with water damage	1	
H6A -2.0040.3. B/64E	B	1	137	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.17B1E	B	1	137	remove extension cords , holiday lighting		C
H6A -2.0040.3. B/64E	B	1	138	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.5. D/S5.16.	B	1	140a	repair bathroom partitions , missing stall door, 9th stall from entrance		
H6A -2.0040.3. B/S5.8.A	C	1	140a	repair panic hardware , corridor smoke doors by 140A, missing end cap	1	
S5.9..C	B	1	140a	Install impervious material , EDITED 10/13/14: Install impervious ceiling material in toilet room V: Code change		V
S5.10.E/H6A 0040.A.2	B	1	140a	repair bathroom partitions , missing stall door		C
H6A -2.0040.5. D/S5.16.	B	1	140a	install exhaust fan/vent to exterior , or provide documentation indicating one is installed & operating properly		
H6A -2.0040.6. A.3/S5.16.	b	1	140a	Remove deodorizer(s) from restroom	1	
S5.10.E/H6A -2.0040.A.2	B	1	140b	repair bathroom partitions , missing stall door		C
H6A -2.0040.3. B/S5.16.B	B	1	140b	Repair plumbing fixture , toilet shifted at the base, grout/secure to floor		
H6A -2.0040.5. D/S5.16.	B	1	140b	install exhaust fan/vent to exterior , or provide documentation indicating one is installed & operating properly		
S5.9.B	B	1	140b	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	1	140b	Remove deodorizer(s) from restroom	1	
H6A -2.0040.3. B/S5.17B1E	B	1	140c	remove extension cords	1	
H6A -2.0040.3. B/64E	B	1	141	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. S5.17.B	B	1	142	install electric receptacle cover , broken		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

01/15/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5020 Renaissance Charter School of Coral Springs
 6250 W. Sample Road, Coral Springs, FL 33067
 Phone: (954)369-1179 Fax: (954)780-5411

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/64E	B	1	144	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.12.B	B	1	144	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/64E	B	1	145	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
S5.13.X	F	1	146	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.12.B	B	1	146	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/64E	B	1	147	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.12.B	B	1	149	Secure bookcase/cabinet/shelving to wall		
S5.13.X	F	1	150	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17B1E	B	1	151	remove adapters		C
H6A -2.0040.3. B/S5.17B1E	B	1	151	remove extension cords		
H6A -2.0040.3. B/S5.12.B	B	1	152	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17.B	B	1	152	install electric receptacle cover	1	
H6A -2.0040.3. C/S5.12	C	1	153	remove unsafe/unclean furniture from use , stacked crates		
H6A -2.0040.3. C/S5.12	C	1	153	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.3. B/64E	B	1	154	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. C/S5.12	C	1	156	remove unsafe/unclean furniture from use , broken desk		
H6A -2.0040.3. B/64E	B	1	160	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.12.B	B	1	161	Secure bookcase/cabinet/shelving to wall		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

01/15/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5020 Renaissance Charter School of Coral Springs
6250 W. Sample Road, Coral Springs, FL 33067
Phone: (954)369-1179 Fax: (954)780-5411Sandra Kanner
Safety Inspector Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	1	161	remove extension cords		C
H6A -2.0040.5. D&3.B	B	1	165	repair exhaust fan , Exhaust fan-wire separate from light, fan shall be maintained in an operational condition at all times		
H6A -2.0040.3. B/64E	B	1	165	remove improperly stored chemicals/cleaning supplies , corrosives		C
H6A -2.0040.3. B/S5.12.B	B	1	167	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	1	167	remove adapters		C
H6A -2.0040.3. B/S5.17B1E	B	1	167	remove extension cords		C
H6A -2.0040.3. B/S5.17B1E	B	1	167b	remove extension cords		C
H6A 2.0040.3. B/S5.17B1E	B	1	167b	remove extension cords , at refrigerator		
H6A-2.0040. B/S5.17B	B	1	168	Repair/Secure Electrical Panel Box , Panel HL2 is missing blank		C
H6A -2.0040.3. BS.5.17.2C	B	1	168	Remove storage from electrical room.	1	
H6A -2.0040.3. B/S5.8.C.5	E	1	170	Change of level at doors and thresholds to be 1/2 or less in height , west doors to exterior, EDITED 1/15/16: changed rm. no. from Gym to 170	2	
H6A -2.004.3. B&C/S5.11	B	1	170	Repair unsafe/broken equipment , Fire extinguisher cabinet in gym, door bent, cant open		C
S5.10.I	B	1	170	Install Fish/Room Number , riser room in Gym		
H6- A2.0040.3.B	B	1	170	repair padding on walls , secure detached pad/missing fasteners		
S5.13.X	A	1	170	Remove flammable materials , Riser Room, gas-powered leaf blower is not permitted to be stored inside building CORRECTED ON SITE		C
H6A -2.004.3. B/S5.11	A	1	170	Remove unsafe/broken Equipment , Riser Room, improperly stored fluorescent light bulbs		
H6A -2.0040.3. B/64E	B	1	170 Riser Rm	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area. EDITED 1/15/16: changed rm. no. from Gym to 170	2	
S5.13.X	A	1	170 Riser Rm	Remove flammable materials , custodial materials including goof-off, vandal mark remover, wasp & Hornet spray, spray paints, etc. or store in flammable storage cabinet, EDITED 1/15/16: changed rm. no. from Gym to 170	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection:

01/15/2016

Fiscal Year: 2015 - 2016

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H6A -2.0040.3. B/S5.17B1E	B	1	171	remove extension cords , corridor door to vestibule leading to playground, door bottom sticks in open position to door stop on floor		
H6A -2.0040.3. B/S5.17.B	B	1	174	install electric receptacle cover , corridor next to 174		C
H6A -2.0040.3. B/S5.12.B	B	1	175	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	1	177	remove extension cords , x 2		C
H6A -2.0040.3. B/S5.12.B	B	1	177	Secure bookcase/cabinet/shelving to wall	2	
S5.13.X	F	1	178	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.17.B	B	1	178	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17B1E	B	1	178	remove extension cords		
H6A -2.004.3. B&C/S5.11	B	1	180	Repair unsafe/broken equipment , broken blind cord keeper	2	
H6A -2.0040.3. B/S5.17B1E	B	1	180	remove extension cords CORRECTED ON SITE		C
H6A -2.0040.3. B/S5.12.B	B	1	181	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	1	181	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.3. B/S5.17B1E	B	1	184	remove extension cords		
H6A -2.0040.3. B/64E	B	1	185	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/64E	B	1	188	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.12.B	B	1	188	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	1	188	remove unsafe/unclean furniture from use , glass vase		

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FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	1	189	install electric receptacle cover , broken		
S5.13Q1	F	1	191	install deluge showers/floor drains , or discontinue use of chemicals potentially dangerous to human skin	1	
H6A -2.0040.3. B/S5.12.B	B	1	191	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1E	B	1	192	remove extension cords	1	
H6- A2.0040.3. B/S5.17B1E	F	1	192	discontinue use of piggybacked surge strips		
H6A -2.004.3. C/S5.17	B	1	193	remove unsafe electric equipment , hot wax/oil burner		C
H6A -2.0040.3. B/S5.12.B	B	1	194	Secure bookcase/cabinet/shelving to wall		
H6- 0040.5D. 2.A	F	1	197	Provide vent for kiln , vent kiln room to the exterior, wire exhaust to kiln or light switch, ventilation must run when in use, EDITED 1/15/16: unable to test, kiln not permitted to be turned by Principal at time of inspection. per management company. Exhaust must run when	1	
S5.13.O	b	1	197	No storage in Kiln rooms	2	
H6A -2.0040.3. B/64E	B	1	198	remove improperly stored chemicals/cleaning supplies , alcohol-based hand sanitizer >43 oz. per room/area	2	
H6A -2.0040.3. B/S5.12.B	B	1	198	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.1/S5 2.F.4	B	1	9698	provide drainage-positive drainage (Walks,roads,drives, & parking area) , ponding water in drive outside gym, 170, next to trash dumpsters		C
S5.2.D.4	E	1	9698	Provide fence separation from water>1 ft deep , open section of fence outside 170, with orange safety fence	1	
H6A -2.0040.9/H6 4E	B	1	9698	install pad for dumpster , trash dumpster on asphalt, needs concrete pad and fenced or otherwise inaccessible to students	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , Need markings and/or other appropriate safety devices from parking area to building entrances		
H6 -2.0040.2B/ S5.2.	B	1	9699	repair fence , openings in fence at playground between 3 1/2 and 9 inches are not permitted, EDITED 1/15/16: openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard	2	
H6A -2.0040.3. B/S5.10.I	B	1	9699	Provide signage to read the following: , post age appropriate use of composite playground equipment	2	
H6A -2.0040.2/H S4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , clean dirt & algae hand/foot holds on arch climber		

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.10I2A	B	1	Receptio n	Install Fish/Room Number		C
S5.13X/H6A -2.0040.3.B	F	1	Stair By 100b	clean floor area		C
H64A -2.0040.3. B/S5.17B	B	1	Stair By 100b	install light covers , light fixture without cover, has exposed wiring		
S5.10.A.4	B	1	Stair By 100j	Under stairs: remove storage and/or other use-SREF , in stair enclosure, EDITED 10/13/14: Changed violation from NFPA to SREF	2	

Total Casualty/Sanitation Deficiencies..130

Total Deficiencies Cited130

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

Diana Sierra-Krummie

Signature of Facility Administrator

Diana Sierra-Krummie

Print Name Facility Administrator

Principal

Title

1/22/16

Date

Signature of Facility Administrator acknowledging awareness of corrected and newly discovered deficiencies.

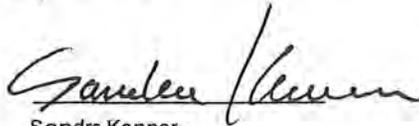
Signature of the respective School District's Inspector signifies compliance with Section 1013.12(5)(a), F.S
 Safety/Sanitation Inspection of Charter Schools.

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5710 Renaissance Charter Schools at Pines
10501 Pines Blvd., Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all individual toilet room floors, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	0000	remove door stops , throughout		C
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H64E13.000 4.3B/S5.9	B	1	1b	repair ceiling tiles , storage room, missing tiles	1	
S5.13.X	F	1	9a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	102a	Remove alcohol-based hand sanitizer >43 oz. per room/area , clinic		
S5.17.B.1.B	B	1	102a	install gfci within 6 ft water supply , at Clinic water dispenser	1	
S5.13.G.1.B	E	1	102a	Provide separate M/F accessible toilet rooms in clinic , required for secondary schools, EDITED 7/20/15: Changed room number from Clinic to 102A	1	
S5.13.G.2	E	1	102a	Provide separate (gender) clinic space for beds in secondary schools , EDITED 7/20/15: Changed room number from Clinic to 102A	1	
S5.13.G.1.C	B	1	102a	provide hot water for clinic		
S5.13X2/64 E-11.004.21. F	B	1	102a	remove improperly stored chemicals/cleaning supplies , cleaning wipes		
S5.17.B.1.B	B	1	103	install gfci within 6 ft water supply , at water dispenser	1	
S.5.12.E	C	1	105	remove carpet pieces-tripping hazard		C
S5.13.X	B	1	106	secure gas cylinders , helium tank, EDITED 7/20/15: Chain installed, pulls out from wall. Anchor loose hook to wall/stud	1	
S5.10.I	B	1	106	Provide signage to read the following: , helium tank in room, "COMPRESSED GAS".		C
S5.17B/H64 A-2.0040.3. B	B	1	106	install light covers		
S5.11. F/H6A2-.004 0.3.C	A	1	107	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards	1	

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 State Requirements for Educational Facilities**

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 Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17. B/H6A -2.0040.3.B	B	1	107	install electric receptacle cover		
S5.12.B	B	1	110	Secure bookcase/cabinet/shelving to wall		C
S5.13X2/64 E-11.004.21. F	B	1	110	remove improperly stored chemicals/cleaning supplies		C
H64E -11.008.1&2/ H64E	B	1	113	Install impervious material , VCT tile is not permitted in kitchen, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
S5.8.C.2/ S5.16.B.7. A/H64E	E	1	113e	Install door closer , Kitchen RR		
H6A -2.0040.5. D&3.B	B	1	113e	repair exhaust fan , Kitchen RR		
S5.8.D.1.E	B	1	116	Replace glass mirror w/reflective metal mirror , or tempered/safety glass or remove		C
S5.6.A	B	1	122	repair walls , Fire retardant treated wood, provide appropriate safety measures/paint or preservatives or remove		
S5.9.A	C	1	122	repair wall-wood (interior) , Fire retardant treated wood - appropriate safety measures, such as paint and preservatives, is req'd to protect the wood from deterioration		
N/A CODE CHANGE	E	1	128	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code change		V
N/A CODE CHANGE	E	1	129	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code change		V
S5.12.B	B	1	132	Secure bookcase/cabinet/shelving to wall		C
S5.17. B/H6A -2.0040.3.B	B	1	144	install electric receptacle cover		
H6A -2.004.6.A.1	A	1	145	Install hose bibb , EDITED 7/20/15: corrected room number from 149 to 145; incorect no. on plans		C
H6A -2.0040.5. D/S5.16.	B	1	145	install exhaust fan/vent to exterior , Group RR, EDITED 7/20/15: corrected room number from 149 to 145; incorect no.on plans	1	
S5.9.C	B	1	145	Install impervious ceiling material in toilet room , Group RR, EDITED 7/20/15: corrected room number from 149 to 145; incorrect no. on plans V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	145	Remove deodorizer(s) from restroom , EDITED 7/20/15: corrected room number from 149 to 145; incorrect no. on plans	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	145	repair bathroom partitions , 4th stall, repair latch, EDITED 7/20/15: corrected room number from 149 to 145 ;incorrect no. on plans		C
H6A -2.0040.5. D/S5.16.	B	1	146	install exhaust fan/vent to exterior , Group RR, EDITED 7/20/15: corrected room number from 150 to 146; incorrect no. on plans	1	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.9.C	B	1	146	Install impervious ceiling material in toilet room , Group RR, EDITED 7/22/15: corrected room number from 150 to 146; incorrect no. on plans V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	146	Remove deodorizer(s) from restroom , EDITED 7/22/15: corrected room number from 150 to 146; incorrect no.on plans	1	
S5.8.C.5	E	1	147	Change of level at doors and thresholds to be 1/2 or less in height , Interior Playground: change of level at the entrance of the interior playground area in the gym is a tripping hazard	1	
H6A -2.0040.3. B&7.B	B	1	147	repair water fountain , at playground, not working		C
S5.10.1	B	1	147	Provide signage to read the following: , post age-appropriatness signs and/or manuf. labels on composite playground equipment	1	
S5.2.D/H62- A.0040.2B	B	1	147	repair fence , interior playground in gym, fencing shall be kept free of sharp projections		C
S5.14.9/H6A 2.0040.3B	B	1	147	repair light fixture , multiple units have broken chains		
H6A -2.0040.3. C/S5.12	C	1	147	remove unsafe/unclean furniture from use , Replace corner guards at pen trays on boards or round off corners		
S5.16.B.2. C/H6A -2.0040.6.	b	1	150a	Remove deodorizer(s) from restroom		
S5.12.B	B	1	151	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	154	Secure bookcase/cabinet/shelving to wall		C
S5.6.A	C	1	157	repair wall-wood (interior) , Fire retardant treated wood - appropriate safety measures, such as paint and preservatives, is req'd to protect the wood from deterioration		
H6A -2.0040.5. D/S5.16.	B	1	161	install exhaust fan/vent to exterior , Group RR	1	
S5.9.C	B	1	161	Install impervious ceiling material in toilet room , Group RR V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	161	Remove deodorizer(s) from restroom		
S5.9.C	B	1	162	Install impervious ceiling material in toilet room , EDITED: 7/20/15: corrected room number from 168 to 162; incorrect no. on plans V: Code change		V
H6A -2.004.6.A.1	A	1	162	Install hose bibb		C
H6A -2.0040.5. D/S5.16.	B	1	162	install exhaust fan/vent to exterior , Group RR	1	
S5.9.C	B	1	162	Install impervious ceiling material in toilet room , Group RR V: Duplicate		V

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S5.16.B.2. C/H6A -2.0040.6.	b	1	162	Remove deodorizer(s) from restroom		
S5.12.B	B	1	163	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	164	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	165	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	166	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	167	Secure bookcase/cabinet/shelving to wall		C
S5.10.I.2.A	B	1	168	Install Fish/Room Number , at restroom	1	
S5.12.B	B	1	170	Secure bookcase/cabinet/shelving to wall		C
S5.17B1E	F	1	172	discontinue use of piggybacked surge strips		C
S5.13Q1	F	1	174	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket	1	
S5.13Q1	F	1	175	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket	1	
S5.12.B	B	1	176	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	177	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	179	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	1	180	remove extension cords		C
S5.17B1E	F	1	180	discontinue use of piggybacked surge strips		C
S5.12.B	B	1	181	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	186	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	190	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	191	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	193	Secure bookcase/cabinet/shelving to wall		C

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		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	210	repair exhaust fan , not running	1	
H6A -2.0040.5. D/S5.16.	B	1	220	install exhaust fan/vent to exterior , Custodial Room	1	
H6A -2.0040.5. D/S5.16.	B	1	230	install exhaust fan/vent to exterior , Custodial Room		C
H6A -2.0040.5. D&3.B	B	1	240	repair exhaust fan		
H64E13.000 4.3B/S5.9	B	1	330	repair ceiling tiles , at corridor 0016 in front of 330, water damage, EDITED 7/20/15: Panel "HB"		C
S5.17B2	B	1	330	Repair/Secure Electrical Panel Box , missing blank cover in panel	1	
S5.17B2	B	1	330	Repair/Secure Electrical Panel Box , panel missing front cover portions, exposed wires	1	
S5.3.C	b	1	9698	repair unsafe walk/drive , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive forces vehicles to back up entire length of drive upon approaching chain	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive is difficult to see and does not provide a sufficient barrier from vehicles	1	
S5.2D4	B	1	9699	fence play area from traffic hazards , play area in parking area and drive, basketball court area open to drive	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure loose bell		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure loose handrail at steps		
H6A -2.004.3. B/S5.11	A	1	Cafeteria	Remove unsafe/broken Equipment , PVC pipes used for hall passes		
S5.8B2&D2	C	1	Main Entrance	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H64E13.000 4.3B/S5.9	B	1	Main Entrance	repair ceiling tiles , water damage		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 07/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5710 Renaissance Charter Schools at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sanl		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..59

Total Deficiencies Cited59

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

[Signature]

Signature of Facility Administrator

 Daniel S. Verdier Principal 7/28/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

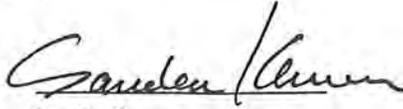
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5014 Renaissance Charter Middle School at Pines
10501 Pines Blvd., Pembroke Pines, FL 33026
Phone: (954)862-1283 Fax: (954)862-1284



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	1	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all individual toilet room floors, VCT floor is not permitted, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	1	
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4' above the floor	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	1	0000	remove door stops , throughout		C
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H64E13.000 4.3B/S5.9	B	1	1b	repair ceiling tiles , storage room, missing tiles	1	
S5.13.X	F	1	9a	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	F	1	102a	Remove alcohol-based hand sanitizer >43 oz. per room/area , clinic		
S5.17.B.1.B	B	1	102a	install gfci within 6 ft water supply , at Clinic water dispenser	1	
S5.13.G.1.B	E	1	102a	Provide separate M/F accessible toilet rooms in clinic , required for secondary schools, EDITED 7/20/15: Changed room number from Clinic to 102A	1	
S5.13.G.2	E	1	102a	Provide separate (gender) clinic space for beds in secondary schools , EDITED 7/20/15: Changed room number from Clinic to 102A	1	
S5.13.G.1.C	B	1	102a	provide hot water for clinic		
S5.13X2/64 E-11.004.21. F	B	1	102a	remove improperly stored chemicals/cleaning supplies , cleaning wipes		
S5.17.B.1.B	B	1	103	install gfci within 6 ft water supply , at water dispenser	1	
S.5.12.E	C	1	105	remove carpet pieces-tripping hazard		C
S5.13.X	B	1	106	secure gas cylinders , helium tank, EDITED 7/20/15: Chain installed, pulls out from wall. Anchor loose hook to wall/stud	1	
S5.10.I	B	1	106	Provide signage to read the following: , helium tank in room, "COMPRESSED GAS".		C
S5.17B/H64 A-2.0040.3. B	B	1	106	install light covers		
S5.11. F/H6A2-.004 0.3.C	A	1	107	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5014 Renaissance Charter Middle School at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.17. B/H6A -2.0040.3.B	B	1	107	install electric receptacle cover		
S5.12.B	B	1	110	Secure bookcase/cabinet/shelving to wall		C
S5.13X2/64 E-11.004.21. F	B	1	110	remove improperly stored chemicals/cleaning supplies		C
H64E -11.008.1&2/ H64E	B	1	113	Install impervious material , VCT tile is not permitted in kitchen, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	1	
S5.8.C.2/ S5.16.B.7, A/H64E	E	1	113e	Install door closer , Kitchen RR.		
H6A -2.0040.5. D&3.B	B	1	113e	repair exhaust fan , Kitchen RR.		
S5.8.D.1.E	B	1	116	Replace glass mirror w/reflective metal mirror , or tempered/safety glass or remove		C
S5.6.A	B	1	122	repair walls , Fire retardant treated wood, provide appropriate safety measures/paint or preservatives or remove		
S5.9.A	C	1	122	repair wall-wood (interior) , Fire retardant treated wood - appropriate safety measures, such as paint and preservatives, is req'd to protect the wood from deterioration		
N/A CODE CHANGE	E	1	128	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code change		V
N/A CODE CHANGE	E	1	129	Provide preschool through grade three a toilet/handwashing facility located within or adjoining the classroom. , 2nd grade V: Code change		V
S5.12.B	B	1	132	Secure bookcase/cabinet/shelving to wall		C
S5.17. B/H6A -2.0040.3.B	B	1	144	install electric receptacle cover		
H6A -2.004.6.A.1	A	1	145	Install hose bibb , EDITED 7/20/15: corrected room number from 149 to 145; incorect no. on plans		C
H6A -2.0040.5. D/S5.16.	B	1	145	install exhaust fan/vent to exterior , Group RR, EDITED 7/20/15: corrected room number from 149 to 145; incorect no.on plans	1	
S5.9.C	B	1	145	Install impervious ceiling material in toilet room , Group RR, EDITED 7/20/15: corrected room number from 149 to 145; incorrect no. on plans V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	145	Remove deodorizer(s) from restroom , EDITED 7/20/15: corrected room number from 149 to 145; incorrect no. on plans	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	145	repair bathroom partitions , 4th stall, repair latch, EDITED 7/20/15: corrected room number from 149 to 145 ;incorrect no. on plans		C
H6A -2.0040.5. D/S5.16.	B	1	146	install exhaust fan/vent to exterior , Group RR, EDITED 7/20/15: corrected room number from 150 to 146; incorrect no. on plans	1	

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5014 Renaissance Charter Middle School at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	1	146	Install impervious ceiling material in toilet room , Group RR, EDITED 7/22/15: corrected room number from 150 to 146; incorrect no. on plans V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	146	Remove deodorizer(s) from restroom , EDITED 7/22/15: corrected room number from 150 to 146; incorrect no.on plans	1	
S5.8.C.5	E	1	147	Change of level at doors and thresholds to be 1/2 or less in height , Interior Playground: change of level at the entrance of the interior playground area in the gym is a tripping hazard	1	
H6A -2.0040.3. B&7.B	B	1	147	repair water fountain , at playground, not working		C
S5.10.I	B	1	147	Provide signage to read the following: , post age-appropriateness signs and/or manuf. labels on composite playground equipment	1	
S5.2.D/H62- A.0040.2B	B	1	147	repair fence , interior playground in gym, fencing shall be kept free of sharp projections		C
S5.14.9/H6A 2.0040.3B	B	1	147	repair light fixture , multiple units have broken chains		
H6A -2.0040.3. C/S5.12	C	1	147	remove unsafe/unclean furniture from use , Replace corner guards at pen trays on boards or round off corners		
S5.16.B.2. C/H6A -2.0040.6.	b	1	150a	Remove deodorizer(s) from restroom		
S5.12.B	B	1	151	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	154	Secure bookcase/cabinet/shelving to wall		C
S5.6.A	C	1	157	repair wall-wood (interior) , Fire retardant treated wood - appropriate safety measures, such as paint and preservatives, is req'd to protect the wood from deterioration		
H6A -2.0040.5. D/S5.16.	B	1	161	install exhaust fan/vent to exterior , Group RR	1	
S5.9.C	B	1	161	Install impervious ceiling material in toilet room , Group RR V: Code change		V
S5.16.B.2. C/H6A -2.0040.6.	b	1	161	Remove deodorizer(s) from restroom		
S5.9.C	B	1	162	Install impervious ceiling material in toilet room , EDITED: 7/20/15: corrected room number from 168 to 162; incorrect no. on plans V: Code change		V
H6A -2.004.6.A.1	A	1	162	Install hose bibb		C
H6A -2.0040.5. D/S5.16.	B	1	162	install exhaust fan/vent to exterior , Group RR	1	
S5.9.C	B	1	162	Install impervious ceiling material in toilet room , Group RR V: Duplicate		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5014 Renaissance Charter Middle School at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.2. C/H6A -2.0040.6.	b	1	162	Remove deodorizer(s) from restroom		
S5.12.B	B	1	163	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	164	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	165	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	166	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	167	Secure bookcase/cabinet/shelving to wall		C
S5.10.I.2.A	B	1	168	Install Fish/Room Number , at restroom	1	
S5.12.B	B	1	170	Secure bookcase/cabinet/shelving to wall		C
S5.17B1E	F	1	172	discontinue use of piggybacked surge strips		C
S5.13Q1	F	1	174	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket	1	
S5.13Q1	F	1	175	install eye wash , needed if chemicals will be used science classroom, not in use, but has flammable cabinet and fire blanket	1	
S5.12.B	B	1	176	Secure bookcase/cabinet/shelving to wall	1	
S5.12.B	B	1	177	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	179	Secure bookcase/cabinet/shelving to wall	1	
S5.17B1E	B	1	180	remove extension cords		C
S5.17B1E	F	1	180	discontinue use of piggybacked surge strips		C
S5.12.B	B	1	181	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	186	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	190	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	191	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	1	193	Secure bookcase/cabinet/shelving to wall		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5014 Renaissance Charter Middle School at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	210	repair exhaust fan , not running	1	
H6A -2.0040.5. D/S5.16.	B	1	220	install exhaust fan/vent to exterior , Custodial Room	1	
H6A -2.0040.5. D/S5.16.	B	1	230	install exhaust fan/vent to exterior , Custodial Room		C
H6A -2.0040.5. D&3.B	B	1	240	repair exhaust fan		
H64E13.000 4.3B/S5.9	B	1	330	repair ceiling tiles , at corridor 0016 in front of 330, water damage, EDITED 7/20/15: Panel "HB"		C
S5.17B2	B	1	330	Repair/Secure Electrical Panel Box , missing blank cover in panel	1	
S5.17B2	B	1	330	Repair/Secure Electrical Panel Box , panel missing front cover portions, exposed wires	1	
S5.3.C	b	1	9698	repair unsafe walk/drive , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive forces vehicles to back up entire length of drive upon approaching chain	1	
S.5.2.F.8.B	A	1	9698	vehicular and pedestrian crossing conflict. , chain hung between building & fence at fire sprinkler backflow to prevent cars from driving to play area in parking area/drive is difficult to see and does not provide a sufficient barrier from vehicles	1	
S5.2D4	B	1	9699	fence play area from traffic hazards , play area in parking area and drive, basketball court area open to drive	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure loose bell		
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure loose handrail at steps		
H6A -2.004.3. B/S5.11	A	1	Cafeteria	Remove unsafe/broken Equipment , PVC pipes used for hall passes		
S5.8B2&D2	C	1	Main Entrance	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H64E13.000 4.3B/S5.9	B	1	Main Entrance	repair ceiling tiles , water damage		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/20/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5014 Renaissance Charter Middle School at Pines
 10501 Pines Blvd., Pembroke Pines, FL 33026
 Phone: (954)862-1283 Fax: (954)862-1284

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sanl		Location	
Sub No.	Para. Pri	Bldg No.	Room No.

Deficiency Description and
 Corrective Action Required

# of Times Cited	Current Year Status
------------------	---------------------

Total Casualty/Sanitation Deficiencies..59

Total Deficiencies Cited59

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

[Handwritten Signature]

Signature of Facility Administrator

Daniel C. Verdier

Principal

7/29/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

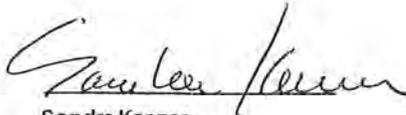
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
4)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard, Plantation, FL 33313
Phone: (954)556-9700 Fax: (954)556-9701



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.X	F	000	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout	1	
H6- A2.0040.3. B/S5.8C	B	000	0000	replace exit hardware , all doors with push button or latch on inside, except in administrative areas or restrooms, or deactivate locking mechanism on the inside, Provide hardware that cannot be locked from the inside and permits exiting at all times		
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , throughout in all elementary school areas, including common areas, ie: cafeteria	1	
H6A -2.0040.6. A.3/S5.16.	b	000	0000	Remove deodorizer(s) from restroom , throughout	1	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S.5.2.F.8.B	A	000	9698	Vehicular and pedestrian crossing conflict. , PE in Teacher's Parking Area, relocate or provide appropriate safeguards		C
H6A 2.0040.1/S5 2.A.2	B	000	9698	remove hazardous plants , tree in driveway landscape are along fence at east end of property appears to be Brazilian Pepper; verify and address accordingly		
S5.2.D2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
H6- A2.0040.3. B/S5.2.D.4	B	000	9699	fence play area from traffic hazards , play field is open to drive		
H6A -2.0040.3. B/S5.12.B	B	A	0000	Secure bookcase/cabinet/shelving to wall , throughout 1st floor classrooms, EDITED 10/1/14: Throughout	2	
H6A -2.0040.6. A.2	B	A	0000	Install impervious material , all individual toilet rooms, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	A	0000	Install impervious material , all individual toilet rooms, all walls in toilet rooms to a height of 4" above the floor	1	
S5.8C	B	A	0000	replace exit hardware , at keyed toilet rooms, need hardware that can be unlocked from the outside w/o use of a special tool	1	
H6A -2.0040.5. D&3.B	B	A	0000	repair exhaust fan , all individual restrooms, have separate fan switch, connect to light switch	1	
H6A -2.0040.3. B/S5.12.B	B	A	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/64E	B	A	0000	remove improperly stored chemicals/cleaning supplies , throughout Lysol wipes, Clorox wipes, spray cleaning supplies, etc. in classrooms		
H64A -2.0040.3. 9/S5.17B	B	A	101a	install light switch cover		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5023 Renaissance Charter School of Plantation
 6701 W. Sunrise Boulevard, Plantation, FL 33313
 Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	A	103	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	A	105a	Install impervious material , plywood wall patch for toilet paper dispenser mount		
S5.11. F/H6A2-.004 0.3.C	A	A	106	repair cabinets/casework , broken door hinge		
S5.11. F/H6A2-.004 0.3.C	A	A	108	repair cabinets/casework , broken door hinge		
H6A -2.0040.3. B/S5.17B1E	B	A	114	remove extension cords		
H6A -2.0040.3. B/S5.16.B	B	A	114a	Repair plumbing fixture , broken toilet seat		
H6A -2.004.3. B&10/S5.13	E	A	118	Clean Area , storage room, clutter on floor		
H6A -2.0040.3. B/S5.17.B.1.	B	A	119	Provide GFCI in wet area , at water dispenser	1	
H6A -2.004.3. C/S5.17	B	A	119	remove unsafe electric equipment , surge protector with insulation separated from unit		
H6- A2.0040.3. B/S5.17B1E	F	A	119	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	A	119	install electric receptacle cover , replace cracked		
H6- A2.0040.3. B/S5.17B1E	F	A	123	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. B/S5.17B1E	B	A	123	remove extension cords , surge protector with insulation separated from unit, has exposed wires		C
H6A -2.0040.3. B/S5.17B1E	B	A	123	remove adapters , Dean of students		
S5.13.G.1.B	E	A	125	Provide separate M/F accessible toilet rooms in clinic , unisex RRs are not permitted for Middle School, EDITED 1/5/16: changed rm. no. from A125 to 125	1	
S5.13.G.1.C	B	A	125	provide hot water for clinic	2	
S5.13.G.2	E	A	125	Provide separate (gender) clinic space for beds in secondary schools		
H6A -2.0040.3. B/S5.17B1E	B	A	128	remove extension cords		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

01/05/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard, Plantation, FL 33313
Phone: (954)556-9700 Fax: (954)556-9701Sandra Kanner
Safety Inspector Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.6	E	A	2-7	Provide separate restrooms for male and female students > grade 3 , 4th grade V: incorrect room no.		V
S5.16.B.6	E	A	206	Provide separate restrooms for male and female students > grade 3 , ESE		C
H6A -2.0040.6/S5 .13.X & G	B	A	207	Remove storage from restroom , toilet room used as storage room in lieu of permitted use		
H6A -2.004.6.A.1	A	A	210a	Install hose bibb	1	
S5.9.C	B	A	210a	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.6.A.1	A	A	211	Install hose bibb	1	
S5.9.C	B	A	211	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.5. D/S5.16.	B	A	212	install exhaust fan/vent to exterior , Janitor	1	
H64A 2.0040.3. B/S5.17B	B	A	212	install light covers , Janitor	1	
H6A -2.0040.3. B/S5.17.B.1.	B	A	213	install gfci within 6 ft water supply , at corridor by water fountain	1	
H6A -2.004.3. B&10/S5.13	E	A	214	Clean Area , storage room, clutter on floor		
H6A -2.0040.1/S5 .2.A.8	B	A	9599	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water in grass area	1	
H6A -2.0040.2	B	A	9699	Playground: Rpr/Rpl loose rubber tiles , torn rubber pad, EDITED 10/1/14: Rubber mat covering tear is a tripping hazard		C
ASME. A17.1.2.27	C	A	Elevator	Connect elevator phone to 9-1-1 svc , call was not answered 1st time and delayed response on 2nd try		
F 399	C	A	Elevator	post elevator inspection certificate , expired		C
H6A -2.0040.3. B/S5.8B2&D	C	A	Lobby	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B&7.B	B	A	Stair 1	repair water fountain , in corridor in front of Stair 1, secure skirt		
S5.10.A.4	B	A	Stair 2	Under stairs: remove storage and/or other use-SREF , 2nd floor, janitorial cart in stair, holding stair door open		C
H6A -2.0040.3. S5.17.B	B	A	Stair 2	install electric receptacle cover , 1st floor, replace cracked		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5023 Renaissance Charter School of Plantation
 6701 W. Sunrise Boulevard, Plantation, FL 33313
 Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8A&E	C	B	0000	Repair emergency escape window , a number of windows are difficult to open	2	
H6A -2.0040.3. B/S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/64E	B	B	0000	remove improperly stored chemicals/cleaning supplies , throughout Lysol wipes, Clorox wipes, spray cleaning supplies, etc. in classrooms		
H6- A2.0040.3. B/S5.17B1E	F	B	101b	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	B	102	install electric receptacle cover , missing data box cover by front door		
H6A -2.004.0.3/H 64-	E	B	103	remove door stops	2	
S5.11. F/H6A2-.004 0.3.C	A	B	104	repair cabinets/casework , broken door hinge		
S5.11. F/H6A2-.004 0.3.C	A	B	105	repair cabinets/casework , broken door hinge		
H6A -2.004.3. B/S5.9.A	B	B	105	repair walls , exposed metal corner bead on wall by door		
H6A -2.0040.3. B&7.B	B	B	107	repair water fountain , in corridor by 107, 1 of 4 units has no water		
H6A -2.0040.3. B/64E	B	B	109	remove improperly stored chemicals/cleaning supplies , flammables need flammable storage cabinet, acid cleaner on open shelf needs containment bin		C
H64A -2.0040.3. B/S5.17B	B	B	109	install light covers		
H6A -2.0040.4/S5 .17A1	B	B	109	replace burned-out light bulb(s) , missing bulb		
S5.13X	B	B	110a	Remove Storage From Area , at corridor, next to 110A, storage in corridor is not permitted, EDITED 1/5/16: corrected bldg. no from C to B	1	
H6A -2.0040.3. B/S5.12.B	B	B	110a	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.3	C	B	110a	Structural Engineering Inspection Required , Cracked concrete slab, plywood sheathing on roof visible from underside	1	
H64A -2.0040.3. B/S5.17B	B	B	110a	install light covers		
H6A -2.004.6.A.1	A	B	111	Install hose bibb V: had, behind apron		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/05/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5023 Renaissance Charter School of Plantation
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 Phone: (954)556-9700 Fax: (954)556-9701

Sandra Kanner
 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B.1.	B	B	111	Provide GFCI in wet area , Group RR		
H6A -2.0040.5. D&3.B	B	B	111	repair exhaust fan		
S5.9.C	B	B	111	Install impervious ceiling material in toilet room	1	
H6A -2.004.6.A.1	A	B	112	Install hose bibb V: had, behind apron		V
H6A -2.0040.3. B/S5.17.B.1.	B	B	112	Provide GFCI in wet area , Group RR		
H6A -2.0040.5. D&3.B	B	B	112	repair exhaust fan		
S5.9.C	B	B	112	Install impervious ceiling material in toilet room V: Code change		V
H6- 2.0040.3. J/S5.8C2	B	B	113a	Repair Door Closer , door does not latch		
H6- A2.0040.3. B/S5.17B1E	F	B	116	discontinue use of piggybacked surge strips		C
H6A -2.0040.3. C/S5.12	C	B	116	remove unsafe/unclean furniture from use , stacked, unsecured, milk crates		
H6A -2.0040.3. B/S5.17B1E	B	B	117	remove extension cords		C
H6- A2.0040.3. B/S5.17B1E	F	B	117	discontinue use of piggybacked surge strips		
H6A -2.0040.3. C/S5.12	B	B	117	replace burned-out light bulb(s) , two fixtures		
H6A -1.00400.. B/S5.17.B	B	B	118	install junction box cover , various		
H6A -1.00400.. B/S5.17.B	B	B	119	install junction box cover		
H64A -2.0040.3. B/S5.17B	B	B	119	install light covers		
H6A -2.004.3. B/S5.3	C	B	120	Structural Engineering Inspection Required , Exposed concrete steel bands at slab between 1st and 2nd floor	1	
H6A .0040.3. B/S5.17B1E	B	B	202	remove extension cords		C

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State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	B	204	remove unsafe/unclean furniture from use , broken desk		
H6A -2.004.3. B/S5.9.A	B	B	205	repair walls , outside door at corridor, detached wall base		C
H6A -2.0040.3. B/S5.17B1E	B	B	206	remove extension cords		C
S5.11. F/H6A2-.004 0.3.C	A	B	207	repair cabinets/casework , broken door hinge		
H6- A2.0040.3. B/S5.17B1E	F	B	207	discontinue use of piggybacked surge strips		
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	E	B	209	Install door closer , replace missing		
H6A -2.0040.3. B/64E	B	B	209	remove improperly stored chemicals/cleaning supplies , Goof-off, mineral spirits, etc. need flammable storage cabinet		C
H6- A2.0040.3. B/S5.8.C/6A	B	B	211	Repair exit hardware , difficult to unlock with key		
H6A -2.004.6.A.1	A	B	212	Install hose bibb V: had, behind apron		V
H6A -2.0040.3. B/S5.17.B.1.	B	B	212	Provide GFCI in wet area , Group RR		
H6A -2.0040.5. D&3.B	B	B	212	repair exhaust fan		
S5.9.C	B	B	212	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.6.A.1	A	B	213	Install hose bibb V: had, behind aprod		V
H6A -2.0040.3. B/S5.17.B.1.	B	B	213	Provide GFCI in wet area , Group RR		
H6A -2.0040.5. D&3.B	B	B	213	repair exhaust fan		
S5.9.C	B	B	213	Install impervious ceiling material in toilet room V: Code change		V
S5.10.I.2.A	B	B	214	Install Fish/Room Number , replace missing sign		
H6A -2.0040.3. B/S5.17B1E	B	B	214	remove extension cords		C

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 State Requirements for Educational Facilities**

Initial Inspection: 01/05/2016

Fiscal Year: 2015 - 2016

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FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13X214	F	B	215	remove combustible materials		C
H6A -2.0040.3. B/S5.17B1E	B	B	215	remove extension cords		C
H6A -2.0040.3. C/S5.12	B	B	217	replace burned-out light bulb(s) , all bulbs removed from one fixture		
H6A-2.0040. B/S5.9	B	B	220	repair ceiling tiles , missing tile		C
H64A -2.0040.3. B/S5.17B	B	B	220	install light covers	1	
H6- A2.0040.3. B/S5.17B1E	F	B	220	discontinue use of piggybacked surge strips		
H6- A2.0040.3. B/S5.8.A/B	B	B	2nd Fl. Balcony	repair door (metal) , corridor door next to 200, metal angles bolted as door stops have sharp corners, one not attached has sharp fastener		C
H6A 0040.2/H PS4.1/S5.2	B	B	9699	Playground: Repair/Replace Equipment , tighten two loose steering wheels, pinch hazard		
H6A -2.0040.3. B/S5.17B1C	B	B	9699	install weatherproof cover , at building exterior wall by playground		
H6A -2.0040.3. B/S5.12.B	B	C	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/64E	B	C	0000	remove improperly stored chemicals/cleaning supplies , throughout Lysol wipes, Clorox wipes, spray cleaning supplies, etc. in classrooms		
H6A-2.0040. B/S5.17B	B	C	102	Repair/Secure Electrical Panel Box , panel A2, missing blanks		C
H6- A2.0040.3. B/S5.17B	B	C	102	repair exposed wiring , on light fixture		C
H64A -2.0040.3. B/S5.17B	B	C	102	install light covers	1	
S5.17A1	B	C	102	replace burned-out light bulb(s) , electrical room		C
H6A -2.0040.3. BS.5.17.2C	B	C	102	Remove storage from electrical room.		
H6A -2.0040.3. B/S5.17.B.1.	B	C	104	install gfci within 6 ft water supply , by sink	1	
H6A 004.6.A.1	A	C	104	Install hose bibb V: had, behind apron		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

01/05/2016

Fiscal Year: 2015 - 2016

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 Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.9.C	B	C	104	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.3. B/S5.17.B.1.	B	C	105	install gfci within 6 ft water supply , by sink	1	
H6A -2.004.6.A.1	A	C	105	Install hose bibb V: had, behind apron		V
S5.9.C	B	C	105	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. C/S5.17	B	C	109	remove unsafe electric equipment , light fixture suspended from ceiling grid with wire through ceiling panel and running above ceiling		
H6- A2.0040.3. B/S5.13.Q.1	F	C	200	repair eye wash unit , adjust water flow		
H6- A2.0040.3. B/S5.13.Q.1	F	C	201	repair eye wash unit , no water		
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	E	C	202	Install door closer , Mechanical room		C
H6A -1.00400.. B/S5.17.B	B	C	203	install junction box cover , secure cover on exterior wall next to door by 203		
H6A -2.0040.5. D&3.B	B	C	203	repair exhaust fan , not running	1	
H6A-2.0040. B/S5.9	B	C	203	repair ceiling tiles , missing, broken tiles		C
H6A -2.0040.3. B/S5.17.B.1.	B	C	204	install gfci within 6 ft water supply , by sink	1	
S5.9.C	B	C	204	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.3. B/S5.17.B.1.	B	C	205	install gfci within 6 ft water supply , by sink	1	
S5.9.C	B	C	205	Install impervious ceiling material in toilet room V: Code change		V
S17.B.3.B	F	C	206	install individual power shutoff , Emergency shut-off switch is required within 15 feet from instructor's work station, clearly labeled & located in a nonlockable space, in labs with <u>unprotected gas cocks, compressed air valves, water service or electric service that is easily</u>		
H6A -2.004.3. B&C/S5.11	B	C	206	Repair unsafe/broken equipment , replace missing lock on roof access ladder in stair enclosure next to C203		
H6A -2.0040.3. B/S5.8B2&D	B	C	9698	provide drainage-site graded & drained to prevent washouts/accumulation , ponding water in parking area green area		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/05/2016

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

Cas/Sanl Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.2.D.4	B	C	9698	Install pad for dumpster , trash dumpsters must be placed on nonabsorbent material such as concrete		
H6A -2.004.3. C/S5.10.B	E	C	Cafeteria	Protect equip < 6' 8" in height , sound equipment shelf, provide padding or remove	1	
S5.10J4	C	C	Cafeteria	post capacity sign , post correct capacity sign, has 2 signs, capacity 269 and capacity 165		C
H6A -2.0040.6. A.2	B	C	Kitchen	Install impervious material , VCT floor is not permitted in food prep, Vinyl base is not permitted-impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	C	Kitchen	Install impervious material , all walls in food prep to a height of 6' above the floor	1	
H64E -11.013/ FS381.0072/	B	C	Kitchen	Provide Health Department Inspection , expired		C

Total Casualty/Sanitation Deficiencies..107

Total Deficiencies Cited107

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

Lori Butler
 Signature of Facility Administrator

Lori Butler
 Print Name Facility Administrator

Principal
 Title

1/7/2016
 Date

Signature of Facility Administrator 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.

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

Initial Inspection: 09/03/2015

Safety Department
4200A N.W. 10th Avenue
Rockland Park, FL 33309
1321-4200

Fiscal Year: 2015 - 2016

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063

Broward County School District - Charter
Loc No: 5420 Rise Academy School of Science and Technology
6101 NW 31st Street, Margate, FL 33063
Phone: (954)968-7977 Fax: (954)968-8386

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Sandra Kanner Lic. No. 117455
Safety Inspector

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



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.17	B	1	8088	remove unsafe electric equipment , at exterior wall by playground, next to door, remove disconnected, obsolete electrical receptacle box	1	
* N1.18.2.3.1. 1	B	1	9698	install fire lane , paint stripping	2	
* N1.18.2.3.5	B	1	9698	install fire lane signs	2	
H6A -2.004.3. B/S5.11	A	1	9698	Remove unsafe/broken Equipment , repair guardrail at parking area platform open at the 90 degree corner	2	
S5.2.D/H62- A.0040.2B	B	1	9698	repair fence , remove pickets on fence around parking area platform	2	
S5.11/H6A -2.004.3. B&C	B	1	9698	Repair unsafe/broken equipment , repair and secure downspout outside cafeteria	1	
S5.2D4	B	1	9699	fence play area from traffic hazards , pickets missing, playground fence is open to traffic at numerous locations, has sharp metal at missing pickets		
S5.2A7	B	1	9699	Playground: Remove debris/trash from area , trash storage in playground area		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on composite playground equipment	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , top rail detached by gate, has exposed screw tips		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , broken and cracked site catch basin cover	2	
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , portable volleyball poles are unstable		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , torn bag of concrete used to stabilize portable basketball pole/hoop set, exposed concrete		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , wood benches, shall be free of sharp corners, splinters or protruding hardware, also are not secured		
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , outside cafeteria, gas shut-off valve bent and unable to turn (obstructed by concrete slab)	1	
S5.10.1.2.A	B	1	0000	Install Fish/Room Number , all rooms/spaces	2	
6A-2.0040.6. A.2	B	1	0000	Install impervious material , all classroom toilet rooms, EDITED 1/6/15: Changed violation from install tile to install impervious material	2	
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, in classrooms/student areas, Round off sharp corners on furniture, provide corner guards or remove		
H6A 2.0040.5. D&3.B	B	1	0000	repair exhaust fan , throughout, exhaust fans in restrooms have separate switches from light & can be turned off by user. , Connect exhaust fans to the light switch & set to run 10 minutes after the light switch is turned off		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 09/03/2015

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL 33420

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5420 Rise Academy School of Science and Technology
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)968-7977 Fax: (954)968-8386

Phone: (954)971-7010 Fax: (954)971-7010

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.7.1.4. 4	D	1	0000	repair fire alarm system , fire alarm system on property not in service		C
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , all classrooms	2	
* N1.11.1.7.1	F	1	100	discontinue use of piggybacked surge strips		
* N1.11.1.5	B	1	100	remove adapters		
S5.8.D.1	B	1	100	Replace panel w/tempered glass , or acrylic, fish tank		
N1.11.7	B	1	101	remove extension cords		C
N101.7.9.2.6	C	1	101	Repair battery lighting		C
* N1.10.19.1	F	1	102	remove combustible materials , ceiling decorations		
* N1.11.1.5	B	1	103	remove adapters		
N1.10.19.1	F	1	103	remove combustible materials , storage in classroom area not permitted, per AHJ		C
N1.11.5.3.1	A	1	103	remove unsafe electric heaters		C
S5.8B2&D2	C	1	104	install railings min 24" on windows , at corridor storefront to exterior, next to 104, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
N101.7.1.10. 1	C	1	104	remove exit obstructions , at corridor next to 104, by exit door, teacher's/office desk		C
S5.12.B	B	1	104	Secure bookcase/cabinet/shelving to wall	1	
* N70E.420.2. A1	B	1	106	install light covers , at corridor in front of 106		
N101.7.9.2.6	C	1	106	Repair battery lighting		C
S5.12.B	B	1	107	Secure bookcase/cabinet/shelving to wall	1	
N10.19.7/ N1.34.4.4	A	1	108	Remove flammable materials , multiple spray paint cans		C
S5.8.D.1	B	1	109	Replace panel w/tempered glass , or acrylic, fish tank		
S5.12.B	B	1	109	Secure bookcase/cabinet/shelving to wall	1	
N1.11.1.5	B	1	110	remove adapters		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5420 Rise Academy School of Science and Technology
6101 NW 31st Street, Margate, FL 33063
Phone: (954)968-7977 Fax: (954)968-8386

Initial Inspection: 09/03/2015

Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063

Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	110	repair cabinets/casework , round off sharp corners on furniture or provide corner guards	1	
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	111	repair ceiling tiles Replace water damaged ceiling tiles.		C
* N1.12.4.6.19 .1	B	1	111	Repair Door Closer Repair door to close&latch properly.	2	
N1.12.4.6.19 .1	B	1	111	Repair Door Closer Repair door to close&latch properly., EDITED 1/6/15: Changed "closure" to "closer" V: Duplicate		V
N1.12.4.6.19 .1	B	1	111	Repair Door Closer Repair door to close&latch properly., EDITED 1/6/15: changed Room no. from "Corridor" to 111, changed closure to closer V: Duplicate		V
S5.12.B	B	1	111	Secure bookcase/cabinet/shelving to wall		C
S5.12.B	B	1	112	Secure bookcase/cabinet/shelving to wall	1	
N1.11.7	B	1	113	remove extension cords		C
.11.1.2/ N70.406.5	B	1	114	install electric receptacle cover		C
N1.11.7	B	1	114	remove extension cords		C
N1.11.1.2/ N70.406.5	B	1	115	install electric receptacle cover , next to Food Service Director, replace cracked cover		C
6A-2.0040.6. A.2	B	1	115	Install impervious material , at food preparation area, all walls to a height of 6' above the floor. EDITED 9/3/15: walls must be smooth, easily cleanable and washable up to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	1	115	Install impervious material , at food preparation area, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
* N1.11.1.5	B	1	115	remove adapters , cafeteria, next to water fountain, EDITED 9/2/15: Corrected room no. from 105 to 115	1	
N1.11.7	B	1	115	remove extension cords , at Food Service Director		C
* N1.12.4.6.9	B	1	115	repair door (metal) Fire Doors have gaps btwn.exceeding 1/8".	2	
N1.12.4.6.19 .1	B	1	115	Repair Door Closer , cafeteria door not latching V: Not required per AHJ		V
* N101.8.3.5.1	E	1	115	seal horizontal openings , toilet exhaust to roof-daylight visible-provide firestop if applicable to roof construction-address water intrusion	2	
S5.11. F/H6A2-.004 0.3.C	A	1	116	repair cabinets/casework , Round off sharp corners on furniture or provide corner guards	1	
* N1.10.19.1	F	1	118	remove combustible materials , ceiling decorations		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/03/2015

Fiscal Year: 2015 - 2016

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL

Broward County School District - Charter
 Loc No: 5420 Rise Academy School of Science and Technology
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)968-7977 Fax: (954)968-8386

Phone: (954)971-7010 Fax: (954)97

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	1	118		repair cabinets/casework , round off sharp corners on furniture or provide corner guards	1	
6A-2.0040.6. A.2	B	1	206		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.5. D/S5.16.	B	1	300		install exhaust fan/vent to exterior , RR, Continuously mech ventilation to the exterior while bldg is occupied or connected to light switch & runs 10 min. after light is off		
6A-2.0040.6. A.2	B	1	300		Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	1	300		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
* N101.7.10.1	B	1	300		Remove storage from restroom		
H6A -2.0040.5. D/S5.16.	B	1	301		install exhaust fan/vent to exterior , RR, Continuously mech ventilation to the exterior while bldg is occupied or connected to light switch & runs 10 min. after light is off		
H6A -2.004.6.A.1	A	1	301		Install hose bibb V: Incorrect room no.		V
S5.9.C	B	1	301		Install impervious ceiling material in toilet room V: Incorrect room no.		V
6A-2.0040.6. A.2	B	1	301		Install impervious material , all walls in toilet rooms to a height of 4' above the floor.	1	
6A-2.0040.6. A.2	B	1	301		Install impervious material , staff group toilet, on floor, VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 9/3/15: corrected rm. no from 201 to 301	1	
H6A -2.004.6.A.1	A	1	302		Install hose bibb	1	
S5.9.C	B	1	302		Install impervious ceiling material in toilet room V: Code change		V
6A-2.0040.6. A.2	B	1	302		Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
6A-2.0040.6. A.2	B	1	302		Install impervious material , install impervious material under sinks at material cut-out		
6A-2.0040.6. A.2	B	1	302		Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2/S5.10.E	B	1	302		repair bathroom partitions , replace missing urinal partition(s)		
H6A -2.0040.5. D&3.B	B	1	302		repair exhaust fan , EDITED 9/2/15; unable to ascertain if exhaust to the exterior is provided, install or provide documentation to indicate RR has exhaust to the exterior	1	
N101.9.6.1.3	F	1	302		Repair strobe/horn , ceiling-mounted device falling		C
S5.9.A	B	1	302		repair walls Repair holes in partition walls.	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/03/2015

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL 33063

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5420 Rise Academy School of Science and Technology
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)968-7977 Fax: (954)968-8386

Phone: (954)971-7010 Fax: (954)971-4561

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6/64 E-11.007.5	E	1	302	Replace paper towels , in handicap stall	1	
H6A -2.0040.6. A.1/64E	B	1	303	install floor drain , EDITED 9/3/15: Corrected rm. no. from 301 to 303 (Group RR)	1	
H6A -2.004.6.A.1	A	1	303	Install hose bibb	1	
S5.9.C	B	1	303	Install impervious ceiling material in toilet room V: Code change		V
6A-2.0040.6. A.2	B	1	303	Install impervious material , all walls in toilet rooms to a height of 4' above the floor.	1	
6A-2.0040.6. A.2	B	1	303	Install impervious material , group toilet room, EDITED 1/6/15: Changed violation from "install tile" to "install impervious material"	2	
6A-2.0040.6. A.2	B	1	303	Install impervious material , install impervious material under sinks at material cut-out		
6A-2.0040.6. A.2	B	1	303	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	303	repair bathroom partitions , one stall latch not latching	1	
N101.7.9.2.6	C	1	303	Repair battery lighting		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	303	repair ceiling tiles , replace soiled/water damaged ceiling panels		
H6A -2.0040.5. D&3.B	B	1	303	repair exhaust fan , EDITED 9/3/15: Unable to ascertain if exhaust to the exterior is provided, install or provide documentation to indicate RR has exhaust to the exterior	1	
* N101.8.4.3/ N101.8.3.4	B	1	303	repair walls Repair holes in partition walls.	2	
S5.9.A	B	1	303	repair walls Repair holes in partition walls. V: Duplicate		V
H6A -2.0040.6/64 E-11.007.5	E	1	303	Replace paper towels , in handicap stall, EDITED 9/3/15: dispenser has been removed, install dispenser	1	
6A-2.0040.6. A.2	B	1	304	Install impervious material , in toilet room, install impervious material under sink at material cut-out, EDITED 9/3/15: changed rm. no. from 119 to 304	1	
6A-2.0040.6. A.2	B	1	304	Install impervious material , in toilet room, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall EDITED: 9/3/15: changed rm. no. from 119 to 304	1	
6A-2.0040.6. A.2	B	1	305	Install impervious material , in toilet room, install impervious material under sink at material cut-out. EDITED 9/3/15: changed rm no. from 116 to 305	1	
6A-2.0040.6. A.2	B	1	305	Install impervious material , in toilet room, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 9/3/15: Changed rm. no. from 116 to 305	1	
..0E.420.2. A.2	B	1	305	install light switch cover , missing blank cover plate-exposed wires		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/03/2015

Margate Fire Rescue
 600 Rock Island Road
 Margate, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5420 Rise Academy School of Science and Technology
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)968-7977 Fax: (954)968-8386

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C/6A -2.0040.3B	B	1	305	Repair exit hardware , RR door in classroom 116 is missing the unlocking cylinder on the outside		
S5.16. B/H6A -2.0040.3.B	B	1	305	replace missing escutcheon plate , secure grab bar escutcheon	2	
6A-2.0040.6. A.2	B	1	306	Install impervious material , install impervious material under sink at material cut-out	1	
6A-2.0040.6. A.2	B	1	306	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.5. D&3.B	B	1	306	repair exhaust fan		
6A-2.0040.6. A.2	B	1	307	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	1	307	Install impervious material , at food preparation area V: Code change		V
6A-2.0040.6. A.2	B	1	307	Install impervious material , install impervious material under sink at material cut-out		
6A-2.0040.6. A.2	B	1	307	Install impervious material , VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
* N70E.420.2. A.2	B	1	307	install light switch cover , secure loose cover		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	307	repair ceiling tiles , water damage	1	
6A-2.0040.6. A.2	B	1	308	Install impervious material , install impervious material under sink at material cut-out		
6A-2.0040.6. A.2	B	1	308	Install impervious material , VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6/64 E-11.007.5	E	1	308	Replace paper towels , paper towel dispenser broken, no paper towel available in cafeteria RR		
N1.10.19.1	F	1	309	remove combustible materials From around hot water heater.		C
H6A -2.0040.5. D&3.B	B	1	309	repair exhaust fan , Cafeteria janitor, Exhaust fans is on a motion sensor. Wire to run continuously.		
N1.10.19.1	F	1	Cafeteria Storage	remove combustible materials , oil-base paint cans, corrected on site EDITED 1/6/15: corrected during inspection in 2013/14, same violation found in 2014/15 inspection		C
N101.7.2.1.5	B	1	Cafeteria Storage	replace exit hardware , provide hardware that cannot be locked from the inside		
* N1.12.4.6.9	B	1	Lobby	repair door (metal) Fire Doors have gaps btwn.exceeding 1/8".	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/03/2015

Fiscal Year: 2015 - 2016

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

Broward County School District - Charter
 Loc. No: 5420 Rise Academy School of Science and Technology
 6101 NW 31st Street, Margate, FL 33063
 Phone: (954)968-7977 Fax: (954)968-8388

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Gas/San/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Pri			

Total Casualty/Sanitation Deficiencies: 71
 Total Fire Safety Deficiencies (*): 18 (Includes 0 Serious Life Safety Deficiencies)**
 Total Deficiencies Cited: 89
 Correct all violations before the next Comprehensive Safety Inspection is performed.

[Signature]
 Signature of Facility Administrator
 Cornella Martha Exec Dir/Prin. 9/23/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
 Inf. Codes: ANSI=Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SPR Checklist

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection:

12/08/2015

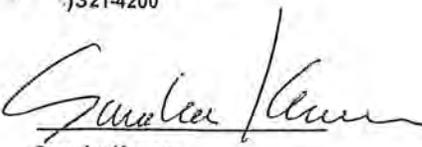
Safety Department
4200A N.W. 10th Avenue
Land Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5396 Somerset Academy Charter Conservatory High
20807 Johnson Street, Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Fire Safety Casualty Sanitation


Sandra Kanner
Safety Inspector

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2/H6A -2.0040.1, 2&3.B	B	F	9699	remove obsolete storage , dismantled play equipment and metal pole, by bleachers		
H6A -2.0040.3. B/S5.8B2&D	C	F	0000	install railings min 24" on windows Chair rail 1-12" btwn 24"-36" a.f.f. all ext. glazing.	4	
S5.10.1.2.A	B	F	0000	Install Fish/Room Number , all rooms without room numbers	1	
S5.13. F.5/H64E -11.007.5/6A	E	F	0000	Faculty/staff restrooms-separate from students		
H6A -2.0040.3. B/S5.8.D.1	B	F	313	Replace panel w/tempered glass Glass dance mirror must be safety/temp.glass., EDITED 1/8/15: Changed violation from replace glass with tempered/plexi glass" to "Replace panel w/tempered glass"		C
S5.16.A.6.A	B	F	313	remove storage from mechanical rooms	2	
H6A .0040.3. B/S5.8B2&D	C	F	314/316	install railings min 24" on windows Nd. chairrails 1-1/2",24"-36"aff gls.windows.	2	
H6A -2.0040.3. C/S5.12	C	F	314/316	remove unsafe/unclean furniture from use , stage area, stepped platform, side guardrails not properly secured, both sides		
H6- A2.0040.3. B/S5.17B1E	F	F	314/316	discontinue use of piggybacked surge strips , stage area		
H6A -2.0040.3. B/64E	B	F	314/316	remove improperly stored chemicals/cleaning supplies		
S5.16.A.6.A	B	F	314/316	remove storage from mechanical rooms		
S5.16.A.6.A	B	F	315	remove storage from mechanical rooms , BBQ grille and other storage		
H6A-2.0040. B/S5.9	B	F	316	repair ceiling tiles , water damage		C
S5.16.A.6.A	B	F	317	remove storage from mechanical rooms		
H6A -2.0040.3. B/S5.8B2&D	C	F	318	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.12.B	B	F	318	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. S5.17B1E	B	F	318	remove extension cords		
H6A -2.0040.5. D&3.B	B	F	319	repair exhaust fan , Custodial in front of 319	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5396 Somerset Academy Charter Conservatory High
 20807 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1E	B	F	319	remove extension cords , EDITED 12/8/1: in storage rm.	1	
H6A-2.0040. B/S5.9	B	F	319	repair ceiling tiles , water damage	1	
H64A -2.0040.3. B/S5.17B	B	F	319	install light covers		C
H6A -2.0040.3. B/S5.12.B	B	F	320	Secure bookcase/cabinet/shelving to wall		
S5.17B1E	B	F	320	remove adapters		C
H6A -2.004.3. B&10/S5.13	E	F	320	Clean Area , Clean mech. rm. floor, dust and dust on door louver		
H6A -2.0040.3. B/S5.17B1E	B	F	405	remove extension cords		C
H6A -2.0040.3. B/S5.8B2&D	C	F	414	install railings min 24" on windows Chair rail 1-1/2", 24"-36"a.f.f. ctrl., storefronts need 1-1/2" safety rail at 24"-36" above the floor. EDITED 12/8/15: Changed rm. no from 413 to 414	1	
H6A -2.0040.3. C/S5.12	C	F	414	remove unsafe/unclean furniture from use , broken bookshelf		
H6A -2.0040.3. B/S5.12.B	B	F	416	Secure bookcase/cabinet/shelving to wall In classroom., EDITED 12/8/15: shelves loose in unit	3	
H6A -2.0040.3. B/S5.12.B	B	F	417	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.8B2&D	C	F	418	install railings min 24" on windows Chair rail 1-1/2", 24"-36"a.f.f. ctrl.	4	
H6 -2.0040.2B/ S5.2.	B	F	9599	repair fence , fence at irrigation pump, knuckle down barbs within 6' of grade V: Duplicate		V
H6 -2.0040.2B/ S5.2.	B	F	9599/irri g. Pump Encl.	repair fence , knuckle down fence barbs within 6' of grade at irrigation pump enclosure	2	
H6- A2.0040.2/S 5.2.4	B	F	9699	provide fill , up to 19 inches of drop of uneven grade at basketball court edge		C
H6A -2.0040.2/S5 .2.K	B	F	9699	repair unsafe play area , repair broken bleacher and secure broken bleacher from student access, EDITED 12/8/15: Broken bench removed, not properly repaired, has sharp edges and unit not used as per design	1	
H6A -2.0040.2/S5 .2.K	B	F	9699	repair unsafe play area , chipped concrete topping at basketball courts	2	
H6- A2.0040.3. B/S5.2.D.4	B	F	9699	fence play area from traffic hazards , play field and basketball court open to drive	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

12/08/2015

Fiscal Year: 2015 - 2016

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		Bldg No.	Room No.			
H6A -2.0040.2/S5 .2.K	B	F	9699	repair unsafe play area , secure torn up field due to field repairs from student access		C
S5.13. F.5/H64E -11.007.5/6A	B	F	Boys Group Rr	install hand blower , or provide paper towels in handicap stall, 1st floor		
S5.13. F.5/H64E -11.007.5/6A	B	F	Boys Group Rr	install hand blower , or provide paper towels in handicap stall, 2nd floor		
H6A -2.0040.3. B/S5.8B2&D	C	F	Corridor	install railings min 24" on windows Nd.chairrails 1-1/2" , 24"-36"aff gls.drs.&strfrnts.	2	
H6A -2.0040.5. D&3.B	B	F	Custodia	repair exhaust fan , 1st floor, Pink	1	
H6A -2.0040.5. D/S5.16.	B	F	Custodia	install exhaust fan/vent to exterior Custodial rooms must be vented to exterior.	3	
H6A -2.0040.5. V/S5.16.	B	F	Custodia I	install exhaust fan/vent to exterior , 2nd floor		
A-2.0040. B/S5.9	B	F	Custodia I	repair ceiling tiles , custodial in front of 319, water damage	1	
H6- A2.0040.3. B/S5.8C2	B	F	Electrica I Rm	Repair Door Closer , in courtyard between buildings F and H		C
H6A -2.0040.5. D&3.B	B	F	Girls Group Rr	repair exhaust fan , 1st floor		
S5.13. F.5/H64E -11.007.5/6A	B	F	Girls Group Rr	install hand blower , or provide paper towels in handicap stall, 1st floor		
S5.13. F.5/H64E -11.007.5/6A	B	F	Girls Group Rr	install hand blower , or provide paper towels in handicap stall, 2nd floor		
H6A -2.0040.5. D&3.B	B	F	Men Group Rr	repair exhaust fan , 1st floor		
S5.9.C	B	F	Men Group Toilet	Install impervious ceiling material in toilet room , 1st floor V: Code change		V
S5.9.C	B	F	Men Group Toilet	Install impervious ceiling material in toilet room , 1nd floor, EDITED 1/5/15: Correct typo "1nd floor" to "2nd floor" V: Code change		V
S5.10.A.4	B	F	Stair	Under stairs: remove storage and/or other use-SREF , inside stair enclosure next to 318		C
H6A -2.0040.3. S5.17.2C	B	F	Storage	Remove storage from electrical room. , in courtyard between F and H		C
10.I.2.A	B	F	Toilet	Install Fish/Room Number All toilet rooms.	2	

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

Initial Inspection: 12/08/2015

Fiscal Year: 2016 - 2016

Broward County School District - Charter
 Loc No: 5396 Somerset Academy Charter Conservatory High
 20807 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

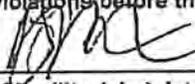
Fire Safety Casualty Sanitation

Cas/Sanl		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No. Para.	Pri	Bldg No.	Room No.			
S5.9.C	B	F	Women Group Toilet	Install impervious ceiling material in toilet room , 1st floor V: Code change		V
S5.9.C	B	F	Women's Group Toilet	Install impervious ceiling material in toilet room , 2nd floor V: Code change		V

Total Casualty/Sanitation Deficiencies..41

Total Deficiencies Cited41

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



 Signature of Facility Administrator Principal 12/10/15
 Print Name Facility Administrator Title Date
 Signature of Facility Administrator 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.

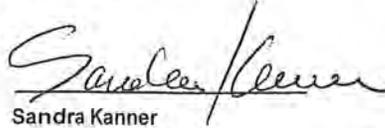
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5007 Somerset Academy Charter High School Miramar Campus
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
HPPS.2.4.2/ S5.2.K.5/	B	000	9699	Playground: Add sand to 12" depth Mulch to 9" depth @ entry/exit pts. to equip., EDITED 1/7/16: Rubber loose fill added, does not have proper depth per Public Playground Safety Handbook, changed Rm. no. from 1 to 00	3	
S5.10.I	B	000	0000	Install Fish/Room Number All room, all Spaces, all areas, EDITED 1/7/16: changed violation from "Install Fish Number" to Install Fish/Room Number"	2	
S5.11	B	000	0000	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords	1	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	000	0000	Remove Storage From Area , restroom vestibules throughout		
H6A -2.0040.3. B/64E	B	000	0000	remove improperly stored chemicals/cleaning supplies , in classrooms, Clorox wipes, Lysol wipes, cleaning spray bottles, etc.		
H6A 2.0040.3. .5.17.B.1.	B	000	9699	install gfci within 6 ft water supply , Playing field: receptacle by snow slide structure next to hose bibb		
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover, EDITED 1/7/16: changed Bldg. no. from 1 to 00; at Playground	2	
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , playground water fountain is clogged with ponding water in basin, EDITED 1/7/16: changed Bldg. no. from 1 to A		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , nail pulling out on gazebo bench foot rest, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , broken swing seat, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , Playground gazebo bench not secured, bench pulls out (pinch hazard) an exposes nail tip (puncture hazard)		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , car has broken components		
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , unit has no water		
H6A -2.0040.3. B/S5.10.I	B	000	9699	Provide signage to read the following: , Playground: post age-appropriatness signs and/or manuf. labels on composite playground equipment		
H6- A2.0040.3. B/S5.2.D.4	B	000	9699	fence play area from traffic hazards , basketball court is open to the parking area		
S5.11	B	000	9699	Repair unsafe/broken equipment , at field: BBQ under gazebo in play field has torn metal grille		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5007 Somerset Academy Charter High School Miramar
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , at field: secure wood structure for snow slide from student access		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , landing on composite has exposed metal edge, repair/replace torn rubber coating		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , one piece of equipment appears to be intended to be secured to ground, but is not. Verify and address		
H6A -2.0040.3. B/S5.17B1C	B	000	9699	install weatherproof cover , Play field: receptacles on wood mounting by gates to field		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: fence fabric not secured/tied to top rail		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , extension cord for lighting mounted on pole has torn insulation at plug, exposing wiring		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: repair fence to complete enclosure and lock gates to prevent student access from field to work yard and storage area		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Playing field: receptacle by snow slide structure is missing cover plate and conduit is separated from outlet box		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Play field: gazebos have exposed wiring on throughout		
H6A -2.0040.3. C/S5.12	B	000	9699	Repair unsafe/broken equipment , Play field: replace torn basketball hoops		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , unfinished wood bleachers, Wood furniture/casework & bleachers shall be free of sharp corners, splinters or any construction feature. such as protruding hardware		
H6A -2.004.6.A.1	A	000	All Group Rrs	Install hose bibb V: All have in custodial rooms near RRs		V
H6A -2.0040.3. B/S5.8.D.1	B	000	All Student Rrs	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms	1	
H6- A2.0040.3. B/S5.8C2	B	A	200	Repair Door Closer , 2nd floor corridor in front of 200 to crossover, door slams		
H6A -2.0040.3. B/S5.9	B	A	205	repair ceilings , repair grid	1	
H6A -2.0040.3. B/S5.17.B	B	A	205	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17.B.1.	B	A	206	install gfci within 6 ft water supply , at corridor in front of 206 at water fountains, 2 units		

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 State Requirements for Educational Facilities**

Initial Inspection:

01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5007 Somerset Academy Charter High School Miramar
 9300 Pembroke Road, Miramar, FL 33025
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	A	208	install electric receptacle cover , replace broken		
H6A -2.0040.3. B/S5.17B1E	B	A	209	remove extension cords		
H6A -2.0040.3. B/S5.17.B.1.	B	A	Corr lfo 200	install gfci within 6 ft water supply , corridor in front of 200 at at water fountain, EDITED 1/7/16: 2 units	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor 2nd FI	Lock utility panel. , next to 203	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor FI. 2	Lock utility panel. , electrical panel, EDITED 1/7/16: next to 208	2	
H6- A2.0040.3. B/S5.8C2	B	A	Gym	Repair Door Closer , SW door-closes too fast		C
S5.10I4	C	A	Gym	post capacity sign	2	
H6- 0040.3. B/S5.8C2	B	A	Gym To Lobby	Repair Door Closer , broken, EDITED:1/7/16: missing/broken cover plate	2	
H6A -2.0040.3. B/S5.8B2&D	C	A	Lobby	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9.C	B	A	Men 2nd FI	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.9.A	B	A	Stair	repair walls , repair detached vinyl base in stair enclosure		C
H6A -2.0040.3. B/S5.8.D.1	B	A	Stair 2nd FI	Replace panel w/tempered glass , mirror on wall	1	
S5.10.A.4	B	A	Stairs	Under stairs: remove storage and/or other use-SREF No storage or trash receptacles in stairs., EDITED 1/7/16: changed violation from NFPA to SREF	2	
S5.8.D.1.E	B	A	Toilets	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	2	
H6A -2.0040.5. D/S5.16.	B	A	Utility #3	install exhaust fan/vent to exterior , next to group restrooms		
S5.9.C	B	A	Women 2n D FI	Install impervious ceiling material in toilet room V: Code change		V
S5.9. A/H6A2-004 .3.B	B	A	Women Rr 2nd FI	rpr/rpl broken ceramic wall tiles		C
H6A -2.0040.5. Q&3.B	B	A	Women Rr 2nd FI	repair exhaust fan , not running		

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		Bldg No.	Room No.			
S5.16.B.2.C	b	A	Women Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.11. F/H6A2-.004 0.3.C	A	A	Women Rr 2nd Fl.	repair cabinets/casework , counter top		C
S5.8	E	B	0000	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.0040.3. B/S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/S5.17.B.1.	B	B	100	install gfci within 6 ft water supply , at water dispenser		
H6- A2.0040.3. B/S5.8C2	B	B	100	Repair Door Closer , rear door slams		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.5. D&3.B	B	B	101	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	101	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove extension cords		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove adapters		
H6A -2.0040.6. A.2	B	B	102	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	B	102	Secure bookcase/cabinet/shelving to wall All shelving in clsrn., EDITED 1/7/16: changed Rm. No. from B102 to 102	2	
S5.8.D.1.E	B	B	102	Replace glass mirror w/reflective metal mirror , in RR		
H6- A2.0040.3. B/S5.8C2	B	B	102	Repair Door Closer , rear door slams		
H6A -2.0040.5. D&3.B	B	B	102	repair exhaust fan , in RR, not pulling		
S5.17A1/H6 A-2.0040.4	B	B	102	replace burned-out light bulb(s) , light bulb missing		C

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 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	B	102	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	102	install light covers , or replace with fixture that has light cover, in RR		
S5.8	E	B	103	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.004.3. C/S5.10.B	E	B	103	Protect equip < 6' 8" in height , computer wall mount		
H6A -2.0040.3. B/S5.12.B	B	B	103	Secure bookcase/cabinet/shelving to wall Two sets of room shelving., EDITED 1/7/16: changed rm. no. from B103 to 103	2	
H6A-2.0040. B/S5.9	B	B	103	repair ceiling tiles , missing tile		C
H6A -2.0040.3. B/S5.17B1E	B	B	103	remove extension cords		
H6A 0040.5. &3.B	B	B	104	repair exhaust fan , not pulling, in RR		
H6A -2.0040.5. D&3.B	B	B	104	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	104	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	104	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.6. A.2	B	B	104 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
N70E.420.2. A1	B	B	105	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.5. D&3.B	B	B	105	repair exhaust fan , not pulling, in RR		
H6A -2.0040.6/S5 .13.X & G	B	B	105	Remove storage from restroom		C
H64A -2.0040.3. B/S5.17B	B	B	105	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	105	remove adapters		
H6A 0040.6. A.2	B	B	105 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5007 Somerset Academy Charter High School Miramar
 9300 Pembroke Road. Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	C	101	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.5. D&3.B	B	C	101	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B/S5.12.B	B	C	109	Secure bookcase/cabinet/shelving to wall	1	
H6A-2.0040. B/S5.9	B	C	109	repair ceiling tiles , replace broken		C
H6A -2.0040.3. B/S5.8B2&D	C	C	113	install railings min 24" on windows Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	3	
S5.8C	C	C	114	remove/replace key deadbolts , single action req'd for exiting without the need of a key, EDITED 1/7/15: replace with hardware that permits exiting at all times	1	
H6A -2.0040.3. B/S5.17B1E	B	C	116	remove extension cords	2	
H6- A2.0040.3. B/S5.17B1E	F	C	Admin.	discontinue use of piggybacked surge strips , Registration office		
H6A -2.0040.5. D&3.B	B	C	Admin. Toilet	repair exhaust fan , not pulling in one RR and not running in 2nd adjacent RR		
S5.8.D.1.E	B	C	Admin. Toilet	Replace glass mirror w/reflective metal mirror , X 2 RRs, including behind door		
H6A -2.0040.5. D&3.B	b	C	Admin. Toilet	Remove deodorizer(s) from restroom , X 2 RRs		
S5.9	B	C	Admin. Toilet	install tile a min of 4 ft from floor V: Code change		V
H6A-2.0040. B/S5.9	B	C	Admin. Toilet	repair ceiling tiles , missing tile in vestibule		
H6A -2.0040.6. A.2	B	C	Admin. Toilet	Install impervious material , At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	C	Admin. Toilet	install light covers , or replace with fixture with light cover		
H6A -2.0040.3. B/S5.17.B.1	B	C	Clinic	install gfci within 6 ft water supply , at water dispenser		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	Clinic	provide hot water for clinic		
S5.13.G.1.B	E	C	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.16.B.5	E	C	Clinic	Faculty/staff restrooms-separate from students , Clinic and office staff/staff		

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		Bldg No.	Room No.			
S5.13.G.2	E	C	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.17A1/H6 A-2.0040.4	B	C	Custodia I	replace burned-out light bulb(s) , in Boys toilet		C
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water dispenser		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water fountain outside of room	1	
H6A -2.0040.3. B/S5.8.C.5	B	C	Main Office	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.5. D/S5.16.	B	C	Men's Rr	install exhaust fan/vent to exterior		
N70E.410.2. B	B	C	Men's Rr	Replace glass mirror w/reflective metal mirror		
H64A 2.0040.3. S5.17B	B	C	Men's Rr Custodia I	install light covers , in Boys toilet, EDITED 1/7/16: added Men's RR to rm. name	2	
S.13X214	F	C	Men's Rr Custodia I	remove combustible materials , replace wood shelving with metal shelving	1	
H6A -2.0040.3. B/S5.17.B	B	C	Multi- purpose	install electric receptacle cover , outside, weather-proof cover at water fountain. EDITED 1/7/16: at both fountains, two sides of building	2	
S5.10I4	C	C	Multi- purpose	post capacity sign	2	
H6A-2.0040. B/S5.9	B	C	Multi- purpose	repair ceiling tiles , painted ceiling panels are not allowed	2	
H6A-2.0040. B/S5.17B	B	C	Receptio n	Repair/Secure Electrical Panel Box , broken breaker		
H6A -2.0040.3. B/S5.17B2A	B	C	Receptio n	Lock utility panel. , in reception area		
H6- A2.0040.3. B/S5.8.C/6A	B	C	Women Rr Custodia	Repair exit hardware , in Girls toilet, missing door knob, EDITED 1/7/16: added Women RR to rm. no.	2	
H64A -2.0040.3. B/S5.17B	B	C	Women Rr Custodia	install light covers , EDITED 1/7/16: added Women RR to rm. no.	1	
H6A -2.0040.5. D/S5.16.	B	C	Women Rr Custodia	install exhaust fan/vent to exterior		
H6A -2.004.3. B/S5.9.A	B	C	Women' s Rr Cust.	repair walls , holes in wall	1	

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H64A -2.0040.3. B/S5.17B	B	C	Women's Rr Cust.	install light covers		
S5.9.C	B	C	Womens Rr	Install impervious ceiling material in toilet room V: Code change		V
N70E.420.2. A1	B	C	Womens Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.6. A.2	B	D	0000	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/7/16: Add All toilet rooms to description, changed Rm. no. from All Toilet Rooms to 0000	1	
H6A -2.0040.5. D&3.B	B	D	100	repair exhaust fan , 100/101, not running		
H6A -2.0040.5. D&3.B	B	D	100	Replace glass mirror w/reflective metal mirror , 100/101,		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 101/101 RR, At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 100/101 RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	100	Provide separate restrooms for male and female students > grade 3 , 100/101, unisex RR not permitted		
S5.1.2.8.B	B	D	100	Sanitize Restroom		C
S5.11	B	D	100 Rr	Repair unsafe/broken equipment , secure lavatory to wall		C
S17.B.3.B	F	D	102	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.5. D&3.B	B	D	102	repair exhaust fan , 102/103 RR, not pulling		
H6A -2.0040.6. A.2	B	D	102	Replace glass mirror w/reflective metal mirror , 102/103 RR		
H6A -2.0040.3. B&7.B	B	D	102	repair water fountain , 102/103 RR,		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.16.B.6	E	D	102	Provide separate restrooms for male and female students > grade 3 , 102/103, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	102	Secure bookcase/cabinet/shelving to wall	2	

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Initial Inspection:

01/07/2016

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		Bldg No.	Room No.			
S5.7.C/H6A -2.0040.3B	B	D	102	repair leaking roof	1	
S5.11	B	D	102	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk		C
H6A -1.00400.. B/S5.17.B	B	D	102	install junction box cover , replace missing on data boxes		
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , water damage V: Receptacles removed		C
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , in electrical room, replace missing		
H6A -2.0040.3. B/S5.12.B	B	D	103	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	104	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. S.17.B.1.	B	D	104	install gfci within 6 ft water supply , at sink	1	
H6A -2.0040.3. B/S5.12.B	B	D	104	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	104	repair water fountain , broken trim, exposed metal edge		
S5.13.X	F	D	105	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	105	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B&7.B	B	D	105	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.12.B	B	D	105	Secure bookcase/cabinet/shelving to wall		
ANSI A100	B	D	105	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	D	106	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.13.X	F	D	107	Remove alcohol-based hand sanitizer >43 oz. per room/area		

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H6A -2.0040.6. A.2	B	D	107	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	D	107	install gfci within 6 ft water supply V: water supply removed/not found		V
H6A -2.0040.3. B/S5.12.B	B	D	107	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D&3.B	B	D	107	repair exhaust fan , in RR, not running		
H64A -2.0040.3. B/S5.17B	B	D	107	install light switch cover		
ANSI A100	B	D	107	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	108	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	109	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	109	repair exhaust fan , not running		
ANSI A100	B	D	109	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	110	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	110	repair water fountain , broken trim, exposed metal edge		
ANSI A100	B	D	110	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	111	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.9.D	B	D	111	Repair broken floor tiles (ceramic) , missing tiles at wall base		
H6A -2.0040.3. B&7.B	B	D	111	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.17B1E	B	D	111	remove adapters		C
ANSI A100	B	D	111	Loose/hanging blinds or curtain cords pose a strangulation hazard.		

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H6A -2.0040.6. A.2	B	D	112	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	112	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	112	repair exhaust fan , 112/113 RR, nor pulling		
S5.16.B.6	E	D	112	Provide separate restrooms for male and female students > grade 3 , 112/113, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	112	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B	A	D	113	Remove unsafe/broken Equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
H6A -2.0040.6. A.2	B	D	114	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A 0040.6. A.2	B	D	114	Install impervious material , 114/115RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	114	Provide separate restrooms for male and female students > grade 3 , 114/115, unisex RR not permitted		
H6A -2.004.3. B/S5.9.A	B	D	114	repair walls , repair base at A/C unit		C
H6A -2.0040.3. B/S5.12.B	B	D	115	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.17.B.1.	B	D	115	Provide GFCI in wet area , for fish tank		
H6A -2.0040.3. B/S5.8.D.1	B	D	115	Replace panel w/tempered glass , fish tank, provide plexi or tempered glass tank		
H6A -2.004.3. B&10/S5.13	E	D	115	Clean Area , A/C leak on carpet		C
H6- A2.0040.3. B/S5.17B1E	F	D	115	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	D	201	install electric receptacle cover , at teachers desk		
H6A -2.004.3. C/S5.17	B	D	201	remove unsafe electric equipment , hot wax warmer		
H6- 0040.3. .5.17B1E	F	D	201	discontinue use of piggybacked surge strips		

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H6A -2.004.3. B&C/S5.11	B	D	204	Repair unsafe/broken equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
S5.10.I	B	D	205	Install Fish/Room Number , replace missing room number		
H6- A2.0040.3. B/S5.8C2	B	D	205	Repair Door Closer , door not latching		
H6A -2.0040.3. B/S5.17B2A	B	D	205	Lock utility panel. , electrical panel	1	
H6A -2.0040.3. B/S5.17B	B	D	205	provide access to utility controls , calendar hanging on wall over electrical panel		
H6A -2.0040.3. C/S5.12	B	D	206	Install Fish/Room Number , replace missing room number		
S5.10.I	B	D	207	Install Fish/Room Number , replace missing room number		
S5.16.A.6.A	B	D	208	remove storage from mechanical rooms	1	
H6A -2.0040.3. C/S5.12	C	D	208	remove unsafe/unclean furniture from use , student desks with peeling laminate		
10-A5-1	B	D	213	repair door closure , closes too fast	2	
H6- A2.0040.3. B/S5.17B1E	F	D	213	discontinue use of piggybacked surge strips		
S5.11	B	D	214	Repair unsafe/broken equipment , broken paper towel dispenser, EDITED 1/7/16: Women Group RR		C
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , peeling laminate, EDITED 1/7/16: Women Group RR	1	
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , broken door latches, EDITED 1/7/16: Women Group RR	1	
H6A-2.0040. B/S5.9	B	D	214	repair ceiling tiles , EDITED 1/7/16: Women Group RR, water-damaged tile	2	
H6- A2.0040.3. B/S5.8.C/6A	B	D	214	Repair exit hardware , broken at Custodial		C
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Women Group RR		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Boy Group RR, replace missing urinal partition		
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Boy Group RR		

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S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , Boy Group RR, chipped doors w/ peeling laminate toilet partitions with exposed wood		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Men Group RR, repair detached partitions, fasteners pulled out at bracket between standard stall and HC stall		
S5.16.B.2.C	b	D	214	Remove deodorizer(s) from restroom , Women Group RR		
S5.13X214	F	D	214	remove combustible materials , Women Group RR Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustible materials		
H6A -2.0040.3. B/S5.16.B	B	D	214	replace missing escutcheon plate , at sink, hole in wall, EDITED 1/7/16: Women Group RR	1	
H6A -2.0040.3. B&7.B	B	D	214d	repair water fountain Water cooler o/s #214D.		C
S5.13.X.8.A	B	D	215	Install 1/2 inch lip on chemical shelving		
S17.B.3.B	F	D	215	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A .0040.3. B/S5.17.B	B	D	215	install electric receptacle cover , at student desk, EDITED 1/7/16: X 2 units	1	
S5.11	B	D	215	Repair unsafe/broken equipment , Emergency shower does not work	2	
S5.7.C/H6A -2.0040.3B	B	D	215	repair leaking roof	1	
H6A-2.0040. B/S5.9	B	D	215	repair ceiling tiles , water damage	1	
S5.10.A.4	B	D	9599	Under stairs: remove storage and/or other use-SREF , trash container, EDITED 1/7/16: changed violation from NFPA to SREF		C
S5.2.3.D	B	D	Balcony	repair covered walkways , concrete in front of 214, tripping hazard	2	
H6A -2.0040.3. B/S5.17B1E	B	E	Cafeteria	remove extension cords , outdoor eating area, at vending machines		
H6A -2.0040.3. BS.5.17.2C	B	D	Cafeteria	Remove storage from electrical room.		
S5.13.G.6	F	D	D215	install master gas shutoff Need master gas shut off at instructor's station.	2	
S5.17.3	F	D	D215	install emergency shutoff switches Need master shut off for elec.service at tables.	2	
S5.13.X	F	D	Library	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.10I4	C	D	Library	post capacity sign In Media Center adj. to main entry/exit., EDITED 1/7/16: changed bldg. no. from Medi to D & Rm. No. from Media Ct to Library	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5007 Somerset Academy Charter High School Miramar
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10I4	C	D	Library	post capacity sign V: Duplicate		V
H6A -2.0040.3. B/S5.9.A.1	E	D	Library	Repair rippled/torn carpet.	1	
H6A -2.0040.3. B/S5.8.A	C	D	Library	repair panic hardware , missing cover plate on push bar		
H6A -2.0040.3. C/S5.12	A	D	Library	repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X214	F	D	Library	remove combustible materials , paper on door vision panel	1	
H6A -2.0040.3/S. 5.12.E	C	D	Library	remove carpet pieces-tripping hazard , floor mats to cover torn carpeting and/or cables		
H6A -2.0040.3. B/S5.17.B	B	D	Library Media Stor.	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8.C/6A	B	D	Toilet Fl.2	Repair exit hardware , doors dont latch		C
S5.10I4	C	E	Cafeteri	post capacity sign Inside Cafe.Adj. to Main Entery/Exit., EDITED 1/7/16: changed Bldg.No. from Cafe to E	3	
H6A -2.0040.3. B/S5.8.C.5	B	E	Cafeteria	repair threshold dropoff >1/2" AFF , NW exit	2	
S5.9A	B	E	Cafeteria	repair walls , vinyl base by SE doors		C
S58 C1	B	E	Custodia I	replace exit hardware , /repair, EDITED 1/7/16: replace missing/broken hardware	1	
69A58.005.1 .2A.3	A	E	Custodia I	Remove Padlock/Hasp from Door		
H64A -2.0040.3. B/S5.17B	B	E	Custodia I	install light covers , provide cover or replace fixture		
H6A -2.0040.6. A.2	B	E	Kitchen	Install impervious material , on floor, and impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.9.D	B	E	Kitchen	Repair broken floor tiles (vinyl) , serving line		C
H6A -2.004.3. B/S5.9.A	B	E	Kitchen	repair walls , holes in wall under sink	1	
H6A -2.0040.3. B/S5.9	B	E	Kitchen	repair ceilings , missing tiles		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 6007 Somerset Academy Charter High School Miramar
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1670 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Case/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/6.4E	B	E	Kitchen	Install floor drain		
H6- A2.0040.3. B/S6.8C2	B	E	Kitchen	Repair Door Closer , door to extarlor slams		
H6A-2.0040. B/S6.8	B	E	Kitchen	repair ceiling tiles	2	
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on ceiling V: Code change		V
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on walls		C
H6A -2.0040.10/6 4E-11.007.7	B	E	Kitchen	Provide Pest Control , rat droppings under sink at holes in wall		
H6A -2.0040.3. B/S5.17.B.1.	B	E	Kitchen	Install gfci within 6 ft water supply	1	
S5.9A	B	E	Kitchen Storage	repair walls , behind water heater	2	

Total Casualty/Sanitation Deficiencies..222

Total Deficiencies Cited.....222

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

Signature of Facility Administrator

Athena L. Grillon

Principal

2/1/16

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

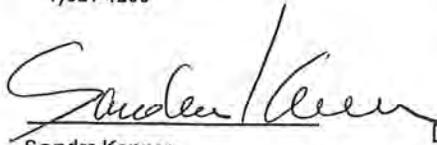
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
1)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5405 Somerset Academy Charter School Miramar
12601 Somerset Boulevard, Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	000	Group Rrs	install exhaust fan/vent to exterior , all group restrooms must be vented to the outside	1	
S5.10.I	F	1	0000	Install Fish Number install rooms numbers on all rooms	7	
H6A -2.004.3. B/S5.11	A	1	0000	Remove unsafe/broken Equipment All cords for vertical blinds need keepers.	3	
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout 1st floor	2	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , RR exhaust fans controlled with switch on ceiling, maintain running at all times school is occupied		
H6A -2.0040.3. C/S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.5. D&3.B	B	1	1 FI Mech	repair exhaust fan , in staff restroom next to Mech. Room.		
H6A -2.0040.5. D&3.B	B	1	1 FI Mech	Install Fish/Room Number , at staff restroom next to Mech. Room.		
H6A -1.00400.. B/S5.17.B	B	1	1 FI. Mech	install junction box cover , North side of cafeteria, next to teacher toilets		C
H6- A2.0040.3. B/S5.8C2	B	1	102	Repair Door Closer , door doesn't latch		C
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan , in RR		
S5.13.X & G	B	1	102	Remove storage from restroom Cabinets & storage not permitted in restroom.	2	
H6- A2.0040.3. B/S5.8C2	B	1	103	Repair Door Closer , door doesn't latch		C
S5.10.I.4	C	1	104	post exit diagrams in each room		C
H6- A2.0040.3. B/S5.8C2	B	1	105	Repair Door Closer , door doesn't latch	1	
H64A -2.0040.3. B/S5.17B	B	1	109	install light covers , storage in Boys Locker room		

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
 12601 Somerset Boulevard, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	110	Repair Door Closer		C
H6A -2.0040.3. B/S5.17B1E	B	1	110	remove extension cords , PE office		
H6A -2.0040.3. B/S5.17.B	B	1	111	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8C2	B	1	115	Repair Door Closer , door doesn't latch	2	
H6- A2.0040.3. B/S5.8C2	B	1	116	Repair Door Closer , door doesn't latch		
H6A -2.0040.3. B/S5.17B1E	B	1	116	remove extension cords		
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	E	1	117	Install door closer , door doesn't latch	2	
H6A -2.0040.3. B/S5.17.B	B	1	119	install electric receptacle cover , replace broken		C
S5.10.1.4	C	1	120	post exit diagrams in each room	1	
H6- A2.0040.3. B/S5.8.C/6A	B	1	200	Repair exit hardware Rpl.missing dr. hrdware entr.to multi-purp.corr., EDITED 1/25/16: changed violation from install proper hardware to repair exit hardware	3	
H6A -2.0040.3. B/S5.8B2&D	C	1	200	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	1	200e	Provide GFCI in wet area , at water dispenser		
H6A-2.0040. B.3/S5.8. C.2/ S5.16.	E	1	200f	Install door closer , Music Rm.	2	
H6A -2.0040.3. C/S5.12	C	1	200f	remove unsafe/unclean furniture from use , stepped plastic platform has drop-off without rails		
S5.13.X.8.A	B	1	202	Install 1/2 inch lip on chemical shelving	1	
S5.13X2	B	1	202	remove improperly stored chemicals , denatured alcohol must be stored in flammable storage cabinet or removed		C
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door doesn't latch V: Duplicate		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5405 Somerset Academy Charter School Miramar
12601 Somerset Boulevard, Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477Sandra Kanner
Safety Inspector Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door doesn't latch		C
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door slams		
H6A -2.004.3. B&C/S5.11	B	1	203	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.8C2	B	1	204	Repair Door Closer , door doesn't latch	1	
H6A -2.0040.3. B/S5.9	B	1	205	repair ceilings , water damage		C
S5.13.X	F	1	206	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.9	B	1	206	repair ceilings , water stain on 2x4 light fixture and tile		C
H6- A2.0040.3. B/S5.8C2	B	1	207	Repair Door Closer , door doesn't latch	1	
H6A -2.0040.4/S5 .17A1	B	1	209	replace burned-out light bulb(s) , Mech. Rm. in front of 209		
H64A -2.0040.3. B/S5.17B	B	1	209	install light covers , Mech. Rm. in front of 209		
S5.13.X	B	1	209	install flammable cabinet , maintenance storage room in front of 209, provide flammable cabinet or remove flammable supplies		
S5.13X214	F	1	209	remove combustibile materials , wood storage loft in storage room in front of 209		
H6A -2.0040.3. B/S5.8B2&D	C	1	209	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor, EDITED 1/25/16: Rm changed from Area of Rescue to Maintenance Storage, changed rm. no. to 209, maint. rm. in front of 209	2	
H6A -2.004.3. B/S5.11	A	1	210	Remove unsafe/broken Equipment , suspended string with banners tied to ceiling grid		
S5.13.X	F	1	212	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A-2.0040. B.3/S5.8. C.2/S5.16.	E	1	214	Install door closer , door doesn't latch	2	
H6A -2.0040.3. 3/S5.17B1E	B	1	214	remove extension cords CORRECTED ON SITE		C

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
 12601 Somerset Boulevard, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	215	Repair Door Closer , door doesn't latch		
H6- A2.0040.3. B/S5.17.B	B	1	215	repair electrical outlet , broken		
H6- A2.0040.3. B/S5.8C2	B	1	217	Repair Door Closer , door doesn't latch		C
H6- A2.0040.3. B/S5.8C2	B	1	219	Repair Door Closer , door doesn't latch	2	
H6A -2.0040.3. B/S5.17B1E	B	1	220	remove extension cords		
H6- A2.0040.3. B/S5.13.Q.1	F	1	221	repair eye wash unit , adjust water flow	2	
H6A -2.004.3. B/S5.9.D	B	1	221	Repair broken floor tiles (ceramic)		C
H6A -2.0040.3. B/S5.17B2A	B	1	221	Lock utility panel. , electrical panel	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , Pedestrian crossings need markings and/or other appropriate safety devices from parking area to buidling entrances		
H6A -2.0040.3. B/S5.10.I	B	1	9699	Provide signage to read the following: Plygrd.rules incl.age of stud. to use equip.	4	
H6A -2.0040.2	B	1	9699	Playground: Rpr/Rpl loose rubber tiles , repair damaged foam under padding-tripping hazard		C
H6A -2.0040.2	B	1	9699	Playground: Paint Equipment , repair and paint rusted bars on dome		X
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , secure loose steering wheel on large composite, pinch hazard		
S5.2K,H6A -2.0040.2, HPPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between straight slide and platform at slide entrance, entanglement hazard		
S5.2K,H6A -2.0040.2, HPPS4.1	B	1	9699	Playground: Repair/Replace Equipment , stepping poles, round, pink, step is missing a fastener		
H6- A2.0040.3. B/S5.17B1E	F	1	Admin	discontinue use of piggybacked surge strips , AP office, X2		
H6A -2.0040.3. B/S5.17.B.1	B	1	Admin	install gfci within 6 ft water supply , Custodial by Admin		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection:

01/25/2016

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin	install railings min 24" on windows , offices, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.3. B/S5.17.B	B	1	Admin	repair electrical outlet , custodial by Admin, broken, replace with GFCI		
H6A -2.0040.3. B/S5.17.B.1.	B	1	Admin Break Rm	Provide GFCI in wet area , at water dispenser	1	
H6- A2.0040.3. B/S5.17.B	B	1	Admin Break Rm	repair electrical outlet , grounding pin broken inside unit		
H64A -2.0040.3. B/S5.17B	B	1	Admin Conf.	install light switch cover		C
S5.16.A.6.A	B	1	Admin Mech	remove storage from mechanical rooms		C
H6A -1.00400.. B/S5.17.B	B	1	Admin Mech Rm	install junction box cover	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin.	install railings min 24" on windows , reception door to office area. EDITED: need 1-1/2" horiz. rail at 24"-36" above the floor	2	
H6A -2.004.3. B/S5.9.A	B	1	Admin. Closet	repair walls , holes in wall by door to reception	2	
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin. Conf.	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor	2	
S5.16.A.6.A	B	1	Admin. Mech. Rm	remove storage from mechanical rooms	2	
H6- A2.0040.3. B/S5.8C	B	1	Area Of Refuge	replace exit hardware , remove hardware set to non-lockable-room must remain unlocked at all times	2	
H6A -2.0040.3. B/S5.16.B	B	1	Boys 1st FI Rr	replace missing escutcheon plate	1	
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr 1st Fl	repair bathroom partitions , missing latch on toilet partition and missing urinal partition, EDITED 1/25/16: partition replaced,latch not repaired	1	
H6A -2.004.3. B/S5.9.A	B	1	Boys Group Rr 1st Fl	repair walls Provide cleanout cover boys 1st flr. grp. toilet., EDITED 1/25/16: changed rm. name from "Toilet" to "Boys Group RR 1st fl"	2	
H6A -2.004.6.A.1	A	1	Boys Group Rr 1st Fl	Install hose bibb		C
H6A -2.0040.5. D&3.B	B	1	Boys Group Rr 1st Fl	repair exhaust fan		

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr 2nd Fl	repair bathroom partitions , missing urinal partition and door latch		C
H6A -2.004.3. B/S5.9.A	B	1	Boys Group Rr 2nd Fl	repair walls , missing cleanout cover		
H6A -2.0040.3. B/S5.17.B.1.	B	1	Cafeteria	install gfci within 6 ft water supply , next to each of 4 water fountains	1	
H6A -2.0040.6. A.2	B	1	Cafeteria	install pad for dumpster , dumpster on asphalt outside of dumpster enclosure		
H6- A2.0040.3. B/S5.8.A/B	B	1	Cafeteria	repair door (metal) , door to corridor in front of office has cracked wire glass		
H6A -2.0040.6. A.2	B	1	Cafeteria	Install impervious material , Food Prep- walls next to food serving unit must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H6A -2.004.0.3/H 64-	E	1	Corridor	remove door stops Fire rated dbl.drs.2nd flr.corr south.	4	
S5.13X214	F	1	Custodia I By Admin	remove combustible materials , Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustible materials		
H6A -2.004.3. B&C/S5.11	B	1	Custodia I Next To Admin..	Repair unsafe/broken equipment , water heater is leaking		C
H6A -2.0040.1/S5 .7.C.1	B	1	Elect. Rm, 2nd Fl	provide drainage , next to roof access ladder. Remediate to prevent water from entering. Ponding water seen in room	1	
H6A -2.0040.3. B&7.B	B	1	Elevator	repair water fountain , 2nd fl. water fountain next to Elevator, missing side push plate		
ASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc No live connection only recording.		C
S5.9. A/H6A2-.004 .3.B	B	1	Girls 1st Fl Rr	rpr/rpl broken ceramic wall tiles	1	
S5.10.E/H6A -2.0040.A.2	B	1	Girls Group Rr 1st Fl	repair bathroom partitions , 2 missing doors, chipped laminate and missing latches, EDITED 1/25/16: missing doors & latches replaced, laminate not repaired	1	
H6A -2.004.6.A.1	A	1	Girls Group Rr 1st Fl	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Girls Group Rr 1st Fl	repair exhaust fan		
H6A -2.004.6.A.1	A	1	Girls Group Rr 2nd Fl	Install hose bibb	1	

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
 12601 Somerset Boulevard, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	Girls Group Rr 2nd Fl	repair exhaust fan		
H6A -2.004.3. B&C/S5.11	B	1	Girls Locker	Repair unsafe/broken equipment , broken bench		C
H6A -2.004.3. B&C/S5.11	B	1	Girls Rr 1st Fl	Repair unsafe/broken equipment , falling A/C vent		C
H6A -2.0040.3. B/S5.12.B	B	1	It Room	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1C	B	1	Ladder	install weatherproof cover , by Staff RR, next to ladder on 2nd fl balcony		
H6A -2.0040.3. C/S5.12	B	1	Ladder	Provide Pest Control , 2nd floor Elect. Rm. next to ladder, rat droppings on floor		
S5.2.B.3	E	1	Ladder	post ROOF ACCESS sign Post sign & keep metal guard locked in place.	4	
H6- A2.0040.3. B/S5.17B	B	1	Main Electrica l Rm	provide blank cover plate for cut in box , electrical panel missing blank		
H6- A2.0040.3. B/S5.8C2	B	1	Mech/20 9	Repair Door Closer , in front of 209, door doesn't latch		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Media Center	install railings min 24" on windows , storefront windows	2	
H6A -2.0040.3. B/S5.17.B	B	1	Media Center	install electric receptacle cover , exterior wall, EDITED 1/25/16: weather-proof cover	2	
S5.10I4	C	1	Media Center	post capacity sign	2	
H6A -2.0040.3. B/S5.17.B	B	1	Media Center	install electric receptacle cover , replace cracked		
H6A -2.0040.3. B&7.B	B	1	Pe	repair water fountain , in front of PE closet		C
H6A -2.004.3. C/S5.10.B	B	1	Receptio	Protect equip < 6' 8" in height Pad sharp edges of wall hung TV set., EDITED 1/25/16: changed violation from "remove sharp objects" to "protect equip <6'-8" "	3	
S5.17.3	F	1	Sci Lab	install emergency shutoff switches Need elec.master shut off for new Sci.Lab.		C
H6A -2.0040.3. B/S5.8.A	C	1	Stair	repair panic hardware , at bottom of south stair to the exterior next to the group toilet room		C

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
 12601 Somerset Boulevard, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.1/S5 .7.C.1	B	1	Stair	provide drainage , south stair landing. Remediate to prevent water from ponding. Ponding water seen on landing	1	
H6A -2.0040.3. B/S5.10.I	B	1	Storage	Provide signage to read the following: Communications Room	5	
H64A -2.0040.3. B/S5.17B	B	1	Storage 2nd Fl	install light covers , in front of ladder and coke machine		C
H64A -2.0040.3. B/S5.17B	B	1	Storage 2nd Fl	install light switch cover , in front of ladder and coke machine		
S.5.2.F.8.B	A	1	Street	Vehicular and pedestrian crossing conflict. Students cross pub.street to access KG bldg.		C
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 1st Fl	repair exhaust fan , not running, X2 RRs		
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 1st Fl	repair exhaust fan , not runnin	1	
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 2nd Fl	repair exhaust fan , next to roof ladder and coke machine, not running	1	
S5.13X/H6A -2.0040.3.B	F	1	Telecom m	clean floor area Telecomm.rm. outside main office.		C

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Page: 9
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5405 Somerset Academy Charter School Miramar
 12601 Somerset Boulevard, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

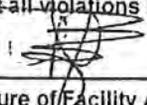
Fire Safety Casualty Sanitation

Cas/Sani		Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..95

Total Deficiencies Cited95

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


 Signature of Facility Administrator

Alexandra Prieto

Principal

2/1/2016

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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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 - Charter
Loc No: 5211 Somerset Academy Davle Charter School
3788 Davle Road, Davle, FL 33314
Phone: (954)584-5528 Fax: (954)584-5598

Initial Inspection: 07/07/2015

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

Sandra Kanner
Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Susan DiPuglia
Susan DiPuglia 75698
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , Bus pick up in drive behind parked cars, EDITED 7/7/15: parking at bus drop-off area is for staff only. Cars will not be moving during drop-off		C
S5.2.F.10.D.	B	1	9698	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , provide separate parent-drop off area from bus drop-off area		
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , Bus door not facing school entrance loading, students walking in front of bus into drive to enter bus	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , parent drop-off arrangement has passenger door facing away from sidewalk, crossing in front of cars to access building entrance		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.	1	
S5.16.B.6	E	1	0000	Provide separate restrooms for male and female students > grade 3 , EDITED 1/21/15: provide gender specific signage for toilet rooms for students >3rd grade; rms 114 and 113A, EDITED 7/7/15: Signage added: Man/Women. Identify for student use	2	
S5.16.B.2. C/H6A -2.0040.6.	b	1	0000	Remove deodorizer(s) from restroom , all restrooms		
ANSI A100	A	1	0000	Remove unsafe/broken Equipment , install blind cord keepers	2	
S5.12.B	B	1	101	Secure bookcase/cabinet/shelving to wall , multiple units	1	
* N1.12.4.6.9	B	1	102	repair door (metal) , door is difficult to open, sticking		
S5.12.B	B	1	102	Secure bookcase/cabinet/shelving to wall		
S5.10. B/H6A -2.004.3.C	E	1	104	Protect equip < 6' 8" in height , Round off sharp corners on overhead cabinets, provide corner guards or place barrier to prevent use of space below units		
* N1.11.7	B	1	104	remove extension cords		
S5.9. A/H6A2-.004 .3.B	B	1	106	repair walls , install missing clean-out cover		C
N1.10.19.3	B	1	107	Remove storage <18" from ceiling		C
H6A -2.0040.5. D/S5.16.	B	1	107/janit or	Install exhaust fan/vent to exterior	2	
N101.7.2.1.5	B	1	108/main Elect. Rm.	remove lock/latch from exit door		C
* N70E.410.2. B	B	1	109	install gfci within 6 ft water supply , on wall next to sink		
S5.12.B	B	1	110	Secure bookcase/cabinet/shelving to wall	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/07/2015

City of Davie Fire Rescue
 6901 Orange Drive
 Davie, FL 33314

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5211 Somerset Academy Davie Charter School
 3788 Davie Road, Davie, FL 33314
 Phone: (954)584-5528 Fax: (954)584-5598

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

Susan DiPuglia
 Susan DiPuglia 75698

Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.15.2.5. 4/N101.7.10. 1.2	C	1	112	install illuminated exit sign , room over 1000 sq. ft. needs 2 exits, install at door to corridor where it appears one existed previously		
S5.13X/H6A -2.0040.3.B	F	1	112a	clean floor area , clean floor at area previously covered with cabinet		
S5.10.1.2.A	B	1	113	Install Fish/Room Number	2	
H6A -2.0040.5. D&3.B	B	1	113a	repair exhaust fan		C
* N101.7.1.10. 1	C	1	Corridor	remove exit obstructions , furniture in corridor is not permitted	2	
* N101.7.2.1.7	C	1	Entrance	repair panic hardware , repair to prevent pinching or replace		
6A-2.0040.6. A.2	B	1	Food Prep.	Install impervious material , to 6' above finish floor, required all walls without. EDITED 7/9/15: Code change, height: to the highest level reached by splash or spray	2	
6A-2.0040.6. A.2	B	1	Food Prep.	Install Impervious material , VCT on floor is not permitted, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	
6A-2.0040.6. A.2	B	1	Toilet Rooms	Install impervious material , to 4' above finish floor, all walls	2	
6A-2.0040.6. A.2	B	1	Toilet Rooms	Install impervious material , VCT is not permitted on floors, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Page: 3
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 07/07/2015

City of Davie Fire Rescue
 8901 Orange Drive
 Davie, FL 33314

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5211 Somerset Academy Davie Charter School
 3788 Davie Road, Davie, FL 33314
 Phone: (954)584-5528 Fax: (954)584-5598

Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Susan Dipuglia 75698
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sanl/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..18

Total Fire Safety Deficiencies (*).....6 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited24

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



 Signature of Facility Administrator

Dina Miller Principal 7-7-15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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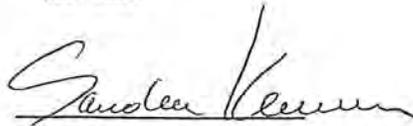
**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 08/25/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5391 Somerset Academy East Preparatory
2000 South State Road 7, Miramar, FL 33023
Phone: (954)987-7890 Fax: (954)987-7891



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	F	000	0000	Install Fish/Room Number All rooms, Spaces, areas, EDITED 8/25/15: Changed violation from install Fish number to install Fish/Room Number	5	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , blind keepers needed at all loose-hanging blind cords	1	
S5.11. F/H6A2-.004 0.3.C	A	1	104	repair cabinets/casework , broken receptacle, missing face cover, in storage room		
S5.17.B.1.B	B	1	106/ Cust	install gfci within 6 ft water supply , custodial room next to 106	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		
S5.10.1	B	1	9699	Provide signage to read the following: , Playground rules including age of students to use equipment. CORRECTION 7/2/14 age appropriate sign only, EDITED 8/25/15: Missing on one composite	2	
S5.2.K.5/ PS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , or other surfacing material, depth based on material used & fall ht per Public Playground Safety Guidelines	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment Bridge guard loose, tighten screw,		C
S5.2.E.8.1	E	1	Cafeteria	clean mechanical rooms Clean kitchen mech.rm.duct & grill.		C
S5.8.D.1	B	1	Cafeteria	Replace panel w/tempered glass , or plexi glass at bulleting display case		C
S5.8.D.1	B	1	Cafeteria	Replace panel w/tempered glass , Trophy case, not all panels are safety glass. Front panel found with broken, glass pieces on bottom shelf of unit.		
S5.8.C.4	B	1	Cafeteria	install proper hardware (door) , door hook with sharp end on exterior of door		
S5.16.A.6.A	B	1	Cafeteria	remove storage from mechanical rooms		C
S5.2.E.8.1	E	1	Cafeteria	clean mechanical rooms , excessive slime in A/C unit		
S5.8.C	B	1	Cafeteria	remove lock/latch from exit door , Mechanical room by corridor entrance. Provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.17B1E	B	1	Cafeteria	remove extension cords , sound equipment in storage room		
S5.9A	B	1	Corridor s-interior	repair walls , decorative bricks w/ 90 degree edges & corners are hazardous to ht. of 6'-8"	2	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , has vinyl base. Base also req'd at cabinets w/ exposed wood base, Impervious floor material must wrap up 4" all bases	1	
S5.11/H6A 2.004.3. B&C	B	1	Kitchen	Repair unsafe/broken equipment , 2 stove pilots not lit		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls to a height of 6' above the floor. EDITED: to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor , EDITED 8/25/15: VCT floor tile is not permitted	1	
S5.9A	B	1	Kitchen	repair walls , vinyl base into storage-tripping hazard	2	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , doors falling of the hinges	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , countertop by sink has open joints and is not cleanable, must be impervious	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , repair collapsed cabinet		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on ceiling V: Code change		V
S5.2.E.8.I	E	1	Kitchen	clean mechanical rooms , excessive slime in A/C unit		
H6A -2.0040.6. A.2/S5.10.E	B	Admi	Toilet	repair bathroom partitions Group toilet room north wall needs repair.	2	
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Admin Boys Rr	repair bathroom partitions , wood partition door is not permitted. Impervious finish is required.	1	
S5.16. B.7/H6A -2.0040.6.	B	Admin	Admin Boys Rr	repair walls , repair holes in wall and repair peeling impervious material	1	
S5.8.C	B	Admin	Admin Toilet	remove lock/latch from exit door , H/W heater room inside toilet room	1	
S5.8.A&B	B	Admin	Boys Rr	repair door (wood) , removed restroom door must be replaced, install door and closer		
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Boys Rr	repair bathroom partitions , repair chips in plastic laminate	1	
H6A -2.004.6.A.1	A	Admin	Boys Rr	Install hose bibb	1	
S5.8.A&B	B	Admin	Boys Rr	repair door (wood) , hole in wood door to adjacent room	1	
N.1.12.4/ N101.15.36	B	Admin	Boys Rr	repair walls , secure detached wall panel metal termination bars		
S5.8.D.1	B	Admin	Conf Rm.	Replace panel w/tempered glass , on door		
H6A -2.0040.5. D/S5.16.	B	Admin	D1 Rr	install exhaust fan/vent to exterior , (previously PE room), mechanical ventilation required		
S5.8.A&B	B	Admin	Girls	repair door (wood) , hole in door to adjacent room		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Girls Rr	repair bathroom partitions , repair chips in plastic laminate	1	
H6A -2.004.6.A.1	A	Admin	Girls Rr	Install hose bibb	1	
09C001B	B	Admin	Girls Rr	repair walls , repair peeling impervious material	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	Admin	Girls Rr	Install door closer		
S5.16.B.2. C/H6A -2.0040.6.	B	Admin	Girls Rr	repair walls , hole in wall by door to adjacent room		
S5.16.B.2. C/H6A -2.0040.6.	b	Admin	Girls Rr	Remove deodorizer(s) from restroom		
S5.10	B	Admin	Main Entra	repair ramp , landing required at exterior side of main gate if ramp exceeds max. slope for exist bldgs. Submit info to AHJ	1	
-2.0040.6. A.2	B	Admin	Pe Rr	Install impervious material , on walls, all walls in toilet rooms to a height of 4' above the floor	1	
S5.17.B.1.B	B	Admin	Recep Toilet	install gfci within 6 ft water supply	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	Admin	Recept	remove door stops , on door from reception to corridor		C
09C001B	B	Admin	Recept Rr	repair walls , damaged wall, wall must be impervious to a height of 4'	1	
6A-2.0040.6. A.2	B	Admin	Recept Rr	Install impervious material , has wood base, Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3.B/ S5.16.A.4	B	Admin	Recept Toilets	replace missing grill for exhaust fan All Doors- to resist Weather Conditions (wind)		C
S5.8B2&D2	C	Admin	Receptio n	install railings min 24" on windows , EDITED 7/2/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9	B	Admin	Toilet	install tile a min of 4 ft from floor , impervious finish required in toilet rooms	2	
S5.17B	B	Admin	Toilet	repair exposed wiring , run wiring in conduit secured to wall	2	
H6A -2.0040.5. D/S5.16.	B	Admin	Toilets	install exhaust fan/vent to exterior , wind-operated ventilators are not permitted for toilet rooms	1	
S5.9A	B	Admin	Water Htr Rm.	repair walls , provide cover plate at gate valves-open wall	2	
S5.13.X	F	N	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
H6A -2.0040.3. C/S5.12	C	N	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5391 Somerset Academy East Preparatory
 2000 South State Road 7, Miramar, FL 33023
 Phone: (954)987-7890 Fax: (954)987-7891

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	N	1 & 2 Fl Group Rr	Install hose bibb , required in all group toilet rooms	1	
	B	N	104	identify circuit breakers , and lock	2	
S5.9A	B	N	104 Storage	repair walls , plaster on exterior wall with exposed metal furring	2	
S5.8.C.4	B	N	104 Storage	install proper hardware (door) , classroom storage has lock on the inside, provide hardware that cannot be locked from the inside		C
S5.11/H6A -2.004.3. B&C	B	N	105	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding	1	
S5.8C2	B	N	106	Repair Door Closer , X2 broken		
H6A -2.0040.5. D/S5.16.	B	N	1st Fl- boys Rr	install exhaust fan/vent to exterior		
	B	N	1st Fl- boys Rr	Repair broken floor tiles (ceramic)		
H6A -2.0040.5. D/S5.16.	B	N	1st Fl- girls Rr	install exhaust fan/vent to exterior		
	S5.8	E	N	1st Fl- girls Rr	Change of level at doors and thresholds to be 1/2 or less in height.	1
S5.17. B/H6A -2.0040.3.B	B	N	201	install electric receptacle cover		C
S5.17B1E	B	N	203	remove adapters		C
S5.8.C.5	B	N	204	repair threshold dropoff >1/2" AFF , .	2	
S5.8.C.5	B	N	205	repair threshold dropoff >1/2" AFF , .	2	
S5.12.B	B	N	205	Secure bookcase/cabinet/shelving to wall V: Removed		V
S5.8.C.4	B	N	205	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside		C
S5.8.A&B	B	N	206	repair door (wood) , door sticks		
H6A -2.0040.5. D/S5.16.	B	N	2nd Fl- boys Rr	install exhaust fan/vent to exterior		
	B	N	2nd Fl- girls Rr	install exhaust fan/vent to exterior		
S5.10.A.3	B	N	Balcony	install railing open side balcony , openings in guardrail must be less than 4"	2	

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State Requirements for Educational Facilities

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	B	N	Book Room Next To	repair threshold dropoff >1/2" AFF , address at terrazo change of level at door. EDITED 7/2/14:	2	
S5.11. F/H6A2-.004 0.3.C	B	N	Boys Fl 1	repair walls , missing escutcheon at clean out		
S5.9A	B	N	Boys Toilet Next To	repair walls , provide cover at cleanout. Edited 7/2/14: next to 206		C
S5.17B2	B	N	Corridor	Repair/Secure Electrical Panel Box , in front of stair by Cafeteria-repair lock and secure		C
	B	N	Custodia I	replace burned-out light bulb(s) , next to 206		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	N	Custodia I	Install door closer , next to 104		C
H6A -2.0040.5. D/S5.16.	B	N	Custodia I	install exhaust fan/vent to exterior , next to 206		
S5.13X	F	N	Custodia I Paint Stor	remove combustible materials , Shelving must be non-combustible. EDITED 7/2/14: or apply fire retardant paint	2	
S5.17B	B	N	East Exit	repair exposed wiring , draped over egress gate-provide conduit secured to wall	2	
S5.8C	B	N	Elect Rm	replace exit hardware , in front of Office at east end, deactivate locking mechanism on inside of room or replace with hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.5. D/S5.16.	B	N	Office	install exhaust fan/vent to exterior , in RR		
S5.8.C	B	N	Office	remove lock/latch from exit door , door to rear room, remove latch, if necessary, install hardware that cannot be locked from the inside and permits exiting at all times		
6A-2.0040.6. A.2	B	N	Office	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
S5.9A	B	N	Office Fl. 2	repair walls , close up opening in wall at ceiling	2	
S5.11/H6A -2.004.3. B&C	B	N	Stair	Repair unsafe/broken equipment , overhead fencing at stair next to Electrical Rm. has loose bottom rail, repair or remove.	1	
S5.8.A&B	B	N	Storage	repair door (wood) , next to 206, door painted shut, cannot be opened		
S5.3	C	N&s	Brick	Structural Engineering Inspection Required Follow Engineer's Recmnd. on Brick Veneers.	2	
S5.12.B	B	N&s	Clsrms.	Secure bookcase/cabinet/shelving to wall Secure all shelving to walls all clsrms.	2	
S5.13.X	F	S	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	S	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.8	E	S	101	Change of level at doors and thresholds to be 1/2 or less in height.		C
S5.9. A/H6A2-.004 .3.B	B	S	101	rpr/rpl broken ceramic wall tiles , on window sill		
S5.17. B/H6A -2.0040.3.B	B	S	101	install electric receptacle cover		C
S5.11/H6A -2.004.3. B&C	B	S	102	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding V: Duplicate		V
S5.11/H6A -2.004.3. B&C	B	S	102	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding, at teacher's desk area	1	
S5.9	B	S	102	repair ceilings , replace missing panel	2	
S5.17. B/H6A -2.0040.3.B	B	S	102	install electric receptacle cover		C
H6A -2.004.3. B/S5.9.D	B	S	103	Repair broken floor tiles (ceramic) , replace missing base		C
S5.17.B.1.B	B	S	103/ Corr.	Provide GFCI in wet area , with weather-proof cover, at corridor next to 103	1	
S5.11/H6A -2.004.3. B&C	B	S	1st FI Girls Rr	Repair unsafe/broken equipment , toilet out of service		C
H6A -2.0040.5. D/S5.16.	B	S	1st FI- boys Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	S	1st FI- girls Rr	install exhaust fan/vent to exterior		
S5.8.C.4	B	S	201	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside		C
H6A -2.004.3. C/S5.17	B	S	202/ Balcony	remove unsafe electric equipment , remove/replace ungrounded receptacle at ext. balcony between 202 and 203		C
S5.17.B.1.B	B	S	203/ Balcony	Provide GFCI in wet area , balcony next to 203		C
S5.17B1C	B	S	203/ Balcony	install weatherproof cover , at balcony next to 203		C
H6A -2.0040.5. D/S5.16.	B	S	2nd FI- boys Rr	install exhaust fan/vent to exterior		

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5391 Somerset Academy East Preparatory
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	S	2nd Fl- girls Rr	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	S	2nd Fl. Office	Install impervious material , on wall at RR next to 201, all walls in toilet rooms to a height of 4' above the floor	1	
S5.10.A.3	B	S	Balcony	install railing open side balcony , guardrail must be a minimum of 42 inches high	2	
S5.3.C	B	S	Corridor	Rpr/Rpl sidewalk (concrete) , broken concrete in corridor in front of vending machines- tripping hazard	2	
S5.4/H6A -2.0040.3.B	C	S	Custodia 1 Fl. 2	repair masonry wall (interior) , hole in masonry behind door	1	
H6A -2.0040.5. D/S5.16.	B	S	Custodia 1-2nd Fl	install exhaust fan/vent to exterior , next to 205		
S5.8.C.5	B	S	Ese	repair threshold dropoff >1/2" AFF	2	
S5.17B1C	B	S	Ese	install weatherproof cover , at water fountain next to ESE	1	
-2.0040.6. A.2	B	S	Faculty Rr	Install impervious material , Tile on walls is less than 4 ft. above the floor, all walls in toilet rooms to be a height of 4' above the floor	1	
H6A -2.0040.5. D/S5.16.	B	S	Faculty Rr	install exhaust fan/vent to exterior		
S5.16B2A	B	S	Girls -fl. 2	install new toilet seats , broken seat		C
S5.16. B/H6A -2.0040.3.B	B	S	Girls By 201	replace missing escutcheon plate , at sink	2	
S5.9. A/H6A2-.004 .3.B	B	S	Girls Fl 2	rpr/rpl broken ceramic wall tiles , around window sill and wall		
S5.9	B	S	Office By 201	repair ceilings , cut-outs in drywall	2	
S5.9A	B	S	Office By 201	repair walls , close up opening in wall at ceiling	2	
S5.10.I	B	S	Stair (under)	Provide signage to read the following: , in front of Faculty- "No Storage Allowed" on door to stair underside enclosure		C
H6A -2.0040.4/S5 .17A1	B	S	Stairs	replace burned-out light bulb(s) , both stairs	2	

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 8
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5391 Somerset Academy East Preparatory
 2000 South State Road 7, Miramar, FL 33023
 Phone: (954)987-7890 Fax: (954)987-7891

Sandra Kanner
 Safety Inspector

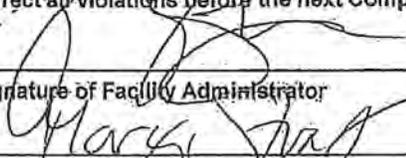
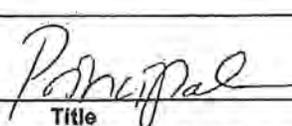
Fire Safety Casualty Sanitation

Cas/Sani No.	Sub Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..105

Total Deficiencies Cited.....105

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

Signature of Facility Administrator: 
 Print Name Facility Administrator: Mary Ann
 Signature of Principal: 
 Title: Principal
 Date: 9/2/15

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection:

12/08/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5141 Somerset Academy Elementary
20801 Johnson Street, Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.9.D	B	1	Courtyard	Repair broken floor tiles (ceramic) , in path from office to courtyard at edge of turf		
H6A -2.0040.3. B/S5.8.C.5	B	A	0000	Check threshold dropoff >1/2" AFF At doors to classrooms.	3	
H6A -2.0040.3. B/S5.8.C.5	E	A	0000	Change of level at doors and thresholds to be 1/2 or less in height , throughout	1	
H6A -2.0040.5. D/S5.16	B	A	0000	install exhaust fan/vent to exterior , restrooms in classrooms 1-20 need exhaust fans, windows do not meet the requirement	1	
H6A -2.0040.6. A.2	B	A	0000	Install impervious material , restrooms in classrooms 1-20, wood base and vinyl base, are not permitted, Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.9	B	A	0000	repair ceilings All restrooms - impervious ceilings req. Prev. 1-0, EDITED 1/9/15: Required in Group RRs only V: Code change		V
H6A -2.004.3. B&C/S5.11	B	A	0000	Repair unsafe/broken equipment , provide blind cord keepers	2	
H6- A2.0040.3. B/S5.8C	B	A	0000	replace exit hardware , classrooms, Provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.3. C/S5.12	C	A	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	A	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on pen trays or provide end caps		
H6A -2.0040.6. A.2	B	A	1	Install impervious material In Classroom Restroom Prev. 1-1A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.3. B/S5.12.B	B	A	1	Secure bookcase/cabinet/shelving to wall	2	
H6- A2.0040.3. B/S5.8C	B	A	1	replace exit hardware , classroom, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. B/64E	B	A	10	remove improperly stored chemicals/cleaning supplies , in RR		
H6A -2.0040.6. A.2	B	A	10a	Install impervious material In Classroom Restroom Prev. 1-10A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	11	Install impervious material In Classroom Restroom Prev. 1-11A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	

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State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. C/S5.10.B	B	A	11	Protect equip < 6' 8" in height Bottom of Technology Rack needs padding., EDITED 12/8/15: changed violation from "remove sharp objects" to "protect equip < 6'-8" in height "	3	
H6- A2.0040.3. B/S5.8C	B	A	11	replace exit hardware , provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. B/S5.17B2A	B	A	11	Lock utility panel. , electrical panel		
H6A -2.0040.6. A.2	B	A	12	Install impervious material In Classroom Restroom Prev. 1-12A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
H6A -2.004.3. C/S5.10.B	B	A	12	Protect equip < 6' 8" in height Prov.foam around bott.edges of proj.box., EDITED 12/8/15: changed violation from "remove sharp objects" to "protect equip < 6'-8" in height"	3	
N72E.420.2. A	B	A	12	Lock utility panel. , electrical panel		
H6A -2.0040.6. A.2	B	A	13	Install impervious material In Classroom Restroom Prev. 1-13A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
H6A -2.0040.3. B/S5.12.B	B	A	13	Secure bookcase/cabinet/shelving to wall		C
S5.13.X & G	B	A	13	Remove storage from restroom		C
S5.13.X	F	A	14	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.004.3. C/S5.10.B	E	A	14	Protect equip < 6' 8" in height , shelf in RR		
H6A -2.0040.6. A.2	B	A	14	Install impervious material In Classroom Restroom Prev. 1-14A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
H6A -2.0040.3. B/S5.12.B	B	A	14	Secure bookcase/cabinet/shelving to wall	1	
H6A -2.0040.3. C/S5.12	C	A	14	remove unsafe/unclean furniture from use , low shelves in RR		
H6A -2.0040.3. C/S5.12	C	A	14	remove unsafe/unclean furniture from use , glass vases		
S5.17. B/H6A -2.0040.3.B	B	A	15	install electric receptacle cover , need blank cover at box near witnow		C
H6A -2.0040.3. C/S5.12	C	A	15	remove unsafe/unclean furniture from use , glass vase		
H6A -2.0040.6. A.2	B	A	16	Install impervious material In Classroom Restroom Prev. 1-16A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	

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Fire Safety Casualty Sanitation

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H6A -2.0040.3. B/S5.17B1E	B	A	16	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	A	16	remove unsafe/unclean furniture from use , paper filing unit top panel is separated from side panel, sharp nail and open gap, pinching hazard		
H6- A2.0040.3. B/S5.17B1E	F	A	16	discontinue use of piggybacked surge strips		
H6A -2.0040.6. A.2	B	A	17	Install impervious material In Classroom Restroom Prev. 1-17A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6- A2.0040.3. B/S5.8C	B	A	17	replace exit hardware , classroom, provide hardware that cannot be locked from the inside	2	
H6A -2.004.3. B/S5.9.D	B	A	17	Repair broken floor tiles (ceramic) , under RR sink	1	
H6A -2.0040.6. A.2	B	A	18	Install impervious material In Classroom Restroom Prev. 1-18A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material"	10	
H6- A2.0040.3. B/S5.8C	B	A	18	replace exit hardware , classroom, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. C/S5.12	C	A	18	remove unsafe/unclean furniture from use , wobbly lunch box storage unit		
H6A -2.0040.6. A.2	B	A	19	Install impervious material In Classroom Restroom Prev. 1-19A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6- A2.0040.3. B/S5.8C	B	A	19	replace exit hardware , provide hardware that cannot be locked from the inside		C
H6A -2.0040.3. B/S5.12.B	B	A	19	Secure bookcase/cabinet/shelving to wall		C
S5.12.H	B	A	19	Strap TV's to mobile cart V: removed		V
H6- A2.0040.3. B/S5.17B1E	F	A	19	discontinue use of piggybacked surge strips		C
H6A -2.0040.6. A.2	B	A	2	Install impervious material In Classroom Restroom Prev. 1-2A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	20	Install impervious material In Classroom Restroom Prev. 1-20A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.3. S5.8.A&B	B	A	20	repair door (wood) , door rubs on floor	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5141 Somerset Academy Elementary
 20801 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.C.5	B	A	20	repair/replace threshold , secure loose threshold		
S5.10.B	B	A	20	remove sharp objects Prov.edge guards for sharp cornered furn.	3	
H6A -2.004.3. B/S5.11	A	A	20	Remove unsafe/broken Equipment Remove shelving from toilet room.	3	
H6A -2.0040.3. C/S5.12	C	A	20	remove unsafe/unclean furniture from use , stacked plastic paper trays, unstable		
H6A -2.0040.6. A.2	B	A	3	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	A	3	Install impervious material In Classroom Restroom Prev. 1-3A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material"	10	
H6- A2.0040.3. B/S5.8C	B	A	3	replace exit hardware , provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. B/S5.12.B	B	A	3	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.6. A.2	B	A	4	Install impervious material In Classroom Restroom Prev. 1-4A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	5	Install impervious material Prev. 1-5A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	6	Install impervious material In Classroom Restroom Prev. 1-6A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	7	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.12.B	B	A	7	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.6. A.2	B	A	7a	Install impervious material In Classroom Restroom Prev. 1-7A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	8a	Install impervious material In Classroom Restroom Prev. 1-8A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6A -2.0040.6. A.2	B	A	9	Install impervious material In Classroom Restroom Prev. 1-9A, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material", all walls in toilet rooms to a height of 4 feet	10	
H6- A2.0040.3. B/S5.8C	B	A	9	replace exit hardware , provide hardware that cannot be locked from the inside	1	

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H6A -2.0040.3. B/S5.17B1E	B	A	9	remove extension cords		C
H6- A2.0040.3. B/S5.17B1E	F	A	9	discontinue use of piggybacked surge strips		
S.5.2.F.8.B	A	A	9698	Vehicular and pedestrian crossing conflict. , Turn-around circle in drive used for student activities/PE		C
H6 -2.0040.2B/ S5.2.	B	A	9699	repair fence , gap between gate and fence post greater greater 3-1/2" and less than 9" is a head entrapment hazard		
H6A -2.0040.3.B? S5.10.I	B	A	9699	Provide signage to read the following: , post age appropriate signage at playground composite sets	2	
HPPS 5.3.6.4	B	A	9699	add surfacing material to lower equip ht, slide exit greater than 15" from protective surface is not permitted	1	
H6A -2.0040.2/H PPS4.1/S5.2	B	A	9699	Playground: Repair/Replace Equipment , broken plastic slide with sharp edges at slide exit		C
SS5.2D	B	A	9699	provide access to play area , Pre-k, K or day-care play areas, direct access to play area or corridor with immediate access to play area required	1	
HPPS2.2.6	B	A	9699	Playground: Replace missing playground sign , post age-appropriatness signs and/or manuf. labels on composite playground equipment V: Duplicate		V
H6A -2.0040.2/H PPS4.1/S5.2	B	A	9699	Playground: Repair/Replace Equipment , peeling cover or stair, exposed metal		
H6A -2.0040.2/H PPS4.1/S5.2	B	A	9699	Playground: Repair/Replace Equipment , tighten steering wheel, pinch hazard		
H6A -2.0040.2/H PPS4.1/S5.2	B	A	9699	Playground: Repair/Replace Equipment , improvised component, metal straps with sharp edges to secure guard rail		
H6A -2.0040.2/H PPS4.1/S5.2	B	A	9699	Playground: Repair/Replace Equipment , tic tac toe panel, missing fastener		
H6 -2.0040.2B/ S5.2.	B	A	9699	repair fence , at playground enclosure, fence cap separated from post		
H6 -2.0040.2B/ S5.2.	B	A	9699	repair fence , secure fence fabric at bottom		
H6A -2.0040.2	B	A	9699	Playground: Remove debris/trash from area , exposed landscape fabric is a tripping hazard	1	
H6A -2.004.3. B/S5.11	A	A	9699	Remove unsafe/broken Equipment , single benches at field sideline, unsecured		
H6A -2.0040.5. D&3.B	B	A	Admin Rr	repair exhaust fan , Main office	1	

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State Requirements for Educational Facilities

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Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.17.B	B	A	Cafeteria	repair electrical outlet Short in receptacle by Coke Machine, EDITED 1/9/15: in Lounge/Workroom	3	
H6A -2.0040.6. A.2	B	A	Cafeteria	Install impervious material BOYS RESTROOM Prev. 1-CAFE, EDITED 1/9/15: Changed violation from "install tile" to "install impervious material". EDITED 12/8/15: add clarification: all walls to a height of 4'	10	
S5.1014	C	A	Cafeteria	post capacity sign Max. cap. sign inside adj. to main entrance.	4	
H6A -2.0040.6. A.1/64E	B	A	Cafeteria	install floor drain , or relocate food service equipment; hose/pipe from food service equipment to drain above floor (on student side of serving area) is a tripping hazard		C
H6A -2.0040.6. A.2	B	A	Cafeteria	Install impervious material , at kitchen/food service area	1	
H6A -2.0040.6. A.2	B	A	Cafeteria Boys Rr	Install impervious material , wood base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	A	Cafeteria Boys Rr	Install impervious material , 2 x 4 without impervious finish	1	
H6A -2.004.6.A.1	A	A	Cafeteria Boys Rr	Install hose bibb		C
H6A -2.0040.3. B/S5.8.C.5	B	A	Cafeteria Boys Toilet	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.6. A.2	B	A	Cafeteria Girls Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.004.6.A.1	A	A	Cafeteria Girls Rr	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	A	Cafeteria Girls Rr	repair exhaust fan		
H6A -2.0040.3. B/S5.8.C.5	B	A	Cafeteria Girls' Toilet	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.6. A.2	B	A	Cafeteria Group Toilets	Install impervious material , wood base is not permitted, Impervious floor material must wrap up 4" on wall	2	
S5.9.C	B	A	Cafeteria Group Toilets	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	A	Cafeteria Kitch Jan.	repair exhaust fan , secure falling exhaust fan cover		C
H6A -2.0040.6. A.2	B	A	Cafeteria Kitchen	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	A	Cafeteria Kitchen	Install impervious material , VCT tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	

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

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

Initial Inspection:

12/08/2015

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B.1	B	A	Cafeteria Kitchen	install gfci within 6 ft water supply Receptacles within 6' of hand & mop sinks.		C
H6A -2.0040.3. B/S5.8.C.5	B	A	Cafeteria Kitchen	Check threshold dropoff >1/2" AFF Drop off at kitchen rear NE door.	3	
S513P8	B	A	Cafeteria Kitchen	install fly fans Over NE back door to kitchen., EDITED 1/9/15: Options: out swinging door with closer, fly fan, screens or other means of controlling insects. EDITED 12/8/15: door catches on awning	3	
	B	A	Cafeteria Kitchen	identify circuit breakers		
H6A -2.0040.6. A.2	B	A	Cafeteria Kitchen	Install impervious material , on floor. VCT is not permitted	2	
S5.9.C	B	A	Cafeteria Toilets	Install impervious ceiling material in toilet room , EDITED 1/9/15: Corrected location, from "kitchen" to "toilets" V: Code change		V
H6A -2.0040.3. S5.17B1E	B	A	Cafeteria kitchen	remove extension cords , to register		C
H6A -2.0040.6. A.2	B	A	Kitchen Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: incorrect location		V
H6A -2.004.3. B&C/S5.11	B	A	Receptio n	Repair unsafe/broken equipment , round off corners at reception counters or provide corner guards		C
H6A -2.0040.3. B/S5.8.D.1	B	A	Receptio n	Replace panel w/tempered glass , pass-thru window at Lobby	1	
H6A -2.0040.3. B/S5.17.B.1	B	A	Receptio n	Provide GFCI in wet area , at water dispenser		

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

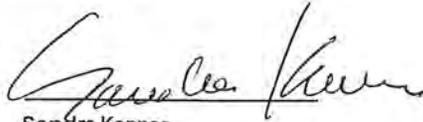
Initial Inspection:

12/08/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5221 Somerset Academy High
20805 Johnson Street, Pembroke Pines, FL 33029
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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.E.8.I	B	E	0000	clean mechanical rooms all mechanical rms in all classrooms Prev. 1-0		C
S5.10.I.2.A	B	E	0000	Install Fish/Room Number , all rooms without numbers	1	
S5.15.(B)5	E	E	0000	Faculty/staff restrooms-separate from students	2	
H6A -2.0040.3. C/S5.12	C	E	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.13.X	F	E	300	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
H6A -2.0040.3. B/S5.16.B	B	E	300	replace missing escutcheon plate	3	
S5.13.X	B	E	300	install flammable cabinet , or remove flammables; spray adhesives, rubber cement, fixative	1	
H6- A2.0040.3. B/S5.17B	B	E	300	repair exposed wiring , in mechanical room		C
H6A-2.0040. B/S5.9	B	E	300	repair ceiling tiles , at mech rm. in classroom, missing tile		C
H6A -2.0040.3. B/S5.17B1E	B	E	300	remove extension cords		C
H6A-2.0040. B/S5.9	B	E	301	repair ceiling tiles , at mech rm in classroom, lifted ceiling tile		C
S5.13.X	F	E	302	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.17B1E	B	E	302	remove adapters Remove non-conforming adapter.	2	
H6A -2.0040.3. B/64E	B	E	302	remove improperly stored chemicals/cleaning supplies , clorox wipes		
S5.13.X	A	E	302	Remove flammable materials , fixative, spray paints, etc. or store in flammable storage cabinet		
H6A -2.0040.3. B/S5.12.B	B	E	304	Secure bookcase/cabinet/shelving to wall		
S5.13.X	A	E	304	Remove flammable materials , alcohol, or store in flammable storage cabinet		
H6A -2.0040.3. B/64E	B	E	304	remove improperly stored chemicals/cleaning supplies , bleach, or provide secondary containment bin		
H6A -2.0040.3. B/S5.17B1E	B	E	305	remove extension cords		C

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H6A -2.0040.3. B/S5.17B1E	B	E	306	remove extension cords		
H6A -2.004.3. C/S5.10.B	E	E	308	Protect equip < 6' 8" in height Pad bottom and edges of server box.	2	
H6A -2.0040.3. B/S5.8.D.1	B	E	308/309	Replace panel w/tempered glass Display case in corr.btw.308/309., EDITED 1/9/15: Changed violation from "replace glass with tempered/plexi glass" to "replace panel w/tempered glass"	2	
S.5.12.E	C	E	309	remove carpet pieces-tripping hazard		C
S5.16.A.6.A	B	E	309	remove storage from mechanical rooms		C
H6A -2.0040.3. B/S5.17B1E	B	E	309	remove extension cords		
S5.16.A.6.A	B	E	310	remove storage from mechanical rooms	1	
S5.16.A.6.A	B	E	311	remove storage from mechanical rooms		
H6A -2.0040.3. B/S5.8B2&D	C	E	312	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	
H6A -1.00400.. B/S5.17.B	B	E	312	install junction box cover , outside of 312, behind vending machines		
H6A -2.0040.3. B/S5.17B	B	E	312	provide access to utility controls , outside of 312, provide access to GFCI behind vending machines		
H6A -2.0040.3. B/S5.17B1E	B	E	312	remove extension cords , at storage/office in classroom		C
S5.16.A.6.A	B	E	312	remove storage from mechanical rooms		C
H6A -2.0040.3. B/S5.17.B.1.	B	E	400	install gfci within 6 ft water supply , by sink		
S5.13.X	B	E	400	install flammable cabinet , or remove flammables; spray paints	1	
S5.9.C	B	E	400	Install impervious ceiling material in toilet room , Girls Group Toilet Room V: Code change		V
H6A -2.004.3. B/S5.11	A	E	400	Remove unsafe/broken Equipment , broken window blinds		C
S5.17. B/H6A -2.0040.3.B	B	E	400	install electric receptacle cover , at teacher's desk	1	
H6A -2.0040.3. C/S5.12	C	E	400	remove unsafe/unclean furniture from use , fire rate file cabinet used for storage of flammable materials is not being used in accordance with it's listing. Provide appropriate flammable storage cabinet		

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S5.13.X.8.A	B	E	401	Install 1/2 inch lip on chemical shelving	4	
S17.B.3.B	F	E	401	install individual power shutoff , emergency shutoff switch is required within 15 feet from instructor's work station in labs with receptacles at student work stations	1	
S5.17. B/H6A -2.0040.3.B	B	E	401	install electric receptacle cover , at student station		
S5.13.X.8.A	B	E	402	Install 1/2 inch lip on chemical shelving	2	
S5.13.X	B	E	402	install flammable cabinet , or remove flammables		C
S5.17. B/H6A -2.0040.3.B	B	E	402	install electric receptacle cover , at student station		
S5.12.B	B	E	403	Secure bookcase/cabinet/shelving to wall	1	
H6A-2.0040. B/S5.9	B	E	403	repair ceiling tiles , water damage		C
H6- A2.0040.3. B/S5.17B1E	F	E	404	discontinue use of piggybacked surge strips		C
S5.12.B	B	E	405	Secure bookcase/cabinet/shelving to wall		C
H6A-2.0040. B/S5.9	B	E	405	repair ceiling tiles , water damage		C
H6- A2.0040.3. B/S5.17B1E	F	E	405	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.9.D	B	E	406	Repair broken floor tiles (vinyl) , by window	2	
H6A-2.0040. B/S5.9	B	E	407	repair ceiling tiles , water damage		C
H6A -2.004.3. B&C/S5.11	B	E	410	Repair unsafe/broken equipment , pen tray with bent corner, sharp	1	
H6A -2.004.3. B/S5.11	A	E	411	Remove unsafe/broken Equipment , in Storage Room in front of 411, stored glass		C
H6A -2.0040.3. B/S5.9.D	B	E	411	Repair broken floor tiles (vinyl) , at window	1	
H6A -2.0040.3. B/S5.17B1E	B	E	411	remove extension cords		C
H6A .0040.3. S5.8B2&D	C	E	412	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	

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H6A -2.0040.3.B? S5.10.1	B	E	8088	Provide signage to read the following: Prov. NFPA 704 placard for LPG gas tank.	3	
S5.2.D.3&4	B	E	8088	fence around propane tank O/S E Bldg. West Side.	3	
S5.9.C	B	E	Boys Blue Rr	Install impervious ceiling material in toilet room , V: Code change		V
H6A -2.004.6.A.1	A	E	Boys Group Rr	Install hose bibb , blue V: Code change		V
H6A -2.004.6.A.1	A	E	Boys Group Rr	Install hose bibb , red	1	
H6A -2.0040.5. D&3.B	B	E	Boys Group Rr	repair exhaust fan , blue	1	
H6A -2.0040.5. D&3.B	B	E	Boys Group Rr	repair exhaust fan , red	1	
S5.9.C	B	E	Boys Group Rr	Install impervious ceiling material in toilet room , Red RR V: Code change		V
S5.9.0	B	E	Boys Group Rr	Install impervious ceiling material in toilet room , blue V: Duplicate		V
S5.9.C	B	E	Boys Group Rr	Install impervious ceiling material in toilet room , blue	1	
S5.16.B.2.C	b	E	Boys Group Rr	Remove deodorizer(s) from restroom , red		C
S5.16.B.2.C	b	E	Boys Group Rr	Remove deodorizer(s) from restroom , blue		C
H6A -2.0040.3. B/S5.8B2&D	C	E	Corridor	install railings min 24" on windows Nd.chairrails1-1/2",24"-36"aff gls.o/s grp.toilets.	2	
H6A -2.0040.3. B/S5.8.D.1	B	E	Corridor	Replace panel w/tempered glass 1st & 2nd flrs. glass display cases on walls.	4	
H6A -2.0040.5. D&3.B	B	E	Custodia n	repair exhaust fan , 1st floor, blue	1	
S5.16.A.4	C	E	Elevator	Connect elevator phone to 9-1-1 svc , person answering the call must be able to identify the elevator location	1	
F 399	C	E	Elevator	post elevator inspection certificate Elevator insp.certif. expired.	3	
S5.16.A.6.A	B	E	Elevator Machine Rm.	remove storage from mechanical rooms	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5221 Somerset Academy High
 20805 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.A.6.A	B	E	Elevator Machine Rm.	remove storage from mechanical rooms		
S5.9.0	B	E	Girls Blue Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.6.A.1	A	E	Girls Group Rr	Install hose bibb , red	1	
H6A -2.004.6.A.1	A	E	Girls Group Rr	Install hose bibb , blue	1	
H6A -2.0040.5. D&3.B	B	E	Girls Group Rr	repair exhaust fan , blue	1	
H6A -2.0040.5. D&3.B	B	E	Girls Group Rr	repair exhaust fan , red	1	
S5.9.C	B	E	Girls Group Rr	Install impervious ceiling material in toilet room , Red RR V: Code change		V
.16.B.2.C	b	E	Girls Group Rr	Remove deodorizer(s) from restroom , red		C
S5.16.B.2.C	b	E	Girls Group Rr	Remove deodorizer(s) from restroom , blue	1	
H64A -2.0040.3. B/S5.17B	B	E	Maintena nce Storage	install light covers , 2nd floor		
S5.16.A.6.A	B	E	Mech	remove storage from mechanical rooms AHU rooms o/s group toilets.	2	
S5.16.A.6.A	B	E	Mech	remove storage from mechanical rooms Remove storage 1st floor mech. rm.	3	
N101.7	B	E	Rr Vestibul e	repair/replace threshold , Red RRs, secure loose threshold		C
H6A-2.0040. B/S5.9	B	E	Rr Vestibul e	repair ceiling tiles , red RRs, secure ceiling tiles		C
H6A -2.004.3. C/S5.10.B	E	E	Standpip	Protect equip < 6' 8" in height Pad standpipes 1st&2nd.flr.corridors.		C
H6A -1.00400.. B/S5.17.B	B	F	Electrical Room	install junction box cover , in courtyard between F and H, 4 covers missing, EDITED 12/8/15: changed bldg. no. from F to E	1	
H64A -2.0040.3. B/S5.17B	B	F	Electrica l Rm	install light covers , in courtyard between F and H	1	
35.8.D.1	B	H	Gym	Remove wire glass/provide safety tempered glass Wire glass must comply w/CPSC 16 CFR 1201, EDITED 1/9/13: Corrected building no. from "Gym" to H and moved to Middle School, changed room name from "0qym" to "Gym" V: Not req'd per AHJ		V

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 6
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 12/08/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 6221 Somerset Academy Hlth
 20805 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..60

Total Deficiencies Cited60

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

Signature of Facility Administrator

Bernardo Montano

Principal

12/10/15

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

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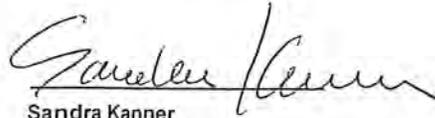
Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/25/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5387 Somerset Academy Hollywood
2000 South State Road 7, Miramar, FL 33023
Phone: (954)987-7890 Fax: (954)987-7891



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.I.2.A	F	000	0000	Install Fish/Room Number All rooms, Spaces, areas, EDITED 8/25/15: Changed violation from install Fish number to install Fish/Room Number	5	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , blind keepers needed at all loose-hanging blind cords	1	
S5.11. F/H6A2-004 0.3.C	A	1	104	repair cabinets/casework , broken receptacle, missing face cover, in storage room		
S5.17.B.1.B	B	1	106/ Cust	install gfci within 6 ft water supply , custodial room next to 106	1	
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		
S5.10.I	B	1	9699	Provide signage to read the following: , Playground rules including age of students to use equipment. CORRECTION 7/2/14 age appropriate sign only, EDITED 8/25/15: Missing on one composite	2	
S5.2.K.5/ PS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , or other surfacing material, depth based on material used & fall ht per Public Playground Safety Guidelines	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment Bridge guard loose, tighten screw.		C
S5.2.E.8.I	E	1	Cafeteri	clean mechanical rooms Clean kitchen mech.rm. duct & grill.		C
S5.8.D.1	B	1	Cafeteria	Replace panel w/tempered glass , or plexi glass at bulleting display case		C
S5.8.D.1	B	1	Cafeteria	Replace panel w/tempered glass , Trophy case, not all panels are safety glass. Front panel found with broken, glass pieces on bottom shelf of unit.		
S5.8.C.4	B	1	Cafeteria	install proper hardware (door) , door hook with sharp end on exterior of door		
S5.16.A.6.A	B	1	Cafeteria	remove storage from mechanical rooms		C
S5.2.E.8.I	E	1	Cafeteria	clean mechanical rooms , excessive slime in A/C unit		
S5.8.C	B	1	Cafeteria	remove lock/latch from exit door , Mechanical room by corridor entrance. Provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.17B1E	B	1	Cafeteria	remove extension cords , sound equipment in storage room		
S5.9A	B	1	Corridor s-interior	repair walls , decorative bricks w/ 90 degree edges & corners are hazardous to ht. of 6'-8"	2	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , has vinyl base. Base also req'd at cabinets w/ exposed wood base, Impervious floor material must wrap up 4" all bases	1	
S5.11/H6A 2.004.3. B&C	B	1	Kitchen	Repair unsafe/broken equipment , 2 stove pilots not lit		C

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

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 Loc No: 5387 Somerset Academy Hollywood
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 Phone: (954)987-7890 Fax: (954)987-7891

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls to a height of 6' above the floor. EDITED: to the highest level reached by splash or spray	1	
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor , EDITED 8/25/15: VCT floor tile is not permitted	1	
S5.9A	B	1	Kitchen	repair walls , vinyl base into storage-tripping hazard	2	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , doors falling of the hinges	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , countertop by sink has open joints and is not cleanable, must be impervious	1	
S5.11. F/H6A2-.004 0.3.C	A	1	Kitchen	repair cabinets/casework , repair collapsed cabinet		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on ceiling V: Code change		V
S5.2.E.8.I	E	1	Kitchen	clean mechanical rooms , excessive slime in A/C unit		
H6A -2.0040.6. A.2/S5.10.E	B	Admi	Toilet	repair bathroom partitions Group toilet room north wall needs repair.	2	
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Admin Boys Rr	repair bathroom partitions , wood partition door is not permitted. Impervious finish is required.	1	
S5.16. B.7/H6A -2.0040.6.	B	Admin	Admin Boys Rr	repair walls , repair holes in wall and repair peeling impervious material	1	
S5.8.C	B	Admin	Admin Toilet	remove lock/latch from exit door , H/W heater room inside toilet room	1	
S5.8.A&B	B	Admin	Boys Rr	repair door (wood) , removed restroom door must be replaced, install door and closer		
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Boys Rr	repair bathroom partitions , repair chips in plastic laminate	1	
H6A -2.004.6.A.1	A	Admin	Boys Rr	Install hose bibb	1	
S5.8.A&B	B	Admin	Boys Rr	repair door (wood) , hole in wood door to adjacent room	1	
N.1.12.4/ N101.15.36	B	Admin	Boys Rr	repair walls , secure detached wall panel metal termination bars		
S5.8.D.1	B	Admin	Conf Rm.	Replace panel w/tempered glass , on door		
H6A -2.0040.5. D/S5.16.	B	Admin	D1 Rr	install exhaust fan/vent to exterior , (previously PE room), mechanical ventilation required		
S5.8.A&B	B	Admin	Girls	repair door (wood) , hole in door to adjacent room		

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 State Requirements for Educational Facilities**

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 2000 South State Road 7, Miramar, FL 33023
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2/S5.10.E	B	Admin	Girls Rr	repair bathroom partitions , repair chips in plastic laminate	1	
H6A -2.004.6.A.1	A	Admin	Girls Rr	Install hose bibb	1	
09C001B	B	Admin	Girls Rr	repair walls , repair peeling impervious material	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	Admin	Girls Rr	Install door closer		
S5.16.B.2. C/H6A -2.0040.6.	B	Admin	Girls Rr	repair walls , hole in wall by door to adjacent room		
S5.16.B.2. C/H6A -2.0040.6.	b	Admin	Girls Rr	Remove deodorizer(s) from restroom		
S5.10	B	Admin	Main Entra	repair ramp , landing required at exterior side of main gate if ramp exceeds max. slope for exist bldgs. Submit info to AHJ	1	
-2.0040.6. A.2	B	Admin	Pe Rr	Install impervious material , on walls, all walls in toilet rooms to a height of 4' above the floor	1	
S5.17.B.1.B	B	Admin	Recep Toilet	install gfci within 6 ft water supply	1	
S5.16.B.7& 8.C.3/H64- E11.0007.4	E	Admin	Recept	remove door stops , on door from reception to corridor		C
09C001B	B	Admin	Recept Rr	repair walls , damaged wall, wall must be impervious to a height of 4'	1	
6A-2.0040.6. A.2	B	Admin	Recept Rr	Install impervious material , has wood base, Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3.B/ S5.16.A.4	B	Admin	Recept Toilets	replace missing grill for exhaust fan All Doors- to resist Weather Conditions (wind)		C
S5.8B2&D2	C	Admin	Receptio n	install railings min 24" on windows , EDITED 7/2/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9	B	Admin	Toilet	install tile a min of 4 ft from floor , impervious finish required in toilet rooms	2	
S5.17B	B	Admin	Toilet	repair exposed wiring , run wiring in conduit secured to wall	2	
H6A -2.0040.5. D/S5.16.	B	Admin	Toilets	install exhaust fan/vent to exterior , wind-operated ventilators are not permitted for toilet rooms	1	
S5.9A	B	Admin	Water Htr Rm.	repair walls , provide cover plate at gate valves-open wall	2	
S5.13.X	F	N	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		
H6A -2.0040.3. C/S5.12	C	N	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	N	1 & 2 Fl Group Rr	Install hose bibb , required in all group toilet rooms	1	
	B	N	104	identify circuit breakers , and lock	2	
S5.9A	B	N	104 Storage	repair walls , plaster on exterior wall with exposed metal furring	2	
S5.8.C.4	B	N	104 Storage	install proper hardware (door) , classroom storage has lock on the inside, provide hardware that cannot be locked from the inside		C
S5.11/H6A -2.004.3. B&C	B	N	105	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding	1	
S5.8C2	B	N	106	Repair Door Closer , X2 broken		
H6A -2.0040.5. D/S5.16.	B	N	1st Fl- boys Rr	install exhaust fan/vent to exterior		
	B	N	1st Fl- boys Rr	Repair broken floor tiles (ceramic)		
H6A -2.0040.5. D/S5.16.	B	N	1st Fl- girls Rr	install exhaust fan/vent to exterior		
S5.8	E	N	1st Fl- girls Rr	Change of level at doors and thresholds to be 1/2 or less in height.	1	
S5.17. B/H6A -2.0040.3.B	B	N	201	install electric receptacle cover		C
S5.17B1E	B	N	203	remove adapters		C
S5.8.C.5	B	N	204	repair threshold dropoff >1/2" AFF , .	2	
S5.8.C.5	B	N	205	repair threshold dropoff >1/2" AFF , .	2	
S5.12.B	B	N	205	Secure bookcase/cabinet/shelving to wall V: Removed		V
S5.8.C.4	B	N	205	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside		C
S5.8.A&B	B	N	206	repair door (wood) , door sticks		
H6A -2.0040.5. D/S5.16.	B	N	2nd Fl- boys Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	N	2nd Fl- girls Rr	install exhaust fan/vent to exterior		
S5.10.A.3	B	N	Balcony	install railing open side balcony , openings in guardrail must be less than 4"	2	

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5387 Somerset Academy Hollywood
 2000 South State Road 7, Miramar, FL 33023
 Phone: (954)987-7890 Fax: (954)987-7891

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	B	N	Book Room Next To	repair threshold dropoff >1/2" AFF , address at terrazo change of level at door. EDITED 7/2/14: Next to 106	2	
S5.11. F/H6A2-004 0.3.C	B	N	Boys Fl 1	repair walls , missing escutcheon at clean out		
S5.9A	B	N	Boys Toilet Next To	repair walls , provide cover at cleanout. Edited 7/2/14: next to 206		C
S5.17B2	B	N	Corridor	Repair/Secure Electrical Panel Box , in front of stair by Cafeteria-repair lock and secure		C
	B	N	Custodia I	replace burned-out light bulb(s) , next to 206		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	N	Custodia I	Install door closer , next to 104		C
H6A -2.0040.5. D/S5.16.	B	N	Custodia I	install exhaust fan/vent to exterior , next to 206		
S5.13X	F	N	Custodia I Paint Stor	remove combustibile materials , Shelving must be non-combustible. EDITED 7/2/14: or apply fire retardant paint	2	
S5.17B	B	N	East Exit	repair exposed wiring , draped over egress gate-provide conduit secured to wall	2	
S5.8C	B	N	Elect Rm	replace exit hardware , in front of Office at east end, deactivate locking mechanism on inside of room or replace with hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.5. D/S5.16.	B	N	Office	install exhaust fan/vent to exterior , in RR		
S5.8.C	B	N	Office	remove lock/latch from exit door , door to rear room, remove latch, if necessary, install hardware that cannot be locked from the inside and permits exiting at all times		
6A-2.0040.6. A.2	B	N	Office	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
S5.9A	B	N	Office Fl. 2	repair walls , close up opening in wall at ceiling	2	
S5.11/H6A -2.004.3. B&C	B	N	Stair	Repair unsafe/broken equipment , overhead fencing at stair next to Electrical Rm. has loose bottom rail, repair or remove.	1	
S5.8.A&B	B	N	Storage	repair door (wood) , next to 206, door painted shut, cannot be opened		
S5.3	C	N&s	Brick	Structural Engineering Inspection Required Follow Engineer's Recmnd. on Brick Veneers.	2	
S5.12.B	B	N&s	Clsrms.	Secure bookcase/cabinet/shelving to wall Secure all shelving to walls all clsrms.	2	
S5.13.X	F	S	0000	Remove alcohol-based hand sanitizer >43 oz. per room/area , throughout		

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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	S	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.8	E	S	101	Change of level at doors and thresholds to be 1/2 or less in height.		C
S5.9. A/H6A2-.004 .3.B	B	S	101	rpr/rpl broken ceramic wall tiles , on window sill		
S5.17. B/H6A -2.0040.3.B	B	S	101	install electric receptacle cover		C
S5.11/H6A -2.004.3. B&C	B	S	102	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding V: Duplicate		V
S5.11/H6A -2.004.3. B&C	B	S	102	Repair unsafe/broken equipment , Data cabinet below 6'-8" requires padding, at teacher's desk area	1	
S5.9	B	S	102	repair ceilings , replace missing panel	2	
S5.17. B/H6A -2.0040.3.B	B	S	102	install electric receptacle cover		C
H6A -2.004.3. B/S5.9.D	B	S	103	Repair broken floor tiles (ceramic) , replace missing base		C
S5.17.B.1.B	B	S	103/ Corr.	Provide GFCI in wet area , with weather-proof cover, at corridor next to 103	1	
S5.11/H6A -2.004.3. B&C	B	S	1st Fl Girls Rr	Repair unsafe/broken equipment , toilet out of service		C
H6A -2.0040.5. D/S5.16.	B	S	1st Fl- boys Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	S	1st Fl- girls Rr	install exhaust fan/vent to exterior		
S5.8.C.4	B	S	201	install proper hardware (door) , classroom has lock on the inside, provide hardware that cannot be locked from the inside		C
H6A -2.004.3. C/S5.17	B	S	202/ Balcony	remove unsafe electric equipment , remove/replace ungrounded receptacle at ext. balcony between 202 and 203		C
S5.17.B.1.B	B	S	203/ Balcony	Provide GFCI in wet area , balcony next to 203		C
S5.17B1C	B	S	203/ Balcony	install weatherproof cover , at balcony next to 203		C
H6A -2.0040.5. D/S5.16.	B	S	2nd Fl- boys Rr	install exhaust fan/vent to exterior		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 08/25/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5387 Somerset Academy Hollywood
2000 South State Road 7, Miramar, FL 33023
Phone: (954)987-7890 Fax: (954)987-7891

Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	S	2nd Fl- girls Rr	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	S	2nd Fl. Office	Install impervious material , on wall at RR next to 201, all walls in toilet rooms to a height of 4' above the floor	1	
S5.10.A.3	B	S	Balcony	install railing open side balcony , guardrail must be a minimum of 42 inches high	2	
S5.3.C	B	S	Corridor	Rpr/Rpl sidewalk (concrete) , broken concrete in corridor in front of vending machines- tripping hazard	2	
S5.4/H6A -2.0040.3.B	C	S	Custodia I Fl. 2	repair masonry wall (interior) , hole in masonry behind door	1	
H6A -2.0040.5. D/S5.16.	B	S	Custodia I-2nd Fl	install exhaust fan/vent to exterior , next to 205		
S5.8.C.5	B	S	Ese	repair threshold dropoff >1/2" AFF	2	
S5.17B1C	B	S	Ese	install weatherproof cover , at water fountain next to ESE	1	
6A-2.0040.6. A.2	B	S	Faculty Rr	Install impervious material , Tile on walls is less than 4 ft. above the floor, all walls in toilet rooms to be a height of 4' above the floor	1	
H6A -2.0040.5. D/S5.16.	B	S	Faculty Rr	install exhaust fan/vent to exterior		
S5.16B2A	B	S	Girls -fl. 2	install new toilet seats , broken seat		C
S5.16. B/H6A -2.0040.3.B	B	S	Girls By 201	replace missing escutcheon plate , at sink	2	
S5.9. A/H6A2-.004 .3.B	B	S	Girls Fl 2	rpr/rpl broken ceramic wall tiles , around window sill and wall		
S5.9	B	S	Office By 201	repair ceilings , cut-outs in drywall	2	
S5.9A	B	S	Office By 201	repair walls , close up opening in wall at ceiling	2	
S5.10.I	B	S	Stair (under)	Provide signage to read the following: , in front of Faculty- "No Storage Allowed" on door to stair underside enclosure		C
H6A -2.0040.4/S5 .17A1	B	S	Stairs	replace burned-out light bulb(s) , both stairs	2	

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

**Comprehensive Safety Inspection
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Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

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Cas/Sani No.	Sub Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..105

Total Deficiencies Cited105

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

Signature of Facility Administrator

Mary Stewart
 Print Name Facility Administrator

Principal
 Title

9/2/15
 Date

Signature of Facility Administrator 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.

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Comprehensive Safety Inspection State Requirements for Educational Facilities

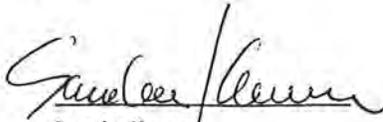
Initial Inspection:

01/07/2016

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5419 Somerset Academy Hollywood Middle School
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
HPPS.2.4.2/ S5.2.K.5/	B	000	9699	Playground: Add sand to 12" depth Mulch to 9" depth@entry/exit pts.to equip., EDITED 1/7/16: Rubber loose fill added, does not have proper depth per Public Playground Safety Handbook, changed Rm. no. from 1 to 00	3	
S5.10.I	B	000	0000	Install Fish/Room Number All room, all Spaces, all areas, EDITED 1/7/16: changed violation from "Install Fish Number" to Install Fish/Room Number"	2	
S5.11	B	000	0000	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords	1	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	000	0000	Remove Storage From Area , restroom vestibules throughout		
H6A -2.0040.3. B/64E	B	000	0000	remove improperly stored chemicals/cleaning supplies , in classrooms, Clorox wipes, Lysol wipes, cleaning spray bottles, etc.		
H6A 2.0040.3. S5.17.B.1.	B	000	9699	install gfci within 6 ft water supply , Playing field: receptacle by snow slide structure next to hose bibb		
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover, EDITED 1/7/16: changed Bldg. no. from 1 to 00; at Playground	2	
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , playground water fountain is clogged with ponding water in basin, EDITED 1/7/16: changed Bldg. no. from 1 to A		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , nail pulling out on gazebo bench foot rest, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , broken swing seat, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , Playground gazebo bench not secured, bench pulls out (pinch hazard) an exposes nail tip (puncture hazard)		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , car has broken components		
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , unit has no water		
H6A -2.0040.3. B/S5.10.I	B	000	9699	Provide signage to read the following: , Playground: post age-appropriateness signs and/or manuf. labels on composite playground equipment		
H6- A2.0040.3. B/S5.2.D.4	B	000	9699	fence play area from traffic hazards , basketball court is open to the parking area		
S5.11	B	000	9699	Repair unsafe/broken equipment , at field: BBQ under gazebo in play field has torn metal grille		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5419 Somerset Academy Hollywood Middle School
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , at field: secure wood structure for snow slide from student access		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , landing on composite has exposed metal edge, repair/replace torn rubber coating		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , one piece of equipment appears to be intended to be secured to ground, but is not. Verify and address		
H6A -2.0040.3. B/S5.17B1C	B	000	9699	install weatherproof cover , Play field: receptacles on wood mounting by gates to field		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: fence fabric not secured/tied to top rail		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , extension cord for lighting mounted on pole has torn insulation at plug, exposing wiring		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: repair fence to complete enclosure and lock gates to prevent student access from field to work yard and storage area		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Playing field: receptacle by snow slide structure is missing cover plate and conduit is separated from outlet box		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Play field: gazebos have exposed wiring on throughout		
H6A -2.0040.3. C/S5.12	B	000	9699	Repair unsafe/broken equipment , Play field: replace torn basketball hoops		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , unfinished wood bleachers, Wood furniture/casework & bleachers shall be free of sharp corners, splinters or any construction feature, such as protruding hardware		
H6A -2.004.6.A.1	A	000	All Group Rrs	Install hose bibb V: All have in custodial rooms near RRs		V
H6A -2.0040.3. B/S5.8.D.1	B	000	All Student Rrs	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms	1	
H6- A2.0040.3. B/S5.8C2	B	A	200	Repair Door Closer , 2nd floor corridor in front of 200 to crossover, door slams		
H6A -2.0040.3. B/S5.9	B	A	205	repair ceilings , repair grid	1	
H6A -2.0040.3. B/S5.17.B	B	A	205	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17.B.1.	B	A	206	install gfci within 6 ft water supply , at corridor in front of 206 at water fountains, 2 units		

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		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	A	208	install electric receptacle cover , replace broken		
H6A -2.0040.3. B/S5.17B1E	B	A	209	remove extension cords		
H6A -2.0040.3. B/S5.17.B.1.	B	A	Corr lfo 200	install gfci within 6 ft water supply , corridor in front of 200 at at water fountain, EDITED 1/7/16: 2 units	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor 2nd Fl	Lock utility panel. , next to 203	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor Fl. 2	Lock utility panel. , electrical panel, EDITED 1/7/16: next to 208	2	
H6- A2.0040.3. B/S5.8C2	B	A	Gym	Repair Door Closer , SW door-closes too fast		C
S5.10I4	C	A	Gym	post capacity sign	2	
H6- ..0040.3. B/S5.8C2	B	A	Gym To Lobby	Repair Door Closer , broken, EDITED:1/7/16: missing/broken cover plate	2	
H6A -2.0040.3. B/S5.8B2&D	C	A	Lobby	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9.C	B	A	Men 2nd Fl	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.9.A	B	A	Stair	repair walls , repair detached vinyl base in stair enclosure		C
H6A -2.0040.3. B/S5.8.D.1	B	A	Stair 2nd Fl	Replace panel w/tempered glass , mirror on wall	1	
S5.10.A.4	B	A	Stairs	Under stairs: remove storage and/or other use-SREF No storage or trash receptacles in stairs., EDITED 1/7/16: changed violation from NFPA to SREF	2	
S5.8.D.1.E	B	A	Toilets	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	2	
H6A -2.0040.5. D/S5.16.	B	A	Utility #3	install exhaust fan/vent to exterior , next to group restrooms		
S5.9.C	B	A	Women 2n D Fl	Install impervious ceiling material in toilet room V: Code change		V
S5.9. A/H6A2-.004 .3.B	B	A	Women Rr 2nd Fl	rpr/rpl broken ceramic wall tiles		C
H6A -2.0040.5. D&3.B	B	A	Women Rr 2nd Fl	repair exhaust fan , not running		

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		Bldg No.	Room No.			
S5.16.B.2.C	b	A	Women Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.11. F/H6A2-.004 0.3.C	A	A	Women Rr 2nd Fl.	repair cabinets/casework , counter top		C
S5.8	E	B	0000	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.0040.3. B/S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/S5.17.B.1.	B	B	100	install gfci within 6 ft water supply , at water dispenser		
H6- A2.0040.3. B/S5.8C2	B	B	100	Repair Door Closer , rear door slams		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.5. D&3.B	B	B	101	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	101	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove extension cords		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove adapters		
H6A -2.0040.6. A.2	B	B	102	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	B	102	Secure bookcase/cabinet/shelving to wall All shelving in clsm., EDITED 1/7/16: changed Rm. No. from B102 to 102	2	
S5.8.D.1.E	B	B	102	Replace glass mirror w/reflective metal mirror , in RR		
H6- A2.0040.3. B/S5.8C2	B	B	102	Repair Door Closer , rear door slams		
H6A -2.0040.5. D&3.B	B	B	102	repair exhaust fan , in RR, not pulling		
S5.17A1/H6 A-2.0040.4	B	B	102	replace burned-out light bulb(s) , light bulb missing		C

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01/07/2016

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Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	B	102	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	102	install light covers , or replace with fixture that has light cover, in RR		
S5.8	E	B	103	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.004.3. C/S5.10.B	E	B	103	Protect equip < 6' 8" in height , computer wall mount		
H6A -2.0040.3. B/S5.12.B	B	B	103	Secure bookcase/cabinet/shelving to wall Two sets of room shelving., EDITED 1/7/16: changed rm. no. from B103 to 103	2	
H6A-2.0040. B/S5.9	B	B	103	repair ceiling tiles , missing tile		C
H6A -2.0040.3. B/S5.17B1E	B	B	103	remove extension cords		
H6A .0040.5. D&3.B	B	B	104	repair exhaust fan , not pulling, in RR		
H6A -2.0040.5. D&3.B	B	B	104	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	104	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	104	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.6. A.2	B	B	104 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
N70E.420.2. A1	B	B	105	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.5. D&3.B	B	B	105	repair exhaust fan , not pulling, in RR		
H6A -2.0040.6/S5 .13.X & G	B	B	105	Remove storage from restroom		C
H64A -2.0040.3. B/S5.17B	B	B	105	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	105	remove adapters		
H6A .0040.6. A.2	B	B	105 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V

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		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	C	101	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.5. D&3.B	B	C	101	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B/S5.12.B	B	C	109	Secure bookcase/cabinet/shelving to wall	1	
H6A-2.0040. B/S5.9	B	C	109	repair ceiling tiles , replace broken		C
H6A -2.0040.3. B/S5.8B2&D	C	C	113	install railings min 24" on windows Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	3	
S5.8C	C	C	114	remove/replace key deadbolts , single action req'd for exiting without the need of a key, EDITED 1/7/15: replace with hardware that permits exiting at all times	1	
H6A -2.0040.3. B/S5.17B1E	B	C	116	remove extension cords	2	
H6- A2.0040.3. B/S5.17B1E	F	C	Admin.	discontinue use of piggybacked surge strips , Registration office		
H6A -2.0040.5. D&3.B	B	C	Admin. Toilet	repair exhaust fan , not pulling in one RR and not running in 2nd adjacent RR		
S5.8.D.1.E	B	C	Admin. Toilet	Replace glass mirror w/reflective metal mirror , X 2 RRs, including behind door		
H6A -2.0040.5. D&3.B	b	C	Admin. Toilet	Remove deodorizer(s) from restroom , X 2 RRs		
S5.9	B	C	Admin. Toilet	install tile a min of 4 ft from floor V: Code change		V
H6A-2.0040. B/S5.9	B	C	Admin. Toilet	repair ceiling tiles , missing tile in vestibule		
H6A -2.0040.6. A.2	B	C	Admin. Toilet	Install impervious material , At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	C	Admin. Toilet	install light covers , or replace with fixture with light cover		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Clinic	install gfci within 6 ft water supply , at water dispenser		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	Clinic	provide hot water for clinic		
S5.13.G.1.B	E	C	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.16.B.5	E	C	Clinic	Faculty/staff restrooms-separate from students , Clinic and office staff/staff		

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 State Requirements for Educational Facilities**

Initial Inspection: 01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5419 Somerset Academy Hollywood Middle School
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13.G.2	E	C	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.17A1/H6 A-2.0040.4	B	C	Custodia I	replace burned-out light bulb(s) , in Boys toilet		C
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water dispenser		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water fountain outside of room	1	
H6A -2.0040.3. B/S5.8.C.5	B	C	Main Office	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.5. D/S5.16.	B	C	Men's Rr	install exhaust fan/vent to exterior		
N70E.410.2. B	B	C	Men's Rr	Replace glass mirror w/reflective metal mirror		
H64A -2.0040.3. S5.17B	B	C	Men's Rr Custodia I	install light covers , in Boys toilet, EDITED 1/7/16: added Men's RR to rm. name	2	
S5.13X214	F	C	Men's Rr Custodia I	remove combustible materials , replace wood shelving with metal shelving	1	
H6A -2.0040.3. B/S5.17.B	B	C	Multi- purpose	install electric receptacle cover , outside, weather-proof cover at water fountain. EDITED 1/7/16: at both fountains, two sides of building	2	
S5.10I4	C	C	Multi- purpose	post capacity sign	2	
H6A-2.0040. B/S5.9	B	C	Multi- purpose	repair ceiling tiles , painted ceiling panels are not allowed	2	
H6A-2.0040. B/S5.17B	B	C	Receptio n	Repair/Secure Electrical Panel Box , broken breaker		
H6A -2.0040.3. B/S5.17B2A	B	C	Receptio n	Lock utility panel. , in reception area		
H6- A2.0040.3. B/S5.8.C/6A	B	C	Women Rr Custodia	Repair exit hardware , in Girls toilet, missing door knob, EDITED 1/7/16: added Women RR to rm. no.	2	
H64A -2.0040.3. B/S5.17B	B	C	Women Rr Custodia	install light covers , EDITED 1/7/16: added Women RR to rm. no.	1	
H6A -2.0040.5. D/S5.16.	B	C	Women Rr Custodia	install exhaust fan/vent to exterior		
H6A -2.004.3. B/S5.9.A	B	C	Women' s Rr Cust.	repair walls , holes in wall	1	

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H64A -2.0040.3. B/S5.17B	B	C	Women's Rr Cust.	install light covers		
S5.9.C	B	C	Womens Rr	Install impervious ceiling material in toilet room V: Code change		V
N70E.420.2. A1	B	C	Womens Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.6. A.2	B	D	0000	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/7/16: Add All toilet rooms to description, changed Rm. no. from All Toilet Rooms to 0000	1	
H6A -2.0040.5. D&3.B	B	D	100	repair exhaust fan , 100/101, not running		
H6A -2.0040.5. D&3.B	B	D	100	Replace glass mirror w/reflective metal mirror , 100/101,		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 101/101 RR, At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 100/101 RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	100	Provide separate restrooms for male and female students > grade 3 , 100/101, unisex RR not permitted		
S5.1.2.8.B	B	D	100	Sanitize Restroom		C
S5.11	B	D	100 Rr	Repair unsafe/broken equipment , secure lavatory to wall		C
S17.B.3.B	F	D	102	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.5. D&3.B	B	D	102	repair exhaust fan , 102/103 RR, not pulling		
H6A -2.0040.6. A.2	B	D	102	Replace glass mirror w/reflective metal mirror , 102/103 RR		
H6A -2.0040.3. B&7.B	B	D	102	repair water fountain , 102/103 RR,		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.16.B.6	E	D	102	Provide separate restrooms for male and female students > grade 3 , 102/103, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	102	Secure bookcase/cabinet/shelving to wall	2	

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		Bldg No.	Room No.			
S5.7.C/H6A -2.0040.3B	B	D	102	repair leaking roof	1	
S5.11	B	D	102	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk		C
H6A -1.00400.. B/S5.17.B	B	D	102	install junction box cover , replace missing on data boxes		
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , water damage V: Receptacles removed		C
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , in electrical room, replace missing		
H6A -2.0040.3. B/S5.12.B	B	D	103	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	104	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. 5.17.B.1.	B	D	104	install gfci within 6 ft water supply , at sink	1	
H6A -2.0040.3. B/S5.12.B	B	D	104	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	104	repair water fountain , broken trim, exposed metal edge		
S5.13.X	F	D	105	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	105	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B&7.B	B	D	105	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.12.B	B	D	105	Secure bookcase/cabinet/shelving to wall		
ANSI A100	B	D	105	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	D	106	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.13.X	F	D	107	Remove alcohol-based hand sanitizer >43 oz. per room/area		

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H6A -2.0040.6. A.2	B	D	107	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	D	107	install gfci within 6 ft water supply V: water supply removed/not found		V
H6A -2.0040.3. B/S5.12.B	B	D	107	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D&3.B	B	D	107	repair exhaust fan , in RR, not running		
H64A -2.0040.3. B/S5.17B	B	D	107	install light switch cover		
ANSI A100	B	D	107	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	108	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	109	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	109	repair exhaust fan , not running		
ANSI A100	B	D	109	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	110	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	110	repair water fountain , broken trim, exposed metal edge		
ANSI A100	B	D	110	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	111	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.9.D	B	D	111	Repair broken floor tiles (ceramic) , missing tiles at wall base		
H6A -2.0040.3. B&7.B	B	D	111	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.17B1E	B	D	111	remove adapters		C
ANSI A100	B	D	111	Loose/hanging blinds or curtain cords pose a strangulation hazard.		

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H6A -2.0040.6. A.2	B	D	112	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	112	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	112	repair exhaust fan , 112/113 RR, nor pulling		
S5.16.B.6	E	D	112	Provide separate restrooms for male and female students > grade 3 , 112/113, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	112	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B	A	D	113	Remove unsafe/broken Equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
H6A -2.0040.6. A.2	B	D	114	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A .0040.6. A.2	B	D	114	Install impervious material , 114/115RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	114	Provide separate restrooms for male and female students > grade 3 , 114/115, unisex RR not permitted		
H6A -2.004.3. B/S5.9.A	B	D	114	repair walls , repair base at A/C unit		C
H6A -2.0040.3. B/S5.12.B	B	D	115	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.17.B.1.	B	D	115	Provide GFCI in wet area , for fish tank		
H6A -2.0040.3. B/S5.8.D.1	B	D	115	Replace panel w/tempered glass , fish tank, provide plexi or tempered glass tank		
H6A -2.004.3. B&10/S5.13	E	D	115	Clean Area , A/C leak on carpet		C
H6- A2.0040.3. B/S5.17B1E	F	D	115	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	D	201	install electric receptacle cover , at teachers desk		
H6A -2.004.3. C/S5.17	B	D	201	remove unsafe electric equipment , hot wax warmer		
H6- .0040.3. B/S5.17B1E	F	D	201	discontinue use of piggybacked surge strips		

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H6A -2.004.3. B&C/S5.11	B	D	204	Repair unsafe/broken equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
S5.10.1	B	D	205	Install Fish/Room Number , replace missing room number		
H6- A2.0040.3. B/S5.8C2	B	D	205	Repair Door Closer , door not latching		
H6A -2.0040.3. B/S5.17B2A	B	D	205	Lock utility panel. , electrical panel	1	
H6A -2.0040.3. B/S5.17B	B	D	205	provide access to utility controls , calendar hanging on wall over electrical panel		
H6A -2.0040.3. C/S5.12	B	D	206	Install Fish/Room Number , replace missing room number		
S5.10.1	B	D	207	Install Fish/Room Number , replace missing room number		
S5.16.A.6.A	B	D	208	remove storage from mechanical rooms	1	
H6A -2.0040.3. C/S5.12	C	D	208	remove unsafe/unclean furniture from use , student desks with peeling laminate		
10-A5-1	B	D	213	repair door closure , closes too fast	2	
H6- A2.0040.3. B/S5.17B1E	F	D	213	discontinue use of piggybacked surge strips		
S5.11	B	D	214	Repair unsafe/broken equipment , broken paper towel dispenser, EDITED 1/7/16: Women Group RR		C
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , peeling laminate, EDITED 1/7/16: Women Group RR	1	
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , broken door latches, EDITED 1/7/16: Women Group RR	1	
H6A-2.0040. B/S5.9	B	D	214	repair ceiling tiles , EDITED 1/7/16: Women Group RR, water-damaged tile	2	
H6- A2.0040.3. B/S5.8.C/6A	B	D	214	Repair exit hardware , broken at Custodial		C
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Women Group RR		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Boy Group RR, replace missing urinal partition		
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Boy Group RR		

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S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , Boy Group RR, chipped doors w/ peeling laminate toilet partitions with exposed wood		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Men Group RR, repair detached partitions, fateners pulled out at bracket between standard stall and HC stall		
S5.16.B.2.C	b	D	214	Remove deodorizer(s) from restroom , Women Group RR		
S5.13X214	F	D	214	remove combustible materials , Women Group RR Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustible materials		
H6A -2.0040.3. B/S5.16.B	B	D	214	replace missing escutcheon plate , at sink, hole in wall, EDITED 1/7/16: Women Group RR	1	
H6A -2.0040.3. B&7.B	B	D	214d	repair water fountain Water cooler o/s #214D.		C
S5.13.X.8.A	B	D	215	Install 1/2 inch lip on chemical shelving		
S17.B.3.B	F	D	215	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.3. B/S5.17.B	B	D	215	install electric receptacle cover , at student desk, EDITED 1/7/16: X 2 units	1	
S5.11	B	D	215	Repair unsafe/broken equipment , Emergency shower does not work	2	
S5.7.C/H6A -2.0040.3B	B	D	215	repair leaking roof	1	
H6A-2.0040. B/S5.9	B	D	215	repair ceiling tiles , water damage	1	
S5.10.A.4	B	D	9599	Under stairs: remove storage and/or other use-SREF , trash container, EDITED 1/7/16: changed violation from NFPA to SREF		C
S5.2.3.D	B	D	Balcony	repair covered walkways , concrete in front of 214, tripping hazard	2	
H6A -2.0040.3. B/S5.17B1E	B	E	Cafeteria	remove extension cords , outdoor eating area, at vending machines		
H6A -2.0040.3. BS.5.17.2C	B	D	Cafeteria	Remove storage from electrical room.		
S5.13.G.6	F	D	D215	install master gas shutoff Need master gas shut off at instructor's station.	2	
S5.17.3	F	D	D215	install emergency shutoff switches Need master shut off for elec.service at tables.	2	
S5.13.X	F	D	Library	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.10I4	C	D	Library	post capacity sign In Media Center adj. to main entry/exit., EDITED 1/7/16: changed bldg. no. from Medi to D & Rm. No. from Media Ct to Library	3	

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S5.10I4	C	D	Library	post capacity sign V: Duplicate		V
H6A -2.0040.3. B/S5.9.A.1	E	D	Library	Repair rippled/torn carpet	1	
H6A -2.0040.3. B/S5.8.A	C	D	Library	repair panic hardware , missing cover plate on push bar		
H6A -2.0040.3. C/S5.12	A	D	Library	repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X214	F	D	Library	remove combustible materials , paper on door vision panel	1	
H6A -2.0040.3/S. 5.12.E	C	D	Library	remove carpet pieces-tripping hazard , floor mats to cover torn carpeting and/or cables		
H6A -2.0040.3. B/S5.17.B	B	D	Library Media Stor.	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8.C/6A	B	D	Toilet Fl.2	Repair exit hardware , doors dont latch		C
S5.10I4	C	E	Cafeteri	post capacity sign Inside Cafe.Adj. to Main Entery/Exit., EDITED 1/7/16: changed Bldg.No. from Cafe to E	3	
H6A -2.0040.3. B/S5.8.C.5	B	E	Cafeteria	repair threshold dropoff >1/2" AFF , NW exit	2	
S5.9A	B	E	Cafeteria	repair walls , vinyl base by SE doors		C
S58 C1	B	E	Custodia I	replace exit hardware , /repair, EDITED 1/7/16: replace missing/broken hardware	1	
69A58.005.1 .2A.3	A	E	Custodia I	Remove Padlock/Hasp from Door		
H64A -2.0040.3. B/S5.17B	B	E	Custodia I	install light covers , provide cover or replace fixture		
H6A -2.0040.6. A.2	B	E	Kitchen	Install impervious material , on floor, and impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.9.D	B	E	Kitchen	Repair broken floor tiles (vinyl) , serving line		C
H6A -2.004.3. B/S5.9.A	B	E	Kitchen	repair walls , holes in wall under sink	1	
H6A -2.0040.3. B/S5.9	B	E	Kitchen	repair ceilings , missing tiles		C

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 Loc No: 5419 Somerset Academy Hollywood Middle School
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sant Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	E	Kitchen	install floor drain		
H6- A2.0040.3. B/S5.8C2	B	E	Kitchen	Repair Door Closer , door to exterior slams		
H6A-2.0040. B/S5.9	B	E	Kitchen	repair ceiling tiles	2	
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on ceiling V: Code change		V
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on walls		C
H6A -2.0040.10/6 4E-11.007.7	B	E	Kitchen	Provide Pest Control , rat droppings under sink at holes in wall		
H6A -2.0040.3. B/S5.17.B.1	B	E	Kitchen	Install gfci within 6 ft water supply	1	
S5.9A	B	E	Kitchen Storage	repair walls , behind water heater	2	

Total Casualty/Sanitation Deficiencies..222

Total Deficiencies Cited222

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

Signature of Facility Administrator

Anna E. Guillen

Print Name Facility Administrator

Principal

Title

2/1/16

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

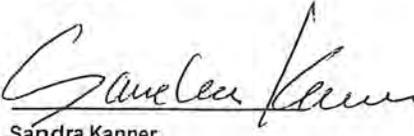
Initial Inspection:

12/08/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5151 Somerset Academy Middle School
20803 Johnson Street, Pembroke Pines, FL 33029
Phone: (954)442-0233 Fax: (954)442-0813



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.1.2.A	B	B	0000	Install Fish/Room Number , all rooms without numbers	1	
S5.15.(B)5	E	B	0000	Faculty/staff restrooms-separate from students , H.C. stalls are required by code for student use and teachers and students are not permitted in the same toilet rm.	2	
H6A -2.0040.3. C/S5.12	C	B	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.17B1E	B	B	100	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	B	100	remove unsafe/unclean furniture from use , computer desk partitions, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. C/S5.12	C	B	101	remove unsafe/unclean furniture from use , computer desk partitions, Round off sharp corners on furniture, provide corner guards or remove		
H6A .0040.3. o/S5.17B1E	B	B	101	remove extension cords		
S5.9A	B	B	102	repair walls Repair base cove.		C
H6A -2.0040.3. C/S5.12	C	B	102	remove unsafe/unclean furniture from use , broken student chair		C
H6A -2.0040.3. C/S5.12	C	B	102	remove unsafe/unclean furniture from use , computer desk partitions, Round off sharp corners on furniture, provide corner guards or remove		
S5.10.A.4	B	B	103	Under stairs: remove storage and/or other use-SREF , 1st floor stair, next to 103, EDITED 12/8/15: storage in stair enclosure is not permitted	1	
H6A -2.0040.3. B/S5.17B1E	B	B	103	remove extension cords		C
H6A -2.0040.3. C/S5.12	C	B	103	remove unsafe/unclean furniture from use , broken/collapsed computer desk		
H6A -2.0040.3. C/S5.12	C	B	103	remove unsafe/unclean furniture from use , computer desk partitions, Round off sharp corners on furniture, provide corner guards or remove		
S5.17B	B	B	104	Repair/Secure Electrical Panel Box In classroom.		C
H6A -2.0040.3. C/S5.12	C	B	104	remove unsafe/unclean furniture from use , broken/collapsed computer desk		
H6A -2.0040.3. S5.17.B.1	B	B	105	Provide GFCI in wet area , at fish tank		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
 20803 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8.D.1	B	B	105	Replace panel w/tempered glass , glass fish tank, provide plexi or tempered glass tank		
H6A -2.004.3. C/S5.10.B	E	B	106/108	Protect equip < 6' 8" in height. Pad server box low overhead.	2	
S5.13.X	F	B	108	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.12.B	B	B	109	Secure bookcase/cabinet/shelving to wall		
H6A -2.004.0.3/H 64-	E	B	109	remove door stops	1	
H6A -2.0040.3. B/S5.12.B	B	B	110	Secure bookcase/cabinet/shelving to wall		C
H6A -2.0040.3. C/S5.12	C	B	110	remove unsafe/unclean furniture from use , computer desk partitions, Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.17B1E	B	B	111	remove extension cords and non-conforming adapters.	3	
S5.13.X	B	B	112	secure gas cylinders , room next to 112, helium tank		
H6A -2.0040.3.B? S5.10.I	B	B	112	Provide signage to read the following: , room next to 112, "COMPRESSED GAS"		
S5.10.A.4	B	B	113	Under stairs: remove storage and/or other use-SREF , stair next to 113		C
H6A -2.0040.3. B/S5.8B2&D	C	B	113	install railings min 24" on windows , 1st floor corridor next to 113, storefronts need 1-1/2" safety rail at 24"-36" above the floor		C
H6A -2.0040.3.B? S5.10.I	B	B	114	Provide signage to read the following: , "COMPRESSED GAS"; (Helium tank stored in room). EDITED 12/8/15: room next to 114	1	
S5.13.X	E	B	114	secure gas cylinders Chain helium cylinder in storage room o/s 114., EDITED 1/8/15: Corrected violation from "Change door swing" to "secure gas cylinders". EDITED 12/8/15: room next to 114	2	
H6A -2.0040.3. B/S5.12.B	B	B	114	Secure bookcase/cabinet/shelving to wall		C
H6- A2.0040.3. B/S5.17B1E	F	B	114	discontinue use of piggybacked surge strips		C
S5.17B1E	B	B	200	remove adapters		C
H6A -2.0040.3. B/S5.17B1E	B	B	200	remove extension cords	1	

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

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
 20803 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.17B1E	F	B	200	discontinue use of piggybacked surge strips		C
H6A -2.004.3. B&10/S5.13	E	B	202	Clean Area , EDITED 12/8/15: storage room, clutter	1	
H6A -2.0040.3. B/S5.12.B	B	B	202	Secure bookcase/cabinet/shelving to wall	2	
S5.13.X	F	B	204	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/64E	B	B	205	remove improperly stored chemicals/cleaning supplies , containers of clorox wipes	2	
H6A -2.0040.3. B/64E	B	B	205	remove improperly stored chemicals/cleaning supplies , unlabeled bottle		
H6A -2.0040.3. B/64E	B	B	206	remove improperly stored chemicals/cleaning supplies , clorox wipes		
S5.13.X	F	B	207	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.12.B	B	B	207	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. C/S5.12	C	B	208	remove unsafe/unclean furniture from use , glass vases		
H6- A2.0040.3. B/S5.17B1E	F	B	208	discontinue use of piggybacked surge strips		
S5.13.X	F	B	209	Remove alcohol-based hand sanitizer >43 oz. per room/area	1	
S5.17B1E	B	B	209	remove adapters		C
H6A -2.0040.3. B/S5.12.B	B	B	210	Secure bookcase/cabinet/shelving to wall		C
S5.13.X	F	B	211	Remove alcohol-based hand sanitizer >43 oz. per room/area		C
H6A -2.0040.3. B/S5.17.B.1	B	B	212	Provide GFCI in wet area , at fish tank		
H6A -2.0040.3. B/S5.17B1E	B	B	212	remove extension cords	1	
H6- ^2.0040.3. S5.17B1E	F	B	212	discontinue use of piggybacked surge strips	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.17B1E	F	B	214	discontinue use of piggybacked surge strips		C
H6A -2.004.6.A.1	A	B	Boys Group Rr	Install hose bibb , 1st floor		C
H6A -2.004.6.A.1	A	B	Boys Group Rr	Install hose bibb , 2nd floor		C
H6A -2.0040.6. A.2	B	B	Boys Group Rr	Install impervious material , 2nd floor, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.004.0.3/H 64-	E	B	Boys Group Rr	remove door stops Men's group toilet room off elev.lobby., EDITED 1/8/15: Changed room name from toilet to "Boys Group RR"	3	
H6A -2.0040.6. A.2	B	B	Boys Group Rr	Install impervious material 1st Floor Prev. 1-BOYSRR, EDITED 1/8/15: Changed violation from "install Tile" to "Install impervious material", all walls to a ht of 4 feet, Changed room name from "Boysrr" to Boys Group RR"	10	
S5.9.C	B	B	Boys Group Rr	Install impervious ceiling material in toilet room , EDITED 1/8/15: Changed Room name from "Boys Group Toilet" to "Boys Group RR" and added 1st and 2nd floor V: Code change		V
S5.13.X	B	B	Coaches Storage	install flammable cabinet , or remove flammables- cans of field stripping, extremely flammable V: Cans removed		V
S5.13X214	F	B	Custodia	remove combustibile materials Remove gas & flamm.liq.CPVC pipe above., EDITED 12/8/15: Changed bldg. no. from C to B	3	
H6A -2.0040.5. D&3.B	B	B	Custodia n	repair exhaust fan , next to telephone rm. 1st Floor, by restrooms		
F 399	C	B	Elevator	Connect elevator phone to 9-1-1 svc , out of service		
F 399	C	B	Elevator	post elevator inspection certificate , expired		
H6- A2.0040.3. B/S5.8C	B	B	Girls Group Rr	replace exit hardware , remove locks from group toilet room H.C. stalls, EDITED 1/8/15: HC stall use by staff is not permitted, remove keyed lock, Changed room name from "Womens Toilets" to Girls Group RR	2	
H6A -2.004.6.A.1	A	B	Girls Group Rr	Install hose bibb , 1st floor		C
H6A -2.0040.5. D&3.B	B	B	Girls Group Rr	repair exhaust fan , 1st floor		
H6A -2.004.6.A.1	A	B	Girls Group Rr	Install hose bibb , 2nd Floor		C
H6A -2.0040.5. D&3.B	B	B	Girls Group Rr	repair exhaust fan , 2nd floor	1	
S5.9.C	B	B	Girls Group Rr	Install impervious ceiling material in toilet room , 2nd fl V: Duplicate		V

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	B	Girls Group Rr	Install impervious material , 1st floor, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.004.3. B/S5.9.A	B	B	Girls Group Rr	repair walls , hole in wall under sink, EDITED Room name from "2nd floor Girls Toilet" to "Girls Group RR" and added description "2nd fl"		C
H6A -2.0040.6. A.2	B	B	Girls Group Rr	Install impervious material 2nd Floor Prev. 1-GIRLSRR, EDITED 1/8/14: Changed violation from "install tile" to "install impervious material" all walls to a ht of 4 feet and changed Room name from "Girls Rr" to Girls Group RR"	10	
S5.9.C	B	B	Girls Group Rr	Install impervious ceiling material in toilet room , EDITED 1/8/15: added, 1st floor and 2nd fl and changed room name from "Girl's Group Toilet" to "Girls Group RR V: Code change		V
S5.8.C.4	B	B	Girls Group Rr	install proper hardware (door) , remove keyed lock from toilet room HC stal	1	
S5.13.X	F	B	Panther Judeo	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.13.X	B	B	Panther Judo	install flammable cabinet , or remove flammables- acetone, spray paints, etc.	1	
5.13X214	F	B	Phone Rm	remove combustibile materials From around hot water heater.		C
S5.3	B	B	Stairs	Provide engineering inspection stair landing cracks in concrete	7	
H64A -2.0040.3. B/S5.17B	B	B	Storage	install light covers		C
S5.10.1.2.A	B	B	Storeroo	Install Fish/Room Number All storage rooms O/S all classrooms.	2	
H6- A2.0040.3. B/S5.17B1E	F	B	Telepho ne Room	discontinue use of piggybacked surge strips		C
S5.10.1.2.A	B	C	0000	Install Fish/Room Number , all rooms without numbers	1	
H6 -2.0040.2B/ S5.2.	B	C	9599/ Cafeteria	repair fence , at courtyard-secure fence fabric to top rail and knuckle down barbs on all fencing within 6' of grade	2	
H6A -2.0040.5. D&3.B	B	C	Boys Group Rr	repair exhaust fan	1	
H6A -2.0040.6. A.2	B	C	Boys Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.004.6.A.1	A	C	Boys Rr	Install hose bibb		C
S5.9.C	B	C	Boys Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A .0040.3. B/S5.8B2&D	C	C	Cafe	install railings min 24" on windows Chair rail 1-1/2" btwn. 24"-36" a.f.f. all glazing.	4	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	C	Cafe	Install impervious material Girls Restroom Prev. 2-CAFE, EDITED 1/8/15: Changed violation from "install tile" to "install impervious material", all walls in toilet room to a height of 4 feet	10	
S5.8C	C	C	Cafe	remove/replace key deadbolts At glass main entry drs. to cafe.		C
S52.D3	B	C	Cafeteri	Fence around mechanical, plumbing and/or electrical equipment Fence in irrigation pump. 6' high., EDITED 12/8/15: Changed violation from "fence in electric transformer" to "fence around mechanical, plumbing and/or electrical equipment"	2	
H6A -2.0040.3. B/S5.17B1E	B	C	Cafeteria	remove extension cords , at ice maker		C
H6A -2.0040.6. A.2	B	C	Cafeteria Food Prep.	Install impervious material , ceiling V: Code change		V
H6A -2.0040.3. BS.5.17.2C	B	C	Elec.rm	Remove storage from electrical room.	3	
H6A -2.0040.3. B/S5.8B2&D	C	C	Entrance	install railings min 24" on windows , need on door, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.3. B/S5.8C2	B	C	Girls Group Rr	Repair Door Closer , door slams		C
H6A -2.0040.5. D&3.B	B	C	Girls Group Rr	repair exhaust fan	1	
H6A -2.0040.6. A.2	B	C	Girls Rr	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 12/8/15/: correction, has wood base (also not impervious)	1	
H6A -2.004.6.A.1	A	C	Girls Rr	Install hose bibb	1	
H6A -2.0040.6. A.2	B	C	Kitchen/ Food Prep	Install impervious material , wood base is not permitted-Impervious floor material must wrap up 4" on wall , EDITED 12/8/15: Changed bldg. no. from G to C	1	
H6A -2.0040.6. A.2	B	C	Kitchen/ Food Prep	Install impervious material , all walls to a height of 6', EDITED 12/8/15: Changed bldg. no. from G to C	1	
H6A -2.0040.6. A.2	B	C	Men's Group Toilet	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 12/8/15/: correction, has wood base (also not impervious)	2	
H6A -2.0040.6. A.2	B	C	Men's Group Toilet	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
S5.9.C	B	C	Mens Group Toilet	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.3. B/S5.8B2&D	C	D	0000	install railings min 24" on windows Nd.chairrails 1-1/2", 24"-36" aff all gls.windows., EDITED 12/8/15: area remodeled, new storefront doors and windows need rails	2	
S5.10.1.2.A	B	D	0000	Install Fish/Room Number , all rooms without numbers	1	

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

12/08/2015

Fiscal Year: 2015 - 2016

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Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	D	100	Install impervious material , , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 12/8/15: has wood base (also not impervious)	2	
H6A -2.0040.6. A.2	B	D	100	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.3. C/S5.8.D.1.E	B	D	100	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , At vanity, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.6. A.2	B	D	101	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
S5.16.A.6.A	B	D	102	remove storage from mechanical rooms	1	
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , missing tiles		
H6A .0040.3. B/S5.8B2&D	C	D	103	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.16.A.6.A	B	D	104	remove storage from mechanical rooms , EDITED 12/8/15: Changed rm. no. from D-104 to 104	3	
S5.16.A.6.A	B	D	104	remove storage from mechanical rooms No storage in elev.equip. room. V: Duplicate		V
H6A -2.0040.3. B/S5.8B2&D	C	D	105	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor		R
H6A -2.004.3. B/S5.9.A	B	D	105	repair walls , next to refrigerator at counter		R
H6- A2.0040.3. B/S5.17B1E	F	D	105	discontinue use of piggybacked surge strips		R
H6A -2.0040.3. B/S5.8B2&D	C	D	106	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.6. A.2	B	D	200	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
H6A -2.0040.6. A.2	B	D	200	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: Duplicate		V
S5.16.B.5	E	D	200	Faculty/staff restrooms-separate from students , H.C. stall used for adults in student group toilet room is not permitted, EDITED 12/8/15: Changed rm. no. from 201 to 200		C
H6A 2.0040.6. A.2	B	D	200	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
 20803 Johnson Street, Pembroke Pines, FL 33029
 Phone: (954)442-0233 Fax: (954)442-0813

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	D	200	Install impervious material , all walls in toilet rooms to a height of 4' above the floor. EDITED 12/8/15: Changed rm. no. from 201 to 200	1	
S5(8)(C)1	B	D	200	replace exit hardware , provide hardware that can be unlocked from the outside w/o use of a special tool EDITED 1/8/15, not required if toilet is for staff, required if for student. EDITED 12/8/15: Changed rm. no. from 202 Toilet to 200		C
H6- A2.0040.3. B/S5.8C	B	D	200	replace exit hardware , keyed lock on H.C. toilet stall is not permitted, H.C. stall used for adults in student group toilet room is not permitted		C
H6A -2.004.6.A.1	A	D	200	Install hose bibb	1	
S5.8.C.4	B	D	200	install proper hardware (door) , remove keyed lock from toilet room HC stall		C
S5.9.C	B	D	200	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	D	200	Remove deodorizer(s) from restroom	1	
S5.16.B.5	E	D	200	Faculty/staff restrooms-separate from students		C
S5.10.1.2.A	B	D	201	Install Fish/Room Number , has D105	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	202	install railings min 24" on windows Nd.chairrails1-1/2", 24"-36" aff all gls windows.	2	
S5(8)(C)1	B	D	202	replace exit hardware , ESE support-Lock on the inside is not permitted, provide hardware that cannot be locked from the inside	2	
H6A -2.0040.3. B/S5.8B2&D	C	D	202a	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
S5.17. B/H6A -2.0040.3.B	B	D	202a	install electric receptacle cover	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	203	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	204	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	205	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	206	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B/S5.8B2&D	C	D	207	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	

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Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

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 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	D	208	Secure bookcase/cabinet/shelving to wall V: removed		V
H6A -2.0040.6. A.2	B	D	209	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	D	209	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.004.6.A.1	A	D	209	Install hose bibb	1	
S5.9.C	B	D	209	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.3/S5.16.	b	D	209	Remove deodorizer(s) from restroom	1	
S5.16.B.5	E	D	209	Faculty/staff restrooms-separate from students		C
H6A .0040.3. B/S5.17B1C	B	D	8088	install weatherproof cover , next to rear exterior water fountain	1	
H6A -2.0040.3. B/S5.8.C.5	E	D	Admin Offices	Change of level at doors and thresholds to be 1/2 or less in height , rear door to exterior, EDITED 12/8/15: Area remodeled, changed rm. no. from Lobby to Admin Offices	1	
F 399	C	D	Elevator	post elevator inspection certificate , expired		
H6A -2.0040.3. B/S5.8B2&D	C	D	Lobby	install railings min 24" on windows Nd.chair rails 1-1/2", 24"-36"aff @strfrnt wind.&drs.	3	
H6A -2.004.3. C/S5.17	B	D	Lobby	remove unsafe electric equipment , in front of RRs, water dispenser/cooler cord through drilled hole in wall		C
H6A -2.0040.3. B/S5.17B1E	B	D	Receptio n	remove extension cords , piggybacked to surge protector		C
H6- A2.0040.3. B/S5.17B1E	F	D	Receptio n	discontinue use of piggybacked surge strips		C
S5.10.1.2.A	B	G	0000	Install Fish/Room Number , all rooms without numbers	1	
H6A -2.0040.3. B/S5.17B1C	B	G	8088	install weatherproof cover , outside kitchen	1	
H6A -2.0040.6. A.2/S5.10.E	B	G	Boys Group Rr	repair bathroom partitions , install urinal partition	1	
H6A .004.6.A.1	A	G	Boys Group Rr	Install hose bibb		C

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 State Requirements for Educational Facilities**

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.13. F.5/H64E -11.007.5/6A	B	G	Boys Group Rr	install hand blower , or provide paper towels, in handicap stall		
H6A -2.0040.5. D&3.B	B	G	Boys Group Rr	repair exhaust fan		
S5.13. F.5/H64E -11.007.5/6A	B	G	Boys Group Rr	install hand blower , or provide paper towels, in handicap stall		
S5.13.X	F	G	Classroom	Remove alcohol-based hand sanitizer >43 oz. per room/area , in cafeteria		
H6A -2.0040.3. B/S5.12.B	B	G	Classroom	Secure bookcase/cabinet/shelving to wall , in cafeteria		
H6A -2.0040.3. B/64E	B	G	Classroom	remove improperly stored chemicals/cleaning supplies , in cafeteria		
H6A -2.0040.3. B/S5.8B2&D	C	G	Counselor	install railings min 24" on windows , at door and window, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B&7.B	B	G	Electrical Room	repair water fountain , in front of Electrical Room, not working and missing push plates on two sides		
H6A -2.0040.3. B/S5.17B1C	B	G	Electrical Room	install weatherproof cover , next to Electrical Room		
H6A -2.0040.3. BS.5.17.2C	B	G	Electrical Room	Remove storage from electrical room.		
H6A -2.004.6.A.1	A	G	Girls Group Rr	Install hose bibb	1	
S5.13. F.5/H64E -11.007.5/6A	B	G	Girls Group Rr	install hand blower , or provide paper towels, in handicap stall		
H6A -2.0040.6. B.3/64E	E	G	Girls Group Rr	Replace paper towels , need paper towels or hand dryer in HC stall	1	
H64- E11.007.4	B	G	Kitchen/ Food Prep	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff , toilet at food		C
H64E -11.013/ FS381.0072/	B	G	Kitchen/ Food Prep	Provide Health Department Inspection		C
H6A -2.0040.6. A.2	B	G	Kitchen/ Food Prep	Install impervious material V: Incomplete, no description		V
S5.3.E.8.G	F	G	Mechanical	Replace A/C filters		C
H6A -2.0040.5. D&3.B	B	G	Men Staff	repair exhaust fan		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection:

12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.A.4	B	G	Stair	Under stairs: remove storage and/or other use-SREF Remove storage from 1st floor stair landing., EDITED 1/8/15: Changed violation from NFPA to SREF	2	
S5.10.A.4	B	G	Stair	Under stairs: remove storage and/or other use-SREF , 1st floor in stair enclosure V: Duplicate		V
H6A -2.0040.3. B/S5.8B2&D	C	G	Study Room	install railings min 24" on windows , in Media Center, storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
H6A -2.0040.5. D&3.B	B	G	Women Staff	repair exhaust fan	1	
S5.10.I.2.A	B	H	0000	Install Fish/Room Number , all rooms without numbers	1	
S5.13. F.5/H64E -11.007.5/6A	B	H	Boys Group Rr	install hand blower , r provide paper towels, in handicap stall		
H6A -2.0040.3. B/S5.16.B	B	H	Boys Group Rr	Repair plumbing fixture , broken faucet at sink, missing cover		
H6A .0040.3. /S5.8.C.5	E	H	Coach	Change of level at doors and thresholds to be 1/2 or less in height , 1st floor	1	
H6A -2.0040.5. D&3.B	B	H	Coach	repair exhaust fan , in RR		
S5.13.X	A	H	Coach	Remove flammable materials , stripping paint or store in a flammable storage cabinet		
S5.13. F.5/H64E -11.007.5/6A	B	H	Girls Group Rr	install hand blower , or provide paper towels, in handicap stall		
H6A -2.0040.3. BS.5.17.2C	B	H	Gym	Remove storage from electrical room.	1	
S5.10.E/H6A -2.0040.A.2	B	H	Gym Boys Group	repair bathroom partitions , install urinal partition between urinals, EDITED 1/8/15: Corrected Building No. from "G" to "H"		C
H6A -2.0040.3. B/S5.8B2&D	C	H	Judo	install railings min 24" on windows , at entrance, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3.B? S5.10.I	B	H	Judo Room Rr	Provide signage to read the following: , Staff RR needs identification. (No unisex student RRs above the third grade) (Staff and Students are not permitted to use same facility)	1	
H6A -2.0040.3. B/S5.8B2&D	C	H	Weight Room	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor V: Duplicate		V
H6A -2.0040.3. B/S5.8B2&D	C	H	Weight Room	install railings min 24" on windows , at entrance, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	

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Page: 12
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 12/08/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5151 Somerset Academy Middle School
 20803 Johnson Street, Pembroke Pines, FL 33029
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..133

Total Deficiencies Cited133

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

Bu

 Signature of Facility Administrator

Bernardo Montero Principal 12/10/15
 Print Name Facility Administrator Title Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

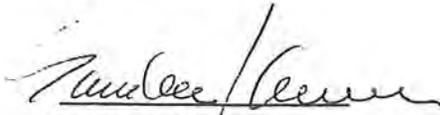
Initial Inspection:

01/25/2016

Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
4)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5406 Somerset Academy Miramar Middle
12601 Somerset Boulevard, Miramar, FL 33327
Phone: (305)829-2406 Fax: (305)829-4477



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	000	Group Rrs	install exhaust fan/vent to exterior , all group restrooms must be vented to the outside	1	
S5.10.1	F	1	0000	Install Fish Number install rooms numbers on all rooms	7	
H6A -2.004.3. B/S5.11	A	1	0000	Remove unsafe/broken Equipment All cords for vertical blinds need keepers.	3	
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout 1st floor	2	
H6A -2.0040.5. D&3.B	B	1	0000	repair exhaust fan , RR exhaust fans controlled with switch on ceiling, maintain running at all times school is occupied		
H6A -2.0040.3. C/S5.6.E.&B	E	1	0000	Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.5. D&3.B	B	1	1 FI Mech	repair exhaust fan , in staff restroom next to Mech. Room.		
H6A -2.0040.5. D&3.B	B	1	1 FI Mech	Install Fish/Room Number , at staff restroom next to Mech. Room.		
H6A -1.00400.. B/S5.17.B	B	1	1 FI. Mech	install junction box cover , North side of cafeteria, next to teacher toilets		C
H6- A2.0040.3. B/S5.8C2	B	1	102	Repair Door Closer , door doesn't latch		C
H6A -2.0040.5. D&3.B	B	1	102	repair exhaust fan , in RR		
S5.13.X & G	B	1	102	Remove storage from restroom Cabinets & storage not permitted in restroom.	2	
H6- A2.0040.3. B/S5.8C2	B	1	103	Repair Door Closer , door doesn't latch		C
S5.10.1.4	C	1	104	post exit diagrams in each room		C
H6- A2.0040.3. B/S5.8C2	B	1	105	Repair Door Closer , door doesn't latch	1	
H64A -2.0040.3. B/S5.17B	B	1	109	install light covers , storage in Boys Locker room		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5406 Somerset Academy Miramar Middle
 12601 Somerset Boulevard, Miramar, FL 33327
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	110	Repair Door Closer		C
H6A -2.0040.3. B/S5.17B1E	B	1	110	remove extension cords , PE office		
H6A -2.0040.3. B/S5.17.B	B	1	111	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8C2	B	1	115	Repair Door Closer , door doesn't latch	2	
H6- A2.0040.3. B/S5.8C2	B	1	116	Repair Door Closer , door doesn't latch		
H6A -2.0040.3. B/S5.17B1E	B	1	116	remove extension cords		
H6A-2.0040. B.3/S5.8. C.2/S5.16.	E	1	117	Install door closer , door doesn't latch	2	
H6A -2.0040.3. B/S5.17.B	B	1	119	install electric receptacle cover , replace broken		C
S5.10.1.4	C	1	120	post exit diagrams in each room	1	
H6- A2.0040.3. B/S5.8.C/6A	B	1	200	Repair exit hardware Rpl.missing dr. hrdware entr.to multi-purp.corr., EDITED 1/25/16: changed violation from install proper hardware to repair exit hardware	3	
H6A -2.0040.3. B/S5.8B2&D	C	1	200	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	1	200e	Provide GFCI in wet area , at water dispenser		
H6A-2.0040. B.3/S5.8. C.2/S5.16.	E	1	200f	Install door closer , Music Rm.	2	
H6A -2.0040.3. C/S5.12	C	1	200f	remove unsafe/unclean furniture from use , stepped plastic platform has drop-off without rails		
S5.13.X.8.A	B	1	202	Install 1/2 inch lip on chemical shelving	1	
S5.13X2	B	1	202	remove improperly stored chemicals , denatured alcohol must be stored in flammable storage cabinet or removed		C
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door doesn't latch V: Duplicate		V

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State Requirements for Educational Facilities

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door doesn't latch		C
H6- A2.0040.3. B/S5.8C2	B	1	203	Repair Door Closer , door slams		
H6A -2.004.3. B&C/S5.11	B	1	203	Repair unsafe/broken equipment , Round off sharp corners on pen trays or provide end caps		
H6- A2.0040.3. B/S5.8C2	B	1	204	Repair Door Closer , door doesn't latch	1	
H6A -2.0040.3. B/S5.9	B	1	205	repair ceilings , water damage		C
S5.13.X	F	1	206	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.3. B/S5.9	B	1	206	repair ceilings , water stain on 2x4 light fixture and tile		C
H6- A2.0040.3. B/S5.8C2	B	1	207	Repair Door Closer , door doesn't latch	1	
H6A -2.0040.4/S5 .17A1	B	1	209	replace burned-out light bulb(s) , Mech. Rm. in front of 209		
H64A -2.0040.3. B/S5.17B	B	1	209	install light covers , Mech. Rm. in front of 209		
S5.13.X	B	1	209	install flammable cabinet , maintenance storage room in front of 209, provide flammable cabinet or remove flammable supplies		
S5.13X214	F	1	209	remove combustible materials , wood storage loft in storage room in front of 209		
H6A -2.0040.3. B/S5.8B2&D	C	1	209	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor, EDITED 1/25/16: Rm changed from Area of Rescue to Maintenance Storage, changed rm. no. to 209, maint. rm. in front of 209	2	
H6A -2.004.3. B/S5.11	A	1	210	Remove unsafe/broken Equipment , suspended string with banners tied to ceiling grid		
S5.13.X	F	1	212	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A-2.0040. B.3/S5.8. C.2/S5.16.	E	1	214	Install door closer , door doesn't latch	2	
H6A -2.0040.3. V/S5.17B1E	B	1	214	remove extension cords CORRECTED ON SITE		C

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6- A2.0040.3. B/S5.8C2	B	1	215	Repair Door Closer , door doesn't latch		
H6- A2.0040.3. B/S5.17.B	B	1	215	repair electrical outlet , broken		
H6- A2.0040.3. B/S5.8C2	B	1	217	Repair Door Closer , door doesn't latch		C
H6- A2.0040.3. B/S5.8C2	B	1	219	Repair Door Closer , door doesn't latch	2	
H6A -2.0040.3. B/S5.17B1E	B	1	220	remove extension cords		
H6- A2.0040.3. B/S5.13.Q.1	F	1	221	repair eye wash unit , adjust water flow	2	
H6A -2.004.3. B/S5.9.D	B	1	221	Repair broken floor tiles (ceramic)		C
H6A -2.0040.3. B/S5.17B2A	B	1	221	Lock utility panel. , electrical panel	1	
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , Pedestrian crossings need markings and/or other appropriate safety devices from parking area to buidling entrances		
H6A -2.0040.3. B/S5.10.I	B	1	9699	Provide signage to read the following: Plygrd.rules incl.age of stud. to use equip.	4	
H6A -2.0040.2	B	1	9699	Playground: Rpr/Rpl loose rubber tiles , repair damaged foam under padding-tripping hazard		C
H6A -2.0040.2	B	1	9699	Playground: Paint Equipment , repair and paint rusted bars on dome		X
H6A -2.0040.2/H PPS4.1/S5.2	B	1	9699	Playground: Repair/Replace Equipment , secure loose steering wheel on large composite, pinch hazard		
S5.2K,H6A -2.0040.2, HPPS4.1	B	1	9699	Playground: Repair/Replace Equipment , seal gap between straight slide and platform at slide entrance, entanglement hazard		
S5.2K,H6A -2.0040.2, HPPS4.1	B	1	9699	Playground: Repair/Replace Equipment , stepping poles, round, pink, step is missing a fastener		
H6- A2.0040.3. B/S5.17B1E	F	1	Admin	discontinue use of piggybacked surge strips , AP office, X2		
H6A -2.0040.3. B/S5.17.B.1.	B	1	Admin	install gfcı within 6 ft water supply , Custodial by Admin		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5406 Somerset Academy Miramar Middle
 12601 Somerset Boulevard, Miramar, FL 33327
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin	install railings min 24" on windows , offices, Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6- A2.0040.3. B/S5.17.B	B	1	Admin	repair electrical outlet , custodial by Admin, broken, replace with GFCI		
H6A -2.0040.3. B/S5.17.B.1.	B	1	Admin Break Rm	Provide GFCI in wet area , at water dispenser	1	
H6- A2.0040.3. B/S5.17.B	B	1	Admin Break Rm	repair electrical outlet , grounding pin broken inside unit		
H64A -2.0040.3. B/S5.17B	B	1	Admin Conf.	install light switch cover		C
S5.16.A.6.A	B	1	Admin Mech	remove storage from mechanical rooms		C
H6A -1.00400.. B/S5.17.B	B	1	Admin Mech Rm	install junction box cover	1	
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin.	install railings min 24" on windows , reception door to office area. EDITED: need 1-1/2" horiz. rail at 24"-36" above the floor	2	
H6A -2.004.3. B/S5.9.A	B	1	Admin. Closet	repair walls , holes in wall by door to reception	2	
H6A -2.0040.3. B/S5.8B2&D	C	1	Admin. Conf.	install railings min 24" on windows , EDITED 7/7/14: need 1-1/2" horiz. rail at 24"-36" above the floor	2	
S5.16.A.6.A	B	1	Admin. Mech. Rm	remove storage from mechanical rooms	2	
H6- A2.0040.3. B/S5.8C	B	1	Area Of Refuge	replace exit hardware , remove hardware set to non-lockable-room must remain unlocked at all times	2	
H6A -2.0040.3. B/S5.16.B	B	1	Boys 1st Fl Rr	replace missing escutcheon plate	1	
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr 1st Fl	repair bathroom partitions , missing latch on toilet partition and missing urinal partition, EDITED 1/25/16: partition replaced,latch not repaired	1	
H6A -2.004.3. B/S5.9.A	B	1	Boys Group Rr 1st Fl	repair walls Provide cleanout cover boys 1st flr. grp. toilet., EDITED 1/25/16: changed rm. name from "Toilet" to "Boys Group RR 1st fl"	2	
H6A -2.004.6.A.1	A	1	Boys Group Rr 1st Fl	Install hose bibb		C
H6A -2.0040.5. D&3.B	B	1	Boys Group Rr 1st Fl	repair exhaust fan		

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		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	1	Boys Group Rr 2nd Fl	repair bathroom partitions , missing urinal partition and door latch		C
H6A -2.004.3. B/S5.9.A	B	1	Boys Group Rr 2nd Fl	repair walls , missing cleanout cover		
H6A -2.0040.3. B/S5.17.B.1.	B	1	Cafeteria	install gfci within 6 ft water supply , next to each of 4 water fountains	1	
H6A -2.0040.6. A.2	B	1	Cafeteria	install pad for dumpster , dumpster on asphalt outside of dumpster enclosure		
H6- A2.0040.3. B/S5.8.A/B	B	1	Cafeteria	repair door (metal) , door to corridor in front of office has cracked wire glass		
H6A -2.0040.6. A.2	B	1	Cafeteria	Install impervious material , Food Prep- walls next to food serving unit must be smooth, easily cleanable and washable up to the highest level reached by splash or spray		
H6A -2.004.0.3/H 64-	E	1	Corridor	remove door stops Fire rated dbl.drs.2nd flr.corr south.	4	
S5.13X214	F	1	Custodia l By Admin	remove combustible materials , Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustible materials		
H6A -2.004.3. B&C/S5.11	B	1	Custodia l Next To Admin.	Repair unsafe/broken equipment , water heater is leaking		C
H6A -2.0040.1/S5 .7.C.1	B	1	Elect. Rm, 2nd Fl	provide drainage , next to roof access ladder. Remediate to prevent water from entering. Ponding water seen in room	1	
H6A -2.0040.3. B&7.B	B	1	Elevator	repair water fountain , 2nd fl. water fountain next to Elevator, missing side push plate		
ASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc No live connection only recording.		C
S5.9. A/H6A2-.004 .3.B	B	1	Girls 1st Fl Rr	rpr/rpl broken ceramic wall tiles	1	
S5.10.E/H6A -2.0040.A.2	B	1	Girls Group Rr 1st Fl	repair bathroom partitions , 2 missing doors, chipped laminate and missing latches, EDITED 1/25/16: missing doors & latches replaced, laminate not repaired	1	
H6A -2.004.6.A.1	A	1	Girls Group Rr 1st Fl	Install hose bibb	1	
H6A -2.0040.5. D&3.B	B	1	Girls Group Rr 1st Fl	repair exhaust fan		
H6A -2.004.6.A.1	A	1	Girls Group Rr 2nd Fl	Install hose bibb	1	

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	Girls Group Rr 2nd Fl	repair exhaust fan		
H6A -2.004.3. B&C/S5.11	B	1	Girls Locker	Repair unsafe/broken equipment , broken bench		C
H6A -2.004.3. B&C/S5.11	B	1	Girls Rr 1st Fl	Repair unsafe/broken equipment , falling A/C vent		C
H6A -2.0040.3. B/S5.12.B	B	1	It Room	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B1C	B	1	Ladder	install weatherproof cover , by Staff RR, next to ladder on 2nd fl balcony		
H6A -2.0040.3. C/S5.12	B	1	Ladder	Provide Pest Control , 2nd floor Elect. Rm. next to ladder, rat droppings on floor		
S5.2.B.3	E	1	Ladder	post ROOF ACCESS sign Post sign & keep metal guard locked in place.	4	
H6- A2.0040.3. B/S5.17B	B	1	Main Electrica l Rm	provide blank cover plate for cut in box , electrical panel missing blank		
H6- A2.0040.3. B/S5.8C2	B	1	Mech/20 9	Repair Door Closer , in front of 209, door doesn't latch		C
H6A -2.0040.3. B/S5.8B2&D	C	1	Media Center	install railings min 24" on windows , storefront windows	2	
H6A -2.0040.3. B/S5.17.B	B	1	Media Center	install electric receptacle cover , exterior wall, EDITED 1/25/16: weather-proof cover	2	
S5.1014	C	1	Media Center	post capacity sign	2	
H6A -2.0040.3. B/S5.17.B	B	1	Media Center	install electric receptacle cover , replace cracked		
H6A -2.0040.3. B&7.B	B	1	Pe	repair water fountain , in front of PE closet		C
H6A -2.004.3. C/S5.10.B	B	1	Receptio	Protect equip < 6' 8" in height Pad sharp edges of wall hung TV set., EDITED 1/25/16: changed violation from "remove sharp objects" to "protect equip <6'-8" "	3	
S5.17.3	F	1	Sci Lab	install emergency shutoff switches Need elec.master shut off for new Sci.Lab.		C
H6A -2.0040.3. B/S5.8.A	C	1	Stair	repair panic hardware , at bottom of south stair to the exterior next to the group toilet room		C

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State Requirements for Educational Facilities

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Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.1/S5 .7.C.1	B	1	Stair	provide drainage , south stair landing. Remediate to prevent water from ponding. Ponding water seen on landing	1	
H6A -2.0040.3. B/S5.10.I	B	1	Storage	Provide signage to read the following: Communications Room	5	
H64A -2.0040.3. B/S5.17B	B	1	Storage 2nd Fl	install light covers , in front of ladder and coke machine		C
H64A -2.0040.3. B/S5.17B	B	1	Storage 2nd Fl	install light switch cover , in front of ladder and coke machine		
S.5.2.F.8.B	A	1	Street	Vehicular and pedestrian crossing conflict. Students cross pub.street to access KG bldg.		C
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 1st Fl	repair exhaust fan , not running, X2 RRs		
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 1st Fl	repair exhaust fan , not runnin	1	
H6A -2.0040.5. D&3.B	B	1	Teacher Rr 2nd Fl	repair exhaust fan , next to roof ladder and coke machine, not running	1	
S5.13X/H6A -2.0040.3.B	F	1	Telecom m	clean floor area Telecomm.rm. outside main office.		C

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

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..95

Total Deficiencies Cited95

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



Signature of Facility Administrator

Alexandra Prieto

Principal

2/1/2016

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

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

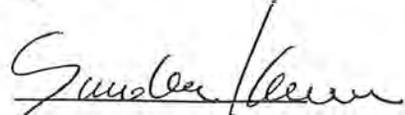
Initial Inspection:

01/07/2016

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5021 Somerset Academy Neighborhood
9300 Pembroke Road, Pembroke Pines, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
HPPS.2.4.2/ S5.2.K.5/	B	000	9699	Playground: Add sand to 12" depth Mulch to 9" depth@entry/exit pts.to equip., EDITED 1/7/16: Rubber loose fill added, does not have proper depth per Public Playground Safety Handbook, changed Rm. no. from 1 to 00	3	
S5.10.1	B	000	0000	Install Fish/Room Number All room, all Spaces, all areas, EDITED 1/7/16: changed violation from "Install Fish Number" to Install Fish/Room Number"	2	
S5.11	B	000	0000	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords	1	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	000	0000	Remove Storage From Area , restroom vestibules throughout		
H6A -2.0040.3. B/64E	B	000	0000	remove improperly stored chemicals/cleaning supplies , in classrooms, Clorox wipes, Lysol wipes, cleaning spray bottles, etc.		
H6A 2.0040.3. .5.17.B.1.	B	000	9699	install gfci within 6 ft water supply , Playing field: receptacle by snow slide structure next to hose bibb		
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover, EDITED 1/7/16: changed Bldg. no. from 1 to 00; at Playground	2	
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , playground water fountain is clogged with ponding water in basin, EDITED 1/7/16: changed Bldg. no. from 1 to A		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , nail pulling out on gazebo bench foot rest, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , broken swing seat, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , Playground gazebo bench not secured, bench pulls out (pinch hazard) an exposes nail tip (puncture hazard)		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , car has broken components		
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , unit has no water		
H6A -2.0040.3. B/S5.10.1	B	000	9699	Provide signage to read the following: , Playground: post age-appropriatness signs and/or manuf. labels on composite playground equipment		
H6- A2.0040.3. B/S5.2.D.4	B	000	9699	fence play area from traffic hazards , basketball court is open to the parking area		
S5.11	B	000	9699	Repair unsafe/broken equipment , at field: BBQ under gazebo in play field has torn metal grille		

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		Bldg No.	Room No.			
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , at field: secure wood structure for snow slide from student access		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , landing on composite has exposed metal edge, repair/replace torn rubber coating		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , one piece of equipment appears to be intended to be secured to ground, but is not. Verify and address		
H6A -2.0040.3. B/S5.17B1C	B	000	9699	install weatherproof cover , Play field: receptacles on wood mounting by gates to field		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: fence fabric not secured/tied to top rail		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , extension cord for lighting mounted on pole has torn insulation at plug, exposing wiring		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: repair fence to complete enclosure and lock gates to prevent student access from field to work yard and storage area		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Playing field: receptacle by snow slide structure is missing cover plate and conduit is separated from outlet box		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Play field: gazebos have exposed wiring on throughout		
H6A -2.0040.3. C/S5.12	B	000	9699	Repair unsafe/broken equipment , Play field: replace torn basketball hoops		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , unfinished wood bleachers, Wood furniture/casework & bleachers shall be free of sharp corners, splinters or any construction feature. such as protruding hardware		
H6A -2.004.6.A.1	A	000	All Group Rrs	Install hose bibb V: All have in custodial rooms near RRs		V
H6A -2.0040.3. B/S5.8.D.1	B	000	All Student Rrs	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms	1	
H6- A2.0040.3. B/S5.8C2	B	A	200	Repair Door Closer , 2nd floor corridor in front of 200 to crossover, door slams		
H6A -2.0040.3. B/S5.9	B	A	205	repair ceilings , repair grid	1	
H6A -2.0040.3. B/S5.17.B	B	A	205	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17.B.1.	B	A	206	install gfci within 6 ft water supply , at corridor in front of 206 at water fountains, 2 units		

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	A	208	install electric receptacle cover , replace broken		
H6A -2.0040.3. B/S5.17B1E	B	A	209	remove extension cords		
H6A -2.0040.3. B/S5.17.B.1.	B	A	Corr lfo 200	install gfci within 6 ft water supply , corridor in front of 200 at at water fountain, EDITED 1/7/16: 2 units	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor 2nd Fl	Lock utility panel. , next to 203	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor Fl. 2	Lock utility panel. , electrical panel, EDITED 1/7/16: next to 208	2	
H6- A2.0040.3. B/S5.8C2	B	A	Gym	Repair Door Closer , SW door-closes too fast		C
S5.10I4	C	A	Gym	post capacity sign	2	
H6- .0040.3. B/S5.8C2	B	A	Gym To Lobby	Repair Door Closer , broken, EDITED:1/7/16: missing/broken cover plate	2	
H6A -2.0040.3. B/S5.8B2&D	C	A	Lobby	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9.C	B	A	Men 2nd Fl	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.9.A	B	A	Stair	repair walls , repair detached vinyl base in stair enclosure		C
H6A -2.0040.3. B/S5.8.D.1	B	A	Stair 2nd Fl	Replace panel w/tempered glass , mirror on wall	1	
S5.10.A.4	B	A	Stairs	Under stairs: remove storage and/or other use-SREF No storage or trash receptacles in stairs., EDITED 1/7/16: changed violation from NFPA to SREF	2	
S5.8.D.1.E	B	A	Toilets	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	2	
H6A -2.0040.5. D/S5.16.	B	A	Utility #3	install exhaust fan/vent to exterior , next to group restrooms		
S5.9.C	B	A	Women 2n D Fl	Install impervious ceiling material in toilet room V: Code change		V
S5.9. A/H6A2-.004 .3.B	B	A	Women Rr 2nd Fl	rpr/rpl broken ceramic wall tiles		C
H6A -2.0040.5. D&3.B	B	A	Women Rr 2nd Fl	repair exhaust fan , not running		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5021 Somerset Academy Neighborhood
 9300 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.2.C	b	A	Women Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.11. F/H6A2-.004 0.3.C	A	A	Women Rr 2nd Fl.	repair cabinets/casework , counter top		C
S5.8	E	B	0000	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.0040.3. B/S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/S5.17.B.1.	B	B	100	install gfci within 6 ft water supply , at water dispenser		
H6- A2.0040.3. B/S5.8C2	B	B	100	Repair Door Closer , rear door slams		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.5. D&3.B	B	B	101	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	101	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove extension cords		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove adapters		
H6A -2.0040.6. A.2	B	B	102	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	B	102	Secure bookcase/cabinet/shelving to wall All shelving in clsm., EDITED 1/7/16: changed Rm. No. from B102 to 102	2	
S5.8.D.1.E	B	B	102	Replace glass mirror w/reflective metal mirror , in RR		
H6- A2.0040.3. B/S5.8C2	B	B	102	Repair Door Closer , rear door slams		
H6A -2.0040.5. D&3.B	B	B	102	repair exhaust fan , in RR, not pulling		
S5.17A1/H6 A-2.0040.4	B	B	102	replace burned-out light bulb(s) , light bulb missing		C

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H6A -2.0040.6. A.2	B	B	102	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	102	install light covers , or replace with fixture that has light cover, in RR		
S5.8	E	B	103	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.004.3. C/S5.10.B	E	B	103	Protect equip < 6' 8" in height , computer wall mount		
H6A -2.0040.3. B/S5.12.B	B	B	103	Secure bookcase/cabinet/shelving to wall Two sets of room shelving., EDITED 1/7/16: changed rm. no. from B103 to 103	2	
H6A-2.0040. B/S5.9	B	B	103	repair ceiling tiles , missing tile		C
H6A -2.0040.3. B/S5.17B1E	B	B	103	remove extension cords		
H6A 0040.5. J&3.B	B	B	104	repair exhaust fan , not pulling, in RR		
H6A -2.0040.5. D&3.B	B	B	104	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	104	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	104	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.6. A.2	B	B	104 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
N70E.420.2. A1	B	B	105	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.5. D&3.B	B	B	105	repair exhaust fan , not pulling, in RR		
H6A -2.0040.6/S5 .13.X & G	B	B	105	Remove storage from restroom		C
H64A -2.0040.3. B/S5.17B	B	B	105	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	105	remove adapters		
H6A 0040.6. A.2	B	B	105 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V

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Fire Safety Casualty Sanitation

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H6A -2.0040.3. B/S5.12.B	B	C	101	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.5. D&3.B	B	C	101	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B/S5.12.B	B	C	109	Secure bookcase/cabinet/shelving to wall	1	
H6A-2.0040. B/S5.9	B	C	109	repair ceiling tiles , replace broken		C
H6A -2.0040.3. B/S5.8B2&D	C	C	113	install railings min 24" on windows Need chair rail 1-1/2" , 24"-36"a.f.f.,ctrl.	3	
S5.8C	C	C	114	remove/replace key deadbolts , single action req'd for exiting without the need of a key, EDITED 1/7/15: replace with hardware that permits exiting at all times	1	
H6A -2.0040.3. B/S5.17B1E	B	C	116	remove extension cords	2	
H6- A2.0040.3. B/S5.17B1E	F	C	Admin.	discontinue use of piggybacked surge strips , Registration office		
H6A -2.0040.5. D&3.B	B	C	Admin. Toilet	repair exhaust fan , not pulling in one RR and not running in 2nd adjacent RR		
S5.8.D.1.E	B	C	Admin. Toilet	Replace glass mirror w/reflective metal mirror , X 2 RRs, including behind door		
H6A -2.0040.5. D&3.B	b	C	Admin. Toilet	Remove deodorizer(s) from restroom , X 2 RRs		
S5.9	B	C	Admin. Toilet	install tile a min of 4 ft from floor V: Code change		V
H6A-2.0040. B/S5.9	B	C	Admin. Toilet	repair ceiling tiles , missing tile in vestibule		
H6A -2.0040.6. A.2	B	C	Admin. Toilet	Install impervious material , At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	C	Admin. Toilet	install light covers , or replace with fixture with light cover		
H6A -2.0040.3. B/S5.17.B.1	B	C	Clinic	install gfci within 6 ft water supply , at water dispenser		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	Clinic	provide hot water for clinic		
S5.13.G.1.B	E	C	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.16.B.5	E	C	Clinic	Faculty/staff restrooms-separate from students , Clinic and office staff/staff		

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		Bldg No.	Room No.			
S5.13.G.2	E	C	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.17A1/H6 A-2.0040.4	B	C	Custodia I	replace burned-out light bulb(s) , in Boys toilet		C
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water dispenser		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water fountain outside of room	1	
H6A -2.0040.3. B/S5.8.C.5	B	C	Main Office	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.5. D/S5.16.	B	C	Men's Rr	install exhaust fan/vent to exterior		
N70E.410.2. B	B	C	Men's Rr	Replace glass mirror w/reflective metal mirror		
H64A .0040.3. S5.17B	B	C	Men's Rr Custodia I	install light covers , in Boys toilet, EDITED 1/7/16: added Men's RR to rm. name	2	
S5.13X214	F	C	Men's Rr Custodia I	remove combustibile materials , replace wood shelving with metal shelving	1	
H6A -2.0040.3. B/S5.17.B	B	C	Multi- purpose	install electric receptacle cover , outside, weather-proof cover at water fountain. EDITED 1/7/16: at both fountains, two sides of building	2	
S5.1014	C	C	Multi- purpose	post capacity sign	2	
H6A-2.0040. B/S5.9	B	C	Multi- purpose	repair ceiling tiles , painted ceiling panels are not allowed	2	
H6A-2.0040. B/S5.17B	B	C	Receptio n	Repair/Secure Electrical Panel Box , broken breaker		
H6A -2.0040.3. B/S5.17B2A	B	C	Receptio n	Lock utility panel. , in reception area		
H6- A2.0040.3. B/S5.8.C/6A	B	C	Women Rr Custodia	Repair exit hardware , in Girls toilet, missing door knob, EDITED 1/7/16: added Women RR to rm. no.	2	
H64A -2.0040.3. B/S5.17B	B	C	Women Rr Custodia	install light covers , EDITED 1/7/16: added Women RR to rm. no.	1	
H6A -2.0040.5. D/S5.16.	B	C	Women Rr Custodia	install exhaust fan/vent to exterior		
H6A -2.004.3. B/S5.9.A	B	C	Women' s Rr Cust.	repair walls , holes in wall	1	

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H64A -2.0040.3. B/S5.17B	B	C	Women's Rr Cust.	Install light covers		
S5.9.C	B	C	Womens Rr	Install impervious ceiling material in toilet room V: Code change		V
N70E.420.2. A1	B	C	Womens Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.6. A.2	B	D	0000	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/7/16: Add All toilet rooms to description, changed Rm. no. from All Toilet Rooms to 0000	1	
H6A -2.0040.5. D&3.B	B	D	100	repair exhaust fan , 100/101, not running		
H6A -2.0040.5. D&3.B	B	D	100	Replace glass mirror w/reflective metal mirror , 100/101,		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 101/101 RR, At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 100/101 RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	100	Provide separate restrooms for male and female students > grade 3 , 100/101, unisex RR not permitted		
S5.1.2.8.B	B	D	100	Sanitize Restroom		C
S5.11	B	D	100 Rr	Repair unsafe/broken equipment , secure lavatory to wall		C
S17.B.3.B	F	D	102	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.5. D&3.B	B	D	102	repair exhaust fan , 102/103 RR, not pulling		
H6A -2.0040.6. A.2	B	D	102	Replace glass mirror w/reflective metal mirror , 102/103 RR		
H6A -2.0040.3. B&7.B	B	D	102	repair water fountain , 102/103 RR,		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.16.B.6	E	D	102	Provide separate restrooms for male and female students > grade 3 , 102/103, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	102	Secure bookcase/cabinet/shelving to wall	2	

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S5.7.C/H6A -2.0040.3B	B	D	102	repair leaking roof	1	
S5.11	B	D	102	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk		C
H6A -1.0040.. B/S5.17.B	B	D	102	install junction box cover , replace missing on data boxes		
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , water damage V: Receptacles removed		C
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , in electrical room, replace missing		
H6A -2.0040.3. B/S5.12.B	B	D	103	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	104	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. 5.17.B.1.	B	D	104	install gfci within 6 ft water supply , at sink	1	
H6A -2.0040.3. B/S5.12.B	B	D	104	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	104	repair water fountain , broken trim, exposed metal edge		
S5.13.X	F	D	105	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	105	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B&7.B	B	D	105	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.12.B	B	D	105	Secure bookcase/cabinet/shelving to wall		
ANSI A100	B	D	105	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	D	106	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.13.X	F	D	107	Remove alcohol-based hand sanitizer >43 oz. per room/area		

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H6A -2.0040.6. A.2	B	D	107	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	D	107	install gfci within 6 ft water supply V: water supply removed/not found		V
H6A -2.0040.3. B/S5.12.B	B	D	107	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D&3.B	B	D	107	repair exhaust fan , in RR, not running		
H64A -2.0040.3. B/S5.17B	B	D	107	install light switch cover		
ANSI A100	B	D	107	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	108	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	109	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	109	repair exhaust fan , not running		
ANSI A100	B	D	109	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	110	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	110	repair water fountain , broken trim, exposed metal edge		
ANSI A100	B	D	110	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	111	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.9.D	B	D	111	Repair broken floor tiles (ceramic) , missing tiles at wall base		
H6A -2.0040.3. B&7.B	B	D	111	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.17B1E	B	D	111	remove adapters		C
ANSI A100	B	D	111	Loose/hanging blinds or curtain cords pose a strangulation hazard.		

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H6A -2.0040.6. A.2	B	D	112	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	112	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	112	repair exhaust fan , 112/113 RR, nor pulling		
S5.16.B.6	E	D	112	Provide separate restrooms for male and female students > grade 3 , 112/113, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	112	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B	A	D	113	Remove unsafe/broken Equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
H6A -2.0040.6. A.2	B	D	114	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A .0040.6. A.2	B	D	114	Install impervious material , 114/115RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	114	Provide separate restrooms for male and female students > grade 3 , 114/115, unisex RR not permitted		
H6A -2.004.3. B/S5.9.A	B	D	114	repair walls , repair base at A/C unit		C
H6A -2.0040.3. B/S5.12.B	B	D	115	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.17.B.1.	B	D	115	Provide GFCI in wet area , for fish tank		
H6A -2.0040.3. B/S5.8.D.1	B	D	115	Replace panel w/tempered glass , fish tank, provide plexi or tempered glass tank		
H6A -2.004.3. B&10/S5.13	E	D	115	Clean Area , A/C leak on carpet		C
H6- A2.0040.3. B/S5.17B1E	F	D	115	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	D	201	install electric receptacle cover , at teachers desk		
H6A -2.004.3. C/S5.17	B	D	201	remove unsafe electric equipment , hot wax warmer		
H6- .0040.3. S5.17B1E	F	D	201	discontinue use of piggybacked surge strips		

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5021 Somerset Academy Neighborhood
 9300 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B&C/S5.11	B	D	204	Repair unsafe/broken equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
S5.10.I	B	D	205	Install Fish/Room Number , replace missing room number		
H6- A2.0040.3. B/S5.8C2	B	D	205	Repair Door Closer , door not latching		
H6A -2.0040.3. B/S5.17B2A	B	D	205	Lock utility panel. , electrical panel	1	
H6A -2.0040.3. B/S5.17B	B	D	205	provide access to utility controls , calendar hanging on wall over electrical panel		
H6A -2.0040.3. C/S5.12	B	D	206	Install Fish/Room Number , replace missing room number		
S5.10.I	B	D	207	Install Fish/Room Number , replace missing room number		
S5.16.A.6.A	B	D	208	remove storage from mechanical rooms	1	
H6A -2.0040.3. C/S5.12	C	D	208	remove unsafe/unclean furniture from use , student desks with peeling laminate		
10-A5-1	B	D	213	repair door closure , closes too fast	2	
H6- A2.0040.3. B/S5.17B1E	F	D	213	discontinue use of piggybacked surge strips		
S5.11	B	D	214	Repair unsafe/broken equipment , broken paper towel dispenser, EDITED 1/7/16: Women Group RR		C
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , peeling laminate, EDITED 1/7/16: Women Group RR	1	
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , broken door latches, EDITED 1/7/16: Women Group RR	1	
H6A-2.0040. B/S5.9	B	D	214	repair ceiling tiles , EDITED 1/7/16: Women Group RR, water-damaged tile	2	
H6- A2.0040.3. B/S5.8.C/6A	B	D	214	Repair exit hardware , broken at Custodial		C
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Women Group RR		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Boy Group RR, replace missing urinal partition		
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Boy Group RR		

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5021 Somerset Academy Neighborhood
 9300 Pembroke Road, Pembroke Pines, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , Boy Group RR, chipped doors w/ peeling laminate toilet partitions with exposed wood		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Men Group RR, repair detached partitions, fateners pulled out at bracket between standard stall and HC stall		
S5.16.B.2.C	b	D	214	Remove deodorizer(s) from restroom , Women Group RR		
S5.13X214	F	D	214	remove combustibile materials , Women Group RR Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustibile materials		
H6A -2.0040.3. B/S5.16.B	B	D	214	replace missing escutcheon plate , at sink, hole in wall, EDITED 1/7/16: Women Group RR	1	
H6A -2.0040.3. B&7.B	B	D	214d	repair water fountain Water cooler o/s #214D.		C
S5.13.X.8.A	B	D	215	Install 1/2 inch lip on chemical shelving		
S17.B.3.B	F	D	215	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.3. B/S5.17.B	B	D	215	install electric receptacle cover , at student desk, EDITED 1/7/16: X 2 units	1	
S5.11	B	D	215	Repair unsafe/broken equipment , Emergency shower does not work	2	
S5.7.C/H6A -2.0040.3B	B	D	215	repair leaking roof	1	
H6A-2.0040. B/S5.9	B	D	215	repair ceiling tiles , water damage	1	
S5.10.A.4	B	D	9599	Under stairs: remove storage and/or other use-SREF , trash container, EDITED 1/7/16: changed violation from NFPA to SREF		C
S5.2.3.D	B	D	Balcony	repair covered walkways , concrete in front of 214, tripping hazard	2	
H6A -2.0040.3. B/S5.17B1E	B	E	Cafeteria	remove extension cords , outdoor eating area, at vending machines		
H6A -2.0040.3. BS.5.17.2C	B	D	Cafeteria	Remove storage from electrical room.		
S5.13.G.6	F	D	D215	install master gas shutoff Need master gas shut off at instructor's station.	2	
S5.17.3	F	D	D215	install emergency shutoff switches Need master shut off for elec.service at tables.	2	
S5.13.X	F	D	Library	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.10I4	C	D	Library	post capacity sign In Media Center adj. to main entry/exit., EDITED 1/7/16: changed bldg. no. from Medi to D & Rm. No. from Media Ct to Library	3	

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State Requirements for Educational Facilities

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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.10I4	C	D	Library	post capacity sign V: Duplicate		V
H6A -2.0040.3. B/S5.9.A.1	E	D	Library	Repair rippled/torn carpet	1	
H6A -2.0040.3. B/S5.8.A	C	D	Library	repair panic hardware , missing cover plate on push bar		
H6A -2.0040.3. C/S5.12	A	D	Library	repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X214	F	D	Library	remove combustible materials , paper on door vision panel	1	
H6A -2.0040.3/S. 5.12.E	C	D	Library	remove carpet pieces-tripping hazard , floor mats to cover torn carpeting and/or cables		
H6A -2.0040.3. B/S5.17.B	B	D	Library Media Stor.	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8.C/6A	B	D	Toilet Fl.2	Repair exit hardware , doors dont latch		C
S5.10I4	C	E	Cafeteria	post capacity sign Inside Cafe.Adj. to Main Entry/Exit., EDITED 1/7/16: changed Bldg.No. from Cafe to E	3	
H6A -2.0040.3. B/S5.8.C.5	B	E	Cafeteria	repair threshold dropoff >1/2" AFF , NW exit	2	
S5.9A	B	E	Cafeteria	repair walls , vinyl base by SE doors		C
S58 C1	B	E	Custodia I	replace exit hardware , /repair, EDITED 1/7/16: replace missing/broken hardware	1	
69A58.005.1 .2A.3	A	E	Custodia I	Remove Padlock/Hasp from Door		
H64A -2.0040.3. B/S5.17B	B	E	Custodia I	install light covers , provide cover or replace fixture		
H6A -2.0040.6. A.2	B	E	Kitchen	Install impervious material , on floor, and impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.9.D	B	E	Kitchen	Repair broken floor tiles (vinyl) , serving line		C
H6A -2.004.3. B/S5.9.A	B	E	Kitchen	repair walls , holes in wall under sink	1	
H6A -2.0040.3. B/S5.9	B	E	Kitchen	repair ceilings , missing tiles		C

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5021 Somerset Academy Neighborhood
 8300 Pembroke Road, Pembroke Pines, FL 33026
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/54E	B	E	Kitchen	Install floor drain		
H6- A2.0040.3. B/S5.8C2	B	E	Kitchen	Repair Door Closer , door to exterior slams		
H6A-2.0040. B/S5.9	B	E	Kitchen	repair ceiling tiles	2	
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on ceiling V: Code change		V
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on walls		C
H6A -2.0040.10/8 4E-11.007.7	B	E	Kitchen	Provide Pest Control , rat droppings under sink at holes in wall		
H6A -2.0040.3. B/S5.17.B.1.	B	E	Kitchen	Install gfci within 6 ft water supply	1	
S5.9A	B	E	Kitchen Storage	repair walls , behind water heater	2	

Total Casualty/Sanitation Deficiencies..222

Total Deficiencies Cited222

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

Signature of Facility Administrator

Athena C. Guillen

Principal

2/1/16

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/27/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5388 Somerset Academy Pompano
3311 N.W. 9th Avenue, Pompano Beach, FL 33064
Phone: (954)946-4144 Fax: (954)946-4005

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

Sandra Kanner
Sandra Kanner Lic. No. 117455
Safety Inspector

[X]Fire Safety

[x]Casualty

[x]Sanitation

V. Burgess
Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.3.C	B	1	8087	Rpr/Rpl sidewalk (concrete) , abandoned post holes in concrete walkway from parking area to office	2	
S5.17B1C	B	1	8088	install weatherproof cover , exterior wall of cafeteria by outdoor dining area		C
* N1.18.2.2.1	B	1	8088	Provide master keys for key box Provide Knox Box and Master Keys.	2	
S5.2.D.4	E	1	9599	Provide fence separation from water>1 ft deep , at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground	2	
S5.2.D/H62-A.0040.2B	B	1	9599	repair fence , gap between chain link fence and picket fence must be less than 4 inches		C
S5.11/H6A-2.004.3. B&C	B	1	9599	Repair unsafe/broken equipment , pvc pipe with sharp edge, no cover, extending above the grass, in grass area by office entrance	1	
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , or other loose fill to appropriate depth as per Consumer Products Safety Commission	2	
PPSH 3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , swing set outside of playground, next to fence		C
S5.2K/H6A-2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , secure loose ladder on composite		
S5.2K/H6A-2.0040.2/H PPS4.1	B	1	9699	Playground: Rpr/rpl faded playground signs , replace faded age-appropriate sticker		
S5.2.D	E	1	9699	Provide fence separation from water>1 ft deep , gate at playground can be opened even when lock in place	1	
S5.2.D/H62-A.0040.2B	B	1	9699	repair fence , at playground, torn fence fabric & needs bottom rail or tension wire as applicable		C
S5.2.K/H6A-2.0040.2	B	1	9699	repair unsafe play area , exposed landscape fabric at playground is a tripping hazard	2	
S5.10.I.2.A	B	1	0000	Install Fish/Room Number , all rooms / areas without a number	2	
S5.16.B.6	E	1	0000	Provide separate restrooms for male and female students > grade 3 , unisex restrooms in classrooms and at corridor RR next to E5	2	
* N1.12.7.3.2	E	1	0000	Remove Paint From Fire Door and/or frame Label , all fire rated doors with labels	1	
H6A-2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.9..C	B	1	4	Install impervious material , wrap ceramic tile around sink cabinet base	2	
* N10.19.7/ I1.34.4.4	A	1	4	Remove flammable materials , gallon of goof-off, store in a flammable cabinet or remove		

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

Initial Inspection: 07/27/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5388 Somerset Academy Pompano
 3311 N.W. 9th Avenue, Pompano Beach, FL 33064
 Phone: (954)946-4144 Fax: (954)946-4005

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	4	repair ceiling tiles , water damage	2	
* N70E.420.2. A1	B	1	4 Rr	install light covers	2	
H6A -2.0040.4/S5 .17A1	B	1	4 Rr	replace burned-out light bulb(s) , replace missing bulbs	2	
* N101.1.10.1	E	1	Corridor	install rated fire doors All glazing in corridor doors mustbe fire rated.	2	
N101.7.2.1.7	C	1	Corridor	repair panic hardware , at gate next to classroom W6, latch catching and is difficult to open		C
* N101.7.1.8/ 7.2.2.4.5	B	1	Dining Tent	install railing open side balcony , deck by water edge, next to tent, railing on deck at water edge, needs 42" all around, including at low concrete wall (child could step on it)	1	
S5.2E	B	1	Dining Tent	protect guy wires	2	
S5.2.D.4	E	1	Dining Tent	Provide fence separation from water>1 ft deep , guardrail gate next to dining tent, secure gate found locked in the open position, open to water	1	
* N55.7.1.4.1	B	1	Dining Tent	secure gas cylinders , found in area between dining tent and playground, next to grille	1	
N70E.410.2. B	B	1	E1	install gfci within 6 ft water supply , at portable sink, EDITED 10/23/14: or remove sink from room V: Sink is not used, stored in room only		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	E1	repair ceiling tiles , missing and moved tiles	2	
* N1.11.1.5	B	1	E2	remove adapters , (Principal's office)	2	
N1.12.4.6.18 .3	E	1	E2	remove door stops , office and adjacent room		C
* N101.7.2.1.5	B	1	E2	remove lock/latch from exit door , Principal's office to exterior	2	
S5.11/H6A -2.004.3. B&C	B	1	E2	Repair unsafe/broken equipment , Principal's office, rat trap next to desk under receptacle		C
S5.9..C	B	1	E5 Rr	Install impervious material , wrap ceramic tile around sink cabinet base	2	
H6A -2.0040.5. D&3.B	B	1	E5 Rr	repair exhaust fan		
S5.9..C	B	1	E6 Rr	Install impervious material , wrap ceramic tile around sink cabinet base	2	
S5.10.B	B	1	E6 Rr	remove sharp objects , round off countertop corner or provide corner guard	2	
N.1.12.4/ N101.15.36	B	1	E6 Rr	repair door (wood) , door is difficult to open		C

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Pompano Beach Fire Rescue
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Fiscal Year: 2015 - 2016

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FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	1	E6 Rr	Repair Door Closer		
H6A -2.0040.5. D&3.B	B	1	E6 Rr	repair exhaust fan , wire exhaust fan to light switch		
S5.8	E	1	E6b	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	2	
N.1.12.4/ N101.15.36	B	1	E6b	repair door (wood) , door to exterior is difficult to open		C
S5.9. A/H6A2-.004 .3.B	B	1	E6b	repair walls , detached/missing vinyl wall bases		
* 01-01-08	B	1	Facp	Relocate Smoke Detector Smoke detector over FACP must be on ceiling., EDITED 10/23/14: Refer to Fire Dept. Fire Alarm Permit comments, must close out permit	2	
H6A -2.0040.5. D/S5.16.	B	1	Janitor	install exhaust fan/vent to exterior	2	
* N101.1.10.1	E	1	Janitor	install rated fire doors Nd.45 min.dr.&1 hr.rated rm.at janit.closet., EDITED 10/23/14: or install domestic fire sprinkler	2	
S5.9	B	1	Janitor	install tile a min of 4 ft from floor Around mop sink in janitor closet., EDITED 10/23/14: repair water-damaged wall at sink	2	
N1.12.4.6.19 .1	B	1	Janitor	Repair Door Closer		C
N70E.410.2. B	B	1	Kitchen	install gfci within 6 ft water supply		C
H64E -11.013/ FS381.0072/	B	1	Kitchen	Provide Health Department Inspection , post certificate		
N101.7.2.1.5	B	1	Mainofc	remove lock/latch from exit door Main office south exterior door.		C
H6A -2.004.3. B/S5.11	A	1	Receptio n	Remove unsafe/broken Equipment , broken blind cord keeper	2	
S5.9..C	B	1	Rr Next To E5	Install impervious material , wrap ceramic tile around sink cabinet base	2	
H6A -2.0040.5. D&3.B	B	1	Rr Next To E5	repair exhaust fan , has separate switch, wire to light switch	1	
S5.8	E	1	W1	Change of level at doors and thresholds to be 1/2 or less in height.	2	
* N1.11.1.5	B	1	W1	remove adapters	1	
S5.11. F/H6A2-.004 0.3.C	A	1	W1	repair cabinets/casework , broken sink cabinet door hinge	2	
S5.11. .16A2-.004 0.3.C	A	1	W1	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	

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Sandra Kanner Lic. No. 117455
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Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	W1	repair door (wood) , door hits jamb		
* N101.15.2.1 0/N101.7.10	B	1	W1	repair illuminated exit sign , secure loose exit sign to ceiling		
S5.9. A/H6A2-.004 .3.B	B	1	W1	repair walls , secure vinyl wall base by sink		
S5.12.B	B	1	W1	Secure bookcase/cabinet/shelving to wall , secure backpack unit		
S5.9..C	B	1	W1 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
* N70E.420.2. A1	B	1	W1 Rr	install light covers , broken light cover		
N70E.420.2. A1	B	1	W1 Storage	install light covers		C
S5.8	E	1	W2	Change of level at doors and thresholds to be 1/2 or less in height.	2	
S5.8	E	1	W2	Change of level at doors and thresholds to be 1/2 or less in height. , EDITED 10/23/14: Corrected rm. no. from W3 to W2	2	
N101.7.5.1	C	1	W2	remove furnishings blocking exit , round table at secondary exit		C
N1.10.19.3	B	1	W2	Remove storage <18" from ceiling , (24" in unsprinklered buildings)		C
* N1.10.19.5.1	B	1	W2	remove storage from mechanical rooms		
* N.1.12.4/ N101.15.36	B	1	W2	repair door (wood) , door does not latch, hits frame, EDITED 10/23/14: at door to exterior	2	
* N1.12.4.6.19 .1	B	1	W2	Repair Door Closer , EDITED 10/23/14: at door to exterior	2	
S5.8.D.1.E	B	1	W2	Replace glass mirror w/reflective metal mirror , at classroom sink		C
S5.9..C	B	1	W2 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
* N101.7.10.1. 2.1	C	1	W3	install emergency escape sign , on door to adjacent classroom, emergency escape	1	
* N101.15.3.2. 4	F	1	W3	Remove alcohol-based hand sanitizer >43 oz. per room/area , under classroom sink		
* N101.13.7.9. 3	B	1	W3	Remove sign , "No Storage" on storage rm. door	1	
S5.11. F/H6A2-.004 0.3.C	A	1	W3	repair cabinets/casework , broken sink cabinet door hinge	2	
* N1.12.4.6.19 .1	B	1	W3	Repair Door Closer , on door to adjacent room, emergency escape	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/27/2015

Pompano Beach Fire Rescue

100 West Atlantic Blvd. #220

Pompano Beach, FL 33060

Phone: (954)786-4695 Fax: (954)786-4328

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5388 Somerset Academy Pompano
 3311 N.W. 9th Avenue, Pompano Beach, FL 33064
 Phone: (954)946-4144 Fax: (954)946-4005

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6/ S5.10.F	E	1	W3 Rr	Replace toilet paper , no toilet paper, classroom occupied		
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	W4	Install door closer , on door between classrooms		C
* N1.11.1.2/ N70.406.5	B	1	W4	install electric receptacle cover , by teachers desk	1	
* N101.7.10.1. 2.1	C	1	W4	install emergency escape sign , on door to adjacent room	1	
* N101.13.7.9. 3	B	1	W4	Remove sign , "No Storage" on storage rm. door	1	
S5.11. F/H6A2-.004 0.3.C	A	1	W4	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
* N1.12.4.6.19 .1	B	1	W4	Repair Door Closer		
S5.8.D.1.E	B	1	W4	Replace glass mirror w/reflective metal mirror , at classroom sink, EDITED 10/23/14: or remove	2	
S5.9..C	B	1	W4 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
S5.8.C.5	E	1	W5	Change of level at doors and thresholds to be 1/2 or less in height		
S5.8	E	1	W5	Change of level at doors and thresholds to be 1/2 or less in height.	2	
* N101.7.10.1. 2.1	C	1	W5	install emergency escape sign , on emergency escape window	1	
* N101.15.2.1 1.1	C	1	W5	install emergency escape window , need min. dimension 20 x 24 & 5.7 sq. ft. in area" (or awning window with >4 ft. sq. & no less than 22" in any dimension)		
* N101.15.2.1 1.1.1	C	1	W5	Repair emergency escape window	1	
* N101.15.2.1 0/N101.7.10	B	1	W5	repair illuminated exit sign		
S5.9..C	B	1	W5 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
S5.8	E	1	W6	Change of level at doors and thresholds to be 1/2 or less in height.	2	
H6A -2.004.3. B/S5.11	A	1	W6	Remove unsafe/broken Equipment , missing corner guard on board's marker tray		C
* N.1.12.4/ N101.15.36	B	1	W6	repair door (wood) , door hits jamb		
* N1.12.4.6.19 .1	B	1	W6	Repair Door Closer		

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 100 West Atlantic Blvd. #220
 Pompano Beach, FL 33064

Fiscal Year: 2015 - 2016

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	W6	repair door (wood) , door hits jamb		
* N1.12.4.6.19 .1	B	1	W6	Repair Door Closer		
H6A -2.004.3. B/S5.9.D	B	1	E3	Repair broken floor tiles (ceramic) , at door to corridor, EDITED 10/23/14; Corrected rm. number from E2 to E3	2	
* N101.7.10.1. 2.1	C	1	E5	install emergency escape sign , at emergency escape window	1	
* N101.7.10.8. 5	C	1	E5	post exit diagrams in each room	1	
S5.16.B.6	E	1	E5	Provide separate restrooms for male and female students > grade 3	1	
* N101.7.5.1	C	1	E5	remove furnishings blocking exit , at emergency escape window, roll-down map and desks and computers in front of window is not permitted	1	
S5.11. F/H6A2-.004 0.3.C	A	1	E5	repair cabinets/casework , round off countertop corner or provide corner guard, EDITED 10/23/14: Corrected rm. no. from E5 RR to E5	2	
S5.11. F/H6A2-.004 0.3.C	A	1	E5	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
* N101.15.2.1 1.1.1	C	1	E5	Repair emergency escape window , unable to access, verify functionality and repair as necessary	1	
H6A -2.0040.5. D&3.B	B	1	E5	repair exhaust fan , has separate switch, wire to light switch	1	
* N101.8.4.3/ N101.8.3.4	B	1	E5	repair walls , hole in corridor wall next to E5		
S5.16.B.6	E	1	E6	Provide separate restrooms for male and female students > grade 3	1	
S5.11. F/H6A2-.004 0.3.C	A	1	E6	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
* N1.12.4.6.19 .1	B	1	E6	Repair Door Closer , broken		
H6A -2.0040.5. D&3.B	B	1	E6	repair exhaust fan , has separate switch, wire to light switch	1	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	E6a	Install Door Closer , on emergency escape door to adjacent room		
* N101.7.10.1. 2.1	C	1	E6a	install emergency escape sign , on door to adjacent room	1	
S5.12.B	B	1	E7	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.10.1. 2	C	1	East Corridor	install illuminated exit sign , at new doors between school and Church	1	

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Fire Safety Casualty Sanitation

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

Cas/San/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	Men's Rr	Install hose blbb , group toilet room	1	
S5.9.C	B	1	Men's Rr	Install Impervious ceiling material in toilet room , group toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	1	Men's Rr	repair exhaust fan		
*N70E.420.2. A1	B	1	Rm 4 Rr	Install light covers , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	2	
*N70E.410.2. B	B	1	W Rm. 4 Rr	Install gfci within 6 ft water supply , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	2	
H6A -2.004.6.A.1	A	1	Women' s Rr	Install hose blbb , group toilet room	1	
S5.9.C	B	1	Women' s Rr	Install Impervious ceiling material in toilet room , group toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	1	Women' s Rr	repair exhaust fan		
5.10.1.2.A	B	000	0000	Install Fish/Room Number , throughout facility at all rooms missing numbers		

Total Casualty/Sanitation Deficiencies..62

Total Fire Safety Deficiencies (*).....46

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited108

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

Signature of Facility Administrator

Danna Dale
 Print Name Facility Administrator

Principal
 Title

7/31/15
 Date

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.

fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection State Requirements for Educational Facilities

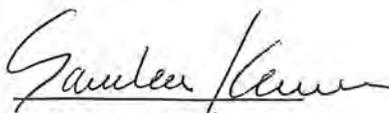
Initial Inspection: 07/27/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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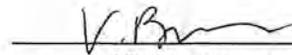
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Sandra Kanner Lic. No. 117455
Safety Inspector

[X]Fire Safety

[x]Casualty

[x]Sanitation


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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.3.C		B	1	8087	Rpr/Rpl sidewalk (concrete) , abandoned post holes in concrete walkway from parking area to office	2	
S5.17B1C		B	1	8088	install weatherproof cover , exterior wall of cafeteria by outdoor dining area		C
* N1.18.2.2.1		B	1	8088	Provide master keys for key box Provide Knox Box and Master Keys.	2	
S5.2.D.4		E	1	9599	Provide fence separation from water>1 ft deep , at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground	2	
S5.2.D/H62-A.0040.2B		B	1	9599	repair fence , gap between chain link fence and picket fence must be less than 4 inches		C
S5.11/H6A-2.004.3. B&C		B	1	9599	Repair unsafe/broken equipment , pvc pipe with sharp edge, no cover, extending above the grass, in grass area by office entrance	1	
S5.2.K.5/HPPS.2.4.2		b	1	9699	Playground: Add sand to 12" depth , or other loose fill to appropriate depth as per Consumer Products Safety Commission	2	
PPSH 3/5.3.9&10 /5.3.6.5		B	1	9699	Playground: Need proper clearance for equip , swing set outside of playground, next to fence		C
S5.2K/H6A-2.0040.2/H PPS4.1		B	1	9699	Playground: Repair/Replace Equipment , secure loose ladder on composite		
S5.2K/H6A-2.0040.2/H PPS4.1		B	1	9699	Playground: Rpr/rpl faded playground signs , replace faded age-appropriate sticker		
S5.2.D		E	1	9699	Provide fence separation from water>1 ft deep , gate at playground can be opened even when lock in place	1	
S5.2.D/H62-A.0040.2B		B	1	9699	repair fence , at playground, torn fence fabric & needs bottom rail or tension wire as applicable		C
S5.2.K/H6A-2.0040.2		B	1	9699	repair unsafe play area , exposed landscape fabric at playground is a tripping hazard	2	
S5.10.1.2.A		B	1	0000	Install Fish/Room Number , all rooms / areas without a number	2	
S5.16.B.6		E	1	0000	Provide separate restrooms for male and female students > grade 3 , unisex restrooms in classrooms and at corridor RR next to E5	2	
* N1.12.7.3.2		E	1	0000	Remove Paint From Fire Door and/or frame Label , all fire rated doors with labels	1	
H6A-2.0040.3. C/S5.12		C	1	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
S5.9..C		B	1	4	Install impervious material , wrap ceramic tile around sink cabinet base	2	
* N10.19.7/11.34.4.4		A	1	4	Remove flammable materials , gallon of goof-off, store in a flammable cabinet or remove		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/27/2015

Pompano Beach Fire Rescue
 100 West Atlantic Blvd. #220
 Pompano Beach, FL 33064

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5413 Somerset Academy Pompano Middle
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Fire Safety Casualty Sanitation

Victoria Burgess 159644
 Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	4	repair ceiling tiles , water damage	2	
* N70E.420.2. A1	B	1	4 Rr	install light covers	2	
H6A -2.0040.4/S5 .17A1	B	1	4 Rr	replace burned-out light bulb(s) , replace missing bulbs	2	
* N101.1.10.1	E	1	Corridor	install rated fire doors All glazing in corridor doors mustbe fire rated.	2	
N101.7.2.1.7	C	1	Corridor	repair panic hardware , at gate next to classroom W6, latch catching and is difficult to open		C
* N101.7.1.8/ 7.2.2.4.5	B	1	Dining Tent	install railing open side balcony , deck by water edge, next to tent, railing on deck at water edge, needs 42" all around, including at low concrete wall (child could step on it)	1	
S5.2E	B	1	Dining Tent	protect guy wires	2	
S5.2.D.4	E	1	Dining Tent	Provide fence separation from water>1 ft deep , guardrail gate next to dining tent, secure gate found locked in the open position, open to water	1	
* N55.7.1.4.1	B	1	Dining Tent	secure gas cylinders , found in area between dining tent and playground, next to grille	1	
N70E.410.2. B	B	1	E1	install gfci within 6 ft water supply , at portable sink, EDITED 10/23/14: or remove sink from room V: Sink is not used, stored in room only		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	E1	repair ceiling tiles , missing and moved tiles	2	
* N1.11.1.5	B	1	E2	remove adapters , (Principal's office)	2	
N1.12.4.6.18 .3	E	1	E2	remove door stops , office and adjacent room		C
* N101.7.2.1.5	B	1	E2	remove lock/latch from exit door , Principal's office to exterior	2	
S5.11/H6A -2.004.3. B&C	B	1	E2	Repair unsafe/broken equipment , Principal's office, rat trap next to desk under receptacle		C
S5.9.C	B	1	E5 Rr	Install impervious material , wrap ceramic tile around sink cabinet base	2	
H6A -2.0040.5. D&3.B	B	1	E5 Rr	repair exhaust fan		
S5.9.C	B	1	E6 Rr	Install impervious material , wrap ceramic tile around sink cabinet base	2	
S5.10.B	B	1	E6 Rr	remove sharp objects , round off countertop corner or provide corner guard	2	
N.1.12.4/ N101.15.36	B	1	E6 Rr	repair door (wood) , door is difficult to open		C

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		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	1	E6 Rr	Repair Door Closer		
H6A -2.0040.5. D&3.B	B	1	E6 Rr	repair exhaust fan , wire exhaust fan to light switch		
S5.8	E	1	E6b	Change of level at doors and thresholds to be 1/2 or less in height. , at exterior door	2	
N.1.12.4/ N101.15.36	B	1	E6b	repair door (wood) , door to exterior is difficult to open		C
S5.9. A/H6A2-.004 .3.B	B	1	E6b	repair walls , detached/missing vinyl wall bases		
* 01-01-08	B	1	Facp	Relocate Smoke Detector Smoke detector over FACP must be on ceiling., EDITED 10/23/14: Refer to Fire Dept. Fire Alarm Permit comments, must close out permit	2	
H6A -2.0040.5. D/S5.16.	B	1	Janitor	install exhaust fan/vent to exterior	2	
* N101.1.10.1	E	1	Janitor	install rated fire doors Nd.45 min.dr.&1 hr.rated rm.at janit.closet., EDITED 10/23/14: or install domestic fire sprinkler	2	
S5.9	B	1	Janitor	install tile a min of 4 ft from floor Around mop sink in janitor closet., EDITED 10/23/14: repair water-damaged wall at sink	2	
N1.12.4.6.19 .1	B	1	Janitor	Repair Door Closer		C
N70E.410.2. B	B	1	Kitchen	install gfci within 6 ft water supply		C
H64E -11.013/ FS381.0072/	B	1	Kitchen	Provide Health Department Inspection , post certificate		
N101.7.2.1.5	B	1	Mainofc	remove lock/latch from exit door Main office south exterior door.		C
H6A -2.004.3. B/S5.11	A	1	Receptio n	Remove unsafe/broken Equipment , broken blind cord keeper	2	
S5.9..C	B	1	Rr Next To E5	Install impervious material , wrap ceramic tile around sink cabinet base	2	
H6A -2.0040.5. D&3.B	B	1	Rr Next To E5	repair exhaust fan , has separate switch, wire to light switch	1	
S5.8	E	1	W1	Change of level at doors and thresholds to be 1/2 or less in height.	2	
* N1.11.1.5	B	1	W1	remove adapters	1	
S5.11. F/H6A2-.004 0.3.C	A	1	W1	repair cabinets/casework , broken sink cabinet door hinge	2	
S5.11. .16A2-.004 0.3.C	A	1	W1	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	

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 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	W1	repair door (wood) , door hits jamb		
* N101.15.2.1 0/N101.7.10	B	1	W1	repair illuminated exit sign , secure loose exit sign to ceiling		
S5.9. A/H6A2-.004 3.B	B	1	W1	repair walls , secure vinyl wall base by sink		
S5.12.B	B	1	W1	Secure bookcase/cabinet/shelving to wall , secure backpack unit		
S5.9.C	B	1	W1 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
* N70E.420.2. A1	B	1	W1 Rr	install light covers , broken light cover		
N70E.420.2. A1	B	1	W1 Storage	install light covers		C
S5.8	E	1	W2	Change of level at doors and thresholds to be 1/2 or less in height.	2	
S5.8	E	1	W2	Change of level at doors and thresholds to be 1/2 or less in height. , EDITED 10/23/14: Corrected rm. no. from W3 to W2	2	
N101.7.5.1	C	1	W2	remove furnishings blocking exit , round table at secondary exit		C
N1.10.19.3	B	1	W2	Remove storage <18" from ceiling , (24" in unsprinklered buildings)		C
* N1.10.19.5.1	B	1	W2	remove storage from mechanical rooms		
* N.1.12.4/ N101.15.36	B	1	W2	repair door (wood) , door does not latch, hits frame, EDITED 10/23/14: at door to exterior	2	
* N1.12.4.6.19 .1	B	1	W2	Repair Door Closer , EDITED 10/23/14: at door to exterior	2	
S5.8.D.1.E	B	1	W2	Replace glass mirror w/reflective metal mirror , at classroom sink		C
S5.9.C	B	1	W2 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
* N101.7.10.1. 2.1	C	1	W3	install emergency escape sign , on door to adjacent classroom, emergency escape	1	
* N101.15.3.2. 4	F	1	W3	Remove alcohol-based hand sanitizer >43 oz. per room/area , under classroom sink		
* N101.13.7.9. 3	B	1	W3	Remove sign , "No Storage" on storage rm. door	1	
S5.11. F/H6A2-.004 0.3.C	A	1	W3	repair cabinets/casework , broken sink cabinet door hinge	2	
* N1.12.4.6.19 .1	B	1	W3	Repair Door Closer , on door to adjacent room, emergency escape	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/27/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5413 Somerset Academy Pompano Middle
 3311 N.W. 9th Avenue, Pompano Beach, FL 33064
 Phone: (954)946-4144 Fax: (954)946-4005

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
	H6A -2.0040.6/ S5.10.F	E	1	W3 Rr	Replace toilet paper , no toilet paper, classroom occupied		
	S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	1	W4	Install door closer , on door between classrooms		C
*	N1.11.1.2/ N70.406.5	B	1	W4	install electric receptacle cover , by teachers desk	1	
*	N101.7.10.1. 2.1	C	1	W4	install emergency escape sign , on door to adjacent room	1	
*	N101.13.7.9. 3	B	1	W4	Remove sign , "No Storage" on storage rm. door	1	
	S5.11. F/H6A2-004 0.3.C	A	1	W4	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
*	N1.12.4.6.19 .1	B	1	W4	Repair-Door-Closer		
	S5.8.D.1.E	B	1	W4	Replace glass mirror w/reflective metal mirror , at classroom sink, EDITED 10/23/14: or remove	2	
	S5.9..C	B	1	W4 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
	S5.8.C.5	E	1	W5	Change of level at doors and thresholds to be 1/2 or less in height		
	S5.8	E	1	W5	Change of level at doors and thresholds to be 1/2 or less in height.	2	
*	N101.7.10.1. 2.1	C	1	W5	install emergency escape sign , on emergency escape window	1	
*	N101.15.2.1 1.1	C	1	W5	install emergency escape window , need min. dimension 20 x 24 & 5.7 sq. ft. in area" (or awning window with >4 ft. sq. & no less than 22" in any dimension)		
*	N101.15.2.1 1.1.1	C	1	W5	Repair emergency escape window	1	
*	N101.15.2.1 0/N101.7.10	B	1	W5	repair illuminated exit sign		
	S5.9..C	B	1	W5 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	2	
	S5.8	E	1	W6	Change of level at doors and thresholds to be 1/2 or less in height.	2	
	H6A -2.004.3. B/S5.11	A	1	W6	Remove unsafe/broken Equipment , missing corner guard on board's marker tray		C
*	N.1.12.4/ N101.15.36	B	1	W6	repair door (wood) , door hits jamb		
*	N1.12.4.6.19 .1	B	1	W6	Repair Door Closer		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/27/2015

Pompano Beach Fire Rescue
 100 West Atlantic Blvd. #220
 Pompano Beach, FL 33064

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5413 Somerset Academy Pompano Middle
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Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N.1.12.4/ N101.15.36	B	1	W6	repair door (wood) , door hits jamb		
* N1.12.4.6.19 .1	B	1	W6	Repair Door Closer		
H6A -2.004.3. B/S5.9.D	B	1	E3	Repair broken floor tiles (ceramic) , at door to corridor, EDITED 10/23/14: Corrected rm. number from E2 to E3	2	
* N101.7.10.1. 2.1	C	1	E5	install emergency escape sign , at emergency escape window	1	
* N101.7.10.8. 5	C	1	E5	post exit diagrams in each room	1	
S5.16.B.6	E	1	E5	Provide separate restrooms for male and female students > grade 3	1	
* N101.7.5.1	C	1	E5	remove furnishings blocking exit , at emergency escape window, roll-down map and desks and computers in front of window is not permitted	1	
S5.11. F/H6A2-.004 0.3.C	A	1	E5	repair cabinets/casework , round off countertop corner or provide corner guard, EDITED 10/23/14: Corrected rm. no. from E5 RR to E5	2	
S5.11. F/H6A2-.004 0.3.C	A	1	E5	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
* N101.15.2.1 1.1.1	C	1	E5	Repair emergency escape window , unable to access, verify functionality and repair as necessary	1	
H6A -2.0040.5. D&3.B	B	1	E5	repair exhaust fan , has separate switch, wire to light switch	1	
* N101.8.4.3/ N101.8.3.4	B	1	E5	repair walls , hole in corridor wall next to E5		
S5.16.B.6	E	1	E6	Provide separate restrooms for male and female students > grade 3	1	
S5.11. F/H6A2-.004 0.3.C	A	1	E6	repair cabinets/casework , sharp corner on sink counter, round off or provide corner guard	1	
* N1.12.4.6.19 .1	B	1	E6	Repair Door Closer , broken		
H6A -2.0040.5. D&3.B	B	1	E6	repair exhaust fan , has separate switch, wire to light switch	1	
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	E6a	Install Door Closer , on emergency escape door to adjacent room		
* N101.7.10.1. 2.1	C	1	E6a	install emergency escape sign , on door to adjacent room	1	
S5.12.B	B	1	E7	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.10.1. 2	C	1	East Corridor	install illuminated exit sign , at new doors between school and Church	1	

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Fiscal Year: 2015 - 2016

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 Safety Inspector

Fire Safety Casualty Sanitation

Victoria Burgess 169644
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sanl/Fire No. Para.	Sub Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	Men's Rr	Install hose bibb , group toilet room	1	
S5.9.C	B	1	Men's Rr	Install Impervious ceiling material In toilet room , group toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	1	Men's Rr	repair exhaust fan		
* N70E.420.2. A1	B	1	Rm 4 Rr	Install light covers , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	2	
* N70E.410.2. B	B	1	W Rm. 4 Rr	Install gfci within 6 ft water supply , EDITED 10/23/14: Corrected rm. number from W4 RR to Rm. 4 RR	2	
H6A -2.004.6.A.1	A	1	Women' s Rr	Install hose bibb , group toilet room	1	
S5.9.C	B	1	Women' s Rr	Install Impervious ceiling material In toilet room , group toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	1	Women' s Rr	repair exhaust fan		
..10.1.2.A	B	000	0000	Install Fish/Room Number , throughout facility at all rooms missing numbers		

Total Casualty/Sanitation Deficiencies..62
 Total Fire Safety Deficiencies (*).....46 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited108

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

Signature of Facility Administrator

Donna Kaye
 Print Name Facility Administrator

Principal
 Title

7/31/15
 Date

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.

fire doors visually inspected for compliance with NFPA 7.2.1.15 YES [] NO
 Scheduled Re-inspection Date no later June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5003 Somerset Charter Academy @ North Lauderdale
7101 Kimberly Boulevard, North Lauderdale, FL 33068
Phone: (954)718-5065 Fax: (954)718-5066

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner
Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canzazares
Nelson Canzazares 177391
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.10.19.5.1	B	1	8088	Provide signage to read the following: 704 Placard and "No Smoking" signs at LPG tank.	4	
S5.11/H6A -2.004.3. B&C	B	1	8088	Repair unsafe/broken equipment , exterior wall, front of school, security camera hanging from wires		C
AHJ REQUEST	F	1	9599	paint fire department connections red Paint east streetside FDC/siamese red.	4	
S5.2E	B	1	9599	protect guy wires , guy wires require protection, provide at all locations	1	
* N1.13.1	B	1	9599	provide access to utility controls , overgrown weeds/bushes at fire sprinkler system backflow preventer, provide access as determined by AHJ	1	
* N1.11.1.2/ N72.314.25	B	1	9599	repair exposed wiring , front of building, along hedges, multiple broken junction boxes and/or conduit with exposed wires	1	
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at playground, or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)	1	
S5.2E	B	1	9699	protect guy wires , lawn in front of school guy wire with frayed sharp ends	1	
H64E13.000 4.1	B	1	9699	provide drainage , playground area floods, standing water	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , NW corner of playing field, missing bottom rail & has large gap between bottom of fabric and grade		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed landscape fabric in grass area outside gate to playing field, tripping hazard		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , NW corner of playing field, re-bar sticking out of ground		
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , bent bleacher seat with pointed corner/edge and missing end cap, EDITED 10/8/15: Removed "Gym Exterior/" from rm. no.	2	
* N13.26.1	F	1	0000	inspect fire sprinkler system , no tag on riser		
* N101.7.10.1. 2.1	C	1	0000	install emergency escape sign , emergency escape windows in classrooms require signs, many missing	1	
* N1.60	B	1	0000	remove improperly stored chemicals/cleaning supplies , store supplies in classrooms out of children's reach and/or in locked cabinets		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
* N1.12.4.6.18 .3	E	1	101	remove door stops Doors to atrium at 101 entry to 102 vestibule.	2	
12.4.6.18 .3	E	1	102	remove door stops , at door to Atrium		

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

Initial Inspection: 10/07/2015

Fiscal Year: 2015 - 2016

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068

Broward County School District - Charter
 Loc No: 5003 Somerset Charter Academy @ North Lauderdale
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)7:

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C/6A -2.0040.3B	B	1	102	Repair exit hardware , door handle at door from lobby to RRs only operates in upward direction		
F633.701.7	D	1	103	post fire alarm tag Need fire alarm system log book at FACP., EDITED 10/8/15: changed rm. no. from "Facp" to 103 CORRECTED ON SITE		C
* N1.10.19.5.1	B	1	103	Remove storage from electrical room.		
* N1.13.7.1.4. 4	D	1	103	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker., EDITED 10/8/15: changed rm. no. from "Facp" to 103	2	
6A-2.0040.6. A.2	B	1	104	Install impervious material , repair lavatory counter and legs laminate, exposed wood is not permitted in restrooms	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions Urinal privacy partition broken boys1st flr.grp., EDITED 10/8/15: Changed rm. no. from Toilets to 104	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions , broken privacy latch on stall door	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions , missing urinal partition		
H6A -2.0040.5. D&3.B	B	1	104	repair exhaust fan , not running		
H6A -2.0040.4/S5 .17A1	B	1	104	replace burned-out light bulb(s) , Girls RR, multiple lights out	1	
S5.16. B/H6A -2.0040.3.B	B	1	104	replace missing escutcheon plate , install clean-out wall cover, EDITED 9/3/14: Changed room number "1st fl Boys Group Toilets" to 104	2	
S5.13.X.8.A	B	1	105	Install 1/2 inch lip on chemical shelving , clorox requires proper containment, EDITED 10/7/15: corrected rm. no. from 101 to 105, removed custodial V: bleach removed		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	105	Install Door Closer , replace removed		
N1.10.19.1	F	1	105	remove combustible materials Store flamm.liquids in flamm.cab.in cust.strm., EDITED 9/3/14: Outdoor custodial, gas can and gas-operated machine. Gas can COS. EDITED 10/8/5: changed rm. no. from Custodial to 105		C
H6A -2.0040.5. D&3.B	B	1	105	repair exhaust fan , wire separatel from light, fan shall be maintained in an operational condition at all times		
S5.9.4	B	1	105	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not req'd. EDITED 10/7/15: corrected rm. no. from 101 to 105, removed custodial	2	
S5.13.G.1.C	B	1	106	provide hot water for clinic	2	
H6A -2.0040.4/S5 .17A1	B	1	108	replace burned-out light bulb(s)		
* N1.10.19.3	B	1	109a	Remove storage <18" from ceiling		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5003 Somerset Charter Academy @ North Lauderdale

7101 Kimberly Boulevard, North Lauderdale, FL 33068

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	109a	repair exhaust fan , not running		
* N1.11.1.2/ N70.406.5	B	1	109b	install electric receptacle cover , replace broken		
S5.8C	B	1	109b	replace exit hardware , locks on inside, provide hardware that cannot be locked from the inside	2	
* N1.11.7	B	1	109c	remove extension cords		
H6A -2.0040.5. D&3.B	B	1	109c	repair exhaust fan , not running, RR next to 109C in corridor		
S5.8C	B	1	109c	replace exit hardware , locks on inside X 2, provide hardware that cannot be locked from the inside	2	
* N13.6.2.6.2. 2	F	1	109c	Rpr/rpl fire sprinkler head , restroom next to 109c, toilet paper stuck on sprinkler head cover	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110a Toilet	repair ceilings , install missing ceiling access panel at fire sprinkler valve	2	
.12.4.6.19 .1	B	1	110a Toilet	Repair Door Closer	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110c	repair ceiling tiles		
N1.12.4.6.19 .1	B	1	110c	Repair Door Closer Corridor door closer needs repair., EDITED 9/2/14: removed "corridor to ext." from room number		C
* N1.12.4.6.19 .1	B	1	110c	Repair Door Closer , at corridor next to 110C		
* N1.14.3.3	B	1	111	remove storage under stairs--NFPA , Stair #2, remove all items inside enclosure		
* N1.12.4.6.9	B	1	111	repair door (metal) , not closing/hits jamb, align		
N101.7.2.1.5	B	1	112	replace exit hardware , at RR, provide hardware that can be unlocked from the outside w/o use of a special tool		
* N72.7.5.3	D	1	113	Clear area around strobe light . , new classroom board installed over strobe		
* N1.10.19	B	1	113	Remove Storage From Area , vestibule to restroom	1	
* N.1.12.4/ N101.15.36	B	1	113	repair door (wood) , not closing/hits jamb, align		
H6A -2.0040.4/S5 .17A1	B	1	113	replace burned-out light bulb(s)		
* N13.5.2.1.3	F	1	113	replace missing fire sprinkler heads/wrench Need 6 heads & wrench in red spare box., EDITED 9/5/14: corrected room number from 112 to 113	3	

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Fiscal Year: 2015 - 2016

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 Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.10	B	1	113a	install junction box cover , above ceiling, through wall cut-out, Visible from access panel outside room next to door to 102		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	113a	repair ceiling tiles , missing tile		
* N1.13.7.1.4. 4	D	1	113a	repair fire alarm system , fire alarm wire through wall needs conduit, above ceiling, through cut-out. Visible from access panel outside room next to door to 102		
S5.14.9	B	1	113a	repair light fixture		C
* N101.8.4.3/ N101.8.3.4	B	1	113a	repair walls , cut-out in wall above ceiling		
6A-2.0040.6. A.2	B	1	114	Install impervious material , repair laminate, lavatory counter and legs, exposed wood is not permitted in restrooms	1	
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , not running		
H6A -2.0040.4/S5 .17A1	B	1	114	replace burned-out light bulb(s) , 1st floor boys RR, multiple lights out		C
H6A -2.0040.4/S5 .17A1	B	1	115	replace burned-out light bulb(s) , mech rm	1	
* N1.10.19	B	1	116b	Remove Storage From Area , vestibule to restroom	1	
N101.15.2.5	A	1	116b	Unapproved use of room , student occupancy is not permitted in vestibule		C
S5.10. B/H6A -2.004.3.C	E	1	117	Protect equip < 6' 8" in height , exterior stair next to next to 117		
N1.12.4.6.19 .1	B	1	117	Repair Door Closer , at gate outside 117, door does not latch		C
* N1.11.1.2/ N70.406.5	B	1	119	install electric receptacle cover , replace cracked		
S5.17.B.1.B	B	1	119	install gfci within 6 ft water supply , at receptacle by refrigerator	2	
H6A -2.0040.5. D&3.B	B	1	119a	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	1	119b	repair exhaust fan		
* N1.12.4.6.19 .1	B	1	120	Repair Door Closer , Cafeteria door to exterior by serving counter		
* N70E.410.2. B	B	1	121	install weather proof gfci , at exterior wall in mechanical enclosure, improperly installed GFCI		
* N1.12.4.6.9	B	1	121	repair door (metal) , not closing/hits jamb, align		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5003 Somerset Charter Academy @ North Lauderdale
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 ("Fire Deficiencies Only")

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70.1.10.27	B	1	122	cover panel box , missing blank at panel PA, EDITED 9/3/14: Corrected panel number from PA to IPA	2	
* N1.11.1.10	B	1	122	install junction box cover , box next to panel IEHA		
N1.13.7.1.4. 4	D	1	122	repair fire alarm system , Fire alarm NAC/booster is missing batterie(s)		C
S5.8.A/B	B	1	123	repair door (metal) , secure detached metal weather strip	1	
S5.9A	B	1	123	repair walls , patch hole around cleanout cover plate		
S5.9.4	B	1	123	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required.	2	
S5.16. B/H6A -2.0040.3.B	B	1	123	replace missing escutcheon plate		C
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	124	reinspect fire extinguishers , outside of Stair #1, by water fountain		
H6A 2.0040.3. B&7.B	B	1	124	repair water fountain , at exterior, next to 124	1	
H6A -2.004.3. B/S5.13X	E	1	125	Clean Area		C
S5.9..C	B	1	126	Install impervious material , wood mounting plate at hand dryer requires impervious, cleanable finish, EDITED 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.3. C/S5.12	C	1	126	remove unsafe/unclean furniture from use , at exterior wall, down-spout next to 126 is broken at 2 locations	1	
S5.11. F/H6A2-.004 0.3.C	A	1	126	repair cabinets/casework , boys gym lavatory counter, EDITED 10/8/15: changed rm. no. from Gym to 126	1	
* N1.12.4.6.19 .1	B	1	126	Repair Door Closer , at door to gym, EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	
N1.12.4.6.19 .1	B	1	126	Repair Door Closer , Boys gym door to exterior, door slams, EDITED 10/8/15: changed rm. no. from Gym to 126		C
* N1.12.4.6.19 .1	B	1	126	Repair Door Closer , next to 126E- door slams, EDITED 9/3/14: closer has been removed. Install closer. EDITED 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.5. D&3.B	B	1	126	repair exhaust fan , not running	1	
* N101.15.2.1 0/N101.7.10	B	1	126	repair illuminated exit sign , secure to ceiling		
S5.11/H6A -2.004.3. B&C	B	1	126	Repair unsafe/broken equipment , secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard), EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	
3.6.2.6.2. 2	F	1	126	Rpr/rpl fire sprinkler head , damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage, EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	

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Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.60	B	1	126b	remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin		C
* N1.10.19.3	B	1	126b	Remove storage <18" from ceiling , Edited 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.4/S5 .17A1	B	1	126b	replace burned-out light bulb(s) , EDITED 10/8/15: removed "Gym/" from rm. no.		C
* N1.11.1.2/ N70.406.5	B	1	127	install electric receptacle cover		
S5.10. B/H6A -2.004.3.C	E	1	127	Protect equip < 6' 8" in height , wall-mounted shelf behind teacher's desk		
S5.13.0.1	F	1	127	Provide vent for kiln		
S5.9.A.1	E	1	127	Repair rippled/torn carpet Carpet torn and shredded., EDITED 9/3/14: clarified violation. EDITED 10/8/15: removed "Gym" from rm. no.		C
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	128	reinspect fire extinguishers	1	
* N1.12.4.6.9	B	1	128	repair door (metal) , broken weather strip	2	
* N101.8.3.5.1	E	1	128	seal horizontal openings , seal wall penetrations for smoke	2	
* N13.8.5.5	B	1	128a	remove fire sprinkler obstruction , remove items on top shelf		
* N1.10.19	B	1	128a	Remove Storage From Area , provide 3' clear at water heater	2	
S5.9.4	B	1	128a	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/4/14: Impervious finish not required	2	
* N13.8.5.5	F	1	128a	Rpr/rpl fire sprinkler head , corroded head, install head for exterior use		
N1.11.1.2/ N70.406.5	B	1	129	install electric receptacle cover , girls gym, loose cover, EDITED 10/8/15: changed rm. no. from gym to 129		C
* N101.7.1.10. 1	C	1	129	remove exit obstructions , garbage can outside door to exterior, EDITED 10/8/15: Removed "Gym/" & Girls locker from rm. no.	2	
* N101.15.2.1 0/N101.7.10	B	1	129	repair illuminated exit sign , secure to ceiling		
H6A -2.0040.6/64 E-11.007.5	E	1	129	Replace paper towels , Girls Locker, no paper towels in HC stall, EDITED 10/8/15: changed rm. no. from gym to 129D	1	
* N.1.12.4/ N101.15.36	B	1	200	repair door (wood) See holes in corr.drs.typical-223/225/227., EDITED 9/3/14: changed room number from Corridor to 200	2	
* N.1.12.4/ N101.15.36	B	1	200	repair door (wood) , door to atrium, do not close properly	1	
N1.12.4.6.19 .1	B	1	200	Repair Door Closer , Long corridor, door to atrium, slams		C

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Broward County School District - Charter
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FireSafety Casualty Sanitation

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		Bldg No.	Room No.			
* N101.7.2.1.7	C	1	200	repair panic hardware , at door from Corridor to Atrium, latching device is broken		
S5.8.C.5	B	1	200	repair/replace threshold , corridor next to 220a, damaged expansion joint cover is a tripping hazard, EDITED 10/8/15: corrected rm. no. from 300 to 200, by 226	1	
* N101.15.2.1 1.1.1	C	1	201	Repair emergency escape window , install proper window latch	2	
N101.7.2.1.7	B	1	202	Repair ceiling tile - Special cut required , improperly cut /damaged panel at fire sprinkler		
* N101.15.2.1 1.1.1	C	1	202	Repair emergency escape window , install proper window latch	2	
H6A -2.004.3. B/S5.11	A	1	203	Remove unsafe/broken Equipment , wood shelving, EDITED 9/3/14: shelves warped		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	203	repair ceiling tiles	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	203	repair ceiling tiles , warped	1	
N1.7.1.10. 1	C	1	204	remove exit obstructions , clear area in front of emergency escape window		
N.1.12.4/ N101.15.36	B	1	205	repair door (wood) , door hits jamb		C
* N101.15.2.1 1.1.1	C	1	205	Repair emergency escape window , install proper window latch, EDITED 10/8/15: corrected viol. from enlarge to repair emerg. esc. window, remove added latch	1	
* N101.8.3.5.1	E	1	206	provide fire stops , at 3rd floor slab, drain from above		
* N101.15.2.1 0/N101.7.10	B	1	207	repair illuminated exit sign , at corridor in front of 207	1	
* N101.7.1.10. 1	C	1	208	remove exit obstructions , clear area in front of emergency escape window		
* N101.7.1.10. 1	C	1	209	remove exit obstructions , clear area in front of emergency escape window		
* N1.11.7	B	1	209	remove extension cords		
* N101.15.3.2. 4	F	1	210	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N101.7.1.10. 1	C	1	210	remove exit obstructions , provide additional space, teacher desk too close to emergency escape window		
* N101.8.3.5.1	E	1	211b	seal vertical openings Fire caulk conduit penetrations.	3	
H6A -2.0040.5. D&3.B	B	1	212	repair exhaust fan		
S5.9.4	B	1	212	repair walls	1	

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		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	213	Install impervious material , exposed wood on lavatory counter supports	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	213	repair bathroom partitions , missing stall door	1	
* N.1.12.4/ N101.15.36	B	1	213	repair door (wood) , door out of alignment, hits jamb		
H6A -2.0040.5. D&3.B	B	1	213	repair exhaust fan		
H6A -2.0040.6/ S5.10.F	E	1	213	Replace toilet paper , in HC stall		
6A-2.0040.6. A.2	B	1	214	Install impervious material , lavatory counter laminate support, exposed wood is not permitted in restrooms	1	
S5.10F&5C/ H6A -2.0040.6.	B	1	214	install soap dispensers , broken/missing unit		
H6A -2.0040.6. A.2/S5.10.E	B	1	214	repair bathroom partitions , missing stall door	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	214	repair bathroom partitions , missing urinal partition	2	
H6A -2.0040.5. D&3.B	B	1	214	repair exhaust fan		
S5.10F&5C/ H6A -2.0040.6.	B	1	214	repair light fixture , secure falling unit		
S5.11/H6A -2.004.3. B&C	B	1	214	Repair unsafe/broken equipment , hand dryer in HC stall is not working	1	
S5.9. A/H6A2-.004 .3.B	B	1	214	rpr/rpl broken ceramic wall tiles , at missing urinal partition, broken tiles		
* N1.11.1.10	B	1	215	install junction box cover , above chilled water line		
* N1.10.19.5.1	B	1	215	remove storage from mechanical rooms		
* N1.12.4.6.19 .1	B	1	215	Repair Door Closer , door doesn't latch	1	
* N101.7.1.10. 1	C	1	217	remove exit obstructions , student desk in front of door		
* N101.15.2.1 1.1.1	C	1	218	Repair emergency escape window , repair latch / install proper window latch		
N.1.12.4/ N101.15.36	B	1	219	repair door (wood) , door hits jamb		C

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		Bldg No.	Room No.			
* N1.11.1.2/ N70.406.5	B	1	220	install electric receptacle cover , replace cracked		
* N101.15.2.1 1.1.1	C	1	220	Repair emergency escape window , rerepair latch / install proper window latchpair latch / install proper window latch		
* N13.6.2.6.2. 2	F	1	220a	Rpr/rpl fire sprinkler head , data cables suspended from sprinkler piping is not permitted	1	
* N101.8.3.5.1	E	1	220a	seal vertical openings Foam not fire rated sealant. Use fire caulk.	2	
* N1.10.19.1	F	1	221	remove combustible materials , shelving in custodial areas must be of noncorrosive, noncombustible materials		
* N.1.12.4/ N101.15.36	B	1	221	repair door (wood) , door hits jamb	1	
S5.9.4	B	1	221	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: impervious finish not required	2	
* N13.6.2.6.2. 2	F	1	221	Rpr/rpl fire sprinkler head Fire sprinkler elbow oxidated from duct contact.	3	
* N1.12.4.6.9	B	1	222	repair door (metal) , Stair #1, door hits jamb, does not latch	1	
1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	223	reinspect fire extinguishers , remove obsolete extinguisher	1	
* N101.15.2.1 1.1.1	C	1	223	Repair emergency escape window , repair latch / install proper window latch		
N1.11.1.2/ N70.406.5	B	1	224	install electric receptacle cover , broken		C
* N1.11.1.7.1	F	1	225	discontinue use of piggybacked surge strips		
* N.1.12.4/ N101.15.36	B	1	226	repair door (wood) , does not latch	1	
* N13.6.2.6.2. 2	F	1	226	Rpr/rpl fire sprinkler head , rusted/corroded elbow on pipe		
* N1.11.1.2/ N70.406.5	B	1	226a	install electric receptacle cover	2	
N1.11.1.2/ N70.406.5	B	1	228	install electric receptacle cover , broken		C
S5.10.1.2.A	B	1	230	Install Fish/Room Number		
* N1.11.1.10	B	1	230	install junction box cover		
S5.10. B/H6A -2.004.3.C	E	1	230	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway	1	
H6A 2.004.3. B/S5.11	A	1	230	Remove unsafe/broken Equipment , wood shelf with screws penetrated through shelf	1	

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		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	230	repair exhaust fan , not running and secure cover, EDITED 10/7/15: exhaust is pulling, vent is not secured	1	
N1.12.4.6.19 .1	B	1	300	Repair Door Closer , closure missing screws, EDITED 9/3/14: removed "corridor" from room number		C
* N13.6.2.6.2. 2	F	1	300	Rpr/rpl fire sprinkler head , in front of 329, cover missing, EDITED 10/8/15: corrected rm. no. from 200 to 300	1	
* N10.6.1.3.6	F	1	301	install bracket for fire extinguisher	2	
S5.13.Q.1	F	1	301	repair eye wash unit	1	
N10.6.1.3.6	F	1	302	install bracket for fire extinguisher		C
* N70E.410.2. B	B	1	302	install gfci within 6 ft water supply , at rear of room	2	
* N101.15.2.1 1.1.1	C	1	302	Repair emergency escape window , repair latch / install proper window latch		
S5.13.Q.1	F	1	302	repair eye wash unit	1	
S5.16.B	B	1	302	Repair plumbing fixture , sink detached from counter		
* N.1.12.4/ N101.15.36	B	1	303	repair door (wood) , not closing/hits jamb, align		
* N101.15.2.1 1.1.1	C	1	303	Repair emergency escape window , repair latch / install proper window latch		
S5.13.Q.1	F	1	303	repair eye wash unit , adjust flow		
* N1.12.4.6.19 .1	B	1	306	Repair Door Closer , stair door must latch	2	
* N1.11.1.7.1	F	1	307	discontinue use of piggybacked surge strips	1	
* N101.15.2.1 1.1.1	C	1	307	Repair emergency escape window , repair latch / install proper window latch		
S5.11/H6A -2.004.3. B&C	B	1	307	Repair unsafe/broken equipment , metal strap with sharp corners on emergency escape window		
* N101.7.1.10. 1	C	1	308	remove exit obstructions , banner hanging in front of emergency escape window		
* N101.15.2.1 1.1.1	C	1	308	Repair emergency escape window , repair latch / install proper window latch		
S5.11/H6A -2.004.3. B&C	B	1	308	Repair unsafe/broken equipment , metal strap with sharp corners on emergency escape window	1	
N10.6.1.3.6	F	1	309	install bracket for fire extinguisher V: incorrect rm. no. item not found		V

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 7101 Kimberly Boulevard, North Lauderdale, FL 33068
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Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	309	reinspect fire extinguishers V: incorrect rm. no. item not found		V
* N.1.12.4/ N101.15.36	B	1	309	repair door (wood) , door hits jamb		
* N1.11.1.10	B	1	310	install junction box cover	1	
H6A -2.0040.4/S5 .17A1	B	1	310	replace burned-out light bulb(s)	2	
* N101.8.3.5.1	E	1	310b	seal vertical openings Fire caulk all conduit penetrations.	3	
* N1.60	B	1	311	remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin	1	
H6A -2.0040.5. D&3.B	B	1	311	repair exhaust fan , strong bleach odor		
S5.9.4	B	1	311	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: Impervious finish is not required	2	
-2.0040.6. A.2	B	1	312	Install impervious material , lavatory counter laminate, exposed wood is not permitted in restrooms	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	312	repair bathroom partitions , missing toilet stall door	1	
H6A -2.0040.5. D&3.B	B	1	312	repair exhaust fan		
H6A -2.0040.6. A.2/S5.10.E	B	1	313	repair bathroom partitions , missing urinal partition	2	
* N.1.12.4/ N101.15.36	B	1	313	repair door (wood) , door hits jamb	1	
H6A -2.0040.5. D&3.B	B	1	313	repair exhaust fan		
S5.9. A/H6A2-.004 .3.B	B	1	313	rpr/rpl broken ceramic wall tiles	2	
* N1.11.1.7.1	F	1	314	discontinue use of piggybacked surge strips	1	
N1.11.1.2	B	1	315	remove unsafe electric equipment , install receptacle appropriate for location	2	
* N101.15.2.1 1.1.1	C	1	315	Repair emergency escape window , repair latch / install proper window latch		
* N101.15.2.1 1.1.1	C	1	316	Repair emergency escape window , repair latch / install proper window latch		

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)7

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5003 Somerset Charter Academy @ North Lauderdale

7101 Kimberly Boulevard, North Lauderdale, FL 33068

Phone: (954)718-5065 Fax: (954)718-5066

Fire Safety Casualty Sanitation

Nelson Canizares 177391

Municipal Firesafety Inspector

(*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	1	316	Repair unsafe/broken equipment , at corridor outside of 316, bent, detached side panel		
* N101.7.1.10. 1	C	1	319	remove exit obstructions , provide additional space, teacher desk too close to emergency escape window		
N1.12.4.6.19 .1	B	1	319	Repair Door Closer , missing		C
* N101.15.2.1 1.1.1	C	1	319	Repair emergency escape window , repair latch / install proper window latch		
* N1.11.1.2/ N70.406.5	B	1	320	install electric receptacle cover , broken X 2	1	
N1.12.4.6.19 .1	B	1	320	Repair Door Closer		C
S5.9.4	B	1	321	repair walls , water damage at sink and provide impervious finish to 4'	2	
* N101.7.1.10. 1	C	1	323	remove exit obstructions , clear area in front of emergency escape window		
* N1.11.1.10	B	1	326	install junction box cover , missing A/C controls box cover		
* N.1.12.4/ N101.15.36	B	1	326	repair door (wood) , does not latch	1	
* N101.15.2.1 1.1.1	C	1	327	Repair emergency escape window , repair latch / install proper window latch		
S5.10. B/H6A -2.004.3.C	E	1	330	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway	1	
S5.11/H6A -2.004.3. B&C	B	1	330	Repair unsafe/broken equipment , screw on front edge of shelf, sticking out		
* N13.6.2.6.2. 2	F	1	3rd Fl Atrium	Rpr/rpl fire sprinkler head , missing fire sprinkler head cover plate	2	
* N1.10.19.5.1	B	1	Admin	remove storage from mechanical rooms		
H6A -2.004.3. B/S5.9.D	B	1	Admin	Repair broken floor tiles (ceramic) , in Staff RR, around floor drain		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Admin	repair ceiling tiles , in Records Room, warped		C
* N101.7.2.1.7	C	1	Admin	repair panic hardware , at corridor door to exterior, missing cover plate		
S5.11/H6A -2.004.3. B&C	B	1	Admin	Repair unsafe/broken equipment , at corridor to exterior by mech room, "power access" unit's cord hanging down below door header		
N1.11.1.2/ N70.406.5	B	1	Cafeteria	install electric receptacle cover		C

*Fire Safety Deficiency **Life Safety Deficiency

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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 - Charter
Loc No: 5003 Somerset Charter Academy @ North Lauderdale
7101 Kimberly Boulevard, North Lauderdale, FL 33068
Phone: (954)718-5065 Fax: (954)718-5066

Initial Inspection: 10/07/2015
N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	Clinic	provide hot water for clinic		
S5.13.G.2.A	B	1	Clinic	provide pillow for cot , a cleanable, plastic covered		C
N1.60	B	1	Clinic	remove improperly stored chemicals , insecticide on clinic floor CORRECTED ON SITE		C
H6A -2.0040.5. D&3.B	B	1	Clinic	repair exhaust fan		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Comp. Classrm. In Admin	repair ceiling tiles , missing tiles		C
* N70E.420.2. A1	B	1	Courtyar d	install light covers , on exterior wall, by gates to play field, EDITED 10/8/25: changed rm. no. from Gym to Courtyard	1	
* N101.7.2.1.5	C	1	Courtyar d	remove/replace key deadbolts Prov.panic hrdwre.N.side ext.gym exit gates., EDITED 9/3/14: Changed room name from 0gym to Gym. EDITED 10/8/15: changed rm. no. from Gym to Courtyard	4	
S5.14.9	B	1	Courtyar d	repair light fixture , on exterior wall by gates to play field, broken, has exposed wires, EDITED 10/8/25: changed rm. no. from Gym to Courtyard	1	
J1.7.2.1.7	C	1	Courtyar d	repair panic hardware , gates to play area, middle gate has broken latch and cannot be opened		
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc		
F 399	C	1	Elevator	post elevator inspection certificate Elevator Inspection Certificate expired.	2	
* N1.11.1.2/ N70.406.5	B	1	Gym	install electric receptacle cover , on wall by door to exterior		
* N10.6.3.10	F	1	Gym	install fire extinguisher cabinet , repair/replace 2 damaged cabinets	2	
S5.13.N	B	1	Gym	Provide biennial bleacher inspection report Pull out bleachers in gym., EDITED 9/3/14: Changed room number from 0gym to Gym, insp. must be by a prof. engineer,	4	
S5.8.C.5	B	1	Gym	repair/replace threshold , at door to exterior by bleachers		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor V: Code change		V
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: incorrect violation		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Kitchen	repair bathroom partitions , staff toilet, missing urinal partition V: incorrect violation or room no.		V
* S5.14.A	B	1	Kitchen	replace damaged light fixture , at exterior soffit, Products Safety Commission)	1	
S5.13.Q.1	F	1	Science	repair eye wash unit Repl.handles to eye wash units if labs use chem. V: Duplicate		V

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5003 Somerset Charter Academy @ North Lauderdale

7101 Kimberly Boulevard, North Lauderdale, FL 33068

Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)718-5066

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	1	Stair #2	Repair Door Closer , next to 207	1	
* N1.10.19.1	F	1	116c	clean floor area , storage room, unstable, stacked items		
* N1.11.1.7.1	F	1	116c	make fire extinguisher accessible		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	116c	reinspect fire extinguishers , storage		C
* N101.7.1.10. 1	C	1	116c	remove exit obstructions , at hall to exterior, computer cart w/ wheels		
* N70E.420.2. A1	B	1	119c	install light covers		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	119c	repair ceiling tiles		
H6A -2.0040.5. D&3.B	B	1	123a	repair exhaust fan		
S5.9.4	B	1	125b	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required and removed "janitor" from room number	2	
* N1.10.19.3	B	1	126c	Remove storage <18" from ceiling , EDITED 10/8/15: removed "Gym/" from rm. no.	2	
S5.9. A/H6A2-.004 .3.B	B	1	126c	rpr/rpl broken ceramic wall tiles , broken tile at H.C. shower trough, EDITED 10/8/15: removed "Gym/" from rm. no.		C
* N1.10.19.1	F	1	126e	clean floor area , clutter		
S5.9A	B	1	126e	repair walls , repair wall at door to exterior by 126E		
S5.9. A/H6A2-.004 .3.B	B	1	126e	rpr/rpl broken ceramic wall tiles , locker room, broken wall tiles by 126E		
N1.10.19.1	B	1	126f	Remove storage from restroom , coach's toilet, EDITED 10/8/15: Removed "Gym/" from rm. no.	2	
H6A -2.0040.4/S5 .17A1	B	1	129b	replace burned-out light bulb(s) , EDITED 10/8/15: Removed "Gym/" from rm. no.		C
S5.16.B	B	1	129c	Repair plumbing fixture , missing shower control levers		
H6A -2.0040.6. A.2/S5.10.E	B	1	129d	repair bathroom partitions , overhead bracing is detached from wall		
H6A -2.0040.5. D&3.B	B	1	129d	repair exhaust fan		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5003 Somerset Charter Academy @ North Lauderdale

7101 Kimberly Boulevard, North Lauderdale, FL 33068

Phone: (954)718-5065 Fax: (954)718-5066

Fire Safety Casualty Sanitation

Nelson Canizares 177391

Municipal Firesafety Inspector

(*Fire Deficiencies Only)

Sandra Kanner Lic. No. 117455
 Safety Inspector

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	129e	repair exhaust fan , Coach's RR		
S5.8C	B	1	129e	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
* N70.1.10.27	B	1	310a	cover panel box , replace electrical panel cover	1	
* N1.11.1.10	B	1	310a	install junction box cover , at ceiling, next to RTS		
* N101.8.3.5.1	E	1	310a	provide fire stops , at floor slab penetration(s)		
* N1.10.19.5.1	B	1	310a	Remove storage from electrical room.		
* N101.15.2.1 1.1.1	C	1	325	Repair emergency escape window , repair latch / install proper window latch		
H6A -2.0040.4/S5 .17A1	B	1	326a	replace burned-out light bulb(s) , electrical room	1	
1.11.1.2/ .70.406.5	B	1	328	install electric receptacle cover , at 4-plex	1	
* N13.6.2.6.2. 2	F	1	329a	Rpr/rpl fire sprinkler head , painted sprinkler cover	1	
* N13.6.2.6.2. 2	F	1	329b	Rpr/rpl fire sprinkler head , painted sprinkler cover	1	
N101.7.3.1.2	B	1	Admin Classrm	Occupancy exceeds 20 sq ft/student ratio , immediate correction req'd per AHJ		C
S5.16.B.5	E	1	Admin Clinic	Faculty/staff restrooms-separate from students , provide signage which restricts use to students only. Adults were seen using the restroom while on site.		C
S5.10. B/H6A -2.004.3.C	E	1	Atrium	Protect equip < 6' 8" in height , stair and landing	1	
N101.7.3.1.2	B	1	Compute r Classrm	Occupancy exceeds 20 sq ft/student ratio , computer room		C
N70E.420.2. A1	B	1	It Room	install light covers , secure		C
N101.7.1.10. 1	C	Gym	Gates	remove exit obstructions Lubricate/repair gates to open freely.		C
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , all rooms/areas	2	
S5.17B1C	B	000	0000	install weather proof gfci , at exterior walls throughout	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Page: 16
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 10/07/2015

Fiscal Year: 2015 - 2016

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068

Broward County School District - Charter
 Loc No: 5003 Somerset Charter Academy @ North Lauderdale
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
 Safety Inspector

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

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..111
 Total Fire Safety Deficiencies (*).....142 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited253

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

Donyle F. McGhee
 Signature of Facility Administrator

Donyle F. McGhee Principal 11-20-15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

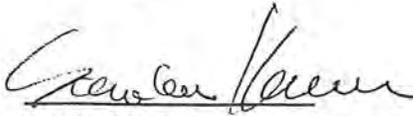
*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
 Def. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 5

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

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5054 Somerset Miramar South
12425 SW 53rd Street, Miramar, FL 33027
Phone: (305)829-2406 Fax: (305)829-4477



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B1C	B	1	8088	install weatherproof cover , at water fountain between toilets		C
S5.2.D.5	A	1	9599	Secure exterior gates of school campus , gates to parking area found open		
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict. , for KG. Prov.lgths.&signs. EDITED 7/7/14: Appropriate crossing devices req'd. (Playground at main sch)		C
S5.2.D2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , (playground located at main school)	1	
H6 -2.0040.2B/ S5.2.	B	1	Entrance	repair fence , entrance gate not closing, open to parking area		
H6A -2.0040.3. B/S5.17B2A	B	1	Kitchenn ete	Lock utility panel. , electrical panel		
H6 -2.0040.2B/ S5.2.	B	1	Parking Area	repair fence , fence by pool at parking area, fabric detached from top rail, open to lake		
S5.9. A/H6A2-.004 .3.B	B	1	Teacher Toilet	rpr/rpl broken ceramic wall tiles	1	
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Teacher Toilet	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D&3.B	B	1	Teacher Toilet	repair exhaust fan		
H6A -2.0040.3. B/S5.8B2&D	C	Kg	Gldoors	install railings min 24" on windows Nd.chair rails 1-1/2", 24"-36" aff all gls.doors.	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 01/25/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5054 Somerset Miramar South
 12425 SW 53rd Street, Miramar, FL 33027
 Phone: (305)829-2406 Fax: (305)829-4477

Sandra Kanner
 Safety Inspector

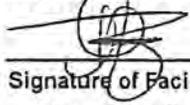
Fire Safety Casualty Sanitation

Cas/Sani		Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..9

Total Deficiencies Cited9

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



Signature of Facility Administrator

Alexandra Prieto

Principal

2/1/2016

Print Name Facility Administrator

Title

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

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Safety Department
4200A N.W. 10th Avenue
Kland Park, FL 33309
4)321-4200

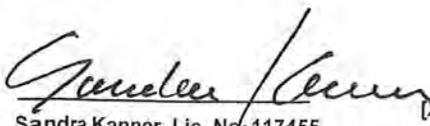
Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5030 Somerset Pines Academy
901 NE 33rd Street, Pompano Beach, FL 33064
Phone: (954)786-5980 Fax: (954)786-5981

Initial Inspection: 07/28/2015

Pompano Beach Fire Rescue
100 West Atlantic Blvd. #22C
Pompano Beach, FL 3306C
Phone: (954)786-4695 Fax: (954)786-4326



Sandra Kanner Lic. No: 117455
Safety Inspector

Fire Safety

Casualty

Sanitation



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	A	8088	Repair unsafe/broken equipment , Outside wall, missing downspout, blocking on wall with sharp, broken metal bracket	1	
S5.2.D/H62- A.0040.2B	B	A	9599	repair fence , outside room 9, torn fabric and barbs within 6' of finish floor must be knuckled down, fencing shall be kept free of sharp projections	1	
S5.2.D/H62- A.0040.2B	B	A	9599	repair fence , throughout, knuckle down barbs within 6' above finish floor/ground	1	
S5.2.D/H62- A.0040.2B	B	A	9698	repair fence , East Parking area, torn green fencing material at meditation area, fencing shall be kept free of sharp projections		C
S5.2.F.5	B	A	9698	repair holes in asphalt walkway , East Parking area		C
N1.11.7	B	A	2nd FI Corridor	remove extension cords , at water fountain by RRs		C
S5.16. B/H6A 2.0040.3.B	B	A	2nd FI. Girls Group	replace missing escutcheon plate , missing escutcheons at toilets		C
101.7.10.1. 2.1	C	A	9	install emergency escape sign , at escape window	1	
* N101.1.10.1	E	A	9	install rated fire doors , 20-minute fire rated door required at corridor. Existing door has non-compliant louver	2	
* N101.7.1.10. 1	C	A	9	remove exit obstructions , at emergency escape window	1	
N1.11.7	B	A	9	remove extension cords		C
* N1.14.3.3	B	A	9	remove storage under stairs--NFPA , storage room under the stairs	1	
* N101.15.2.1 1.1	C	A	9&10	install emergency escape window Awning wind.must open 22"by 22"clear., EDITED 10/27/14: min. dimension 4 ft. square or any dimension no less than 22"	3	
N101.15.3.4. 2	D	A	10	install fire alarm pull station , /repair pull station next to room 10, secure, has missing screw		C
* N101.1.10.1	E	A	10	install rated fire doors , 20-minute fire rated door req'd at corridor- Existing door is delaminating and has non-compliant louver	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	10	repair ceiling tiles , warped ceiling tiles	2	
* N1.11.1.2/ N72.314.25	B	A	11	repair exposed wiring , in storage	1	
S5.13.X	A	A	12	Remove flammable materials , or store in flammable cabinet		C
* N1.11.1.2/ N72.314.25	B	A	12	repair exposed wiring , in storage	1	
101.7.1.10. 1	C	A	13	remove exit obstructions , at emergency escape window V: Escape window not req'd per AHJ		V

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 07/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5030 Somerset Pines Academy
 901 NE 33rd Street, Pompano Beach, FL 33064
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.2/ N72.314.25	B	A	13	repair exposed wiring , in storage	1	
* N101.15.3.2. 4	F	A	14	Remove alcohol-based hand sanitizer >43 oz. per room/area		
N101.7.1.10. 1	C	A	14	remove exit obstructions , at emergency escape window V: Escape window not req'd per AHJ		V
N1.11.1.2/ N72.314.25	B	A	14	repair exposed wiring , in storage		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	A	Library	repair ceiling tiles , tiles out of place in grid		
* N101.15.2.1 0/N101.7.10	B	A	Library	repair illuminated exit sign		
S5.8.C.5	B	A	Library	repair threshold dropoff >1/2" AFF , at work room door to exterior		
S5.10.A	B	A	Stairs- both Location	repair stairs , guards must have openings less than 4" , EDITED 10/27/14: climbable horizontal rails at stair guards are not permitted. Install vertical rails. Opening between riser, tread and bot. rail <6"	2	
6A-2.0040.6. A.2	B	A	2nd Fl Boys	Install impervious material , plywood toilet partitions		
H6A -2.0040.5. D/S5.16.	B	A	2nd Fl Boys Grp Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	A	2nd Fl Boys Grp Rr	Install hose bibb	1	
H6A -2.004.3. B/S5.9.D	B	A	2nd Fl Boys Grp Rr	Repair broken floor tiles (ceramic) , broken tiles at partition between sinks and door		
S5.9. A/H6A2-.004 .3.B	B	A	2nd Fl Boys Grp Rr	rpr/rpl broken ceramic wall tiles , install tiles at patched wall behind toilets		
* N70E.410.2. B	B	A	2nd Fl Girl Grp Rr	install gfci within 6 ft water supply , also repair - receptacle has open ground		
6A-2.0040.6. A.2	B	A	2nd Fl Girl Grp Rr	Install impervious material , replace missing laminate edges on counter unit		
H6A -2.0040.5. D/S5.16.	B	A	2nd Fl Girls Grp Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	A	2nd Fl Girls Grp Rr	Install hose bibb	1	
6A-2.0040.6. A.2	B	A	2nd Fl Girls Grp Rr	Install impervious material , rusted, repair rust and seal at counter. EDITED 7/28/15: clarification - rusted sink	1	
H6A -2.0040.6. A.2/S5.10.E	B	A	2nd Fl Grp Rr	repair bathroom partitions		C

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		Bldg No.	Room No.			
S5.10.A	B	A	2nd Fl Stairs	repair stairs , guard rails must be a min of 42" high, above the finish floor	1	
S5.8.C.5	B	A	2nd Floor	repair threshold dropoff >1/2" AFF , at classroom doors to balcony		
* N1.10.19.5.1	B	A	Elect	Remove storage from electrical room. , EDITED 10/27/14: Corrected room name to Electrical from Mech/Elect	2	
* N1.14.3.3	B	A	Library Storage	remove storage under stairs--NFPA	1	
6A-2.0040.6. A.2	B	A	Principal Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	A	Principal Rr	Install impervious material , has wood base, Wood is not permitted-Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.4/S5 .17A1	B	A	Storage By Boys Group	replace burned-out light bulb(s)		
S5.10. B/H6A .004.3.C	E	C	8088	Protect equip < 6' 8" in height , exterior wall at classroom entrances, room name brackets/signs		
.70E.410.2. B	B	C	Clinic	install gfci within 6 ft water supply , in toilet room, EDITED 7/28/15: Corrected bldg. no from A to C	1	
S5.13G2B	B	C	Clinic	provide cover for cot	1	
S5.13.G.1.C	B	C	Clinic	provide hot water for clinic	1	
S5.13.G.2	E	C	Clinic	Provide separate (gender) clinic space for beds in secondary schools , Middle school requires separate M/F Clinics		
S5.13.G.1.B	E	C	Clinic	Provide separate M/F accessible toilet rooms in clinic , Unisex toilet not permitted for Middle School Clinic	1	
S5.8C	B	C	Clinic	replace exit hardware , door has thumb latch, provide hardware that can be unlocked from the outside w/o use of a special tool		C
6A-2.0040.6. A.2	B	C	Courtyar d	Rpr/Rpl sidewalk (concrete) , cracked walk		
N1.13.7.1.4. 4	D	C	Facp	repair fire alarm system Prov.mech.circ.brkr.lock out for FA circ.brkr., EDITED 10/27/14: Corrected bldg. no from 1 to C		C
* N101.15.2.1 0/N101.7.10	C	C	Lounge	repair electric exit sign at west exit from teachers lounge/workroom., EDITED 10/27/14: Corrected bldg. no from 1 to C	2	
* N70E.410.2. B	B	C	Staff Rr	install gfci within 6 ft water supply , at main office		
* N80.4.1.3	F	C	Teacher Lounge	Remove combustibile from door/vision panel , curtain on door vision panel		
S5.8C5	B	C	Teacher Lounge	repair threshold dropoff >1/2" AFF , at exterior door, EDITED 10/27/14: Corrected bldg. no from 1 to C	2	
.11.1.10	B	E	8088	install junction box cover , E-7, outside wall under window	1	

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5030 Somerset Pines Academy
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Initial Inspection: 07/28/2015

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Fire Safety Casualty Sanitation

Victoria Burgess 159644
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.3. B/S5.11	A	E	8088	Remove unsafe/broken Equipment , secure detached down-spout	2	
* N101.7.10.1. 2.1	C	E	1	install emergency escape sign		
N.1.12.4/ N101.15.36	B	E	1	repair door (wood) , sticks at floor		C
S5.8.A	B	E	2	repair loose glass , cracked glass pane on emergency window		
S5.11/H6A -2.004.3. B&C	B	E	5	Repair unsafe/broken equipment , round off pen tray on board or provide corner guards-has sharp corners		C
N1.11.1.7.1	F	E	6	discontinue use of piggybacked surge strips		C
N101.7.1.10. 1	C	E	6	remove exit obstructions , at emergency escape window, art string and bookcase		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	E	6	repair ceiling tiles , broken tile	1	
* N101.7.10.1. 2.1	C	E	8	install emergency escape sign		
H6A -2.004.3. B/S5.11	A	E	8	Remove unsafe/broken Equipment , art work cord across room		
S5.12.B	B	E	8	Secure bookcase/cabinet/shelving to wall , backpack shelf	1	
* N101.7.1.10. 1	C	E	3	remove exit obstructions , at emergency escape window	1	
S5.12.B	B	E	3	Secure bookcase/cabinet/shelving to wall	1	
* N101.7.10.1. 2.1	C	E	4	install emergency escape sign		
* N101.7.1.10. 1	C	E	4	remove exit obstructions , at emergency escape window, art string and bookcase	1	
S5.11/H6A -2.004.3. B&C	B	E	4	Repair unsafe/broken equipment , secure falling bulletin board to wall		
S5.12.B	B	E	4	Secure bookcase/cabinet/shelving to wall	1	
ANSI A100	B	E	7	Loose/hanging blinds or curtain cords pose a strangulation hazard. , broken blind keeper	1	
S5.12.B	B	E	7	Secure bookcase/cabinet/shelving to wall	1	
08-AA-04	B	E	Corridor	Check threshold dropoff >1/2" AFF At entry to all classrooms one story bldg.	4	

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

Initial Inspection: 07/28/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	E	Corridor	install gfci within 6 ft water supply , in front of toilets at water fountain	1	
S5.10. B/H6A -2.004.3.C	E	E	Corridor	Protect equip < 6' 8" in height , at classroom entrances, room name brackets/signs		
H6A -2.0040.3. B&7.B	B	E	Corridor Next To 2	repair water fountain , secure water fountain to wall		C
* N70E.420.2. A1	B	E	Ese	install light covers , toilet	1	
H6A -2.0040.3. C/S5.12	C	E	Ese	remove unsafe/unclean furniture from use , Round off sharp corners on furniture or provide corner guards		
S5.8.C.5	E	E	Men Group Rr	Change of level at doors and thresholds to be 1/2 or less in height	1	
H6A -2.0040.6. 2/S5.10.E	B	E	Men's Group Toilet	repair bathroom partitions , install missing urinal partition		C
5.16.B.5	E	E	Student Resourc e	Faculty/staff restrooms-separate from students , EDITED 7/28/15: Post permanent sign stating RR's for staff only	2	
S5.16.B.6	E	E	Student Resourc e	Provide separate restrooms for male and female students > grade 3 , EDITED 7/28/15: Post permanent sign stating RR's for staff only	2	
S5.8.C.5	E	E	Boys Grp Rr	Change of level at doors and thresholds to be 1/2 or less in height , step		
H6A -2.004.6.A.1	A	E	Boys Grp Rr	Install hose bibb	1	
6A-2.0040.6. A.2	B	E	Boys Grp Rr	Install impervious material , plywood partitions at urinal are not permitted		
S5.10F&5C/ H6A -2.0040.6.	B	E	Boys Grp Rr	install soap dispensers , broken soap dispensers		
H6A -2.0040.5. D/S5.16.	B	E	Ese Rr	install exhaust fan/vent to exterior	1	
S5.8.C.5	E	E	Girls Grp Rr	Change of level at doors and thresholds to be 1/2 or less in height , step at door		
H6A -2.004.6.A.1	A	E	Girls Grp Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	E	Girls Grp Rr	repair bathroom partitions , broken toilet partition door latch		
S5.11/H6A -2.004.3. B&C	B	E	Girls Grp Rr	Repair unsafe/broken equipment , faucet has little to no water		
S5.9. A/H6A2-.004 .3.B	B	E	Girls Grp Rr	rpr/rpl broken ceramic wall tiles , holes in tile over sink counter		

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Initial Inspection: 07/28/2015

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Fire Safety Casualty Sanitation

Victoria Burgess 159644
Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.420.2. A1	B	E	Outside Electric Rm	install light covers		
S5.8.A	b	E	Outside Electric Rm	Repair window , replace missing jalousie glass slat		
* N101.8.4.3	B	H	8088	install proper hardware (door) , outside kitchen door, storage with bifold door, lock to prevent student access or instal proper doors (latch w/ lock will not be permitted)	1	
S5.2.D/H62- A.0040.2B	B	H	9599	repair fence , knuckle down barbs on fence within 6' of walk or grade	1	
S5.11/H6A -2.004.3. B&C	B	H	9599	Repair unsafe/broken equipment , outside cafeteria, sidewalk by parent drop-off, downspout with brackets and straps with sharp edges	1	
S5.2.F.5	B	H	9698	repair holes in asphalt driveway , West parking area		C
S.5.2.F.8.B	A	H	9698	Vehicular and pedestrian crossing conflict , parent drop-off on cafeteria side of school, arrange to prevent student crossing in front of cars during drop-off, two drop off lanes not permitted	1	
S5.9.B	B	H	Cafet Boys Group	Install impervious ceiling material in toilet room V: Code change		V
S5.9.B	B	H	Cafet Girls Group	Install impervious ceiling material in toilet room V: Code change		V
S5.8B2&D2	C	H	Cafeteria	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
S13.W2.B	b	H	Cafeteria	Remove Storage under stage/platform	2	
N101.7.9.2.8	C	H	Kitch.	Repair battery lighting , at door to exterior		C
S5.9..C	B	H	Kitch. Toilet	Install impervious material , , to 4' above finish floor, all walls	2	
N1.11.1.10	B	H	Kitchen	install junction box cover , outside kitchen door		C
S5.17B1C	B	H	Kitchen	install weatherproof cover , outside kitchen wall		C
H64E -11.013/ FS381.0072/	B	H	Kitchen	Provide Health Department Inspection , posted certificate expired in 2014		
N1.11.1.5	B	H	Kitchen	remove adapters		C
S5.9.D/H6A -2.0040.3. B/H64E	B	H	Kitchen	Repair broken floor tile (quarry) , repair open grout joints in area around kitchen sink	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	H	Kitchen	repair ceiling tiles , replace missing vertical panel/tile over freezer, kitchen open to area above		

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* N1.11.1.2	B	H	Kitchen	repair electrical outlet , replace broken outlet in kitchen, above counter, next to door to dining area		
N101.7.2.1.5	B	H	Kitchen Storage	remove lock/latch from exit door		C
S5.10	B	H	Library	repair ramp , open joint at wood railing with exposed fasteners	1	
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	H	Mech. Rm.	install fire extinguisher , Fire extinguisher needs a gauge		C
S5.12.H	B	H	Sound Room	Strap TV's to mobile cart		C
* N101.13.4.5. 1/15.7.4.1	E	H	Stage	attach fire rating labels to curtains , or post certificate on wall at stage		
S5.10.A.10. A	C	H	Stage	repair stair edging , open riser in stair to stage		C
* H64E -11.013/ 381.0072/	F	H	Stage	Replace damaged stage curtains , torn stage curtain held together with safety pins		
H6A -2.004.6.A.1	A	H	Boys Grp Rr	Install hose bibb	1	
H6A -2.0040.6. A.2/S5.10.E	B	H	Boys Grp Rr	repair bathroom partitions , EDITED 7/28/15: plywood partitions are not permitted, need impervious finish	1	
H6A -2.0040.6. A.2/S5.10.E	B	H	Boys Grp Rr	repair bathroom partitions , install partition between urinals		
S5.11/H6A -2.004.3. B&C	B	H	Boys Grp Rr	Repair unsafe/broken equipment , Repair loose faucet at sink		
N101.7.2.1.5	B	H	Cafet Is Room	remove lock/latch from exit door		C
H6A -2.004.6.A.1	A	H	Girls Grp Rr	Install hose bibb	1	
6A-2.0040.6. A.2	B	H	Girls Grp Rr	Install impervious material , missing finish on wood skirt on sink, wood is not permitted, impervious material required	1	
S5.8.D.1.E	B	H	Girls Grp Rr	Replace glass mirror w/reflective metal mirror		C
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	H	Kitchen Rr Vest	Install door closer , at door from vestibule into kitchen		C
N10.19.7/ N1.34.4.4	A	H	Maint. Rm	Remove flammable materials , or store in flammable cabinet		C
* N70E.420.2. A1	B	H	Maint. Rm.	install light covers	1	
S5.9. H6A2-.004 .3.B	B	H	Maint. Rm.	repair walls , water damaged wall with holes		

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* N1.10.19.5.1	B	H	Mech. Rm	remove storage from mechanical rooms	1	
* N1.10.19.5.1	B	H	Stor. /main	Remove storage from electrical room. , at electrical room which opens from church storage/maintenance room, EDITED 10/27/14: Corrected name from Church storage/maint. to Storage/maint.	2	
* N.1.12.4/ N101.15.36	B	H	Stor. /maint	repair door (wood) , Electrical room- replace missing door to Storage area		
N101.15.3.2. 4	A	S	0000	Remove flammable materials , sanitizer dispensers over carpeted floors in unsprinkled bldg are not permitted	1	
* N101.7.10.1. 2.1	C	S	17	install emergency escape sign , at door to other classroom, EDITED 7/28/15: Corrected bldg. no from C to S	1	
* N101.7.10.1. 2.1	C	S	18	install emergency escape sign , at door to other classroom	1	
S5.14.1	B	S	18	post inspection report in portable	1	
S5.10.A	B	S	18	repair stairs , detached trellis at stair guardrail with exposed screw tips		C
S5.14.1	B	S	19	post inspection report in portable	1	
N1.11.7	B	S	19	remove extension cords		C
N101.7.1.10. 1	C	S	19	remove furnishings blocking exit , desk		C
S5.10.A	B	S	19	repair stairs , detached trellis at sides with protruding nails		
S5.8.D.1	B	S	19	Replace panel w/tempered glass , fish tank		C
S5.2.D/H62- A.0040.2B	B	000	9599	repair fence , fallen fence by basketball court at corner by parking area		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , broken stepping stump		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , secure loose horizontal wave bar		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , two slides on composite have large cracks	1	
HPPS2.2.6	B	000	9699	Playground: Replace missing playground sign , post age-appropriate signage for each composite		
S5.2K-5	B	000	9699	Playground: Rpr/Rpl Poured-In-Place Rubber Safety Surface , or other material, tear/open joint in turf at slide, tripping hazard	1	
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , Play field, wood benches field, missing slats and not secured to ground		C

*Fire Safety Deficiency **Life Safety Deficiency

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 Chot 5

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 07/28/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5030 Somerset Pines Academy
 901 NE 33rd Street, Pompano Beach, FL 33064
 Phone: (954)786-5980 Fax: (954)786-5981

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62-A.0040.2B	B	000	9699	repair fence , all around play field , knuckle down barbs within 6' of finish floor/grade, EDITED 7/28/15: Corrected bldg. no. from E to 00	1	
S5.2.D/H62-A.0040.2B	B	000	9699	repair fence , Playground, torn fence fabric, fencing shall be kept free of sharp projections	1	
S5.2.K/H6A-2.0040.2	B	000	9699	repair unsafe play area , area between Church Office and shed, has debris accessible to students and is not secured at perimeter, open fence, secure area from student access	1	
S5.11/H6A-2.004.3. B&C	B	000	9699	Repair unsafe/broken equipment , Play field, broken wood tree bracing, has nails and metal straps with sharp edges		C
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , all rooms/areas	1	
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.16.B.2.C/H6A-2.0040.6.	b	000	0000	Remove deodorizer(s) from restroom , throughout		C
H6A .0040.3. >/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture or provide corner guards		
N1.13.7.1.4. 4	D	000	0000	repair fire alarm system , deficiencies found during annual inspection need correction		C
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall	2	
N1.10.19.5.1	B	C & A	0000	Provide signage to read the following: Install "light truss" law signage per pkg., EDITED 10/27/14: Corrected bldg. no from 1 to C		C
S5.17B1C	B	Church Office	9699	install weatherproof cover , exterior wall of Church Office facing play field		C

*Fire Safety Deficiency **Life Safety Deficiency

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 07/28/2015

Pompano Beach Fire Rescue
 100 West Atlantic Blvd
 Pompano Beach, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5030 Somerset Pines Academy
 901 NE 33rd Street, Pompano Beach, FL 33064
 Phone: (954)786-5980 Fax: (954)786-5981

Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire No. Para. Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..84
 Total Fire Safety Deficiencies (*).....42 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited126
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: [Signature]
 Print Name Facility Administrator: Donna Dale
 Title: Principal
 Date: 7/31/15

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

Comprehensive Safety Inspection State Requirements for Educational Facilities

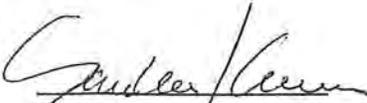
Initial Inspection: 10/07/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5006 Somerset Prep Charter High Broward Campus
7101 Kimberly Boulevard, North lauderdale, FL 33068
Phone: (954)718-5065 Fax: (954)718-5066

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428


Sandra Kanner Lic. No. 117455
Safety Inspector

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


Nelson Canizares 177391
Municipal Firesafety Inspector
(Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.10.19.5.1	B	1	8088	Provide signage to read the following: 704 Placard and "No Smoking" signs at LPG tank.	4	
S5.11/H6A -2.004.3. B&C	B	1	8088	Repair unsafe/broken equipment , exterior wall, front of school, security camera hanging from wires		C
AHJ REQUEST	F	1	9599	paint fire department connections red Paint east streetside FDC/siamese red.	4	
S5.2E	B	1	9599	protect guy wires , guy wires require protection, provide at all locations	1	
* N1.13.1	B	1	9599	provide access to utility controls , overgrown weeds/bushes at fire sprinkler system backflow preventer, provide access as determined by AHJ	1	
* N1.11.1.2/ N72.314.25	B	1	9599	repair exposed wiring , front of building, along hedges, multiple broken junction boxes and/or conduit with exposed wires	1	
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at playground, or other fill w/ depth per Handbook for Playground Safety (Consumer Products Safety Commission)	1	
S5.2E	B	1	9699	protect guy wires , lawn in front of school guy wire with frayed sharp ends	1	
H64E13.000 4.1	B	1	9699	provide drainage , playground area floods, standing water	1	
S5.2.D/H62- A.0040.2B	B	1	9699	repair fence , NW corner of playing field, missing bottom rail & has large gap between bottom of fabric and grade		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , exposed landscape fabric in grass area outside gate to playing field, tripping hazard		
S5.2.K/H6A -2.0040.2	B	1	9699	repair unsafe play area , NW corner of playing field, re-bar sticking out of ground		
S5.11/H6A -2.004.3. B&C	B	1	9699	Repair unsafe/broken equipment , bent bleacher seat with pointed corner/edge and missing end cap, EDITED 10/8/15: Removed "Gym Exterior/" from rm. no.	2	
* N13.26.1	F	1	0000	inspect fire sprinkler system , no tag on riser		
* N101.7.10.1. 2.1	C	1	0000	install emergency escape sign , emergency escape windows in classrooms require signs, many missing	1	
* N1.60	B	1	0000	remove improperly stored chemicals/cleaning supplies , store supplies in classrooms out of children's reach and/or in locked cabinets		
H6A -2.0040.3. C/S5.12	C	1	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		
* N1.12.4.6.18 .3	E	1	101	remove door stops Doors to atrium at 101 entry to 102 vestibule.	2	
.12.4.6.18 .3	E	1	102	remove door stops , at door to Atrium		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33309

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)720-4315

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C/6A -2.0040.3B	B	1	102	Repair exit hardware , door handle at door from lobby to RRs only operates in upward direction		
F633.701.7	D	1	103	post fire alarm tag Need fire alarm system log book at FACP., EDITED 10/8/15: changed rm. no. from "Facp" to 103 CORRECTED ON SITE		C
* N1.10.19.5.1	B	1	103	Remove storage from electrical room.		
* N1.13.7.1.4. 4	D	1	103	repair fire alarm system Prov.mech.circ.breaker lock for FACP breaker., EDITED 10/8/15: changed rm. no. from "Facp" to 103	2	
6A-2.0040.6. A.2	B	1	104	Install impervious material , repair lavatory counter and legs laminate, exposed wood is not permitted in restrooms	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions Urinal privacy partition broken boys1st flr.grp., EDITED 10/8/15: Changed rm. no. from Toilets to 104	2	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions , broken privacy latch on stall door	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	104	repair bathroom partitions , missing urinal partition		
H6A -2.0040.5. D&3.B	B	1	104	repair exhaust fan , not running		
H6A -2.0040.4/S5 .17A1	B	1	104	replace burned-out light bulb(s) , Girls RR, multiple lights out	1	
S5.16. B/H6A -2.0040.3.B	B	1	104	replace missing escutcheon plate , install clean-out wall cover, EDITED 9/3/14: Changed room number "1st fl Boys Group Toilets" to 104	2	
S5.13.X.8.A	B	1	105	Install 1/2 inch lip on chemical shelving , clorox requires proper containment, EDITED 10/7/15: corrected rm. no. from 101 to 105, removed custodial V: bleach removed		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	1	105	Install Door Closer , replace removed		
N1.10.19.1	F	1	105	remove combustible materials Store flamm.liquids in flamm.cab.in cust.strm., EDITED 9/3/14: Outdoor custodial, gas can and gas-operated machine. Gas can COS. EDITED 10/8/5: changed rm. no. from Custodial to 105		C
H6A -2.0040.5. D&3.B	B	1	105	repair exhaust fan , wire separatel from light, fan shall be maintained in an operational condition at all times		
S5.9.4	B	1	105	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not req'd. EDITED 10/7/15: corrected rm. no. from 101 to 105, removed custodial	2	
S5.13.G.1.C	B	1	106	provide hot water for clinic	2	
H6A -2.0040.4/S5 .17A1	B	1	108	replace burned-out light bulb(s)		
* N1.10.19.3	B	1	109a	Remove storage <18" from ceiling		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	109a	repair exhaust fan , not running		
* N1.11.1.2/ N70.406.5	B	1	109b	install electric receptacle cover , replace broken		
S5.8C	B	1	109b	replace exit hardware , locks on inside, provide hardware that cannot be locked from the inside	2	
* N1.11.7	B	1	109c	remove extension cords		
H6A -2.0040.5. D&3.B	B	1	109c	repair exhaust fan , not running, RR next to 109C in corridor		
S5.8C	B	1	109c	replace exit hardware , locks on inside X 2, provide hardware that cannot be locked from the inside	2	
* N13.6.2.6.2. 2	F	1	109c	Rpr/rpl fire sprinkler head , restroom next to 109c, toilet paper stuck on sprinkler head cover	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110a Toilet	repair ceilings , install missing ceiling access panel at fire sprinkler valve	2	
N1.12.4.6.19 .1	B	1	110a Toilet	Repair Door Closer	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	110c	repair ceiling tiles		
N1.12.4.6.19 .1	B	1	110c	Repair Door Closer Corridor door closer needs repair., EDITED 9/2/14: removed "corridor to ext." from room number		C
* N1.12.4.6.19 .1	B	1	110c	Repair Door Closer , at corridor next to 110C		
* N1.14.3.3	B	1	111	remove storage under stairs--NFPA , Stair #2, remove all items inside enclosure		
* N1.12.4.6.9	B	1	111	repair door (metal) , not closing/hits jamb, align		
N101.7.2.1.5	B	1	112	replace exit hardware , at RR, provide hardware that can be unlocked from the outside w/o use of a special tool		
* N72.7.5.3	D	1	113	Clear area around strobe light. , new classroom board installed over strobe		
* N1.10.19	B	1	113	Remove Storage From Area , vestibule to restroom	1	
* N.1.12.4/ N101.15.36	B	1	113	repair door (wood) , not closing/hits jamb, align		
H6A -2.0040.4/S5 .17A1	B	1	113	replace burned-out light bulb(s)		
* N13.5.2.1.3	F	1	113	replace missing fire sprinkler heads/wrench Need 6 heads & wrench in red spare box., EDITED 9/5/14: corrected room number from 112 to 113	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33308

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.10	B	1	113a	install junction box cover , above ceiling, through wall cut-out, Visible from access panel outside room next to door to 102		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	113a	repair ceiling tiles , missing tile		
* N1.13.7.1.4. 4	D	1	113a	repair fire alarm system , fire alarm wire through wall needs conduit, above ceiling, through cut-out. Visible from access panel outside room next to door to 102		
S5.14.9	B	1	113a	repair light fixture		C
* N101.8.4.3/ N101.8.3.4	B	1	113a	repair walls , cut-out in wall above ceiling		
6A-2.0040.6. A.2	B	1	114	Install impervious material , repair laminate, lavatory counter and legs, exposed wood is not permitted in restrooms	1	
H6A -2.0040.5. D&3.B	B	1	114	repair exhaust fan , not running		
H6A -2.0040.4/S5 .17A1	B	1	114	replace burned-out light bulb(s) , 1st floor boys RR, multiple lights out		C
H6A -2.0040.4/S5 .17A1	B	1	115	replace burned-out light bulb(s) , mech rm	1	
* N1.10.19	B	1	116b	Remove Storage From Area , vestibule to restroom	1	
N101.15.2.5	A	1	116b	Unapproved use of room , student occupancy is not permitted in vestibule		C
S5.10. B/H6A -2.004.3.C	E	1	117	Protect equip < 6' 8" in height , exterior stair next to next to 117		
N1.12.4.6.19 .1	B	1	117	Repair Door Closer , at gate outside 117, door does not latch		C
* N1.11.1.2/ N70.406.5	B	1	119	install electric receptacle cover , replace cracked		
S5.17.B.1.B	B	1	119	install gfci within 6 ft water supply , at receptacle by refrigerator	2	
H6A -2.0040.5. D&3.B	B	1	119a	repair exhaust fan		
H6A -2.0040.5. D&3.B	B	1	119b	repair exhaust fan		
* N1.12.4.6.19 .1	B	1	120	Repair Door Closer , Cafeteria door to exterior by serving counter		
* N70E.410.2. B	B	1	121	install weather proof gfci , at exterior wall in mechanical enclosure, improperly installed GFCI		
* N1.12.4.6.9	B	1	121	repair door (metal) , not closing/hits jamb, align		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068

Fiscal Year: 2015 - 2016

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 Loc No: 5006 Somerset Prep Charter High Broward Campus
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70.1.10.27	B	1	122	cover panel box , missing blank at panel PA, EDITED 9/3/14: Corrected panel number from PA to IPA	2	
* N1.11.1.10	B	1	122	install junction box cover , box next to panel IEHA		
N1.13.7.1.4. 4	D	1	122	repair fire alarm system , Fire alarm NAC/booster is missing batterie(s)		C
S5.8.A /B	B	1	123	repair door (metal) , secure detached metal weather strip	1	
S5.9A	B	1	123	repair walls , patch hole around cleanout cover plate		
S5.9.4	B	1	123	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required.	2	
S5.16. B/H6A -2.0040.3.B	B	1	123	replace missing escutcheon plate		C
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	124	reinspect fire extinguishers , outside of Stair #1, by water fountain		
H6A -2.0040.3. B&7.B	B	1	124	repair water fountain , at exterior, next to 124	1	
H6A -2.004.3. B/S5.13X	E	1	125	Clean Area		C
S5.9..C	B	1	126	Install impervious material , wood mounting plate at hand dryer requires impervious, cleanable finish, EDITED 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.3. C/S5.12	C	1	126	remove unsafe/unclean furniture from use , at exterior wall, down-spout next to 126 is broken at 2 locations	1	
S5.11. F/H6A2-.004 0.3.C	A	1	126	repair cabinets/casework , boys gym lavatory counter, EDITED 10/8/15: changed rm. no. from Gym to 126	1	
* N1.12.4.6.19 .1	B	1	126	Repair Door Closer , at door to gym, EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	
N1.12.4.6.19 .1	B	1	126	Repair Door Closer , Boys gym door to exterior, door slams, EDITED 10/8/15: changed rm. no. from Gym to 126		C
* N1.12.4.6.19 .1	B	1	126	Repair Door Closer , next to 126E- door slams, EDITED 9/3/14: closer has been removed. Install closer. EDITED 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.5. D&3.B	B	1	126	repair exhaust fan , not running	1	
* N101.15.2.1 0/N101.7.10	B	1	126	repair illuminated exit sign , secure to ceiling		
S5.11/H6A -2.004.3. B&C	B	1	126	Repair unsafe/broken equipment , secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard), EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	
.3.6.2.6.2. 2	F	1	126	Rpr/rpl fire sprinkler head , damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage, EDITED 10/8/15: Changed rm. no. from "Gym/Boys Locker" to 126	2	

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33308

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)718-5066

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.60	B	1	126b	remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin		C
* N1.10.19.3	B	1	126b	Remove storage <18" from ceiling , Edited 10/8/15: removed "Gym/" from rm. no.	2	
H6A -2.0040.4/S5 .17A1	B	1	126b	replace burned-out light bulb(s) , EDITED 10/8/15: removed "Gym/" from rm. no.		C
* N1.11.1.2/ N70.406.5	B	1	127	install electric receptacle cover		
S5.10. B/H6A -2.004.3.C	E	1	127	Protect equip < 6' 8" in height , wall-mounted shelf behind teacher's desk		
S5.13.0.1	F	1	127	Provide vent for kiln		
S5.9.A.1	E	1	127	Repair rippled/torn carpet Carpet torn and shredded., EDITED 9/3/14: clarified violation. EDITED 10/8/15: removed "Gym" from rm. no.		C
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	128	reinspect fire extinguishers	1	
* N1.12.4.6.9	B	1	128	repair door (metal) , broken weather strip	2	
* N101.8.3.5.1	E	1	128	seal horizontal openings , seal wall penetrations for smoke	2	
* N13.8.5.5	B	1	128a	remove fire sprinkler obstruction , remove items on top shelf		
* N1.10.19	B	1	128a	Remove Storage From Area , provide 3' clear at water heater	2	
S5.9.4	B	1	128a	repair walls , water damage at sink, repair wall and provide impervious wall finish to 4', EDITED 9/4/14: Impervious finish not required	2	
* N13.8.5.5	F	1	128a	Rpr/rpl fire sprinkler head , corroded head, install head for exterior use		
N1.11.1.2/ N70.406.5	B	1	129	install electric receptacle cover , girls gym, loose cover, EDITED 10/8/15: changed rm. no. from gym to 129		C
* N101.7.1.10. 1	C	1	129	remove exit obstructions , garbage can outside door to exterior, EDITED 10/8/15: Removed "Gym/" & Girls locker from rm. no.	2	
* N101.15.2.1 0/N101.7.10	B	1	129	repair illuminated exit sign , secure to ceiling		
H6A -2.0040.6/64 E-11.007.5	E	1	129	Replace paper towels , Girls Locker, no paper towels in HC stall, EDITED 10/8/15: changed rm. no. from gym to 129D	1	
* N.1.12.4/ N101.15.36	B	1	200	repair door (wood) See holes in corr.drs.typical-223/225/227., EDITED 9/3/14: changed room number from Corridor to 200	2	
* N.1.12.4/ N101.15.36	B	1	200	repair door (wood) , door to atrium, do not close properly	1	
N1.12.4.6.19 .1	B	1	200	Repair Door Closer , Long corridor, door to atrium, slams		C

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State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
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[X] Fire Safety [x] Casualty [x] Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.2.1.7	C	1	200	repair panic hardware , at door from Corridor to Atrium, latching device is broken		
S5.8.C.5	B	1	200	repair/replace threshold , corridor next to 220a, damaged expansion joint cover is a tripping hazard, EDITED 10/8/15: corrected rm. no. from 300 to 200, by 226	1	
* N101.15.2.1 1.1.1	C	1	201	Repair emergency escape window , install proper window latch	2	
N101.7.2.1.7	B	1	202	Repair ceiling tile - Special cut required , improperly cut /damaged panel at fire sprinkler		
* N101.15.2.1 1.1.1	C	1	202	Repair emergency escape window , install proper window latch	2	
H6A -2.004.3. B/S5.11	A	1	203	Remove unsafe/broken Equipment , wood shelving, EDITED 9/3/14: shelves warped		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	203	repair ceiling tiles	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	203	repair ceiling tiles , warped	1	
01.7.1.10. 1	C	1	204	remove exit obstructions , clear area in front of emergency escape window		
N.1.12.4/ N101.15.36	B	1	205	repair door (wood) , door hits jamb		C
* N101.15.2.1 1.1.1	C	1	205	Repair emergency escape window , install proper window latch, EDITED 10/8/15: corrected viol. from enlarge to repair emerg. esc. window, remove added latch	1	
* N101.8.3.5.1	E	1	206	provide fire stops , at 3rd floor slab, drain from above		
* N101.15.2.1 0/N101.7.10	B	1	207	repair illuminated exit sign , at corridor in front of 207	1	
* N101.7.1.10. 1	C	1	208	remove exit obstructions , clear area in front of emergency escape window		
* N101.7.1.10. 1	C	1	209	remove exit obstructions , clear area in front of emergency escape window		
* N1.11.7	B	1	209	remove extension cords		
* N101.15.3.2. 4	F	1	210	Remove alcohol-based hand sanitizer >43 oz. per room/area		
* N101.7.1.10. 1	C	1	210	remove exit obstructions , provide additional space, teacher desk too close to emergency escape window		
* N101.8.3.5.1	E	1	211b	seal vertical openings Fire caulk conduit penetrations.	3	
H6A -2.0040.5. D&3.B	B	1	212	repair exhaust fan		
S5.9.4	B	1	212	repair walls	1	

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		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	1	213	Install impervious material , exposed wood on lavatory counter supports	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	213	repair bathroom partitions , missing stall door	1	
* N.1.12.4/ N101.15.36	B	1	213	repair door (wood) , door out of alignment, hits jamb		
H6A -2.0040.5. D&3.B	B	1	213	repair exhaust fan		
H6A -2.0040.6/ S5.10.F	E	1	213	Replace toilet paper , in HC stall		
6A-2.0040.6. A.2	B	1	214	Install impervious material , lavatory counter laminate support, exposed wood is not permitted in restrooms	1	
S5.10F&5C/ H6A -2.0040.6.	B	1	214	install soap dispensers , broken/missing unit		
H6A -2.0040.6. A.2/S5.10.E	B	1	214	repair bathroom partitions , missing stall door	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	214	repair bathroom partitions , missing urinal partition	2	
H6A -2.0040.5. D&3.B	B	1	214	repair exhaust fan		
S5.10F&5C/ H6A -2.0040.6.	B	1	214	repair light fixture , secure falling unit		
S5.11/H6A -2.004.3. B&C	B	1	214	Repair unsafe/broken equipment , hand dryer in HC stall is not working	1	
S5.9. A/H6A2-.004 3.B	B	1	214	rpr/rpl broken ceramic wall tiles , at missing urinal partition, broken tiles		
* N1.11.1.10	B	1	215	install junction box cover , above chilled water line		
* N1.10.19.5.1	B	1	215	remove storage from mechanical rooms		
* N1.12.4.6.19 .1	B	1	215	Repair Door Closer , door doesn't latch	1	
* N101.7.1.10. 1	C	1	217	remove exit obstructions , student desk in front of door		
* N101.15.2.1 1.1.1	C	1	218	Repair emergency escape window , repair latch / install proper window latch		
N.1.12.4/ N101.15.36	B	1	219	repair door (wood) , door hits jamb		C

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.1.2/ N70.406.5	B	1	220	install electric receptacle cover , replace cracked		
* N101.15.2.1 1.1.1	C	1	220	Repair emergency escape window , rerepair latch / install proper window latchpair latch / install proper window latch		
* N13.6.2.6.2. 2	F	1	220a	Rpr/rpl fire sprinkler head , data cables suspended from sprinkler piping is not permitted	1	
* N101.8.3.5.1	E	1	220a	seal vertical openings Foam not fire rated sealant. Use fire caulk.	2	
* N1.10.19.1	F	1	221	remove combustible materials , shelving in custodial areas must be of noncorrosive, noncombustible materials		
* N.1.12.4/ N101.15.36	B	1	221	repair door (wood) , door hits jamb	1	
S5.9.4	B	1	221	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: impervious finish not required	2	
* N13.6.2.6.2. 2	F	1	221	Rpr/rpl fire sprinkler head Fire sprinkler elbow oxidated from duct contact.	3	
* N1.12.4.6.9	B	1	222	repair door (metal) , Stair #1, door hits jamb, does not latch	1	
* .13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	223	reinspect fire extinguishers , remove obsolete extinguisher	1	
* N101.15.2.1 1.1.1	C	1	223	Repair emergency escape window , repair latch / install proper window latch		
N1.11.1.2/ N70.406.5	B	1	224	install electric receptacle cover , broken		C
* N1.11.1.7.1	F	1	225	discontinue use of piggybacked surge strips		
* N.1.12.4/ N101.15.36	B	1	226	repair door (wood) , does not latch	1	
* N13.6.2.6.2. 2	F	1	226	Rpr/rpl fire sprinkler head , rusted/corroded elbow on pipe		
* N1.11.1.2/ N70.406.5	B	1	226a	install electric receptacle cover	2	
N1.11.1.2/ N70.406.5	B	1	228	install electric receptacle cover , broken		C
S5.10.1.2.A	B	1	230	Install Fish/Room Number		
* N1.11.1.10	B	1	230	install junction box cover		
S5.10. B/H6A -2.004.3.C	E	1	230	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway	1	
H6A .004.3. 3/S5.11	A	1	230	Remove unsafe/broken Equipment , wood shelf with screws penetrated through shelf	1	

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H6A -2.0040.5. D&3.B	B	1	230	repair exhaust fan , not running and secure cover, EDITED 10/7/15: exhaust is pulling, vent is not secured	1	
N1.12.4.6.19 .1	B	1	300	Repair Door Closer , closure missing screws, EDITED 9/3/14: removed "corridor" from room number		C
* N13.6.2.6.2. 2	F	1	300	Rpr/rpl fire sprinkler head , in front of 329, cover missing, EDITED 10/8/15: corrected rm. no. from 200 to 300	1	
* N10.6.1.3.6	F	1	301	install bracket for fire extinguisher	2	
S5.13.Q.1	F	1	301	repair eye wash unit	1	
N10.6.1.3.6	F	1	302	install bracket for fire extinguisher		C
* N70E.410.2. B	B	1	302	install gfci within 6 ft water supply , at rear of room	2	
* N101.15.2.1 1.1.1	C	1	302	Repair emergency escape window , repair latch / install proper window latch		
S5.13.Q.1	F	1	302	repair eye wash unit	1	
S5.16.B	B	1	302	Repair plumbing fixture , sink detached from counter		
* N.1.12.4/ N101.15.36	B	1	303	repair door (wood) , not closing/hits jamb, align		
* N101.15.2.1 1.1.1	C	1	303	Repair emergency escape window , repair latch / install proper window latch		
S5.13.Q.1	F	1	303	repair eye wash unit , adjust flow		
* N1.12.4.6.19 .1	B	1	306	Repair Door Closer , stair door must latch	2	
* N1.11.1.7.1	F	1	307	discontinue use of piggybacked surge strips	1	
* N101.15.2.1 1.1.1	C	1	307	Repair emergency escape window , repair latch / install proper window latch		
S5.11/H6A -2.004.3. B&C	B	1	307	Repair unsafe/broken equipment , metal strap with sharp corners on emergency escape window		
* N101.7.1.10. 1	C	1	308	remove exit obstructions , banner hanging in front of emergency escape window		
* N101.15.2.1 1.1.1	C	1	308	Repair emergency escape window , repair latch / install proper window latch		
S5.11/H6A -2.004.3. B&C	B	1	308	Repair unsafe/broken equipment , metal strap with sharp corners on emergency escape window	1	
N10.6.1.3.6	F	1	309	install bracket for fire extinguisher V: incorrect rm. no. item not found		V

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N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	309	reinspect fire extinguishers V: incorrect rm. no. item not found		V
* N.1.12.4/ N101.15.36	B	1	309	repair door (wood) , door hits jamb		
* N1.11.1.10	B	1	310	install junction box cover	1	
H6A -2.0040.4/S5 .17A1	B	1	310	replace burned-out light bulb(s)	2	
* N101.8.3.5.1	E	1	310b	seal vertical openings Fire caulk all conduit penetrations.	3	
* N1.60	B	1	311	remove improperly stored chemicals/cleaning supplies , Bleach, remove or provide containment bin	1	
H6A -2.0040.5. D&3.B	B	1	311	repair exhaust fan , strong bleach odor		
S5.9.4	B	1	311	repair walls , water damage at sink and provide impervious finish to 4', EDITED 9/3/14: Impervious finish is not required	2	
-2.0040.6. A.2	B	1	312	Install impervious material , lavatory counter laminate, exposed wood is not permitted in restrooms	1	
H6A -2.0040.6. A.2/S5.10.E	B	1	312	repair bathroom partitions , missing toilet stall door	1	
H6A -2.0040.5. D&3.B	B	1	312	repair exhaust fan		
H6A -2.0040.6. A.2/S5.10.E	B	1	313	repair bathroom partitions , missing urinal partition	2	
* N.1.12.4/ N101.15.36	B	1	313	repair door (wood) , door hits jamb	1	
H6A -2.0040.5. D&3.B	B	1	313	repair exhaust fan		
S5.9. A/H6A2-.004 .3.B	B	1	313	rpr/rpl broken ceramic wall tiles	2	
* N1.11.1.7.1	F	1	314	discontinue use of piggybacked surge strips	1	
N1.11.1.2	B	1	315	remove unsafe electric equipment , install receptacle appropriate for location	2	
* N101.15.2.1 1.1.1	C	1	315	Repair emergency escape window , repair latch / install proper window latch		
* N101.15.2.1 1.1.1	C	1	316	Repair emergency escape window , repair latch / install proper window latch		

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		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	1	316	Repair unsafe/broken equipment , at corridor outside of 316, bent, detached side panel		
* N101.7.1.10. 1	C	1	319	remove exit obstructions , provide additional space, teacher desk too close to emergency escape window		
N1.12.4.6.19 .1	B	1	319	Repair Door Closer , missing		C
* N101.15.2.1 1.1.1	C	1	319	Repair emergency escape window , repair latch / install proper window latch		
* N1.11.1.2/ N70.406.5	B	1	320	install electric receptacle cover , broken X 2	1	
N1.12.4.6.19 .1	B	1	320	Repair Door Closer		C
S5.9.4	B	1	321	repair walls , water damage at sink and provide impervious finish to 4'	2	
* N101.7.1.10. 1	C	1	323	remove exit obstructions , clear area in front of emergency escape window		
* N1.11.1.10	B	1	326	install junction box cover , missing A/C controls box cover		
* N.1.12.4/ N101.15.36	B	1	326	repair door (wood) , does not latch	1	
* N101.15.2.1 1.1.1	C	1	327	Repair emergency escape window , repair latch / install proper window latch		
S5.10. B/H6A -2.004.3.C	E	1	330	Protect equip < 6' 8" in height , shelf with sharp corner protruding into doorway	1	
S5.11/H6A -2.004.3. B&C	B	1	330	Repair unsafe/broken equipment , screw on front edge of shelf, sticking out		
* N13.6.2.6.2. 2	F	1	3rd Fl Atrium	Rpr/rpl fire sprinkler head , missing fire sprinkler head cover plate	2	
* N1.10.19.5.1	B	1	Admin	remove storage from mechanical rooms		
H6A -2.004.3. B/S5.9.D	B	1	Admin	Repair broken floor tiles (ceramic) , in Staff RR, around floor drain		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Admin	repair ceiling tiles , in Records Room, warped		C
* N101.7.2.1.7	C	1	Admin	repair panic hardware , at corridor door to exterior, missing cover plate		
S5.11/H6A -2.004.3. B&C	B	1	Admin	Repair unsafe/broken equipment , at corridor to exterior by mech room, "power access" unit's cord hanging down below door header		
N1.11.1.2/ N70.406.5	B	1	Cafeteria	install electric receptacle cover		C

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue

6151 Bailey Road

No. Lauderdale, FL 33068

Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	Clinic	provide hot water for clinic		
S5.13.G.2.A	B	1	Clinic	provide pillow for cot , a cleanable, plastic covered		C
N1.60	B	1	Clinic	remove improperly stored chemicals , insecticide on clinic floor CORRECTED ON SITE		C
H6A -2.0040.5. D&3.B	B	1	Clinic	repair exhaust fan		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	Comp. Classrm. In Admin	repair ceiling tiles , missing tiles		C
* N70E.420.2. A1	B	1	Courtyar d	install light covers , on exterior wall, by gates to play field, EDITED 10/8/25: changed rm. no. from Gym to Courtyard	1	
* N101.7.2.1.5	C	1	Courtyar d	remove/replace key deadbolts. Prov.panic hrdwre.N.side ext.gym exit gates., EDITED 9/3/14: Changed room name from 0gym to Gym. EDITED 10/8/15: changed rm. no. from Gym to Courtyard	4	
S5.14.9	B	1	Courtyar d	repair light fixture , on exterior wall by gates to play field, broken, has exposed wires, EDITED 10/8/25: changed rm. no. from Gym to Courtyard	1	
N101.7.2.1.7	C	1	Courtyar d	repair panic hardware , gates to play area, middle gate has broken latch and cannot be opened		
SDASME. A17.1.2.27	C	1	Elevator	Connect elevator phone to 9-1-1 svc		
F 399	C	1	Elevator	post elevator inspection certificate Elevator Inspection Certificate expired.	2	
* N1.11.1.2/ N70.406.5	B	1	Gym	install electric receptacle cover , on wall by door to exterior		
* N10.6.3.10	F	1	Gym	install fire extinguisher cabinet , repair/replace 2 damaged cabinets	2	
S5.13.N	B	1	Gym	Provide biennial bleacher inspection report Pull out bleachers in gym., EDITED 9/3/14: Changed room number from 0gym to Gym, insp. must be by a prof. engineer,	4	
S5.8.C.5	B	1	Gym	repair/replace threshold , at door to exterior by bleachers		
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , all walls in kitchen/food prep to a height of 6' above the floor V: Code change		V
6A-2.0040.6. A.2	B	1	Kitchen	Install impervious material , on floor, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall V: incorrect violation		C
H6A -2.0040.6. A.2/S5.10.E	B	1	Kitchen	repair bathroom partitions , staff toilet, missing urinal partition V: incorrect violation or room no.		V
* S5.14.A	B	1	Kitchen	replace damaged light fixture , at exterior soffit, Products Safety Commission)	1	
S5.13.Q.1	F	1	Science	repair eye wash unit Repl.handles to eye wash units if labs use chem. V: Duplicate		V

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

Initial Inspection: 10/07/2015

N. Lauderdale Fire Rescue
 6151 Bailey Road

Fiscal Year: 2015 - 2016

No. Lauderdale, FL 33308

Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Phone: (954)720-4315 Fax: (954)72

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	1	Stair #2	Repair Door Closer , next to 207	1	
* N1.10.19.1	F	1	116c	clean floor area , storage room, unstable, stacked items		
* N1.11.1.7.1	F	1	116c	make fire extinguisher accessible		
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	1	116c	reinspect fire extinguishers , storage		C
* N101.7.1.10. 1	C	1	116c	remove exit obstructions , at hall to exterior, computer cart w/ wheels		
* N70E.420.2. A1	B	1	119c	install light covers		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	119c	repair ceiling tiles		
H6A -2.0040.5. D&3.B	B	1	123a	repair exhaust fan		
S5.9.4	B	1	125b	repair walls , water damage at sink and provide impervious wall finish to 4', EDITED 9/3/14: impervious finish not required and removed "janitor" from room number	2	
* N1.10.19.3	B	1	126c	Remove storage <18" from ceiling , EDITED 10/8/15: removed "Gym/" from rm. no.	2	
S5.9. A/H6A2-.004 .3.B	B	1	126c	rpr/rpl broken ceramic wall tiles , broken tile at H.C. shower trough, EDITED 10/8/15: removed "Gym/" from rm. no.		C
* N1.10.19.1	F	1	126e	clean floor area , clutter		
S5.9A	B	1	126e	repair walls , repair wall at door to exterior by 126E		
S5.9. A/H6A2-.004 .3.B	B	1	126e	rpr/rpl broken ceramic wall tiles , locker room, broken wall tiles by 126E		
N1.10.19.1	B	1	126f	Remove storage from restroom , coach's toilet, EDITED 10/8/15: Removed "Gym/" from rm. no.	2	
H6A -2.0040.4/S5 .17A1	B	1	129b	replace burned-out light bulb(s) , EDITED 10/8/15: Removed "Gym/" from rm. no.		C
S5.16.B	B	1	129c	Repair plumbing fixture , missing shower control levers		
H6A -2.0040.6. A.2/S5.10.E	B	1	129d	repair bathroom partitions , overhead bracing is detached from wall		
H6A -2.0040.5. D&3.B	B	1	129d	repair exhaust fan		

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N. Lauderdale Fire Rescue

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Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	1	129e	repair exhaust fan , Coach's RR		
S5.8C	B	1	129e	replace exit hardware , lock on inside, provide hardware that cannot be locked from the inside	2	
* N70.1.10.27	B	1	310a	cover panel box , replace electrical panel cover	1	
* N1.11.1.10	B	1	310a	install junction box cover , at ceiling, next to RTS		
* N101.8.3.5.1	E	1	310a	provide fire stops , at floor slab penetration(s)		
* N1.10.19.5.1	B	1	310a	Remove storage from electrical room.		
* N101.15.2.1 1.1.1	C	1	325	Repair emergency escape window , repair latch / install proper window latch		
H6A -2.0040.4/S5 .17A1	B	1	326a	replace burned-out light bulb(s) , electrical room	1	
1.11.1.2/ 170.406.5	B	1	328	install electric receptacle cover , at 4-plex	1	
* N13.6.2.6.2. 2	F	1	329a	Rpr/rpl fire sprinkler head , painted sprinkler cover	1	
* N13.6.2.6.2. 2	F	1	329b	Rpr/rpl fire sprinkler head , painted sprinkler cover	1	
N101.7.3.1.2	B	1	Admin Classrm	Occupancy exceeds 20 sq ft/student ratio , immediate correction req'd per AHJ		C
S5.16.B.5	E	1	Admin Clinic	Faculty/staff restrooms-separate from students , provide signage which restricts use to students only. Adults were seen using the restroom while on site.		C
S5.10. B/H6A -2.004.3.C	E	1	Atrium	Protect equip < 6' 8" in height , stair and landing	1	
N101.7.3.1.2	B	1	Compute r Classrm	Occupancy exceeds 20 sq ft/student ratio , computer room		C
N70E.420.2. A1	B	1	It Room	install light covers , secure		C
N101.7.1.10. 1	C	Gym	Gates	remove exit obstructions Lubricate/repair gates to open freely.		C
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , all rooms/areas	2	
S5.17B1C	B	000	0000	install weather proof gfci , at exterior walls throughout	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Page: 16
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 10/07/2015
 N. Lauderdale Fire Rescue
 6151 Bailey Road
 No. Lauderdale, FL 33068
 Phone: (954)720-4315 Fax: (954)720-9428

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5006 Somerset Prep Charter High Broward Campus
 7101 Kimberly Boulevard, North Lauderdale, FL 33068
 Phone: (954)718-5065 Fax: (954)718-5066

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Nelson Canizares 177391
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sanl/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para. Pri		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..111
 Total Fire Safety Deficiencies (*).....142 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited253

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

Donyale F. McGhee
 Signature of Facility Administrator

Donyale F. McGhee Principal 11-20-15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

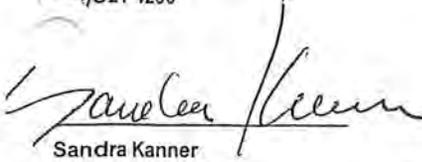
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5441 Somerset Preparatory Charter Middle School
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
HPPS.2.4.2/ S5.2.K.5/	B	000	9699	Playground: Add sand to 12" depth Mulch to 9" depth@entry/exit pts.to equip., EDITED 1/7/16: Rubber loose fill added, does not have proper depth per Public Playground Safety Handbook, changed Rm. no. from 1 to 00	3	
S5.10.I	B	000	0000	Install Fish/Room Number All room, all Spaces, all areas, EDITED 1/7/16: changed violation from "Install Fish Number" to Install Fish/Room Number"	2	
S5.11	B	000	0000	Repair unsafe/broken equipment , need blind keepers all loose-hanging cords	1	
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , throughout, Round off sharp corners on furniture, provide corner guards or remove		
S5.13X/ H6A2.0400. 3B	B	000	0000	Remove Storage From Area , restroom vestibules throughout		
H6A -2.0040.3. B/64E	B	000	0000	remove improperly stored chemicals/cleaning supplies , in classrooms, Clorox wipes, Lysol wipes, cleaning spray bottles, etc.		
H6A 2.0040.3. i5.17.B.1.	B	000	9699	install gfci within 6 ft water supply , Playing field: receptacle by snow slide structure next to hose bibb		
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , remove exposed rock at bottom of slide landing area and provide proper cover, EDITED 1/7/16: changed Bldg. no. from 1 to 00; at Playground	2	
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , playground water fountain is clogged with ponding water in basin, EDITED 1/7/16: changed Bldg. no. from 1 to A		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , nail pulling out on gazebo bench foot rest, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , broken swing seat, EDITED 1/7/16: changed Bldg. no. from 1 to 00		C
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , Playground gazebo bench not secured, bench pulls out (pinch hazard) an exposes nail tip (puncture hazard)		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , car has broken components		
H6A -2.0040.3. B&7.B	B	000	9699	repair water fountain , unit has no water		
H6A -2.0040.3. B/S5.10.I	B	000	9699	Provide signage to read the following: , Playground: post age-appropriatness signs and/or manuf. labels on composite playground equipment		
H6- A2.0040.3. B/S5.2.D.4	B	000	9699	fence play area from traffic hazards , basketball court is open to the parking area		
S5.11	B	000	9699	Repair unsafe/broken equipment , at field: BBQ under gazebo in play field has torn metal grille		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5441 Somerset Preparatory Charter Middle School
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.2/S5 .2.K	B	000	9699	repair unsafe play area , at field: secure wood structure for snow slide from student access		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , landing on composite has exposed metal edge, repair/replace torn rubber coating		
H6A -2.0040.2/H PPS4.1/S5.2	B	000	9699	Playground: Repair/Replace Equipment , one piece of equipment appears to be intended to be secured to ground, but is not. Verify and address		
H6A -2.0040.3. B/S5.17B1C	B	000	9699	install weatherproof cover , Play field: receptacles on wood mounting by gates to field		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: fence fabric not secured/tied to top rail		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , extension cord for lighting mounted on pole has torn insulation at plug, exposing wiring		
H6- A2.0040.2B/ S5.2.	B	000	9699	repair fence , Play field: repair fence to complete enclosure and lock gates to prevent student access from field to work yard and storage area		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Playing field: receptacle by snow slide structure is missing cover plate and conduit is separated from outlet box		
H6- A2.0040.3. B/S5.17B	B	000	9699	repair exposed wiring , Play field: gazebos have exposed wiring on throughout		
H6A -2.0040.3. C/S5.12	B	000	9699	Repair unsafe/broken equipment , Play field: replace torn basketball hoops		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , unfinished wood bleachers, Wood furniture/casework & bleachers shall be free of sharp corners, splinters or any construction feature, such as protruding hardware		
H6A -2.004.6.A.1	A	000	All Group Rrs	Install hose bibb V: All have in custodial rooms near RRs		V
H6A -2.0040.3. B/S5.8.D.1	B	000	All Student Rrs	Replace panel w/tempered glass , unframed plate glass mirrors are not permitted in student restrooms	1	
H6- A2.0040.3. B/S5.8C2	B	A	200	Repair Door Closer , 2nd floor corridor in front of 200 to crossover, door slams		
H6A -2.0040.3. B/S5.9	B	A	205	repair ceilings , repair grid	1	
H6A -2.0040.3. B/S5.17.B	B	A	205	install electric receptacle cover		C
H6A -2.0040.3. B/S5.17.B.1.	B	A	206	install gfci within 6 ft water supply , at corridor in front of 206 at water fountains, 2 units		

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 State Requirements for Educational Facilities**

Fiscal Year: 2015 - 2016

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17.B	B	A	208	install electric receptacle cover , replace broken		
H6A -2.0040.3. B/S5.17B1E	B	A	209	remove extension cords		
H6A -2.0040.3. B/S5.17.B.1.	B	A	Corr lfo 200	install gfci within 6 ft water supply , corridor in front of 200 at at water fountain, EDITED 1/7/16: 2 units	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor 2nd Fl	Lock utility panel. , next to 203	1	
H6A -2.0040.3. B/S5.17B2A	B	A	Corridor Fl. 2	Lock utility panel. , electrical panel, EDITED 1/7/16: next to 208	2	
H6- A2.0040.3. B/S5.8C2	B	A	Gym	Repair Door Closer , SW door-closes too fast		C
S5.10I4	C	A	Gym	post capacity sign	2	
H6- .0040.3. S/S5.8C2	B	A	Gym To Lobby	Repair Door Closer , broken, EDITED:1/7/16: missing/broken cover plate	2	
H6A -2.0040.3. B/S5.8B2&D	C	A	Lobby	install railings min 24" on windows , EDITED 7/3/14 need 1-1/2" chair rail at 24"-36" above the floor	2	
S5.9.C	B	A	Men 2nd Fl	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.004.3. B/S5.9.A	B	A	Stair	repair walls , repair detached vinyl base in stair enclosure		C
H6A -2.0040.3. B/S5.8.D.1	B	A	Stair 2nd Fl	Replace panel w/tempered glass , mirror on wall	1	
S5.10.A.4	B	A	Stairs	Under stairs: remove storage and/or other use-SREF No storage or trash receptacles in stairs., EDITED 1/7/16: changed violation from NFPA to SREF	2	
S5.8.D.1.E	B	A	Toilets	Replace glass mirror w/reflective metal mirror 2nd floor boys & girls group toilets.	2	
H6A -2.0040.5. D/S5.16.	B	A	Utility #3	install exhaust fan/vent to exterior , next to group restrooms		
S5.9.C	B	A	Women 2n D Fl	Install impervious ceiling material in toilet room V: Code change		V
S5.9. A/H6A2-.004 .3.B	B	A	Women Rr 2nd Fl	rpr/rpl broken ceramic wall tiles		C
H6A -2.0040.5. D&3.B	B	A	Women Rr 2nd Fl	repair exhaust fan , not running		

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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.16.B.2.C	b	A	Women Rr 2nd Fl	Remove deodorizer(s) from restroom		
S5.11. F/H6A2-.004 0.3.C	A	A	Women Rr 2nd Fl.	repair cabinets/casework , counter top		C
S5.8	E	B	0000	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.0040.3. B/S5.12.B	B	B	0000	Secure bookcase/cabinet/shelving to wall , throughout		
H6A -2.0040.3. B/S5.17.B.1.	B	B	100	install gfci within 6 ft water supply , at water dispenser		
H6- A2.0040.3. B/S5.8C2	B	B	100	Repair Door Closer , rear door slams		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.5. D&3.B	B	B	101	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	101	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	101	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove extension cords		
H6A -2.0040.3. B/S5.17B1E	B	B	101	remove adapters		
H6A -2.0040.6. A.2	B	B	102	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
H6A -2.0040.3. B/S5.12.B	B	B	102	Secure bookcase/cabinet/shelving to wall All shelving in clsm., EDITED 1/7/16: changed Rm. No. from B102 to 102	2	
S5.8.D.1.E	B	B	102	Replace glass mirror w/reflective metal mirror , in RR		
H6- A2.0040.3. B/S5.8C2	B	B	102	Repair Door Closer , rear door slams		
H6A -2.0040.5. D&3.B	B	B	102	repair exhaust fan , in RR, not pulling		
S5.17A1/H6 A-2.0040.4	B	B	102	replace burned-out light bulb(s) , light bulb missing		C

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

Initial Inspection:

01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5441 Somerset Preparatory Charter Middle School
9300 Pembroke Road, Miramar, FL 33025
Phone: (954)435-1570 Fax: (954)435-1571Sandra Kanner
Safety Inspector Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	B	102	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	102	install light covers , or replace with fixture that has light cover, in RR		
S5.8	E	B	103	Change of level at doors and thresholds to be 1/2 or less in height.	1	
H6A -2.004.3. C/S5.10.B	E	B	103	Protect equip < 6' 8" in height , computer wall mount		
H6A -2.0040.3. B/S5.12.B	B	B	103	Secure bookcase/cabinet/shelving to wall Two sets of room shelving., EDITED 1/7/16: changed rm. no. from B103 to 103	2	
H6A-2.0040. B/S5.9	B	B	103	repair ceiling tiles , missing tile		C
H6A -2.0040.3. B/S5.17B1E	B	B	103	remove extension cords		
H6A .0040.5. D&3.B	B	B	104	repair exhaust fan , not pulling, in RR		
H6A -2.0040.5. D&3.B	B	B	104	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.6. A.2	B	B	104	Install impervious material , in RR, at vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	B	104	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.6. A.2	B	B	104 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V
N70E.420.2. A1	B	B	105	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.0040.5. D&3.B	B	B	105	repair exhaust fan , not pulling, in RR		
H6A -2.0040.6/S5 .13.X & G	B	B	105	Remove storage from restroom		C
H64A -2.0040.3. B/S5.17B	B	B	105	install light covers , or replace with fixture that has light cover, in RR		
H6A -2.0040.3. B/S5.17B1E	B	B	105	remove adapters		
H6A .0040.6. A.2	B	B	105 Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor V: Code change		V

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5441 Somerset Preparatory Charter Middle School
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Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.12.B	B	C	101	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.5. D&3.B	B	C	101	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B/S5.12.B	B	C	109	Secure bookcase/cabinet/shelving to wall	1	
H6A-2.0040. B/S5.9	B	C	109	repair ceiling tiles , replace broken		C
H6A -2.0040.3. B/S5.8B2&D	C	C	113	install railings min 24" on windows Need chair rail 1-1/2" , 24"-36"a.f.f.,ctrl.	3	
S5.8C	C	C	114	remove/replace key deadbolts , single action req'd for exiting without the need of a key, EDITED 1/7/15: replace with hardware that permits exiting at all times	1	
H6A -2.0040.3. B/S5.17B1E	B	C	116	remove extension cords	2	
H6- A2.0040.3. B/S5.17B1E	F	C	Admin.	discontinue use of piggybacked surge strips , Registration office		
H6A -2.0040.5. D&3.B	B	C	Admin. Toilet	repair exhaust fan , not pulling in one RR and not running in 2nd adjacent RR		
S5.8.D.1.E	B	C	Admin. Toilet	Replace glass mirror w/reflective metal mirror , X 2 RRs, including behind door		
H6A -2.0040.5. D&3.B	b	C	Admin. Toilet	Remove deodorizer(s) from restroom , X 2 RRs		
S5.9	B	C	Admin. Toilet	install tile a min of 4 ft from floor V: Code change		V
H6A-2.0040. B/S5.9	B	C	Admin. Toilet	repair ceiling tiles , missing tile in vestibule		
H6A -2.0040.6. A.2	B	C	Admin. Toilet	Install impervious material , At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H64A -2.0040.3. B/S5.17B	B	C	Admin. Toilet	install light covers , or replace with fixture with light cover		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Clinic	install gfci within 6 ft water supply , at water dispenser		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	C	Clinic	provide hot water for clinic		
S5.13.G.1.B	E	C	Clinic	Provide separate M/F accessible toilet rooms in clinic		
S5.16.B.5	E	C	Clinic	Faculty/staff restrooms-separate from students , Clinic and office staff/staff		

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 State Requirements for Educational Facilities**

Initial Inspection:

01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Sandra Kanner
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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.13.G.2	E	C	Clinic	Provide separate (gender) clinic space for beds in secondary schools		
S5.17A1/H6 A-2.0040.4	B	C	Custodia I	replace burned-out light bulb(s) , in Boys toilet		C
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water dispenser		
H6A -2.0040.3. B/S5.17.B.1.	B	C	Faculty Lounge	install gfci within 6 ft water supply , at water fountain outside of room	1	
H6A -2.0040.3. B/S5.8.C.5	B	C	Main Office	repair threshold dropoff >1/2" AFF	2	
H6A -2.0040.5. D/S5.16.	B	C	Men's Rr	install exhaust fan/vent to exterior		
N70E.410.2. B	B	C	Men's Rr	Replace glass mirror w/reflective metal mirror		
H64A 2.0040.3. S5.17B	B	C	Men's Rr Custodia I	install light covers , in Boys toilet, EDITED 1/7/16: added Men's RR to rm. name	2	
13X214	F	C	Men's Rr Custodia I	remove combustible materials , replace wood shelving with metal shelving	1	
H6A -2.0040.3. B/S5.17.B	B	C	Multi- purpose	install electric receptacle cover , outside, weather-proof cover at water fountain. EDITED 1/7/16: at both fountains, two sides of building	2	
S5.10I4	C	C	Multi- purpose	post capacity sign	2	
H6A-2.0040. B/S5.9	B	C	Multi- purpose	repair ceiling tiles , painted ceiling panels are not allowed	2	
H6A-2.0040. B/S5.17B	B	C	Receptio n	Repair/Secure Electrical Panel Box , broken breaker		
H6A -2.0040.3. B/S5.17B2A	B	C	Receptio n	Lock utility panel. , in reception area		
H6- A2.0040.3. B/S5.8.C/6A	B	C	Women Rr Custodia	Repair exit hardware , in Girls toilet, missing door knob, EDITED 1/7/16: added Women RR to rm. no.	2	
H64A -2.0040.3. B/S5.17B	B	C	Women Rr Custodia	install light covers , EDITED 1/7/16: added Women RR to rm. no.	1	
H6A -2.0040.5. D/S5.16.	B	C	Women Rr Custodia	install exhaust fan/vent to exterior		
H6A -2.004.3. B/S5.9.A	B	C	Women' s Rr Cust.	repair walls , holes in wall	1	

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State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. B/S5.17B	B	C	Women's Rr Cust.	install light covers		
S5.9.C	B	C	Womens Rr	Install impervious ceiling material in toilet room V: Code change		V
N70E.420.2. A1	B	C	Womens Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.6. A.2	B	D	0000	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED 1/7/16: Add All toilet rooms to description, changed Rm. no. from All Toilet Rooms to 0000	1	
H6A -2.0040.5. D&3.B	B	D	100	repair exhaust fan , 100/101, not running		
H6A -2.0040.5. D&3.B	B	D	100	Replace glass mirror w/reflective metal mirror , 100/101,		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 101/101 RR, At vanities, seal all joints around perimeter at walls and floor to prevent passage of liquids under & behind units		
H6A -2.0040.6. A.2	B	D	100	Install impervious material , 100/101 RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	100	Provide separate restrooms for male and female students > grade 3 , 100/101, unisex RR not permitted		
S5.1.2.8.B	B	D	100	Sanitize Restroom		C
S5.11	B	D	100 Rr	Repair unsafe/broken equipment , secure lavatory to wall		C
S17.B.3.B	F	D	102	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A -2.0040.5. D&3.B	B	D	102	repair exhaust fan , 102/103 RR, not pulling		
H6A -2.0040.6. A.2	B	D	102	Replace glass mirror w/reflective metal mirror , 102/103 RR		
H6A -2.0040.3. B&7.B	B	D	102	repair water fountain , 102/103 RR,		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.6. A.2	B	D	102	Install impervious material , 102/103 RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
S5.16.B.6	E	D	102	Provide separate restrooms for male and female students > grade 3 , 102/103, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	102	Secure bookcase/cabinet/shelving to wall	2	

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State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
S5.7.C/H6A -2.0040.3B	B	D	102	repair leaking roof	1	
S5.11	B	D	102	Repair unsafe/broken equipment , broken receptacle hanging from wires at student desk		C
H6A -1.00400.. B/S5.17.B	B	D	102	install junction box cover , replace missing on data boxes		
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , water damage V: Receptacles removed		C
H6A-2.0040. B/S5.9	B	D	102	repair ceiling tiles , in electrical room, replace missing		
H6A -2.0040.3. B/S5.12.B	B	D	103	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	104	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. 5.17.B.1.	B	D	104	install gfci within 6 ft water supply , at sink	1	
H6A -2.0040.3. B/S5.12.B	B	D	104	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	104	repair water fountain , broken trim, exposed metal edge		
S5.13.X	F	D	105	Remove alcohol-based hand sanitizer >43 oz. per room/area		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	105	Install impervious material , in RR, all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	105	repair exhaust fan , in RR, not pulling		
H6A -2.0040.3. B&7.B	B	D	105	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.12.B	B	D	105	Secure bookcase/cabinet/shelving to wall		
ANSI A100	B	D	105	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
ANSI A100	B	D	106	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
S5.13.X	F	D	107	Remove alcohol-based hand sanitizer >43 oz. per room/area		

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Sandra Kanner
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Fire Safety Casualty Sanitation

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		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	D	107	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.3. B/S5.17.B.1.	B	D	107	install gfci within 6 ft water supply V: water supply removed/not found		V
H6A -2.0040.3. B/S5.12.B	B	D	107	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.5. D&3.B	B	D	107	repair exhaust fan , in RR, not running		
H64A -2.0040.3. B/S5.17B	B	D	107	install light switch cover		
ANSI A100	B	D	107	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	108	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.6. A.2	B	D	109	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	109	repair exhaust fan , not running		
ANSI A100	B	D	109	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	110	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B&7.B	B	D	110	repair water fountain , broken trim, exposed metal edge		
ANSI A100	B	D	110	Loose/hanging blinds or curtain cords pose a strangulation hazard.		
H6A -2.0040.3. B/S5.12.B	B	D	111	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.004.3. B/S5.9.D	B	D	111	Repair broken floor tiles (ceramic) , missing tiles at wall base		
H6A -2.0040.3. B&7.B	B	D	111	repair water fountain , broken trim, exposed metal edge		
H6A -2.0040.3. B/S5.17B1E	B	D	111	remove adapters		C
ANSI A100	B	D	111	Loose/hanging blinds or curtain cords pose a strangulation hazard.		

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		Bldg No.	Room No.			
H6A -2.0040.6. A.2	B	D	112	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A -2.0040.6. A.2	B	D	112	Install impervious material , all walls in toilet rooms to a height of 4' above the floor		
H6A -2.0040.5. D&3.B	B	D	112	repair exhaust fan , 112/113 RR, nor pulling		
S5.16.B.6	E	D	112	Provide separate restrooms for male and female students > grade 3 , 112/113, unisex RR not permitted		
H6A -2.0040.3. B/S5.12.B	B	D	112	Secure bookcase/cabinet/shelving to wall		
H6A -2.0040.3. B/S5.17B	A	D	113	Remove unsafe/broken Equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
H6A -2.0040.6. A.2	B	D	114	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		
H6A .0040.6. A.2	B	D	114	Install impervious material , 114/115RR, all walls in toilet rooms to a height of 4' above the floor		
S5.16.B.6	E	D	114	Provide separate restrooms for male and female students > grade 3 , 114/115, unisex RR not permitted		
H6A -2.004.3. B/S5.9.A	B	D	114	repair walls , repair base at A/C unit		C
H6A -2.0040.3. B/S5.12.B	B	D	115	Secure bookcase/cabinet/shelving to wall	2	
H6A -2.0040.3. B/S5.17.B.1.	B	D	115	Provide GFCI in wet area , for fish tank		
H6A -2.0040.3. B/S5.8.D.1	B	D	115	Replace panel w/tempered glass , fish tank, provide plexi or tempered glass tank		
H6A -2.004.3. B&10/S5.13	E	D	115	Clean Area , A/C leak on carpet		C
H6- A2.0040.3. B/S5.17B1E	F	D	115	discontinue use of piggybacked surge strips		
H6A -2.0040.3. B/S5.17.B	B	D	201	install electric receptacle cover , at teachers desk		
H6A -2.004.3. C/S5.17	B	D	201	remove unsafe electric equipment , hot wax warmer		
H6- .0040.3. S5.17B1E	F	D	201	discontinue use of piggybacked surge strips		

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		Bldg No.	Room No.			
H6A -2.004.3. B&C/S5.11	B	D	204	Repair unsafe/broken equipment , a/c louver on exterior wall outside room, has broken metal slats, sharp edges		
S5.10.I	B	D	205	Install Fish/Room Number , replace missing room number		
H6- A2.0040.3. B/S5.8C2	B	D	205	Repair Door Closer , door not latching		
H6A -2.0040.3. B/S5.17B2A	B	D	205	Lock utility panel. , electrical panel	1	
H6A -2.0040.3. B/S5.17B	B	D	205	provide access to utility controls , calendar hanging on wall over electrical panel		
H6A -2.0040.3. C/S5.12	B	D	206	Install Fish/Room Number , replace missing room number		
S5.10.I	B	D	207	Install Fish/Room Number , replace missing room number		
S5.16.A.6.A	B	D	208	remove storage from mechanical rooms	1	
H6A -2.0040.3. C/S5.12	C	D	208	remove unsafe/unclean furniture from use , student desks with peeling laminate		
10-A5-1	B	D	213	repair door closure , closes too fast	2	
H6- A2.0040.3. B/S5.17B1E	F	D	213	discontinue use of piggybacked surge strips		
S5.11	B	D	214	Repair unsafe/broken equipment , broken paper towel dispenser, EDITED 1/7/16: Women Group RR		C
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , peeling laminate, EDITED 1/7/16: Women Group RR	1	
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , broken door latches, EDITED 1/7/16: Women Group RR	1	
H6A-2.0040. B/S5.9	B	D	214	repair ceiling tiles , EDITED 1/7/16: Women Group RR, water-damaged tile	2	
H6- A2.0040.3. B/S5.8.C/6A	B	D	214	Repair exit hardware , broken at Custodial		C
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Women Group RR		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Boy Group RR, replace missing urinal partition		
S5.8.D.1.E	B	D	214	Replace glass mirror w/reflective metal mirror , Boy Group RR		

*Fire Safety Deficiency **Life Safety Deficiency

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5441 Somerset Preparatory Charter Middle School
 9300 Pembroke Road, Miramar, FL 33025
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10.E/H6A -2.0040.A.2	B	D	214	repair bathroom partitions , Boy Group RR, chipped doors w/ peeling laminate toilet partitions with exposed wood		
H6A -2.0040.6. A.2/S5.10.E	B	D	214	repair bathroom partitions , Men Group RR, repair detached partitions, fateners pulled out at bracket between standard stall and HC stall		
S5.16.B.2.C	b	D	214	Remove deodorizer(s) from restroom , Women Group RR		
S5.13X214	F	D	214	remove combustible materials , Women Group RR Custodial, maintenance or paint storage area, provide shelves constructed of noncorrosive & noncombustible materials		
H6A -2.0040.3. B/S5.16.B	B	D	214	replace missing escutcheon plate , at sink, hole in wall, EDITED 1/7/16: Women Group RR	1	
H6A -2.0040.3. B&7.B	B	D	214d	repair water fountain Water cooler o/s #214D.		C
S5.13.X.8.A	B	D	215	Install 1/2 inch lip on chemical shelving		
S17.B.3.B	F	D	215	install individual power shutoff , for room power no more than 15' from instructors work station, (room has receptacles at student work stations)	1	
H6A 2.0040.3. B/S5.17.B	B	D	215	install electric receptacle cover , at student desk, EDITED 1/7/16: X 2 units	1	
S5.11	B	D	215	Repair unsafe/broken equipment , Emergency shower does not work	2	
S5.7.C/H6A -2.0040.3B	B	D	215	repair leaking roof	1	
H6A-2.0040. B/S5.9	B	D	215	repair ceiling tiles , water damage	1	
S5.10.A.4	B	D	9599	Under stairs: remove storage and/or other use-SREF , trash container, EDITED 1/7/16: changed violation from NFPA to SREF		C
S5.2.3.D	B	D	Balcony	repair covered walkways , concrete in front of 214, tripping hazard	2	
H6A -2.0040.3. B/S5.17B1E	B	E	Cafeteria	remove extension cords , outdoor eating area, at vending machines		
H6A -2.0040.3. BS.5.17.2C	B	D	Cafeteria	Remove storage from electrical room.		
S5.13.G.6	F	D	D215	install master gas shutoff Need master gas shut off at instructor's station.	2	
S5.17.3	F	D	D215	install emergency shutoff switches Need master shut off for elec.service at tables.	2	
S5.13.X	F	D	Library	Remove alcohol-based hand sanitizer >43 oz. per room/area		
S5.10I4	C	D	Library	post capacity sign In Media Center adj. to main entry/exit., EDITED 1/7/16: changed bldg. no. from Medi to D & Rm. No. from Media Ct to Library	3	

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

Initial Inspection: 01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10I4	C	D	Library	post capacity sign V: Duplicate		V
H6A -2.0040.3. B/S5.9.A.1	E	D	Library	Repair rippled/torn carpet	1	
H6A -2.0040.3. B/S5.8.A	C	D	Library	repair panic hardware , missing cover plate on push bar		
H6A -2.0040.3. C/S5.12	A	D	Library	repair cabinets/casework , Round off sharp corners on furniture, provide corner guards or remove		
S5.13X2I4	F	D	Library	remove combustible materials , paper on door vision panel	1	
H6A -2.0040.3/S. 5.12.E	C	D	Library	remove carpet pieces-tripping hazard , floor mats to cover torn carpeting and/or cables		
H6A -2.0040.3. B/S5.17.B	B	D	Library Media Stor.	install electric receptacle cover		C
H6- A2.0040.3. B/S5.8.C/6A	B	D	Toilet Fl.2	Repair exit hardware , doors dont latch		C
S5.10I4	C	E	Cafeteri	post capacity sign Inside Cafe.Adj. to Main Entery/Exit., EDITED 1/7/16: changed Bldg.No. from Cafe to E	3	
H6A -2.0040.3. B/S5.8.C.5	B	E	Cafeteria	repair threshold dropoff >1/2" AFF , NW exit	2	
S5.9A	B	E	Cafeteria	repair walls , vinyl base by SE doors		C
S58 C1	B	E	Custodia I	replace exit hardware , /repair, EDITED 1/7/16: replace missing/broken hardware	1	
69A58.005.1 .2A.3	A	E	Custodia I	Remove Padlock/Hasp from Door		
H64A -2.0040.3. B/S5.17B	B	E	Custodia I	install light covers , provide cover or replace fixture		
H6A -2.0040.6. A.2	B	E	Kitchen	Install impervious material , on floor, and impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.3. B/S5.9.D	B	E	Kitchen	Repair broken floor tiles (vinyl) , serving line		C
H6A -2.004.3. B/S5.9.A	B	E	Kitchen	repair walls , holes in wall under sink	1	
H6A -2.0040.3. B/S5.9	B	E	Kitchen	repair ceilings , missing tiles		C

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

Initial Inspection: 01/07/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5441 Somerset Preparatory Charter Middle School
 9300 Pembroke Road, Miramar, FL 33026
 Phone: (954)435-1570 Fax: (954)435-1571

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sanl Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.6. A.1/64E	B	E	Kitchen	Install floor drain		
H6- A2.0040.3. B/S5.8C2	B	E	Kitchen	Repair Door Closer , door to exterior slams		
H6A-2.0040. B/S5.9	B	E	Kitchen	repair ceiling tiles	2	
H6A -2.0040.5. A.2	B	E	Kitchen	Install Impervious material , on ceiling V: Code change		V
H6A -2.0040.6. A.2	B	E	Kitchen	Install Impervious material , on walls		C
H6A -2.0040.10/6 4E-11.007.7	B	E	Kitchen	Provide Pest Control , rat droppings under sink at holes in wall		
H6A -2.0040.3. B/S5.17.B.1.	B	E	Kitchen	Install gfci within 6 ft water supply	1	
S5.9A	B	E	Kitchen Storage	repair walls , behind water heater	2	

Total Casualty/Sanitation Deficiencies..222

Total Deficiencies Cited222

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

Signature of Facility Administrator

Athena C. Guillen

Print Name Facility Administrator

Principal

Title

2/1/16

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency

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

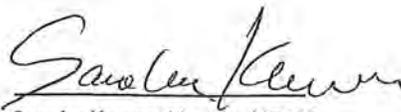
Initial Inspection: 10/14/2015

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

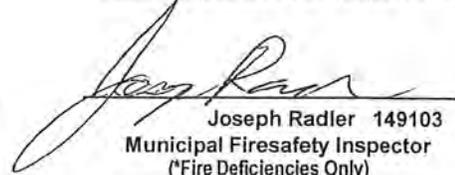
Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5004 Somerset Village Academy
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

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


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation


Joseph Radler 149103
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.10.1.2.1	C	P	001	install emergency escape sign , at both windows, each side of movable partition		
S5.14.1	B	P	001	post inspection report in portable , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
* N101.7.1.10.1	C	P	001	remove exit obstructions , file cabinets in front of emergency escape window		
* N10.19.7/ N1.34.4.4	A	P	001	Remove flammable materials , goof off		
* N1.60	B	P	001	remove improperly stored chemicals/cleaning supplies , cleaning supplies		
* N101.7.9.2.6	C	P	001	Repair battery lighting West emergency light out., EDITED 10/14/15: Changed bldg. no. from Port to P and rm. no. to 001	2	
16C 1	C	P	001	Repair battery lighting , EDITED 10/14/15: Changed rm. no. from 1 to 001	1	
02C82	B	P	001	repair fence , knuckle down barbs within 6' above the floor, fencing next to portable, EDITED 10/14/15: CS changed rm. no. from 9699 to 001	1	
S5.8.C.5	B	P	001	repair threshold dropoff >1/2" AFF , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
* N1.11.1.2	B	P	001	Repair/Secure Electrical Panel Box Prov.lockable cover for elec.panel by door., EDITED 10/14/15: Changed bldg. no. from Port to 00 & rm. no. to 001	3	
S5.8.D.1	B	P	001	Replace panel w/tempered glass , or safety glass at windows adjacent to doors, EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
S5.12.B	B	P	001	Secure bookcase/cabinet/shelving to wall , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
S5.3.C	B	100	9599	Rpr/Rpl sidewalk (concrete) Repair broken sidewalk at drop off frt.south., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	3	
S.5.2.F.8.B	A	100	9698	Vehicular and pedestrian crossing conflict. , install appropriate safety devices for crossing from parking area to building entrance		
S.5.2.F.8.B	A	100	9698	Vehicular and pedestrian crossing conflict. , students crossing drive from parking unattended		
N1.11.7	B	100	0000	provide drainage , at corridors, water across walkways from a/c condensate, throughout		
S5.8B2&D2	C	100	100	install railings min 24" on windows , in front of Main Office, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.8.3.5.1	E	100	101	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101	2	
* N1.11.1.5	B	100	101	remove adapters		
N101.10.2.2.2	F	100	101	remove carpet pieces<fire spread floor		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5004 Somerset Village Academy
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
000167	B	100	101	Repair broken floor tiles (vinyl) , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101	1	
S5.8.A	B	100	101	repair loose glass , cracked glass pane at awning window in classroom, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101, X 2 windows	2	
N1.12.4.6.18 .3	B	100	101	Secure bookcase/cabinet/shelving to wall		
* N101.7.2.18/ N1.12.4.6.3. 2	B	100	102	Install Door Closer , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 202 to 102	2	
* N101.8.3.5.1	E	100	102	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 202 to 102	2	
* N101.8.3.5.1	E	100	104	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104	2	
N101.10.2.2. 2	F	100	104	remove carpet pieces<fire spread floor , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104		C
N101.10.2.2. 2	F	100	104	remove carpet pieces<fire spread floor , or provide fire rating, gray rug, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104		C
* N101.7.2.1.5	B	100	104	remove lock/latch from exit door , at space under stair next to 104		
* N.1.12.4/ N101.15.36	B	100	104	repair door (wood) , at space under stair next to 104, missing vent slats		
10-A5-1	B	100	104	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104	2	
* N1.11.1.7.1	F	100	105	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	105	remove extension cords		
* N1.11.1.7.1	F	100	106	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	106	remove extension cords		
10-A5-1	B	100	106	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 206 to 106	2	
10-A5-1	B	100	107	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 206 to 107	2	
* N1.11.1.7.1	F	100	108	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	108	remove extension cords		
N101.10.2.2. 2	F	100	203	remove carpet pieces<fire spread floor , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.C/6A -2.0040.3B	B	100	208	Repair exit hardware , secure door knob escutcheon		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

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Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue

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Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety

Casualty

Sanitation

Joseph Radler 149103
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	100	Admin File Room	reinspect fire extinguishers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N70E.420.2. A1	B	100	Balcony	install light covers , next to 108		
S5.9.D/H6A -2.0040.3. B/H64E	B	100	Balcony	Repair broken floor tile (quarry) , detached, broken tiles, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N101.15.2.1 0/N101.7.10	C	100	Balcony	repair electric exit sign 2nd floor bldg. east exit sign., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N101.15.2.1 0/N101.7.10	B	100	Balcony	repair illuminated exit sign , 2nd floor, west end		
H6A -2.0040.4/S5 .17A1	B	100	Balcony	replace burned-out light bulb(s) , next to 108, missing bulb		
S5.9. A/H6A2-.004 .3.B	B	100	Boys Group Toilet	rpr/rpl broken ceramic wall tiles , 1st floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
S5.9. 6A2-.004 .3.B	B	100	Boys Group Toilet	rpr/rpl broken ceramic wall tiles , 2nd floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N101.8.3.5.1	E	100	Classrooms	seal vertical openings , penetrations through slab, with approved firestop detail, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
* N101.8.3.5.1	E	100	Corridor	provide fire stops , seal all penetrations in corridor walls, 1st floor, EDITED 10/14/15: Changed Bldg. No. from 2 to 100	2	
S5.2.D.3&4	B	100	Courtyard	fence around propane tank , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		X
N 740	b	100	Courtyard	Provide LP gas placard per NPFA 740 , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		X
08B 2	E	100	Data Rm.	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name to from Teachers to Data Rm.	1	
08B 2	E	100	Data Rm.	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.2(A)7/ 64E-13.004 (1)	F	100	Data Rm.	remove debris Clean up toilet room & outer cable room., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name from Teachers to Data Rm., clarification: must be able to enter restroom and data room. remove clutter	3	
* N.1.12.4/ N101.15.36	B	100	Data Rm.	repair door (wood) , door hits jamb, does not close properly		
* N101.8.3.5.1	E	100	Data Rm.	seal horizontal openings CER Rm. Fire caulk conduit penetrations., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name from Teachers to Data Rm.	3	
S5.9. A/H6A2-.004 .3.B	B	100	Girls Group Toilet	rpr/rpl broken ceramic wall tiles , 1st floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N1.11.1.7.1	F	100	Guidance	discontinue use of piggybacked surge strips		
.11.1.7	B	100	Guidance	remove extension cords		

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.5.3.1	A	100	Guidance	remove unsafe electric heaters , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.D.1	B	100	Guidance	Replace panel w/tempered glass , window within 48" of door		
10-A5-1	B	100	Guidance Office	repair door closure , door doesn't latch., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N101.8.3.5.1	E	100	Janitor	seal horizontal openings Fire caulk all wall penetrations in janit. clst, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N10.19.7/ N1.34.4.4	A	100	Main Elect Rm	Remove flammable materials , charcoal lighter fluid		
* N101.7.2.1.5	B	100	Main Elect. Rm	remove lock/latch from exit door , on door to exterior		
* N1.10.19.5.1	B	100	Main Elect. Rm	Remove storage from electrical room. , in Principal's office, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
N70.408.4	B	100	Main Elect. Rm.	identify circuit breakers , in Principal's office, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N1.11.7	B	100	Main Elect. Rm.	remove extension cords In main electric rm.off of Principal's Ofc., EDITED 10/14/15: CS changed bldg. no. from 2 to 100 & changed rm. no. from Mainelec to Main Elect. Rm.	2	
* N1.10.19.5.1	B	100	Main Elect. Rm.	Remove storage from electrical room. Storage not permitted in main elec.rm.Prin.Ofc., EDITED 10/14/15: CS changed bldg. no from 2/200 to 100 & changed rm. no. from Principal to Main Elect. Rm.	3	
N1.11.1.2	B	100	Main Electr. Rm	Repair/Secure Electrical Panel Box , in Principals office-pipes overhead have condensation dripping on electrical panel-insulate pipes with non-combustible material, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.5	E	100	Main Office	Change of level at doors and thresholds to be 1/2 or less in height. , and torn weather strip is a tripping hazard , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
H6A -2.004.3. B/S5.13X	E	100	Main Office	Clean Area , at corridor outside main office, behind water fountain, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
N1.11.1.2/ N70.406.5	B	100	Main Office	install electric receptacle cover , at TV, EDITED 10/14/15: CS changed bldg. no. to 100		C
* N1.11.1.2/ N70.406.5	B	100	Main Office	install electric receptacle cover , Principal's Office		
* N70E.420.2. A1	B	100	Main Office	install light covers		
16F202	B	100	Main Office	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & changed rm. no to Main Office, with Storage rm. in Description	1	
S5.8B2&D2	C	100	Main Office	install railings min 24" on windows , at door with wire glass, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.15.7.4. 3.1	B	100	Main Office	remove artwork/material > 20% wall space , at corridor in front of main office, paper completely covering walls and ceiling		
12G10	A	100	Main Office	repair cabinets/casework , fallen shelf in storage by the door, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	

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

Initial Inspection: 10/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5004 Somerset Village Academy
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	100	Main Office	repair ceiling tiles , Principal's Office, missing		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	100	Main Office	repair ceiling tiles , water damage, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.C/6A -2.0040.3B	B	100	Main Office	repair light fixture , in corridor in front of Main Office, loose cover/cover not properly installed		
S5.8.D.1.E	B	100	Main Office	Replace glass mirror w/reflective metal mirror , at sink		
N1.10.19.1	F	100	Principal 's Office	remove combustible materials , candles, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
15A421	B	100	Staff Toilets	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S58 C1	B	100	Staff Toilets	replace exit hardware , or deactivate thumb latch, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 add clarification: provide hardware that cannot be locked from the inside and <u>permits exiting at all times</u>	1	
H6A 0040.4/S5 .17A1	B	100	Stair	replace burned-out light bulb(s) Under west stair storage room., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
*101.7.1.8/ 7.2.2.4.5	B	100	Stairs	install railing open side balcony Top stair landing guardrails not 42" high., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	3	
11A802	F	100	104 At Corr.	replace discharged fire extinguisher , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
15A421	B	100	All Boys/ Girls Rr	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
6A-2.0040.6. A.2	B	100	Boys & Girls Rr 2nd Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: Changed Bldg. No. from 2 to 100	1	
H6A -2.004.6.A.1	A	100	Boys & Girls Rr Fl 1	Install hose bibb , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
H6A -2.0040.6. A.1/64E	B	100	Boys Rr 1st Fl	install floor drain		
10P11	B	100	Boys Rr 1st Fl	install soap dispensers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N1.12.4.6.18 .3	E	100	Boys Rr Fl 2	remove door stops		
09C11	B	100	Boys Rr Fl 2	repair bathroom partitions , Chipped/missing laminate and missing urinal part, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
H6A -2.0040.4/S5 .17A1	B	100	Boys Rr Fl 2	replace burned-out light bulb(s) , missing bulb		
H6A 2.0040.6. /S5.10.E	B	100	Boys Rr -2nd Fl	repair bathroom partitions , chipped/missing laminate and missing urinal partition, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	

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6A-2.0040.6. A.2	B	100	Boys/girls Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted. EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
6A-2.0040.6. A.2	B	100	Boys/girls Rr 1st Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: Changed Bldg. No. from 2 to 100	1	
15B2A	A	100	Boys/girls Rr Fl 2	Install hose bibb , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.11/H6A -2.004.3. B&C	B	100	Corr. Next To Princ.	Repair unsafe/broken equipment , A/C wall unit bet/ principal's office and middle stair has no condensate drain, dripping onto walking surface, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
09C11	B	100	Girls 2nd Fl	repair bathroom partitions , chipped/missing laminate, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
050001	B	100	Girls 2nd Fl	Replace glass mirror w/reflective metal mirror , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	100	Girls Group Rr 2nd Fl	Install door closer , missing		
S5.9.D/H6A -2.0040.3.B	B	100	Girls Group Rr 2nd Fl	repair walls , wall cut-out, has temporary, unsecured cover		
S5.8.D.1.E	B	100	Girls Rr- 2nd Fl	Replace glass mirror w/reflective metal mirror , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
09C001	B	100	Janitor 1st Fl	repair walls , holes in wall, 1-hr rated enclosure, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
15A421	B	100	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
15A421	B	100	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
16G 02	F	100	Main Off. Storage	discontinue use of piggybacked surge strips , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
16F202	B	100	Middle Stair Storage	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
N101.7.2.1.5	B	100	Middle Stair Storage	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.4/S5 .17A1	B	100	Staff Men	replace burned-out light bulb(s)		
S5.8.D.1.E	B	100	Staff Men	Replace glass mirror w/reflective metal mirror		
S5.8.D.1.E	B	100	Staff Women	Replace glass mirror w/reflective metal mirror		
S5.7.C.1	B	200	0000	provide drainage , at corridors, water across walkways from a/c condensate, throughout		
*N101.8.3.5.1	E	200	0000	provide fire stops , thru floor/ceiling at classroom data lines		

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		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	200	100	Install impervious material , in RR, at vanity base and seal all joints around perimeter at walls and floor to prevent passage of liquids under units, install impervious base		
* N1.11.7	B	200	100	remove extension cords		
H6A -2.0040.5. D&3.B	B	200	100	repair exhaust fan , in RR		
S5.8.D.1.E	B	200	100	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.004.3. B/S5.9.D	B	200	103	Repair broken floor tiles (ceramic) , corridor in front of 103, broken and missing tiles at edge of walkway, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 203 to 103 & deleted "at corridor" from rm. no. & changed "vinyl" to ceramic	1	
* N1.12.4.6.19 .1	B	200	108	Repair Door Closer , X 2		
N1.11.1.2/ N70.406.5	B	200	200	install electric receptacle cover , provide missing blank cover, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 100 to 200		C
S5.10. B/H6A .004.3.C	E	200	200	Protect equip < 6' 8" in height , data cabinet below 6'-8" requires padding or provide a means to prevent walking under it, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 100 to 200	1	
01.15.2.1 0/N101.7.10	C	200	200	repair electric exit sign Exit lights malfunctioning., EDITED 10/14/15: Changed Bldg. No. from 1 to 200 & CS changed rm. no from 100 to 200	2	
S5.10.A.4	B	200	200	Under stairs: remove storage and/or other use-SREF , at stair next to 200		
* N1.12.4.6.19 .1	B	200	201	Repair Door Closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 101 to 201	2	
* N1.11.1.2/ N72.314.25	B	200	201	repair exposed wiring , secure falling ceiling fan, has exposed wires, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 101 to 201	1	
S5.8.C.5	B	200	201	repair threshold dropoff >1/2" AFF		
S5.8.C.5	B	200	202	repair threshold dropoff >1/2" AFF		
* N101.8.3.5.1	E	200	202	seal horizontal openings , through 2nd floor slab, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no from 102 to 202	2	
S5.8.C.5	B	200	203	repair threshold dropoff >1/2" AFF		
S5.8.A	b	200	203	Repair window , broken glass pane		
* N101.7.2.2.4 .1	B	200	204	Repair Guardrail/Handrail , at stair next to 204, missing handrail cap at bottom landing		
S5.8.C.5	B	200	204	repair threshold dropoff >1/2" AFF		
S5.12.B	B	200	204	Secure bookcase/cabinet/shelving to wall , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 104 to 204 V: Removed		V
.1.12.4/ N101.15.36	B	200	205	repair door (wood) Door broken & jammed., EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 108 to 205	2	

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		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	200	205	Repair Door Closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 108 to 205	2	
N101.13.4.5. 1/15.7.4.1	E	200	206	attach fire rating labels to curtains , draped on bookshelf, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 107 to 206 V: Removed		V
N101.7.3.1.2	B	200	207	Occupancy exceeds 20 sq ft/student ratio , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 106 to 207		C
S5.8.C.5	B	200	207	repair threshold dropoff >1/2" AFF		
* N1.11.1.10	B	200	208	install junction box cover , at exposed wires where clock is missing, between A/C units		
S5.8.C.5	B	200	208	repair threshold dropoff >1/2" AFF		
* N1.11.1.10	B	200	209	install junction box cover , at exposed wires where clock is missing, between A/C units		
* N.1.12.4/ N101.15.36	B	200	209	repair door (wood) , out of alignment		
* N1.12.4.6.19 .1	B	200	209	Repair Door Closer , door not latching		
N101.15.2.1 0/N101.7.10	C	200	Balcony	repair electric exit sign East end exit light 2nd floor., EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
N101.15.2.1 0/N101.7.10	B	200	Balcony	repair illuminated exit sign , west end, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	200	Boys Group Toilet	Install Door Closer , 2nd floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N101.7.2.18/ N1.12.4.6.3. 2	B	200	Boys Group Toilet	Install Door Closer , none installed, EDITED 7/9/14: 1st Fl. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	200	Boys Group Toilet	Install door closer		
* N70E.420.2. A1	B	200	Boys Rr	install light covers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
S5.8.C.5	E	200	Classroo ms	Change of level at doors and thresholds to be 1/2 or less in height , thresholds >1/2" are a tripping hazard , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
09C001B	B	200	Classroo ms	repair walls , broken/missing base, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.8.3.5.1	E	200	Classroo ms	seal vertical openings , penetrations through slab, with approved firestop detail, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
S5.11/H6A -2.004.3. B&C	B	200	Corridor	Repair unsafe/broken equipment , A/C wall unit pans have metal straps with sharp edges, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.15.2.1 0/N101.7.10	B	200	Corridor Fl.1	repair illuminated exit sign , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N70E.420.2. A1	B	200	Custodia I	install light covers , 1st floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	

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		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	200	Custodia I	repair ceilings , next to main office-exposed re-bar at 2nd floor slab-Engineering detail required , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N101.8.4.3/ N101.8.3.4	B	200	Custodia I	repair walls , 1st floor-hole in masonry wall, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
S5.8B2&D2	C	200	Entrance	install railings min 24" on windows Nd.chairrails corr.gls.strfrnts.1-1/2" , 24"-36" aff.	3	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	200	Girls Group Toilet	Install door closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200, added 1st FI to rm. no.	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	200	Girls Toilet 1st FI	repair ceilings , large cut-out in drywall ceiling, EDITED 10/14/15: CS changed bldg. no. from 1 to 200, added 1st FI to rm. no.	2	
N70E.420.2. A.2	B	200	Janitor	install light switch cover In janitor's closet 2nd floor., EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N101.8.3.5.1	E	200	Janitor	seal vertical openings Fire caulk all penetrations in janitor's closet., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	3	
* N1.14.3.3	B	200	Stair	remove storage under stairs--NFPA Under west stair hay bales & furniture., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
N1.11.7	B	200	Storage	remove extension cords In main ofc.storage room through wall., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N70E.410.2. B	B	200	Toilet	install gfci within 6 ft water supply Girls group toilet across frm.Pastor's Office., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
H6A -2.004.3. B&6	B	200	100 Rr	install toilet paper dispenser , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
S5.17B1C	B	200	104 At Corridor	install weatherproof cover , corridor in front of 104, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.15.2.1 0/N101.7.10	B	200	2 FI. Corr	repair illuminated exit sign , next to 105 Edited 10/16/15: next to 208 (CS changed no.), EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
15A421	B	200	All Group Toilets	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
10P11	B	200	Boy /girls Rr 1st FI	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
10P11	B	200	Boys /girlsrr 2nd FI	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.6.A.1	A	200	Boys & Girls Rr 1st FI	Install hose bibb , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Boys Group Rr 2nd FI	install light covers , falling and missing covers		
H6A 0040.6. /S5.10.E	B	200	Boys Group Rr 2nd FI	repair bathroom partitions , install urinal partition		

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 Safety Inspector

FireSafety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	200	Boys Group Rr 2nd Fl	repair cabinets/casework , rotted cabinet base at sinks		
15B2C	B	200	Boys Rr 1st Fl	install floor drain , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys Rr 1st Fl	Install impervious material , at demolished wall on wall and floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys Rr 1st Fl	Install impervious material , toilet partition extension		
10P11	B	200	Boys Rr 1st Fl	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.3. B&6	B	200	Boys Rr 1st Fl	install toilet paper dispenser , toilet paper dispenser, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
09C11	B	200	Boys Rr 1st Fl	repair bathroom partitions , missing urinal partition, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
09C11	B	200	Boys Rr 1st Fl	repair bathroom partitions , no door at one toilet comp & missing partition at second toilet, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
09C11	B	200	Boys Rr 2nd Fl	repair bathroom partitions , missing urinal partition, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys/girl s Rr 1st Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
H6A -2.004.6.A.1	A	200	Boys/girl s Rr 2nd Fl	Install hose bibb , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys/girl s Rr 2nd Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
*N70E.420.2. A1	B	200	Boys/girl s Rr 2nd Fl	install light covers		
N70E.410.2. B	B	200	Boys/girl s Rr 2nd Fl.	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
6A-2.0040.6. A.2	B	200	Boys/girl s Rrs	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
020200	C	200	Corridor 1st Fl	Structural Engineering Inspection Required , spalling concrete, 2nd floor slab over corridor in front of 101, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
H6A -2.0040.6. A.2/S5.10.E	B	200	Girls Rr 1st Fl	repair bathroom partitions , missing latches, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
6A-2.0040.6. A.2	B	200	Girls Rr 2nd Fl	Install impervious material , at vanity, seal all joints around perimeter at walls and floor to prevent passage of liquids under units, install impervious base		
N1.11.1.2	B	200	Girls Rr 2nd Fl	repair electrical outlet , outlet separated from wall, exposed hot wires. Room ordered to be shut down for correction immediately CORRECTED ON SITE		C
N70E.410.2. B	B	200	Girls Rr 2nd Fl.	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5004 Somerset Village Academy
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue

2020 Wilton Drive,

Wilton Manors, FL 33334

Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
Safety Inspector Fire Safety Casualty SanitationJoseph Radler 149103
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.6.9.4. 1.1	F	200	Girls Rr At Corr.	replace discharged fire extinguisher , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N70.408.4	B	200	Janitor 1st Fl	identify circuit breakers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Janitor 1st Fl	install light covers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.8.3.5.1	E	200	Janitor 2nd Fl	seal vertical openings , next to Group Toilets, with approved firestop detail, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
N70E.420.2. A.2	B	200	Janitor 2nd Fl.	install light switch cover , next to Girls Group Toilet, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.0040.4/S5 .17A1	B	200	Janitor Room	replace burned-out light bulb(s)		
H6A -2.0040.5. D/S5.16.	B	200	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N1.10.19	B	200	Plumbin g Chase -2nd Fl	Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
N1.10.19	B	200	Plumbin g Chass -1st Fl	Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Stair By 104	install light covers , missing bulb and cover, EDITED 10/14/15: CS changed bldg. no. from 1 to 200, clarify location: under stair	1	
N70E.410.2. B	B	200	Stair By 204	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 104 to 204		C
N101.7.2.1.5	B	200	Stair By Rrs	remove lock/latch from exit door , at space under stair, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
S5.8.C/6A -2.0040.3B	B	200	Stair In Front Of Main	Repair exit hardware , at space under stair, provide hardware that cannot be locked from the inside and prevents exiting at all times		
N101.7.2.1.5	B	200	Stair Next To Principal	remove lock/latch from exit door , at space under stair, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.3. B/S5.13X	E	Cafet	9599	Clean Area , yard area outside cafeteria kitchen, EDITED 10/14/15: CS changed bldg. no. from 1 to Cafet	2	
* N740	F	Cafet	9599	Placard Propane Tanks , EDITED 10/14/15: At yard outside of kitchen & CS changed bldg. no. from 1 to Cafet	1	
* S5.2.K.5/ HPPS.2.4.2	A	Cafet	9599	Secure exterior gates of school campus , secure gate to cafeteria yard outside kitchen, provide padlock or other locking system		
S5.8.C.5	B	Cafet	Cafe	Change of level at doors and thresholds to be 1/2 or less in height North east exit by vending machines., EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	3	
* N101.7.9.1	C	Cafet	Cafeteria	install battery lighting , Lobby, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
0.6.1.3.6	F	Cafet	Cafeteria	install bracket for fire extinguisher , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	1	

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

Initial Inspection: 10/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

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 Wilton Manors, FL 33311
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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
*	N101.7.9.2.6	F	Cafet	Cafeteria	install fire extinguisher		
*	N101.15.2.2.2.2	C	Cafet	Cafeteria	install panic hardware >100 persons On NE inner exit door frm.cafeteria by vending, EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet	2	
	H64E -11.013/ FS381.0072/	B	Cafet	Cafeteria	Provide Health Department Inspection , Food Service		
	S13-(W)-2.B	b	Cafet	Cafeteria	Remove Storage under stage/platform , stored wood, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
*	N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting		
	S5.9.D/H6A -2.0040.3.B	B	Cafet	Cafeteria	Repair broken floor tiles (vinyl) , EDITED 10/16/15: Changed Bldg. No. from Cafeteria to Cafet	1	
*	N101.15.2.1 0/N101.7.10	B	Cafet	Cafeteria	repair illuminated exit sign , all, EDITED 10/16/15: Changed Bldg. No. from Cafet	2	
*	N101.7.10.2	B	Cafet	Cafeteria	replace illuminated exit sign , illuminated exit lights require power backup, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
*	N70E.420.2. A1	B	Cafet	Cafeteria Kitch. Toilet	install light covers , EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet	2	
	S5.9	B	Cafet	Cafeteria Lounge	install tile a min of 4 ft from floor , at lavatory, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet V: Romm not used by CS any more		V
	N70E.410.2. B	B	Cafet	Kitchen	install gfci within 6 ft water supply Receptacles within 6' of water supply., EDITED 10/16/15: CS changed Bldg. No. from Cafe to Cafet		C
	6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , in RR, at vanity, seal all joints around perimeter at walls and floor to prevent passage of liquids under units,wrap impervious floor onto base		
*	N1.10.19.5.1	B	Cafet	Kitchen	Provide signage to read the following: Prov.704 Placard on o/s woodfence for gas tanks, EDITED 10/14/15: CS changed Bldg. No. from Cafe to Cafet	2	
*	N70.408.4	B	Cafet	Lobby	identify circuit breakers , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	2	
	S5.8B2&D2	C	Cafet	Lobby	install railings min 24" on windows Strfrnts.nd.chairrails 1-1/2",24"-36"aff ctrl., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
*	N102.17.6.3. 4.3/ F69A -58.0082.3/	D	Cafet	Lobby	install smoke detector Nd.smoke detector over FACPconn.to system., EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafeteria to Lobby	2	
	S5.17B2A	B	Cafet	Lobby	Lock utility panel. , electrical panel, EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	2	
*	N101.15.2.1 0/N101.7.10	C	Cafet	Lobby	repair electric exit sign Main south exit from cafeteria in lobby., EDITED 10/14/15: Changed Bldg. No. from Cafe to Cafet	2	
	S5.8.D.1	B	Cafet	Lobby	Replace panel w/tempered glass , trophy case, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	1	
	16F202	B	Cafet	Lounge	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafet/kitch Lounge to Lounge	1	
*	N1.10.19.1	F	Cafet	Mech. Rm.	clean floor area , trash on floor		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue

2020 Wilton Drive,

Wilton Manors, FL 33334

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Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5004 Somerset Village Academy

225 NW 29th Street, Wilton Manors, FL 33311

Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety

Casualty

Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
16F101	B	Cafet	Mech. Rm.	install junction box cover , EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	1	
16F101	B	Cafet	Mech. Rm.	install junction box cover , on the A/C unit, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafet/Chiller 2 Kitch to Mech. Rm.	1	
S5.17B2A	B	Cafet	Mech. Rm.	provide drainage , excessive puddling inside the room		
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms		
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no from Cafeteria Chiller Rm. to Mech. Rm.	2	
* N101.13.4.5. 1/15.7.4.1	E	Cafet	Stage	attach fire rating labels to curtains , or provide documentation to fire department		
* H6A -2.0040.4/S5 .17A1	D	Cafet	Stage	install smoke detector , missing from base, verify with FD if must be connected to Fire Alarm Panel		
* N1.11	B	Cafet	Stage	remove unsafe electric equipment , warming oven on stage floor		
* N1.10.19.1	F	Cafet	Storage	remove combustible materials , room outside of cafeteria, wood wall/enclosure construction is not permitted, 1-hour rating required		
* N1.10.19	B	Cafet	Storage	Remove Storage From Area , room outside of cafeteria, room requires 1-hr. walls at corridor		
* N1.11.1.1.0	B	Cafet	Vending	install junction box cover Prov.cover for open conduit bend o/s east exit., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
S5.8B2&D2	C	Cafet	Vending	install railings min 24" on windows East exit gls.dr.nds.chairrail 1-1/2",24"-36"aff., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
S5.10.B	B	Cafet	Vending	remove sharp objects Remv.pipe section o/s east gls.dr.exit., EDITED 10/14/15: Changed Bldg. No. from Cafe to Cafet	3	
16F206	B	Cafet	Kitch Rr	replace burned-out light bulb(s) , replace missing light bulb, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "cafeteria" from rm. no.	1	
S5.2. A/H6A2.004 0.1	B	000	9599	Remove Red Mulch		
S5.3.C	B	000	9599	Rpr/Rpl sidewalk (concrete) between bldgs. west., EDITED 10/14/15: CS changed bldg. no. from 1 to 00	3	
* N1.18.2.3.5	B	000	9698	install fire lane signs , EDITED 10/14/15: CS changed bldg. no. from 1 to 00	2	
S5.10.B	B	000	9698	remove sharp objects Remv.metal sign post by ramp at driveway., EDITED 10/14/15: Changed bldg. no. from 1 to 00, remove post or install sign	3	
S5.10	B	000	9698	repair holes in asphalt driveway		
S5.10	B	000	9698	repair ramp , handicap ramp is a tripping hazard		
S5.3.C	b	000	9698	repair unsafe walk/drive , south parking area, broken wheel stop with exposed re-bars, EDITED 10/14/15: CS changed bldg. nos. from 2 to 00	1	

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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

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Fire Safety Casualty Sanitation

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Municipal Firesafety Inspector
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2D4	B	000	9699	fence play area from traffic hazards , playground is open to parking area, repair fence		
* N70E.420.2. A1	B	000	9699	install light covers , at covered patio by playground, fixtures secured to structure, EDITED 10/14/15: Changed rm. no. from 8087 to 9699 & changed bldg. no. from 1 to 00	1	
S5.17B2A	B	000	9699	Lock utility panel. , High voltage equipment missing padlocks, X 2 units, at utility pole for field lighting		
S5.17B2A	B	000	9699	Lock utility panel. , wood enclosure for electrical equipment next to playground and play field is partially open and is a pinching hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Remove debris/trash from area		
02-I -6	B	000	9699	Playground: Add sand to 12" depth At entry& exit points from all plygrd. equip., EDITED 10/14/15: Changed bldg. no. from Play to 00	3	
S5.2.K.5/ HPPS.2.4.2	b	000	9699	Playground: Add sand to 12" depth , at bouncy horse on grass area, or other resilient material in accordancel w/ the Handbook for Playground Safety (Consumer Products Safety Commission). 6' all around		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	000	9699	Playground: Need proper clearance for equip Climbing dome needs 6' clearances on sand., EDITED 10/14/15: Changed bldg. no. from Play to 00	3	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , composite set has loose screws, missing rubber cover exposing metal, rusted sharp edges at platform/stair , EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , cracked bubble on composite		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , horizontal ladder has bent rung and unit is lopsided		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , missing protective cover on equipment landings- exposed metal, EDITED 10/14/15: Changed bldg. no. from 1 to 00	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , rusted step with sharp edges on composite		
HPPS2.2.6	B	000	9699	Playground: Replace missing playground sign , post signs and/or manuf. labels on playground area or equipment indicating age appropriateness of equipment, EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.2.D.6	B	000	9699	remove barbed wire within 6' of ground & turn over barbs all chain link fencing., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 00	3	
* N1.60	B	000	9699	remove improperly stored chemicals/cleaning supplies , open mouse trap next to walkway between building 100 and 200, place away from access		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , broken wood picnic tables, EDITED 10/14/15: Changed bldg. no. from 1 to 00, & picnic tables also have splintered wood	1	
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , detached wood with exposed fasteners at opening to houses at playing field		
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , unstable fence between playground and parking area. Also, complete enclosure open to parking area. Openings between 3.5" and 9" are a head entrapment hazard		

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Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
S5.2.D/H62-A.0040.2B	B		000	9699	repair fence , wood fence open to house area at playing field/track, install fence/gate to complete enclosure		
S5.2.K/H6A-2.0040.2	B		000	9699	repair unsafe play area , remove partially embedded/protruding screws on wood utility pole by basketball court		
S5.2.K/H6A-2.0040.2	B		000	9699	repair unsafe play area , remove trailer from grass area next to playing field		
S5.2.K/H6A-2.0040.2	B		000	9699	repair unsafe play area , remove trash dumpster on grass next to playing field by house		
S5.2.K/H6A-2.0040.2	B		000	9699	repair unsafe play area , rusted shed with sharp edges next to track by house		
S5.2.K/H6A-2.0040.2	B		000	9699	repair unsafe play area , volleyball net post is not secure at base		
S5.2.D.2	B		000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.10.I.2.A	B		000	0000	Install Fish/Room Number , all rooms/areas throughout		
ANSI A100	B		000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , Need blind keepers, at all loose-hanging cords	1	
H64E-11.013/FS381.0072/	B		000	0000	Provide Health Department Inspection , Facility Inspection		
S5.16.B.2.C/H6A-2.0040.6.	b		000	0000	Remove deodorizer(s) from restroom , All restrooms	1	
* N1.12.4.6.18.3	E		000	0000	remove door stops , all classroom and toilet room doors and office doors that open to corridors	2	
* N1.12.4.6.18.3	E		000	0000	remove door stops , remove all permanent and non-permanent door stops, throughout		
H6A-2.0040.3.C/S5.12	C		000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove, throughout		
S5.9.A/H6A2-.004.3.B	B		000	0000	rpr/rpl broken ceramic wall tiles , all toilet rooms, remove obsolete accessory brackets and seal holes in tile, an impervious finish is req'd	1	
S5.10.I.2.A	B		100 & 200	0000	Install Fish/Room Number All rooms, spaces all areas., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
S5-(10)-(4)	B		100 & 200	0000	Under stairs: remove storage and/or other use-SREF , at all stairs, including church's storage areas under school stairs, EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200		C
* N101.8.3.5.1	E		100 & 200	Janitor	seal vertical openings Fire caulk all penetrations in janit.closets., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N101.7.1.8/7.2.2.4.5	B		100 & 200	Stairs	install railing open side balcony Top stair land.guards do not reject 4" sphere., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N1.10.19.5.1	B		100 & 200	Stairs	Provide signage to read the following: Post signs stating "No Storage Permitted"., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
1.14.3.3	B		100 & 200	Stairs	remove storage under stairs--NFPA Loose furniture stored under stairs.	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue

2020 Wilton Drive,

Wilton Manors, FL 33334

Phone: (954)828-5223 Fax: (954)828

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5004 Somerset Village Academy

225 NW 29th Street, Wilton Manors, FL 33311

Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.D.1.E	B	100 & 200	Toilets	Replace glass mirror w/reflective metal mirror Replace all non-safety/tempered glass mirrors., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N101.15.3.2. 1	F	100 &200	Janitor	install domestic fire sprinklers Or 1 hr.fire rate w/45 min.drs.all janit.closets., EDITED 10/14/15: CS changed bldg. nos. from 1 & 2 to 100 & 200	3	
H6A -2.0040.5. D/S5.16.	B	Media	Boys Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	Media	Boys Rr	repair walls , rotted wall below urinal near floor		
H6A -2.0040.4/S5 .17A1	B	Media	Boys Rr	replace burned-out light bulb(s)		
S5.8.D.1.E	B	Media	Boys Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	Media	Girls Rr	install exhaust fan/vent to exterior		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	Media	Girls Rr	repair ceiling tiles , warped tiles		
H6A -2.0040.4/S5 .17A1	B	Media	Girls Rr	replace burned-out light bulb(s)		
S5.8.D.1.E	B	Media	Girls Rr	Replace glass mirror w/reflective metal mirror		
* N1.11.1.7.1	F	Media	Library	discontinue use of piggybacked surge strips , at main desk		
* N1.11.1.2/ N70.406.5	B	Media	Library	install electric receptacle cover , next to audiovisual		
* N70E.410.2. B	B	Media	Library	install gfci within 6 ft water supply , at water fountain, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Medi/" from rm. name	1	
S5.8B2&D2	C	Media	Library	install railings min 24" on windows Strfrnts.nd.chairrails 1-1/2", 24"-36"aff ctrl., EDITED 10/14/15: Changed Bldg. No. from Medi to Media	3	
* N1.10.19.5.1	B	Media	Library	Remove storage from electrical room. , rolled up carpet in media electrical panel closet, EDITED 10/14/15: Changed Bldg. No. from 1 to Media and deleted "Medi/" from rm. name	2	
S5.11. F/H6A2-.004 0.3.C	A	Media	Library	repair cabinets/casework , sharp corners on counters, round off or provide corner guards		
N70E.420.2. A1	E	Media	Library	Repair rippled/torn carpet , tripping hazzard		
S5.8.C.5	B	Media	Library	repair threshold dropoff >1/2" AFF , EDITED 10/14/15: Changed Bldg. No. from 1 to Media	2	
S5.9. A/H6A2-.004 .3.B	B	Media	Library	rpr/rpl broken ceramic wall tiles , broken tiles under water fountain		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 10/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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 225 NW 29th Street, Wilton Manors, FL 33311
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Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334
 Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	Media	Mech Rm	replace burned-out light bulb(s)		
*N102.17.6.3. 4.3/ F69A -58.0082.3/	D	Media	Mech. Rm.	install smoke detector , replace missing, next to restrooms, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed rm. no. from Medi/Library to Mech. Rm. Verify with Fire Dept. if req'd to be connected to Fire Alarm Panel	1	
*N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Media	Mech. Rm.	reinspect fire extinguishers , in mechanical room, EDITED 10/16/15: Changed Bldg. No. from 1 to Media & changed Rm. no from Medi/Library to Mech Rm.	2	
S5.2/H6A -2.0040.1, 2&3.B	B	Media	Mech. Rm.	remove obsolete storage , at landscape area outside Mech. Rm.		
S5.2/H6A -2.0040.1, 2&3.B	B	Media	Mech. Rm.	remove obsolete storage , at pavilion, unsecured light fixture on pole, leaning against column. Place in proper storage.		
*N101.9.6.1.3	D	Media	Mech. Rm.	Repair smoke/heat detector , duct detector wires are cut, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Media/" from rm. name	1	
H6A -2.0046.A.1	A	Media	Boys & Girls Rr	Install hose bibb , EDITED 10/14/15: Changed Bldg. No. from 1 to Media, deleted "Library" from rm. name	1	
S5.9.C	B	Media	Boys & Girls Rr	Install impervious ceiling material in toilet room , Required in Group Toilets, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed Rm name from Medi/RRs to Boys & Girls RR	1	
3.8.D.1.E	B	Media	Boys & Girls Rr	Replace glass mirror w/reflective metal mirror Boys group toilet in library., EDITED 10/14/15: Changed Bldg. No. from Medi to Media	2	
S5.8.D.1.E	B	Media	Boys & Girls Rr	Replace glass mirror w/reflective metal mirror , Girls group toilet, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed rm. name from Medi/Library to Boys & Girls RR	2	
*N70E.410.2. B	B	Media	Craft Rm	install gfci within 6 ft water supply , EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Medi/" from rm. name	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue

2020 Wilton Drive,

Wilton Manors, FL 33334

Phone: (954)828-5223 Fax: (954)828-5223

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5004 Somerset Village Academy
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire	Location			Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No. Para.	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..169
 Total Fire Safety Deficiencies (*).....118 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited287
 Correct all violations before the next Comprehensive Safety Inspection is performed.

Signature of Facility Administrator: [Signature]
 Print Name: A. Mauer Title: Principal Date: 10/20/15

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

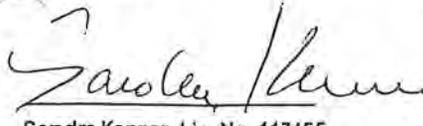
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(321)4200

Fiscal Year: 2015 - 2016

Wilton Manors Fire Rescue
2020 Wilton Drive,
Wilton Manors, FL 33334

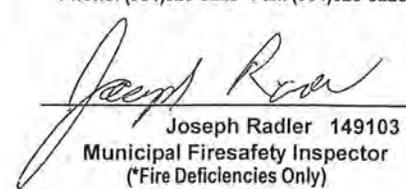
Broward County School District - Charter
Loc No: 5002 Somerset Village Academy Charter Middle School
225 NW 29th Street, Wilton Manors, FL 33311
Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)828-5223



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Joseph Radler 149103
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.10.1.2.1	C	P	001	install emergency escape sign , at both windows, each side of movable partition		
S5.14.1	B	P	001	post inspection report in portable , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
* N101.7.1.10.1	C	P	001	remove exit obstructions , file cabinets in front of emergency escape window		
* N10.19.7/N1.34.4.4	A	P	001	Remove flammable materials , goof off		
* N1.60	B	P	001	remove improperly stored chemicals/cleaning supplies , cleaning supplies		
* N101.7.9.2.6	C	P	001	Repair battery lighting West emergency light out., EDITED 10/14/15: Changed bldg. no. from Port to P and rm. no. to 001	2	
16C1	C	P	001	Repair battery lighting , EDITED 10/14/15: Changed rm. no. from 1 to 001	1	
02C82	B	P	001	repair fence , knuckle down barbs within 6' above the floor, fencing next to portable, EDITED 10/14/15: CS changed rm. no. from 9699 to 001	1	
S5.8.C.5	B	P	001	repair threshold dropoff >1/2" AFF , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
* N1.11.1.2	B	P	001	Repair/Secure Electrical Panel Box Prov.lockable cover for elec.panel by door., EDITED 10/14/15: Changed bldg. no. from Port to 00 & rm. no. to 001	3	
S5.8.D.1	B	P	001	Replace panel w/tempered glass , or safety glass at windows adjacent to doors, EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
S5.12.B	B	P	001	Secure bookcase/cabinet/shelving to wall , EDITED 10/14/15: Changed rm. no. from Portable to 001	2	
S5.3.C	B	100	9599	Rpr/Rpl sidewalk (concrete) Repair broken sidewalk at drop off frt.south., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	3	
S.5.2.F.8.B	A	100	9698	Vehicular and pedestrian crossing conflict. , install appropriate safety devices for crossing from parking area to building entrance		
S.5.2.F.8.B	A	100	9698	Vehicular and pedestrian crossing conflict. , students crossing drive from parking unattended		
N1.11.7	B	100	0000	provide drainage , at corridors, water across walkways from a/c condensate, throughout		
S5.8B2&D2	C	100	100	install railings min 24" on windows , in front of Main Office, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.8.3.5.1	E	100	101	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101	2	
* N1.11.1.5	B	100	101	remove adapters		
N101.10.2.2.2	F	100	101	remove carpet pieces<fire spread floor		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5002 Somerset Village Academy Charter Middle School
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)87

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
000167	B	100	101	Repair broken floor tiles (vinyl) , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101	1	
S5.8.A	B	100	101	repair loose glass , cracked glass pane at awning window in classroom, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 201 to 101, X 2 windows	2	
N1.12.4.6.18 .3	B	100	101	Secure bookcase/cabinet/shelving to wall		
* N101.7.2.18/ N1.12.4.6.3. 2	B	100	102	Install Door Closer , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 202 to 102	2	
* N101.8.3.5.1	E	100	102	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 202 to 102	2	
* N101.8.3.5.1	E	100	104	provide fire stops , through 2nd floor slab, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104	2	
N101.10.2.2. 2	F	100	104	remove carpet pieces<fire spread floor , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104		C
N101.10.2.2. 2	F	100	104	remove carpet pieces<fire spread floor , or provide fire rating, gray rug, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104		C
* N101.7.2.1.5	B	100	104	remove lock/latch from exit door , at space under stair next to 104		
* N.1.12.4/ N101.15.36	B	100	104	repair door (wood) , at space under stair next to 104, missing vent slats		
10-A5-1	B	100	104	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 204 to 104	2	
* N1.11.1.7.1	F	100	105	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	105	remove extension cords		
* N1.11.1.7.1	F	100	106	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	106	remove extension cords		
10-A5-1	B	100	106	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 205 to 106	2	
10-A5-1	B	100	107	repair door closure , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & rm. no. from 206 to 107	2	
* N1.11.1.7.1	F	100	108	discontinue use of piggybacked surge strips		
* N1.11.7	B	100	108	remove extension cords		
N101.10.2.2. 2	F	100	203	remove carpet pieces<fire spread floor , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.C/6A -2.0040.3B	B	100	208	Repair exit hardware , secure door knob escutcheon		

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	100	Admin File Room	reinspect fire extinguishers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N70E.420.2. A1	B	100	Balcony	install light covers , next to 108		
S5.9.D/H6A -2.0040.3. B/H64E	B	100	Balcony	Repair broken floor tile (quarry) , detached, broken tiles, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N101.15.2.1 0/N101.7.10	C	100	Balcony	repair electric exit sign 2nd floor bldg. east exit sign., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N101.15.2.1 0/N101.7.10	B	100	Balcony	repair illuminated exit sign , 2nd floor, west end		
H6A -2.0040.4/S5 .17A1	B	100	Balcony	replace burned-out light bulb(s) , next to 108, missing bulb		
S5.9. A/H6A2-.004 .3.B	B	100	Boys Group Toilet	rpr/rpl broken ceramic wall tiles , 1st floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
S5.9. 16A2-.004 .3.B	B	100	Boys Group Toilet	rpr/rpl broken ceramic wall tiles , 2nd floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
01.8.3.5.1	E	100	Classroo ms	seal vertical openings , penetrations through slab, with approved firestop detail, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
* N101.8.3.5.1	E	100	Corridor	provide fire stops , seal all penetrations in corridor walls, 1st floor, EDITED 10/14/15: Changed Bldg. No. from 2 to 100	2	
S5.2.D.3&4	B	100	Courtyar d	fence around propane tank , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		X
N 740	b	100	Courtyar d	Provide LP gas placard per NPFA 740 , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		X
08B 2	E	100	Data Rm.	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name to from Teachers to Data Rm.	1	
08B 2	E	100	Data Rm.	install rated fire doors , next to Main Office, 20 min. rating req'd, certify rating & attach label , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.2(A)7/ 64E-13.004 (1)	F	100	Data Rm.	remove debris Clean up toilet room & outer cable room., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name from Teachers to Data Rm., clarification: must be able to enter restroom and data room, remove clutter	3	
* N.1.12.4/ N101.15.36	B	100	Data Rm.	repair door (wood) , door hits jamb, does not close properly		
* N101.8.3.5.1	E	100	Data Rm.	seal horizontal openings CER Rm.Fire caulk conduit penetrations., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100, changed rm. name from Teachers to Data Rm.	3	
S5.9. A/H6A2-.004 .3.B	B	100	Girls Group Toilet	rpr/rpl broken ceramic wall tiles , 1st floor, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N1.11.1.7.1	F	100	Guidanc e	discontinue use of piggybacked surge strips		
11.11.7	B	100	Guidanc e	remove extension cords		

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Fiscal Year: 2015 - 2016

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Joseph Radler 149103
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 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.5.3.1	A	100	Guidance	remove unsafe electric heaters , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.D.1	B	100	Guidance	Replace panel w/tempered glass , window within 48" of door		
10-A5-1	B	100	Guidance Office	repair door closure , door doesn't latch., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N101.8.3.5.1	E	100	Janitor	seal horizontal openings Fire caulk all wall penetrations in janit. clst, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
* N10.19.7/ N1.34.4.4	A	100	Main Elect Rm	Remove flammable materials , charcoal lighter fluid		
* N101.7.2.1.5	B	100	Main Elect. Rm	remove lock/latch from exit door , on door to exterior		
* N1.10.19.5.1	B	100	Main Elect. Rm	Remove storage from electrical room. , in Principal's office, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
N70.408.4	B	100	Main Elect. Rm.	identify circuit breakers , in Principal's office, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N1.11.7	B	100	Main Elect. Rm.	remove extension cords In main electric rm.off of Principal's Ofc., EDITED 10/14/15: CS changed bldg. no. from 2 to 100 & changed rm. no. from Mainelec to Main Elect. Rm.	2	
* N1.10.19.5.1	B	100	Main Elect. Rm.	Remove storage from electrical room. Storage not permitted in main elec.rm.Prin.Ofc., EDITED 10/14/15: CS changed bldg. no from 2/200 to 100 & changed rm. no. from Principal to Main Elect. Rm.	3	
N1.11.1.2	B	100	Main Electr. Rm	Repair/Secure Electrical Panel Box , in Principals office-pipes overhead have condensation dripping on electrical panel-insulate pipes with non-combustible material, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.5	E	100	Main Office	Change of level at doors and thresholds to be 1/2 or less in height , and torn weather strip is a tripping hazard , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
H6A -2.004.3. B/S5.13X	E	100	Main Office	Clean Area , at corridor outside main office, behind water fountain, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
N1.11.1.2/ N70.406.5	B	100	Main Office	install electric receptacle cover , at TV, EDITED 10/14/15: CS changed bldg. no. to 100		C
* N1.11.1.2/ N70.406.5	B	100	Main Office	install electric receptacle cover , Principal's Office		
* N70E.420.2. A1	B	100	Main Office	install light covers		
16F202	B	100	Main Office	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 & changed rm. no to Main Office, with Storage rm. in Description	1	
S5.8B2&D2	C	100	Main Office	install railings min 24" on windows , at door with wire glass, storefronts need 1-1/2" safety rail at 24"-36" above the floor		
* N101.15.7.4. 3.1	B	100	Main Office	remove artwork/material > 20% wall space , at corridor in front of main office, paper completely covering walls and ceiling		
12G10	A	100	Main Office	repair cabinets/casework , fallen shelf in storage by the door, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	

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

Initial Inspection: 10/14/2015

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5002 Somerset Village Academy Charter Middle School
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	100	Main Office	repair ceiling tiles , Principal's Office, missing		
N1.13.3.3.3/ N1.13.7.4.3. 11	B	100	Main Office	repair ceiling tiles , water damage, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
S5.8.C/6A -2.0040.3B	B	100	Main Office	repair light fixture , in corridor in front of Main Office, loose cover/cover not properly installed		
S5.8.D.1.E	B	100	Main Office	Replace glass mirror w/reflective metal mirror , at sink		
N1.10.19.1	F	100	Principal 's Office	remove combustibile materials , candles, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
15A421	B	100	Staff Toilets	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S58 C1	B	100	Staff Toilets	replace exit hardware , or deactivate thumb latch, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 add clarification: provide hardware that cannot be locked from the inside and permits exiting at all times	1	
H6A -2.0040.4/S5 .17A1	B	100	Stair	replace burned-out light bulb(s) Under west stair storage room., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	2	
01.7.1.8/ 7.2.2.4.5	B	100	Stairs	install railing open side balcony Top stair landing guardrails not 42" high., EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	3	
11A802	F	100	104 At Corr.	replace discharged fire extinguisher , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
15A421	B	100	All Boys/ Girls Rr	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
6A-2.0040.6. A.2	B	100	Boys & Girls Rr 2nd Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: Changed Bldg. No. from 2 to 100	1	
H6A -2.004.6.A.1	A	100	Boys & Girls Rr Fl 1	Install hose bibb , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
H6A -2.0040.6. A.1/64E	B	100	Boys Rr 1st Fl	install floor drain		
10P11	B	100	Boys Rr 1st Fl	install soap dispensers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
* N1.12.4.6.18 .3	E	100	Boys Rr Fl 2	remove door stops		
09C11	B	100	Boys Rr Fl 2	repair bathroom partitions , Chipped/missing laminate and missing urinal part, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
H6A -2.0040.4/S5 .17A1	B	100	Boys Rr Fl 2	replace burned-out light bulb(s) , missing bulb		
H6A -2.0040.6. 7/S5.10.E	B	100	Boys Rr -2nd Fl	repair bathroom partitions , chipped/missing laminate and missing urinal partition, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	

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Fiscal Year: 2015 - 2016

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Phone: (954)828-5223 Fax: (954)8:

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 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
6A-2.0040.6. A.2	B	100	Boys/girl s Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted. EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
6A-2.0040.6. A.2	B	100	Boys/girl s Rr 1st Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: Changed Bldg. No. from 2 to 100	1	
15B2A	A	100	Boys/girl s Rr Fl 2	Install hose bibb , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.11/H6A -2.004.3. B&C	B	100	Corr. Next To Princ.	Repair unsafe/broken equipment , A/C wall unit bet/ principal's office and middle stair has no condensate drain, dripping onto walking surface, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
09C11	B	100	Girls 2nd Fl	repair bathroom partitions , chipped/missing laminate, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
050001	B	100	Girls 2nd Fl	Replace glass mirror w/reflective metal mirror , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	100	Girls Group Rr 2nd Fl	Install door closer , missing		
S5.9.D/H6A -2.0040.3.B	B	100	Girls Group Rr 2nd Fl	repair walls , wall cut-out, has temporary, unsecured cover		
S5.8.D.1.E	B	100	Girls Rr- 2nd Fl	Replace glass mirror w/reflective metal mirror , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
09C001	B	100	Janitor 1st Fl	repair walls , holes in wall, 1-hr rated enclosure, EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
15A421	B	100	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
15A421	B	100	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100 V: Duplicate		V
16G 02	F	100	Main Off. Storage	discontinue use of piggybacked surge strips , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100		C
16F202	B	100	Middle Stair Storage	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 2 to 100	1	
N101.7.2.1.5	B	100	Middle Stair Storage	replace exit hardware , provide hardware that cannot be locked from the inside and permits exiting at all times		
H6A -2.0040.4/S5 .17A1	B	100	Staff Men	replace burned-out light bulb(s)		
S5.8.D.1.E	B	100	Staff Men	Replace glass mirror w/reflective metal mirror		
S5.8.D.1.E	B	100	Staff Women	Replace glass mirror w/reflective metal mirror		
S5.7.C.1	B	200	0000	provide drainage , at corridors, water across walkways from a/c condensate, throughout		
* N101.8.3.5.1	E	200	0000	provide fire stops , thru floor/ceiling at classroom data lines		

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6A-2.0040.6. A.2	B	200	100	Install impervious material , in RR, at vanity base and seal all joints around perimeter at walls and floor to prevent passage of liquids under units, install impervious base		
* N1.11.7	B	200	100	remove extension cords		
H6A -2.0040.5. D&3.B	B	200	100	repair exhaust fan , in RR		
S5.8.D.1.E	B	200	100	Replace glass mirror w/reflective metal mirror , in RR		
H6A -2.004.3. B/S5.9.D	B	200	103	Repair broken floor tiles (ceramic) , corridor in front of 103, broken and missing tiles at edge of walkway, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 203 to 103 & deleted "at corridor" from rm. no. & changed "vinyl" to ceramic	1	
* N1.12.4.6.19 .1	B	200	108	Repair Door Closer , X 2		
N1.11.1.2/ N70.406.5	B	200	200	install electric receptacle cover , provide missing blank cover, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 100 to 200		C
S5.10. B/H6A 2.004.3.C	E	200	200	Protect equip < 6' 8" in height , data cabinet below 6'-8" requires padding or provide a means to prevent walking under it, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 100 to 200	1	
01.15.2.1 N101.7.10	C	200	200	repair electric exit sign Exit lights malfunctioning., EDITED 10/14/15: Changed Bldg. No. from 1 to 200 & CS changed rm. no from 100 to 200	2	
S5.10.A.4	B	200	200	Under stairs: remove storage and/or other use-SREF , at stair next to 200		
* N1.12.4.6.19 .1	B	200	201	Repair Door Closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 101 to 201	2	
* N1.11.1.2/ N72.314.25	B	200	201	repair exposed wiring , secure falling ceiling fan, has exposed wires, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 101 to 201	1	
S5.8.C.5	B	200	201	repair threshold dropoff >1/2" AFF		
S5.8.C.5	B	200	202	repair threshold dropoff >1/2" AFF		
* N101.8.3.5.1	E	200	202	seal horizontal openings , through 2nd floor slab, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no from 102 to 202	2	
S5.8.C.5	B	200	203	repair threshold dropoff >1/2" AFF		
S5.8.A	b	200	203	Repair window , broken glass pane		
* N101.7.2.2.4 .1	B	200	204	Repair Guardrail/Handrail , at stair next to 204, missing handrail cap at bottom landing		
S5.8.C.5	B	200	204	repair threshold dropoff >1/2" AFF		
S5.12.B	B	200	204	Secure bookcase/cabinet/shelving to wall , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 104 to 204 V: Removed		V
1.1.12.4/ .01.15.36	B	200	205	repair door (wood) Door broken & jammed., EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 108 to 205	2	

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Fire Safety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.12.4.6.19 .1	B	200	205	Repair Door Closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 108 to 205	2	
N101.13.4.5. 1/15.7.4.1	E	200	206	attach fire rating labels to curtains , draped on bookshelf, EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 107 to 206 V: Removed		V
N101.7.3.1.2	B	200	207	Occupancy exceeds 20 sq ft/student ratio , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 106 to 207		C
S5.8.C.5	B	200	207	repair threshold dropoff >1/2" AFF		
* N1.11.1.10	B	200	208	install junction box cover , at exposed wires where clock is missing, between A/C units		
S5.8.C.5	B	200	208	repair threshold dropoff >1/2" AFF		
* N1.11.1.10	B	200	209	install junction box cover , at exposed wires where clock is missing, between A/C units		
* N.1.12.4/ N101.15.36	B	200	209	repair door (wood) , out of alignment		
* N1.12.4.6.19 .1	B	200	209	Repair Door Closer , door not latching		
N101.15.2.1 0/N101.7.10	C	200	Balcony	repair electric exit sign East end exit light 2nd floor., EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
N101.15.2.1 0/N101.7.10	B	200	Balcony	repair illuminated exit sign , west end, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N101.7.2.18/ N1.12.4.6.3. 2	B	200	Boys Group Toilet	Install Door Closer , 2nd floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N101.7.2.18/ N1.12.4.6.3. 2	B	200	Boys Group Toilet	Install Door Closer , none installed, EDITED 7/9/14: 1st Fl. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	200	Boys Group Toilet	Install door closer		
* N70E.420.2. A1	B	200	Boys Rr	install light covers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
S5.8.C.5	E	200	Classroo ms	Change of level at doors and thresholds to be 1/2 or less in height , thresholds >1/2" are a tripping hazard , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
09C001B	B	200	Classroo ms	repair walls , broken/missing base, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.8.3.5.1	E	200	Classroo ms	seal vertical openings , penetrations through slab, with approved firestop detail, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
S5.11/H6A -2.004.3. B&C	B	200	Corridor	Repair unsafe/broken equipment , A/C wall unit pans have metal straps with sharp edges, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.15.2.1 0/N101.7.10	B	200	Corridor Fl.1	repair illuminated exit sign , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N70E.420.2. A1	B	200	Custodia l	install light covers , 1st floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	

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		Bldg No.	Room No.			
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	200	Custodia I	repair ceilings , next to main office-exposed re-bar at 2nd floor slab-Engineering detail required , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N101.8.4.3/ N101.8.3.4	B	200	Custodia I	repair walls , 1st floor-hole in masonry wall, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
S5.8B2&D2	C	200	Entrance	install railings min 24" on windows Nd.chairrails corr.gls.strfrnts.1-1/2", 24"-36" aff.	3	
S5.8.C.2/ H6A2.0040. 6.A.2/H64E	E	200	Girls Group Toilet	Install door closer , EDITED 10/14/15: CS changed bldg. no. from 1 to 200, added 1st FI to rm. no.	2	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	200	Girls Toilet 1st Fl	repair ceilings , large cut-out in drywall ceiling, EDITED 10/14/15: CS changed bldg. no. from 1 to 200, added 1st FI to rm. no.	2	
N70E.420.2. A.2	B	200	Janitor	install light switch cover In janitor's closet 2nd floor., EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N101.8.3.5.1	E	200	Janitor	seal vertical openings Fire caulk all penetrations in janitor's closet., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	3	
* N1.14.3.3	B	200	Stair	remove storage under stairs--NFPA Under west stair hay bales & furniture., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
I1.11.7	B	200	Storage	remove extension cords In main ofc.storage room through wall., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
* N70E.410.2. B	B	200	Toilet	install gfci within 6 ft water supply Girls group toilet across frm.Pastor's Office., EDITED 10/14/15: CS changed bldg. no. from 1 to 200	2	
H6A -2.004.3. B&6	B	200	100 Rr	install toilet paper dispenser , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
S5.17B1C	B	200	104 At Corridor	install weatherproof cover , corridor in front of 104, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.15.2.1 0/N101.7.10	B	200	2 Fl. Corr	repair illuminated exit sign , next to 105 Edited 10/16/15: next to 208 (CS changed no.), EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
15A421	B	200	All Group Toilets	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
10P11	B	200	Boy /girls Rr 1st Fl	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
10P11	B	200	Boys /girlsrr 2nd Fl	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.6.A.1	A	200	Boys & Girls Rr 1st Fl	Install hose bibb , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Boys Group Rr 2nd Fl	install light covers , falling and missing covers		
H6A 2.0040.6. /S5.10.E	B	200	Boys Group Rr 2nd Fl	repair bathroom partitions , install urinal partition		

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Broward County School District - Charter
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 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)82'

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11. F/H6A2-.004 0.3.C	A	200	Boys Group Rr 2nd Fl	repair cabinets/casework , rotted cabinet base at sinks		
15B2C	B	200	Boys Rr 1st Fl	install floor drain , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys Rr 1st Fl	Install impervious material , at demolished wall on wall and floor, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys Rr 1st Fl	Install impervious material , toilet partition extension		
10P11	B	200	Boys Rr 1st Fl	install soap dispensers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.3. B&6	B	200	Boys Rr 1st Fl	install toilet paper dispenser , toilet paper dispenser, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
09C11	B	200	Boys Rr 1st Fl	repair bathroom partitions , missing urinal partition, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
09C11	B	200	Boys Rr 1st Fl	repair bathroom partitions , no door at one toilet comp & missing partition at second toilet, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
09C11	B	200	Boys Rr 2nd Fl	repair bathroom partitions , missing urinal partition, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys/girl s Rr 1st Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
H6A -2.004.6.A.1	A	200	Boys/girl s Rr 2nd Fl	Install hose bibb , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
6A-2.0040.6. A.2	B	200	Boys/girl s Rr 2nd Fl	Install impervious material , joint between floor and vanity base is not permitted, Impervious floor material must wrap up 4" onto vanity base. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
*N70E.420.2. A1	B	200	Boys/girl s Rr 2nd Fl	install light covers		
N70E.410.2. B	B	200	Boys/girl s Rr 2nd Fl	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
6A-2.0040.6. A.2	B	200	Boys/girl s Rrs	Install impervious material , all walls in toilet rooms to a height of 4' above the floor, plywood walls & access panels are not permitted. EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
020200	C	200	Corridor 1st Fl	Structural Engineering Inspection Required , spalling concrete, 2nd floor slab over corridor in front of 101, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
H6A -2.0040.6. A.2/S5.10.E	B	200	Girls Rr 1st Fl	repair bathroom partitions , missing latches, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
6A-2.0040.6. A.2	B	200	Girls Rr 2nd Fl	Install impervious material , at vanity, seal all joints around perimeter at walls and floor to prevent passage of liquids under units, install impervious base		
N1.11.1.2	B	200	Girls Rr 2nd Fl	repair electrical outlet , outlet separated from wall, exposed hot wires. Room ordered to be shut down for correction immediately CORRECTED ON SITE		C
N70E.410.2. B	B	200	Girls Rr 2nd Fl	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C

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

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334

Fiscal Year: 2015 - 2016

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FireSafety Casualty Sanitation

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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.13.6.9.4. 1.1	F	200	Girls Rr At Corr.	replace discharged fire extinguisher , EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
* N70.408.4	B	200	Janitor 1st Fl	identify circuit breakers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Janitor 1st Fl	install light covers , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N101.8.3.5.1	E	200	Janitor 2nd Fl	seal vertical openings , next to Group Toilets, with approved firestop detail, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
N70E.420.2. A.2	B	200	Janitor 2nd Fl.	install light switch cover , next to Girls Group Toilet, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.0040.4/S5 .17A1	B	200	Janitor Room	replace burned-out light bulb(s)		
H6A -2.0040.5. D/S5.16.	B	200	Janitor Rooms	install exhaust fan/vent to exterior , EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N1.10.19	B	200	Plumbin g Chase -2nd Fl	Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
1.10.19	B	200	Plumbin g Chass -1st Fl	Remove Storage From Area , at chase next to Group Toilets, clean out debris and storage, EDITED 10/14/15: CS changed bldg. no. from 1 to 200	1	
* N70E.420.2. A1	B	200	Stair By 104	install light covers , missing bulb and cover, EDITED 10/14/15: CS changed bldg. no. from 1 to 200, clarify location: under stair	1	
N70E.410.2. B	B	200	Stair By 204	Provide GFCI in wet area , EDITED 10/14/15: CS changed bldg. no. from 1 to 200 & rm. no. from 104 to 204		C
N101.7.2.1.5	B	200	Stair By Rrs	remove lock/latch from exit door , at space under stair, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
S5.8.C/6A -2.0040.3B	B	200	Stair In Front Of Main	Repair exit hardware , at space under stair, provide hardware that cannot be locked from the inside and prevents exiting at all times		
N101.7.2.1.5	B	200	Stair Next To Principal	remove lock/latch from exit door , at space under stair, EDITED 10/14/15: CS changed bldg. no. from 1 to 200		C
H6A -2.004.3. B/S5.13X	E	Cafet	9599	Clean Area , yard area outside cafeteria kitchen, EDITED 10/14/15: CS changed bldg. no. from 1 to Cafet	2	
* N740	F	Cafet	9599	Placard Propane Tanks , EDITED 10/14/15: At yard outside of kitchen & CS changed bldg. no. from 1 to Cafet	1	
* S5.2.K.5/ HPPS.2.4.2	A	Cafet	9599	Secure exterior gates of school campus , secure gate to cafeteria yard outside kitchen, provide padlock or other locking system		
S5.8.C.5	B	Cafet	Cafe	Change of level at doors and thresholds to be 1/2 or less in height. North east exit by vending machines., EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	3	
* N101.7.9.1	C	Cafet	Cafeteria	install battery lighting , Lobby, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
* 0.6.1.3.6	F	Cafet	Cafeteria	install bracket for fire extinguisher , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	1	

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* N101.7.9.2.6	F	Cafet	Cafeteria	install fire extinguisher		
* N101.15.2.2.2.2	C	Cafet	Cafeteria	install panic hardware >100 persons On NE inner exit door frm.cafeteria by vending, EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet	2	
H64E -11.013/ FS381.0072/	B	Cafet	Cafeteria	Provide Health Department Inspection , Food Service		
S13-(W)-2.B	b	Cafet	Cafeteria	Remove Storage under stage/platform , stored wood, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
* N101.7.9.2.6	C	Cafet	Cafeteria	Repair battery lighting		
S5.9.D/H6A -2.0040.3.B	B	Cafet	Cafeteria	Repair broken floor tiles (vinyl) , EDITED 10/16/15: Changed Bldg. No. from Cafeteria to Cafet	1	
* N101.15.2.1 0/N101.7.10	B	Cafet	Cafeteria	repair illuminated exit sign , all, EDITED 10/16/15: Changed Bldg. No. from Cafet	2	
* N101.7.10.2	B	Cafet	Cafeteria	replace illuminated exit sign , illuminated exit lights require power backup, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet	2	
* N70E.420.2. A1	B	Cafet	Cafeteria Kitch. Toilet	install light covers , EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet	2	
S5.9	B	Cafet	Cafeteria Lounge	install tile a min of 4 ft from floor , at lavatory, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet V: Romm not used by CS any more		V
N70E.410.2. B	B	Cafet	Kitchen	install gfci within 6 ft water supply Receptacles within 6' of water supply., EDITED 10/16/15: CS changed Bldg. No. from Cafe to Cafet		C
6A-2.0040.6. A.2	B	Cafet	Kitchen	Install impervious material , in RR, at vanity, seal all joints around perimeter at walls and floor to prevent passage of liquids under units,wrap impervious floor onto base		
* N1.10.19.5.1	B	Cafet	Kitchen	Provide signage to read the following: Prov.704 Placard on o/s woodfence for gas tanks, EDITED 10/14/15: CS changed Bldg. No. from Cafe to Cafet	2	
* N70.408.4	B	Cafet	Lobby	identify circuit breakers , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	2	
S5.8B2&D2	C	Cafet	Lobby	install railings min 24" on windows Strfrnts.nd.chairrails 1-1/2",24"-36"aff ctrl., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	Cafet	Lobby	install smoke detector Nd.smoke detector over FACPconn.to system., EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafeteria to Lobby	2	
S5.17B2A	B	Cafet	Lobby	Lock utility panel. , electrical panel, EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	2	
* N101.15.2.1 0/N101.7.10	C	Cafet	Lobby	repair electric exit sign Main south exit from cafeteria in lobby., EDITED 10/14/15: Changed Bldg. No. from Cafe to Cafet	2	
S5.8.D.1	B	Cafet	Lobby	Replace panel w/tempered glass , trophy case, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	1	
16F202	B	Cafet	Lounge	install light covers , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafet/kitch Lounge to Lounge	1	
* N1.10.19.1	F	Cafet	Mech. Rm.	clean floor area , trash on floor		

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		Bldg No.	Room No.			
16F101	B	Cafet	Mech. Rm.	install junction box cover , EDITED 10/16/15: CS changed Bldg. No. from 1 to Cafet, removed "Cafeteria" from room no	1	
16F101	B	Cafet	Mech. Rm.	install junction box cover , on the A/C unit, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no. from Cafet/Chiller 2 Kitch to Mech. Rm.	1	
S5.17B2A	B	Cafet	Mech. Rm.	provide drainage , excessive puddling inside the room		
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms		
* N1.10.19.5.1	B	Cafet	Mech. Rm.	remove storage from mechanical rooms , EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, changed rm. no from Cafeteria Chiller Rm. to Mech. Rm.	2	
* N101.13.4.5. 1/15.7.4.1	E	Cafet	Stage	attach fire rating labels to curtains , or provide documentation to fire department		
* H6A -2.0040.4/S5 .17A1	D	Cafet	Stage	install smoke detector , missing from base, verify with FD if must be connected to Fire Alarm Panel		
* N1.11	B	Cafet	Stage	remove unsafe electric equipment , warming oven on stage floor		
* N1.10.19.1	F	Cafet	Storage	remove combustibile materials , room outside of cafeteria, wood wall/enclosure construction is not permitted, 1-hour rating required		
* N1.10.19	B	Cafet	Storage	Remove Storage From Area , room outside of cafeteria, room requires 1-hr. walls at corridor		
* N1.11.1.10	B	Cafet	Vending	install junction box cover Prov.cover for open conduit bend o/s east exit., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
S5.8B2&D2	C	Cafet	Vending	install railings min 24" on windows East exit gls.dr.nds.chairrail 1-1/2",24"-36"aff., EDITED 10/16/15: Changed Bldg. No. from Cafe to Cafet	3	
S5.10.B	B	Cafet	Vending	remove sharp objects Remv.pipe section o/s east gls.dr.exit., EDITED 10/14/15: Changed Bldg. No. from Cafe to Cafet	3	
16F206	B	Cafet	Kitch Rr	replace burned-out light bulb(s) , replace missing light bulb, EDITED 10/14/15: CS changed Bldg. No. from 1 to Cafet, removed "cafeteria" from rm. no.	1	
S5.2. A/H6A2.004 0.1	B	000	9599	Remove Red Mulch		
S5.3.C	B	000	9599	Rpr/Rpl sidewalk (concrete) between bldgs. west., EDITED 10/14/15: CS changed bldg. no. from 1 to 00	3	
* N1.18.2.3.5	B	000	9698	install fire lane signs , EDITED 10/14/15: CS changed bldg. no. from 1 to 00	2	
S5.10.B	B	000	9698	remove sharp objects Remv.metal sign post by ramp at driveway., EDITED 10/14/15: Changed bldg. no. from 1 to 00, remove post or install sign	3	
S5.10	B	000	9698	repair holes in asphalt driveway		
S5.10	B	000	9698	repair ramp , handicap ramp is a tripping hazard		
S5.3.C	b	000	9698	repair unsafe walk/drive , south parking area, broken wheel stop with exposed re-bars, EDITED 10/14/15: CS changed bldg. nos. from 2 to 00	1	

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S5.2D4	B	000	9699	fence play area from traffic hazards , playground is open to parking area, repair fence		
* N70E.420.2. A1	B	000	9699	install light covers , at covered patio by playground, fixtures secured to structure, EDITED 10/14/15: Changed rm. no. from 8087 to 9699 & changed bldg. no. from 1 to 00	1	
S5.17B2A	B	000	9699	Lock utility panel. , High voltage equipment missing padlocks, X 2 units, at utility pole for field lighting		
S5.17B2A	B	000	9699	Lock utility panel. , wood enclosure for electrical equipment next to playground and play field is partially open and is a pinching hazard		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Remove debris/trash from area		
02-l -6	B	000	9699	Playground: Add sand to 12" depth At entry& exit points from all plygrd. equip., EDITED 10/14/15: Changed bldg. no. from Play to 00	3	
S5.2.K.5/ HPPS.2.4.2	b	000	9699	Playground: Add sand to 12" depth , at bouncy horse on grass area, or other resilient material in accordancel w/ the Handbook for Playground Safety (Consumer Products Safety Commission), 6' all around		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	000	9699	Playground: Need proper clearance for equip Climbing dome needs 6' clearances on sand., EDITED 10/14/15: Changed bldg. no. from Play to 00	3	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , composite set has loose screws, missing rubber cover exposing metal, rusted sharp edges at platform/stair, EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , cracked bubble on composite		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , horizontal ladder has bent rung and unit is lopsided		
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , missing protective cover on equipment landings- exposed metal, EDITED 10/14/15: Changed bldg. no. from 1 to 00	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , rusted step with sharp edges on composite		
HPPS2.2.6	B	000	9699	Playground: Replace missing playground sign , post signs and/or manuf. labels on playground area or equipment indicating age appropriateness of equipment, EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.2.D.6	B	000	9699	remove barbed wire within 6' of ground & turn over barbs all chain link fencing., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 00	3	
* N1.60	B	000	9699	remove improperly stored chemicals/cleaning supplies , open mouse trap next to walkway between building 100 and 200, place away from access		
H6A -2.0040.3. C/S5.12	C	000	9699	remove unsafe/unclean furniture from use , broken wood picnic tables, EDITED 10/14/15: Changed bldg. no. from 1 to 00, & picnic tables also have splintered wood	1	
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , detached wood with exposed fasteners at opening to houses at playing field		
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , unstable fence between playground and parking area. Also, complete enclosure open to parking area. Openings between 3.5" and 9" are a head entrapment hazard		

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S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , wood fence open to house area at playing field/track, install fence/gate to complete enclosure		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , remove partially embedded/protruding screws on wood utility pole by basketball court		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , remove trailer from grass area next to playing field		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , remove trash dumpster on grass next to playing field by house		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , rusted shed with sharp edges next to track by house		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , volleyball net post is not secure at base		
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , EDITED 10/14/15: Changed bldg. no. from 1 to 00	1	
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , all rooms/areas throughout		
ANSI A100	B	000	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , Need blind keepers, at all loose-hanging cords	1	
H64E -11.013/ FS381.0072/	B	000	0000	Provide Health Department Inspection , Facility Inspection		
S5.16.B.2. C/H6A -2.0040.6.	b	000	0000	Remove deodorizer(s) from restroom , All restrooms	1	
* N1.12.4.6.18 .3	E	000	0000	remove door stops , all classroom and toilet room doors and office doors that open to corridors	2	
* N1.12.4.6.18 .3	E	000	0000	remove door stops , remove all permanent and non-permanent door stops, throughout		
H6A -2.0040.3. C/S5.12	C	000	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove, throughout		
S5.9. A/H6A2-.004 .3.B	B	000	0000	rpr/rpl broken ceramic wall tiles , all toilet rooms, remove obsolete accessory brackets and seal holes in tile, an impervious finish is req'd	1	
S5.10.1.2.A	B	100 & 200	0000	Install Fish/Room Number All rooms, spaces all areas., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
S5-(10)-(4)	B	100 & 200	0000	Under stairs: remove storage and/or other use-SREF , at all stairs, including church's storage areas under school stairs, EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200		C
* N101.8.3.5.1	E	100 & 200	Janitor	seal vertical openings Fire caulk all penetrations in janit.closets., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N101.7.1.8/ 7.2.2.4.5	B	100 & 200	Stairs	install railing open side balcony Top stair land.guards do not reject 4"sphere., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N1.10.19.5.1	B	100 & 200	Stairs	Provide signage to read the following: Post signs stating "No Storage Permitted"., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
I.14.3.3	B	100 & 200	Stairs	remove storage under stairs--NFPA Loose furniture stored under stairs.	3	

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5002 Somerset Village Academy Charter Middle School
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)82

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.D.1.E	B	100 & 200	Toilets	Replace glass mirror w/reflective metal mirror Replace all non-safety/tempered glass mirrors., EDITED 10/14/15: CS changed bldg. nos. from 1&2 to 100 & 200	3	
* N101.15.3.2. 1	F	100 &200	Janitor	install domestic fire sprinklers Or 1 hr.fire rate w/45 min.drs.all janit.closets., EDITED 10/14/15: CS changed bldg. nos. from 1 & 2 to 100 & 200	3	
H6A -2.0040.5. D/S5.16.	B	Media	Boys Rr	install exhaust fan/vent to exterior		
H6A -2.0040.5. D/S5.16.	B	Media	Boys Rr	repair walls , rotted wall below urinal near floor		
H6A -2.0040.4/S5 .17A1	B	Media	Boys Rr	replace burned-out light bulb(s)		
S5.8.D.1.E	B	Media	Boys Rr	Replace glass mirror w/reflective metal mirror		
H6A -2.0040.5. D/S5.16.	B	Media	Girls Rr	install exhaust fan/vent to exterior		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	Media	Girls Rr	repair ceiling tiles , warped tiles		
H6A -2.0040.4/S5 .17A1	B	Media	Girls Rr	replace burned-out light bulb(s)		
S5.8.D.1.E	B	Media	Girls Rr	Replace glass mirror w/reflective metal mirror		
* N1.11.1.7.1	F	Media	Library	discontinue use of piggybacked surge strips , at main desk		
* N1.11.1.2/ N70.406.5	B	Media	Library	install electric receptacle cover , next to audiovisual		
* N70E.410.2. B	B	Media	Library	install gfci within 6 ft water supply , at water fountain, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Medi/" from rm. name	1	
S5.8B2&D2	C	Media	Library	install railings min 24" on windows Strfrnts.nd.chairrails 1-1/2", 24"-36"aff ctrl., EDITED 10/14/15: Changed Bldg. No. from Medi to Media	3	
* N1.10.19.5.1	B	Media	Library	Remove storage from electrical room. , rolled up carpet in media electrical panel closet, EDITED 10/14/15: Changed Bldg. No. from 1 to Media and deleted "Medi/" from rm. name	2	
S5.11. F/H6A2-.004 0.3.C	A	Media	Library	repair cabinets/casework , sharp corners on counters, round off or provide corner guards		
N70E.420.2. A1	E	Media	Library	Repair rippled/torn carpet , tripping hazzard		
S5.8.C.5	B	Media	Library	repair threshold dropoff >1/2" AFF , EDITED 10/14/15: Changed Bldg. No. from 1 to Media	2	
S5.9. A/H6A2-.004 .3.B	B	Media	Library	rpr/rpl broken ceramic wall tiles , broken tiles under water fountain		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

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

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5002 Somerset Village Academy Charter Middle School
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.4/S5 .17A1	B	Media	Mech Rm	replace burned-out light bulb(s)		
* N102.17.6.3. 4.3/ F69A -58.0082.3/	D	Media	Mech. Rm.	install smoke detector , replace missing, next to restrooms, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed rm. no. from Medi/Library to Mech. Rm. Verify with Fire Dept. if req'd to be connected to Fire Alarm Panel	1	
* N1.13.6.9.3. 3/13.6.9.3.1. 1.1	F	Media	Mech. Rm.	reinspect fire extinguishers , in mechanical room, EDITED 10/16/15: Changed Bldg. No. from 1 to Media & changed Rm. no from Medi/Library to Mech Rm.	2	
S5.2/H6A -2.0040.1, 2&3.B	B	Media	Mech. Rm.	remove obsolete storage , at landscape area outside Mech. Rm.		
S5.2/H6A -2.0040.1, 2&3.B	B	Media	Mech. Rm.	remove obsolete storage , at pavilion, unsecured light fixture on pole, leaning against column. Place in proper storage.		
* N101.9.6.1.3	D	Media	Mech. Rm.	Repair smoke/heat detector , duct detector wires are cut, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Media/" from rm. name	1	
H6A -2.004.6.A.1	A	Media	Boys & Girls Rr	Install hose bibb , EDITED 10/14/15: Changed Bldg. No. from 1 to Media, deleted "Library" from rm. name	1	
S5.9.C	B	Media	Boys & Girls Rr	Install impervious ceiling material in toilet room , Required in Group Toilets, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed Rm name from Medi/RRs to Boys & Girls RR	1	
S5.8.D.1.E	B	Media	Boys & Girls Rr	Replace glass mirror w/reflective metal mirror Boys group toilet in library., EDITED 10/14/15: Changed Bldg. No. from Medi to Media	2	
S5.8.D.1.E	B	Media	Boys & Girls Rr	Replace glass mirror w/reflective metal mirror , Girls group toilet, EDITED 10/14/15: Changed Bldg. No. from 1 to Media & changed rm. name from Medi/Library to Boys & Girls RR	2	
* N70E.410.2. B	B	Media	Craft Rm	install gfci within 6 ft water supply , EDITED 10/14/15: Changed Bldg. No. from 1 to Media & deleted "Medi/" from rm. name	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 10/14/2015

Wilton Manors Fire Rescue
 2020 Wilton Drive,
 Wilton Manors, FL 33334

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5002 Somerset Village Academy Charter Middle School
 225 NW 29th Street, Wilton Manors, FL 33311
 Phone: (954)390-0971

Phone: (954)828-5223 Fax: (954)828-5223

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Joseph Radler 149103
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..169
 Total Fire Safety Deficiencies (*).....118 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited287
 Correct all violations before the next Comprehensive Safety Inspection is performed.

 Signature of Facility Administrator

[Signature] Principal 10/26/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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**

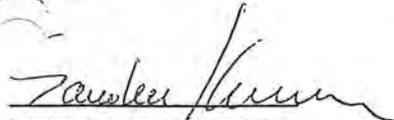
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5717 South Broward Montessori Charter School
520 N.W. 5th Street, Hallandale Beach, FL 33309
Phone: (954)251-1443 Fax: (954)251-1820

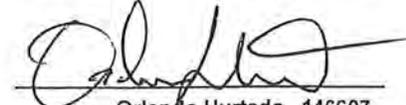
Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009

Phone: (954)457-1470 Fax: (954)457-1472



Sandra Kanner Lic. No. 117455
Safety Inspector

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



Orlando Hurtado 146607
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2.D/H62- A.0040.2B	B	1	9599	repair fence , knuckle down chain link fence barbs within 6' aff., EDITED 9/1/15: fence pickets by sidewalk in front of classrm 1	2	
S5.11/H6A -2.004.3. B&C	B	1	9698	Repair unsafe/broken equipment , at parent drop-off, repair/replace barricade with missing vertical bar and sharp edge at break	1	
16F201	B	1	9699	repair light fixture , on wall next to gate, secure to wall, EDITED 9/1/15: on wall at sidewalk	1	
* N70E.410.2. B	B	1	1	install gfci within 6 ft water supply , at water fountain	1	
* N.1.12.4/ N101.15.36	B	1	2	repair door (wood) , rotted french entrance door		
* N1.11.1.2	B	1	2	repair electrical outlet , multi-plug power strip installed in place of duplex		
N101.15.2.1 0/N101.7.10	B	1	2	repair illuminated exit sign , at main door and secondary exit		C
S5.8.A	B	1	2	repair loose glass , secure glass on rotted french door, trim at glass missing		
02I 6	B	1	Playgou nd	Playground: Add sand to 12" depth , or other protection-insufficient depth-wood chips when used must be smaller in size	2	
S5.17B2A	B	2	8088	Lock utility panel. , electrical box outside of unit 2, secured with wire		
SD101	C	2	8088	repair skirting		C
* N1.12.4.6.19 .1	B	2	3	Repair Door Closer , main door closes too fast	1	
N101.15.2.1 0/N101.7.10	B	2	3	repair illuminated exit sign , at front door		C
S5.8.C.5	B	2	3	repair/replace threshold , loose		C
* N70E.410.2. B	B	2	4	install gfci within 6 ft water supply , at water fountain	1	
* N101.7.9.2.6	C	2	4	Repair battery lighting		
10-A5-1	B	2	4	repair door closure , main door closes too fast, EDITED 9/1/15: Changed Bldg. No. from Modular to 2		C
N1.10.19.5.1	B	3	9699	Provide signage to read the following: , post age appropriate sign/sticker at each set of composite play equipment		C
6A -2.0040.10	B	3	5	Provide Pest Control , wasp nest in fence at padlock		
* N101.7.9.2.6	C	3	5	Repair battery lighting		

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection: 09/01/2015

Hallandale Fire Rescue
 121 SW 3rd Street
 Hallandale, FL 33009

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5717 South Broward Montessori Charter School
 520 N.W. 5th Street, Hallandale Beach, FL 33309
 Phone: (954)251-1443 Fax: (954)251-1820

Phone: (954)457-1470 Fax: (954)4

Sandra Kanner Lic. No. 117455
 Safety Inspector

FireSafety Casualty Sanitation

Orlando Hurtado 146607
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N70E.410.2. B	B	3	6	install gfci within 6 ft water supply , at water fountain	1	
* N101.7.9.2.6	C	3	6	Repair battery lighting		
* N101.7.2.2.4 .1	B	3	6	Repair Guardrail/Handrail , rotted, not secured		
N101.7.1.7	B	3	6	repair stairs , screws with exposed tips at handrail brackets		C
16F202	B	Admin	8088	install light covers , under entrance canopy	1	
* N101.15.2.1 0/N101.7.10	B	Admin	Copy Room	repair illuminated exit sign	2	
S5.8.C.5	B	Admin	Copy Room	repair threshold dropoff >1/2" AFF , at door to exterior, EDITED 9/1/15: wood ramp installed is loose	2	
S5.2.D/H62- A.0040.2B	B	Admin	Drivewa y	repair fence , rusted areas	2	
* N101.15.2.1 0/N101.7.10	B	Admin	Recept	repair illuminated exit sign	1	
S5.8.C.5	B	Admin	Receptio n	repair threshold dropoff >1/2" AFF , at main entrance door threshold and ramp edge, EDITED 9/1/15: wood ramp installed is cracked and screw heads are not flush	2	
H6A -2.0040.5. D/S5.16.	B	Admin	Toilet	install exhaust fan/vent to exterior		
6A-2.0040.6. A.2	B	Admin	Toilet	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	Admin	Toilet	Install impervious material , on floor, EDITED 9/1/15: wood floor is not permitted	1	
6A-2.0040.6. A.2	B	Admin	Toilet	Install impervious material , wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall. EDITED: 9/1/15: Wood base is not permitted, imperv. floor material mus wrap up 4" on wall	1	
* N101.7.10.1	B	Admin	Toilet	Remove storage from restroom , bathtub	2	
S5.9	B	Admin	Toilet	repair ceilings , repair finish damage from previous roof leak		
S5.7.C/H6A -2.0040.3B	B	Admin	Toilet	repair leaking roof , evidence of roof leak on ceiling		C
S5.9. A/H6A2-.004 .3.B	B	Admin	Toilet	repair walls , repair wall finish damage from previous roof leak		
* N1.11.7	B	Admin	Large Office	remove extension cords		
* N1.11.7	B	Admin	Small Office	remove extension cords , (rm. w/ RR)		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	000	9699	Playground: Need proper clearance for equip , 6' clear use zone required, palm tree at east end composite inside use zone		

*Fire Safety Deficiency **Life Safety Deficiency

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

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

Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 09/01/2015

Hallandale Fire Rescue
 121 SW 3rd Street
 Hallandale, FL 33009

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5717 South Broward Montessori Charter School
 520 N.W. 5th Street, Hallandale Beach, FL 33309
 Phone: (954)251-1443 Fax: (954)251-1820

Phone: (954)457-1470 Fax: (954)457-1472

Orlando Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Orlando Hurtado 146607
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , chain S-hooks with gap > than 0.04 inches		
S5.2/H6A -2.0040.1, 2&3.B	B	000	9699	remove obsolete storage , demolished basketball poles in playground area		
S5.2.D/H62- A.0040.2B	B	000	9699	repair fence , fenced enclosure at water pump in playground area,, openings greater than 3.5 inches and less than 9 inches pose a head entrapment hazard		
S5.2.K/H6A -2.0040.2	B	000	9699	repair unsafe play area , exposed landscape fabric in playground is a tripping hazard		
S5.11/H6A -2.004.3. B&C	B	000	9699	Repair unsafe/broken equipment , site drainage concrete between modular 3 and playground has protruding vertical re-bar at perimeter	1	
S5.2.D.2	B	000	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		
N1.13.7.3.2. 4	b	000	0000	Inspect fire alarm system , inspection past due		C
S5.10.1.2.A	B	000	0000	Install Fish/Room Number , all rooms, EDITED 9/1/15: changed violation from install Fish number to install fish/room number	2	
13.6.9.3. .6.9.3.1. 1.1	F	000	0000	reinspect fire extinguishers , Throughout		
* N101.7.1.7	B	000	0000	repair stairs , loose handrails at secondary means of egress stairs, EDITED 9/1/15: Changed bldg. no. from Modulares to 00	2	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , need blind keepers at all loose-hanging cords	1	
S5.8.D.1.E	B	000	0000	Replace glass mirror w/reflective metal mirror , in all classroom toilet rooms, EDITED 9/1/15: changed bldg. no. from Modulares to 00	2	
S5.8.D.1	B	000	0000	Replace panel w/tempered glass , glass within 18 inches of floor, throughout at french doors		
S5.12.B	B	000	0000	Secure bookcase/cabinet/shelving to wall , Throughout, secure all bookcases and backpack storage units		
H6A -2.0040.4/S5 .17A1	B	000	Exterior Wall	replace burned-out light bulb(s) , along sidewalk at main gate, fixture missing light bulb		C
* N70E.420.2. A1	B	000	9695	install light covers , light on wall at sidewalk		
6A-2.0040.6. A.2	B	1, 2, 3	Toilets	Install impervious material , on floor, EDITED 9/1/13: Vinyl floor tile is not permitted	1	
6A-2.0040.6. A.2	B	1, 2, 3	Toilets	Install impervious material , Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 09/01/2015

Hallandale Fire Rescue

121 SW 3rd Street

Hallandale, FL 33409

Phone: (954)457-1470 Fax: (954)4

Fiscal Year: 2015 - 2016

Broward County School District - Charter

Loc No: 5717 South Broward Montessori Charter School

520 N.W. 5th Street, Hallandale Beach, FL 33309

Phone: (954)251-1443 Fax: (954)251-1820

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Orlando Hurtado 14860
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sant/Fire No. Para.	Pri	Locallon		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..31

Total Fire Safety Deficiencies (*).....18 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited49

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

Elaine Padon

Signature of Facility Administrator

Elaine Padon

Print Name Facility Administrator

Principal

Title

9/30/15

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

if. Codes: ANSI= Amer. Nat. Standard F=Fla. State Statute HPPS: Handbook Public Playground Safety N=NFPA O=OSHA H=Health S=SREF Chpt 6

Comprehensive Safety Inspection State Requirements for Educational Facilities

Initial Inspection: 08/11/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5060 SunEd High School
2360 W. Oakland Park Boulevard, Oakland Park, FL 33311
Phone: (954)678-3939 Fax: (954)485-6243

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



Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation



Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire	Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
			Bldg No.	Room No.			
*	N13.26.1	F	1	9599	inspect fire sprinkler system , backflow requires inspection and tag, add lock		
*	N101.8.3.5.1	A	1	9599	Secure backflow preventer OS & Y		
	N101.7.2.2.4 .4.10	C	1	9698	Provide handrail for exit stairs , two exterior stairs from classrooms-at both sides of stairs V: Not req'd per AHJ		V
*	N13.26.1	F	1	0000	inspect fire sprinkler system		
	N101.7.9.2.6	C	1	0000	Repair battery lighting , numerous locations		C
	N101.15.2.1 0/N101.7.10	B	1	0000	repair illuminated exit sign , numerous locations-did not work on battery		C
	S5.8C	B	1	0000	replace exit hardware , all spaces throughout facility, including offices. EDITED 7/21/14: Student occupied spaces only, provide hardware that cannot be locked from the inside EDITED 8/11/15: or disable button on inside	2	
	.11.1.7.1	F	1	2	discontinue use of piggybacked surge strips		
*	N1.12.4.6.19 .1	B	1	2	Repair Door Closer , exterior door does not latch	2	
	S5.9D	B	1	2	repair threshold dropoff >1/2" AFF , at exterior door	2	
	N1.60.1.11	B	1	6	remove ignition source , candles CORRECTED ON SITE		C
	S5.9D	B	1	9	repair threshold dropoff >1/2" AFF , at exterior door	2	
	S5(9)(B)	B	1	10 And 11	Install impervious ceiling material in toilet room , group toilet rooms. , EDITED 7/21/14: Room #s 13 & 11 EDITED 8/11/15: corrected room numbers from 10& 11 to 11&13 & wall in 11 corrected V: Code change		V
	H6A -2.0040.6. A.2/S5.10.E	B	1	11	repair bathroom partitions , secure loose partitions		C
	N.1.12.4/ N101.15.36	B	1	11	repair door (wood) , door hinge damaged, door does not close properly		C
	H6A -2.0040.5. D&3.B	B	1	11	repair exhaust fan		
	N1.10.19.1	F	1	12	clean floor area , custodial		C
	H6A -2.0040.5. D&3.B	B	1	12	repair exhaust fan , custodial room, exhaust is connected to light switch, wire to provide continuous ventilation		
	H6A 2.0040.5. D&3.B	B	1	13	repair exhaust fan		

*Fire Safety Deficiency **Life Safety Deficiency

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

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 - Charter
Loc No: 5060 SunEd High School
2360 W. Oakland Park Boulevard, Oakland Park, FL 33311
Phone: (954)678-3939 Fax: (954)485-6243

Initial Inspection: 08/11/2015

Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954) 4

Sandra Kanner Lic. No. 117455
Safety Inspector

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

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.11.1.7.1	F	1	14	discontinue use of piggybacked surge strips		C
* N1.10.19.1	F	1	14	remove combustible materials , paint plywood mounting board on wall with fire retardant paint	2	
N1.11.7	B	1	14	remove extension cords		C
N70E.410.2. B	B	1	16	install gfci within 6 ft water supply		C
S5.8.C.5	B	1	16	repair/replace threshold , secure		C
S5(9)(C)	B	1	17 And 18	Install impervious imaterial , walls at staff toilets, to 4' aff-all walls	2	
N72E420.2. A.2	B	1	20	provide blank cover plate for cut in box , elect. panel "C"		C
* N1.12.4.6.19 .1	B	1	20	Repair Door Closer , door does not latch	2	
S5.9D	B	1	20	repair threshold dropoff >1/2" AFF , at exterior door	2	
N1.12.4.6.19 .1	B	1	21	Repair Door Closer		C
N1.12.4.6.19 .1	B	1	19	Repair Door Closer , door to corridor closes to fast		C
* N1.12.4.6.19 .1	B	1	19	Repair Door Closer , door to exterior closes too fast	2	
S5.9D	B	1	19	repair threshold dropoff >1/2" AFF , at exterior door	2	
* N1.11.7	B	1	7	remove extension cords		
* N101.13.7.9. 3	B	1	Classroom ms	Remove sign , at emergency escape window w/ screens-window not req'd in sprinklered bldg. or remove screen, per AHJ, EDITED 8/13/15: sign may remain & screen may remain, sign over one/most accessible window only	2	
S5.12.B	B	1	Clsrms.	Secure bookcase/cabinet/shelving to wall Secure all shelving to walls in clsrms.		C
* N101.7.2.1.5	B	1	Electric Room	remove lock/latch from exit door , replace broken lock and remove two latches w/ padlocks		
* N101.8.3.5.1	E	1	Entrance	seal horizontal openings , storefront doors need 1-1/2" safety rail at 24"-36" above the floor		
N101.7.2.2.4 .4.10	C	1	Lab#1	Provide handrail for exit stairs Outside stair needs handrail on one side. V: Not req'd per AHJ		V
* N1.10.19.1	F	1	Meter	remove combustible materials , paint plywood mounting board on wall with fire retardant paint	2	
6A-2.0040.6. A.2	B	1	11 & 13	Install impervious material , on floor	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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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 - Charter
Loc No: 5060 SunEd High School
2360 W. Oakland Park Boulevard, Oakland Park, FL 33311
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Oakland Park Fire Rescue
5399 N Dixie Highway, Suite 2
Oakland Park, FL 33334
Phone: (954)630-4544 Fax: (954)229-0424

Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.004.6.A.1	A	1	11 & 13	Install hose bibb , bibb will not be required, provided one is provided in the adjacent custodial room		C
S5(9)(C)	B	1	11, 17 & 18	Install impervious material , toilet room floors and base. Vinyl base is not allowed- Impervious floor material must wrap up 4" on wall. EDITED 7/21/14: Room #s 13 and 11 EDITED 8/11/15: removed room 10, not a RR	2	
S5(9)(C)	B	1	13 & 11	Install impervious wall material , Group toilet rooms. , to 4' above floor-all walls. EDITED 7/21/14: Room #s 13 & 11 EDITED 8/11/15: Corrected room no. from 10 to 13	2	
6A-2.0040.6. A.2	B	1	17 & 16	Install impervious material , on floor	1	

Total Casualty/Sanitation Deficiencies..13

Total Fire Safety Deficiencies (*).....13 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited26

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

DeeEtte Naukara
Signature of Facility Administrator

DeeEtte Naukara
Print Name Facility Administrator

Principal
Title

8/19/15
Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency

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

Initial Inspection:

02/03/2016

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5861 SunEd High of North Broward
1117 Banks Road, Margate, FL 33063
Phone: (954)246-4004 Fax: (954)379-2722



Sandra Kanner
Safety Inspector

Fire Safety Casualty Sanitation

Fire Safety Inspection to be provided by Local Fire Department

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.10I2A	B	1	0000	Install Fish/Room Number , all rooms/areas without a number, EDITED 2/3/16: include individual restrooms, group restrooms, storage rooms, etc.	1	
H6A -2.0040.3. B/S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall , throughout		C
H6A -2.0040.6. A.2	B	1	103	Install impervious material , in two RRs, wood base is not permitted, Impervious floor material must wrap up 4" on wall	1	
H6A -2.0040.6. A.2	B	1	103	Install impervious material , in two RRs, all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.0040.3. B/S5.9	B	1	103	repair ceilings , missing tile(s), janitor room		C
H6A -2.0040.5. D&3.B	B	1	103	repair exhaust fan , custodial room/storage, Exhaust fan,wire separate from light, fan shall be maintained in an operational condition at all times		
H64A -2.0040.3. B/S5.17B	B	1	105	install light covers , in storage room		
H6A -2.004.3. C/S5.17	B	1	107	remove unsafe electric equipment , hot wax burner		
H6A -2.0040.6. B.3/64E	B	1	108	Install Fish/Room Number		
H6A -2.0040.3. C/S5.6.E.&B	E	1	108	Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.3. B/S5.8B2&D	C	1	109	install railings min 24" on windows , Storefront windows & doors need 1-1/2" safety rail at 24"-36" above the floor		
H6A -2.0040.3. B/S5.8B2&D	C	1	110	install railings min 24" on windows , at corridor next to 110, storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.004.0.3/H 64-	E	1	111	remove door stops		C
H6A -2.0040.3. B/S5.8B2&D	C	1	113	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	
H6A -2.0040.3. B/S5.8.D.1	B	1	116	Replace panel w/tempered glass , pass-thru window between 116 & 117 V: Removed glass		C
H6A -2.0040.3. C/S5.6.E.&B	E	1	117	Provide padding for sharp edges on furniture , Round off sharp corners on furniture, provide corner guards or remove		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5861 SunEd High of North Broward
1117 Banks Road, Marqate, FL 33063
Phone: (954)246-4004 Fax: (954)379-2722

Sandra Kanner
Safety Inspector

FireSafety Casualty Sanitation

Cas/Sani Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict , site has no walk/route from the public sidewalk to the front entrance, access to entrance through the parking lot is not permitted		C
S.5.2.F.8.B	A	1	9698	Vehicular and pedestrian crossing conflict , provide pedestrian crossing from parking area to school entrance or arrange for student parking along sidewalk, with identification of spaces		
S5.2.F.10.D.	B	1	96987	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device , no student drop-off provided		C
S5.13. F.5/H64E -11.007.5/6A	B	1	Boys Group Rr	install hand blower , or paper towel dispenser, in handicap stall		C
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Boys Group Rr	Replace glass mirror w/reflective metal mirror		C
S5.8.D.1.E	B	1	Boys Group Rr	repair bathroom partitions , provide between urinals	1	
H6A -2.0040.5. D/S5.16.	B	1	Boys Group Rr	install exhaust fan/vent to exterior		
H6A -2.004.6.A.1	A	1	Boys Group Rr	Install hose bibb		
H6A -2.0040.6. B.3/64E	E	1	Boys Group Rr	Replace paper towels , in HC stall		
S5.13. F.5/H64E -11.007.5/6A	B	1	Girls Group Rr	install hand blower , or paper towel dispenser, in handicap stall		C
H6A -2.0040.3. C/S5.8.D.1.E	B	1	Girls Group Rr	Replace glass mirror w/reflective metal mirror		C
H6A -2.0040.5. D/S5.16.	B	1	Girls Group Rr	install exhaust fan/vent to exterior		
H6A -2.004.6.A.1	A	1	Girls Group Rr	Install hose bibb		
S5.9.C	B	1	Girls Group Rr	Install impervious ceiling material in toilet room , one panel not impervious		C
H6A -2.0040.6. B.3/64E	E	1	Girls Group Rr	Replace paper towels , in HC stall		
H6A -2.0040.3. B/S5.8B2&D	C	1	Lobby	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	1	

*Fire Safety Deficiency **Life Safety Deficiency

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

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Page: 3
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 02/03/2016

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5861 SunEd High of North Broward
 1117 Banks Road, Margate, FL 33063
 Phone: (954)246-4004 Fax: (954)379-2722

Sandra Kanner
 Safety Inspector

Fire Safety Casualty Sanitation

Cas/Sani Sub No. Para.	Prf	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..21

Total Deficiencies Cited21

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

Tammy Lara

Signature of Facility Administrator

Tammy Lara

Print Name Facility Administrator

Principal

Title

2/28/16

Date

Signature of Facility Administrator 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.

*Fire Safety Deficiency **Life Safety Deficiency
 Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

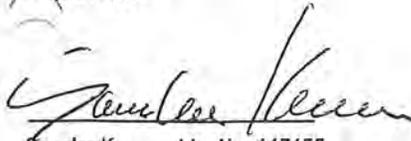
Initial Inspection: 08/17/2015

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

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155 Fax: (954)925-0209

Hollywood Fire Rescue
2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

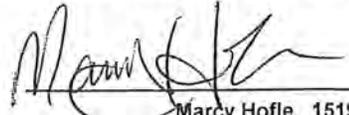


Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety

Casualty

Sanitation



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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , picnic set in landscape area between buildings, protect unpainted wood from splinters		
H6A -2.0040.3. C/S5.12	C	1	9599	remove unsafe/unclean furniture from use , wood picnic set with broken bench in landscape area between buildings		C
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at K-2 playground, or other surfacing material w/ depth according to material used and fall height per playground safety guidelines		
S5.2.K.5/ HPPS.2.4.2	b	1	9699	Playground: Add sand to 12" depth , at 3-5 grade playground, or other surfacing material w/ depth according to material used and fall height per playground safety guidelines		
PPSH 5.3/5.3.9&10 /5.3.6.5	B	1	9699	Playground: Need proper clearance for equip , slide exit greater than 15" from protective surface is not permitted. EDITED 8/17/15: clarification, at both composites, K-2 grade and 3-5 grade	1	
S5.2K/H6A -2.0040.2/H PPS4.1	B	1	9699	Playground: Repair/Replace Equipment , 3-5 grade playground, broken overhead bar at double slide entrance		
S5.2K/H6A 0040.2/H PS4.1	B	1	9699	Playground: Repair/Replace Equipment , 3-5 grade playground, repair/paint rusted areas at planet station		
PPS2.2.6	B	1	9699	Playground: Replace missing playground sign , 3-5 grade playground, post age-appropriatness signs and/or manuf. labels on composite playground equipment		
HPPS2.2.6	B	1	9699	Playground: Replace missing playground sign , K-2 grade playground, post age-appropriatness signs and/or manuf. labels on composite playground equipment		
H6A -2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , playground picnic table with cracked wood top and bench		
H6A -2.0040.3. C/S5.12	C	1	9699	remove unsafe/unclean furniture from use , playground picnic tables, protect unpainted wood from splinters		
S5.2.D.2	B	1	9699	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence. , fence does not completely enclose playground	1	
* N1.11.1.10	B	1	103	install junction box cover	1	
* N1.11.1.7.1	F	100	100	discontinue use of piggybacked surge strips , Principal's office		
* N1.11.1.7.1	F	100	101	discontinue use of piggybacked surge strips		
S5.8C	B	100	101	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N1.11.1.10	B	100	102	install junction box cover	1	
S5.11/H6A -2.004.3. B&C	B	100	102	Repair unsafe/broken equipment		C

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5400 Sunshine Elementary Charter School
 502 N. 28th Avenue, Hollywood, FL 33020
 Phone: (954)925-0155 Fax: (954)925-0209

Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	100	102	Repair unsafe/broken equipment , sharp corner at marker tray on board	2	
S5.8C	B	100	102	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N1.11.1.2/ N70.406.5	B	100	103	install electric receptacle cover , on data box		
* N70E.420.2. A.2	B	100	103	install light switch cover , at hallway in front of toilets, EDITED 8/6/14: Light cover, not light switch cover	2	
S5.11/H6A -2.004.3. B&C	B	100	103	Repair unsafe/broken equipment , sharp corner at marker tray on board	2	
S5.8C	B	100	103	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B	100	205	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B	100	206	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.12.H	B	100	601	Strap TV's to mobile cart		
* N101.15.7.4. 3.1	B	100	603	remove artwork/material > 20% wall space		
S5.12.H	B	100	604	Strap TV's to mobile cart		
S5.12.H	B	100	605	Strap TV's to mobile cart		
S5.12.H	B	100	608	Strap TV's to mobile cart		
H6A -2.0040.5. D/S5.16.	B	100	101 Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.5. D/S5.16.	B	100	102 Rr	install exhaust fan/vent to exterior	1	
H6A -2.0040.5. D/S5.16.	B	100	103 Rr	install exhaust fan/vent to exterior	1	
6A-2.0040.6. A.2	B	100	Men's Rr In Office	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
6A-2.0040.6. A.2	B	100	Women' s Rr In Office	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
* N70E.410.2. B	B	200	8088	install gfci within 6 ft water supply , at water fountain between boys and girls RRs	1	

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/17/2015

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N1.11.7	B	200	8088	remove extension cords , at water fountain between boys and girls RR's, fountain powered from receptacle in RR, needs GFCI exterior use receptacle		
* N70.408.4	B	200	201	identify circuit breakers , at electrical panel	2	
* N1.34.4.4	B	200	201	install flammable cabinet , for flammable and combustible supplies/chemicals or remove		
* N70E.410.2. B	B	200	201	install gfci within 6 ft water supply	2	
N70E.410.2. B	B	200	201	install gfci within 6 ft water supply , under sink		C
* N1.11.1.10	B	200	201	install junction box cover , 2 locations	2	
N70E.420.2. A.2	B	200	201	install light switch cover , secure to wall		C
* N1.11.1.7.1	B	200	201	provide access to utility controls , electrical panels, maintain area in front of panels clear of storage		
* N1.11.1.5	B	200	201	remove adapters , on work bench		
11.11.7	B	200	201	remove extension cords	2	
* N1.12.4.6.19 .1	B	200	201	Repair Door Closer , at door to corridor	1	
S5.8C	B	200	202	replace exit hardware , at storage- X 2, EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		C
S5.12.B	B	200	202	Secure bookcase/cabinet/shelving to wall	2	
S5.8C	B	200	203	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
S5.8C	B	200	204	replace exit hardware , at storage- X2, provide hardware that cannot be locked from the inside. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times	2	
* N101.7.2.1.5	B	200	205	replace exit hardware , at storage-X2, provide hardware that cannot be locked from the inside and permits exiting at all times. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		
* N101.7.2.1.5	B	200	206	replace exit hardware , at storage-X2, provide hardware that cannot be locked from the inside and permits exiting at all times. EDITED 8/17/15: provide hardware that cannot be locked from the inside and permits exiting at all times		
S5.12.B	B	200	206	Secure bookcase/cabinet/shelving to wall		
* N1.10.19.5.1	B	200	208	Provide signage to read the following: , properly identify room; room with custodial sign is a mechanical room	1	
* N101.7.2.1.5	B	200	208	remove lock/latch from exit door	1	

*Fire Safety Deficiency **Life Safety Deficiency

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**

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016
 Broward County School District - Charter
 Loc No: 5400 Sunshine Elementary Charter School
 502 N. 28th Avenue, Hollywood, FL 33020
 Phone: (954)925-0155 Fax: (954)925-0209

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

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.11/H6A -2.004.3. B&C	B	200	208	Repair unsafe/broken equipment , condensate drain line in mechanical room is broken and dripping on floor		C
* N101.8.4.3/ N101.8.3.4	B	200	208	repair walls , repair unfinished mechanical room wall with exposed wood studs	1	
S5.8.C.5	E	200	Boys Group Rr	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.5. D/S5.16.	B	200	Boys Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	200	Boys Group Rr	Install hose bibb		
H6A -2.0040.6. A.2/S5.10.E	B	200	Boys Group Rr	repair bathroom partitions , needsl partition between urinals, EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
S5.16.B	B	200	Boys Group Rr	Repair plumbing fixture , leak in urinal P trap, leaking onto floor		
S5.9A	B	200	Boys Group Rr	repair walls , cut-out at urinal, EDITED 8/17/15: Changed room name from Boys Toilet to Boys Group RR	2	
S5.8.C.5	E	200	Girls Group Rr	Change of level at doors and thresholds to be 1/2 or less in height		
H6A -2.0040.5. D/S5.16.	B	200	Girls Group Rr	install exhaust fan/vent to exterior	1	
H6A -2.004.6.A.1	A	200	Girls Group Rr	Install hose bibb , EDITED 8/17/15: Changed room name from Girl's RR to Girls Group RR	1	
* N101.7.2.1.5	B	200	Mech. Rm.	remove lock/latch from exit door	2	
H6A -2.0040.5. D/S5.16.	B	200	202 Rr	install exhaust fan/vent to exterior	1	
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	300	301	repair ceiling tiles , flush ceiling panel at Wi-Fi unit		
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	300	302	repair ceiling tiles , replace missing tile(s), EDITED 8/17/15: in data closet	1	
S5.8.C.5	E	300	303	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
S5.8.C.5	E	300	304	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
* N1.11.7	B	300	304	remove extension cords , X2		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

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Hollywood Fire Rescue
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Fiscal Year: 2015 - 2016

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Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Marcy Hofle 151988
 Municipal Fire Safety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
S5.8.C.5	E	300	305	Change of level at doors and thresholds to be 1/2 or less in height , at rear door		
S.5.12.E	C	300	305	remove carpet pieces-tripping hazard , door mat		C
N1.11.7	B	300	305	remove extension cords , x 2		C
* N101.7.2.1.5	B	300	305	remove lock/latch from exit door , at office/storage rm, provide hardware that does not lock from the inside and permits exiting at all times		
S5.8.D.1	B	300	305	Replace panel w/tempered glass , window in partition next to door	2	
S5.12.B	B	300	305	Secure bookcase/cabinet/shelving to wall		
* N70E.420.2. A1	B	300	307	install light covers	2	
* N101.7.2.1.5	C	300	307	post mechanical room sign , custodial room name sign is posted		
* N1.10.19.5.1	B	300	307	remove storage from mechanical rooms	2	
5.8.C.5	E	300	Boys Group Rr	Change of level at doors and thresholds to be 1/2 or less in height , EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
H6A -2.004.6.A.1	A	300	Boys Group Rr	Install hose bibb		
H6A -2.0040.6. A.2/S5.10.E	B	300	Boys Group Rr	repair bathroom partitions , needs at urinals, EDITED 8/17/15: Changed room name from Boys RR to Boys Group RR	1	
N1.11.1.2/ N72.314.25	B	300	Corridor	repair exposed wiring , covered walkway in front of 304-provide conduit		C
S5.8.C.5	E	300	Girls Group Rr	Change of level at doors and thresholds to be 1/2 or less in height , EDITED 8/17/15: Changed room name from Girls RR to Girls Group RR	1	
H6A -2.0040.5. D/S5.16.	B	300	Girls Group Rr	install exhaust fan/vent to exterior , EDITED 8/17/15: Changed room name from Girl's RR Girls Group RR & correct violation from install exhaust fan to repair	1	
H6A -2.004.6.A.1	A	300	Girls Group Rr	Install hose bibb		
S5.(2)(F)7E	A	400	9599	Provide barrier @ drop greater than 18" . , drop from walkway to parking	2	
S5.17B2A	B	400	401	Lock utility panel. , electrical panel	2	
* N101.7.2.1.5	B	400	401	replace exit hardware , X2 doors, double action for exiting is not permitted. Deactivate locking mechanism on the inside or replace lock with one that cannot be locked from the inside		
N101.7.9.2.6	C	400	402	Repair battery lighting		C

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

Initial Inspection: 08/17/2015

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 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016
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 Safety Inspector

FireSafety Casualty Sanitation

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

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D/S5.16.	B	400	403	install exhaust fan/vent to exterior , EDITED 8/17/15: corrected room no. from 400 to 403. Install exhaust in boys and girls RRs	1	
* N70E.420.2. A1	B	400	403	install light covers , in RR Hall in front of RRs		
* N1.11.7	B	400	404	remove extension cords , at water heater under sink	1	
N101.7.2.1.5	B	400	404	remove lock/latch from exit door		C
N101.7.9.2.6	C	400	404	Repair battery lighting		C
H6A -2.0040.5. D/S5.16.	B	400	404 Boys Rr	install exhaust fan/vent to exterior , EDITED 8/17/15: Changed room no. from Boys RR to 404 Boys RR	1	
H6A -2.0040.5. D&3.B	B	400	404 Girls Rr	repair exhaust fan , EDITED 8/17/15: Corrected room no. from Men;s RR to 404 Girls RR	1	
S5.11/H6A -2.004.3. B&C	B	600	9599	Repair unsafe/broken equipment , utility cover on grass near walkway in front of 602 extends above grade, is a tripping hazard	1	
ANSI A100	B	600	0000	Loose/hanging blinds or curtain cords pose a strangulation hazard. , all student-occupied areas		C
* N101.7.10.8. 5	C	600	0000	post exit diagrams in each room , all rooms	1	
H6A -2.0040.3. C/S5.12	C	600	0000	remove unsafe/unclean furniture from use , Round off sharp corners on furniture, provide corner guards or remove		
H6A -2.0040.5. D&3.B	B	600	0000	repair exhaust fan , all restrooms in classrooms not exhausting		C
S5.12.H	B	600	0000	Strap TV's to mobile cart , all classrooms	1	
* N1.10.19.5.1	B	600	602	remove storage from mechanical rooms		
S5.12.B	B	600	603	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	607	Secure bookcase/cabinet/shelving to wall		
S5.12.B	B	600	608	Secure bookcase/cabinet/shelving to wall		
6A-2.0040.6. A.2	B	600	All Rrs	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
N101.13.4.5. 1/15.7.4.1	E	Cafe	Stage	attach fire rating labels to curtains Doc.stage curtains are flame retardant or remv.		C
S5.8.C.5	E	Cafeter ia	Dining Area	Change of level at doors and thresholds to be 1/2 or less in height		

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/17/2015

Fiscal Year: 2015 - 2016

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Fire Safety Casualty Sanitation

Marcy Hofle 151988
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Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
* N101.7.10.1.2	C	Cafeteria	Dining Area	install illuminated exit sign , at opening from main area to NE exit by Stage, has paper sign		
S5.8B2&D2	C	Cafeteria	Dining Area	install railings min 24" on windows , storefronts need 1-1/2" safety rail at 24"-36" above the floor	2	
H64E -11.013/ FS381.0072/	B	Cafeteria	Dining Area	Provide Health Department Inspection , post certificate in a conspicuous location		
S5.8.D.1	B	Cafeteria	Dining Area	Replace panel w/tempered glass , trophy case	2	
S5(9)(C)	B	Cafeteria	Kitchen	Install impervious material , at ceiling V: Code change		V
6A-2.0040.6.A.2	B	Cafeteria	Kitchen	Install impervious material , at exposed concrete at previous drain location	1	
S5(9)(C)	B	Cafeteria	Kitchen	Install impervious material , wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall	2	
* N.1.12.4/ N101.15.36	B	Cafeteria	Kitchen	repair door (wood) , restroom vestibule by kitchen, bottom rubs on floor		
* N1.12.4.6.19.1	B	Cafeteria	Kitchen	Repair Door Closer , Restroom vestibule door next to kitchen		
N1.11.1.2	B	Cafeteria	Kitchen	repair electrical outlet , shorted receptacle		C
6A-2.0040.6.A.2	B	Cafeteria	Staff Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
* N101.7.10.1.2	C	Cafeteria	Stage	install illuminated exit sign , leading to the exit	1	
N1.11.1.10	B	Cafeteria	Stage	install junction box cover , space left of stage		C
S13.W2.B	b	Cafeteria	Stage	Remove Storage under stage/platform	1	
S5.10.A	B	Cafeteria	Stage	repair stairs , handrail on wall at stairs to stage is loose		
* N72E420.2.A.2	B	Cafeteria	Storage	provide blank cover plate for cut in box , electrical panel A		
* N101.7.2.1.5	B	Cafeteria	Storage	remove lock/latch from exit door	1	
N1.10.19.1	B	Cafeteria	Teacher Lounge	Remove unused equipment , changing table or provide impermeable changing mat and EPA - approved sanitizer and waste basket with lid	2	
S5.16. B/H6A -2.0040.3.B	B	Cafeteria	Teacher Lounge	replace missing escutcheon plate , at sink pipes	2	
* N1.12.4.6.18.3	E	Cafeteria	Toilets	remove door stops , toilet vestibule-toilets are not permitted to open to food preparation area	2	
* N101.7.9.2.6	C	Cafeteria	Men's Group Rr	Repair battery lighting		

*Fire Safety Deficiency **Life Safety Deficiency

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Comprehensive Safety Inspection
State Requirements for Educational Facilities

Initial Inspection: 08/17/2015

Hollywood Fire Rescue
 2741 Stirling Road
 Hollywood, FL 33021

Fiscal Year: 2015 - 2016

Broward County School District - Charter
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Phone: (954)967-4404 Fax: (954)967-4405

Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Marcy Hoffle 151988
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
H6A -2.0040.5. D&3.B	B	Cafeter ia	Men's Group Rr	repair exhaust fan		
H6A -2.004.6.A.1	A	Cafeter ia	Men's Rr	Install hose bibb	1	
S5.9.C	B	Cafeter ia	Men's Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.6. A.2/S5.10.E	B	Cafeter ia	Men's Rr	repair bathroom partitions , replace missing partition between urinal and sink		C
H6A -2.0040.5. D&3.B	B	Cafeter ia	Men's Rr	repair exhaust fan , not exhausting	1	
S5.8.C.5	E	Cafeter ia	Teacher Loungs	Change of level at doors and thresholds to be 1/2 or less in height , at door to exterior		
6A-2.0040.6. A.2	B	Cafeter ia	Women Rr	Install impervious material , all walls in toilet rooms to a height of 4' above the floor	1	
H6A -2.004.6.A.1	A	Cafeter ia	Women' s Rr	Install hose bibb	1	
S5.9.C	B	Cafeter ia	Women' s Rr	Install impervious ceiling material in toilet room V: Code change		V
H6A -2.0040.5. D&3.B	B	Cafeter ia	Women' s Rr	repair exhaust fan , not exhausting	1	
H6A -2.004.3. C/S5.17	B	000	9599	remove unsafe electric equipment , low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site	2	
S5.2.A.5	B	000	9599	trim trees , at power line hanging between pole and bldg.	2	
S5.2K/H6A -2.0040.2/H PPS4.1	B	000	9699	Playground: Repair/Replace Equipment , small equipment composite playground-rusted/broken bar		C
*N1.10.19.5.1	B	000	9699	Provide signage to read the following: , playground rules and ages for each playground, EDITED 8/6/14: Post signs or stickers w/ appropriate ages for each playground composite	2	
S5.10.I	F	000	0000	Install Fish Number , all rooms/spaces (currently provided only at classrooms), EDITED 8/6/14: Install room numbers	2	
S5.2.D/H62- A.0040.2B	B	000	0000	repair fence , knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade	2	
S5.11/H6A -2.004.3. B&C	B	000	0000	Repair unsafe/broken equipment , throughout, Replace corner guards at pen trays on boards or round off corners	1	

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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 - Charter
Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
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Initial Inspection: 08/17/2015

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Hollywood, FL 33021

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Sandra Kanner Lic. No. 117455
Safety Inspector

Fire Safety Casualty Sanitation

Marcy Hofle 151988
Municipal Fire Safety Inspector
(*Fire Deficiencies Only)

Cas/San/Fire	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
	Sub No.	Pri			

Total Casualty/Sanitation Deficiencies..87

Total Fire Safety Deficiencies (*).....44 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 131

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

Signature of Facility Administrator

[Handwritten Signature]

Print Name Facility Administrator

[Handwritten Signature]

Title

[Handwritten Signature]

Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
Status Codes: C-Completed V-Void R-Remodeled X-Demolished T-Transferred U-Under Construction W-Work Order Reissued
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**Comprehensive Safety Inspection
State Requirements for Educational Facilities**

Initial Inspection: 09/21/2015

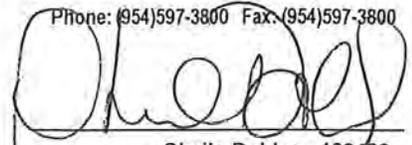
Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2015 - 2016

Broward County School District - Charter
Loc No: 5052 West Broward Academy at Excelsior
10038 W. McNab Road, Tamarac, FL 33321
Phone: (954)933-1863 Fax: (954)933-2151

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


Sandra Kanner Lic. No. 117455
Safety Inspector


Sheila Doblas 183426
Municipal Firesafety Inspector
(*Fire Deficiencies Only)

Fire Safety Casualty Sanitation

Cas/Sani/Fire Sub No. Para.	Pri	Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
		Bldg No.	Room No.			
N1.12.4.6.9	B	1	8088	repair door (metal) , rusted metal doors on exterior at play area		C
H6A -2.004.3. B/S5.11	A	1	9699	Remove unsafe/broken Equipment All unanchored equipment, also maintain 6ft clearance areas		C
S5.10.1.2.A	B	1	0000	Install Fish/Room Number		
S5.12.B	B	1	0000	Secure bookcase/cabinet/shelving to wall	2	
N101.7.9.2.6	C	1	1	Repair battery lighting		
S5.12.B	B	1	1	Secure bookcase/cabinet/shelving to wall , bookcases and stacked milk crates		
S5.12.B	B	1	2	Secure bookcase/cabinet/shelving to wall		
H6A 0040.5. D&3.B	B	1	6	repair exhaust fan , Not exhausting		C
S5.16.B.6	E	1	107	Provide separate restrooms for male and female students > grade 3 , art room, EDITED 9/21/15: corrected location from 5052 to 5393		C
* N101.7.2.1.3	E	1	3	Change of level at doors and thresholds to be 1/2 or less in height , at exterior door, EDITED 9/16/14: new construction, level floor req'd at exterior no less than door width before ramping, per AHJ		C
N1.11.1.2/ N70.406.5	B	1	3	install electric receptacle cover , replace cracked cover		C
* N70E.410.2. B	B	1	3	install gfci within 6 ft water supply , at water fountain	2	
N1.11.7	B	1	3	remove extension cords		C
H6A -2.0040.5. D&3.B	B	1	3	repair exhaust fan , not running		C
S5.8.D.1.E	B	1	3	Replace glass mirror w/reflective metal mirror		C
S5.9. A/H6A2-.004 .3.B	B	1	3	rpr/rpl broken ceramic wall tiles , under water fountain		C
* N1.13.3.3.3/ N1.13.7.4.3. 11	B	1	3 Storage	repair ceiling tiles , missing tiles	2	
* N70E.420.2. A1	B	1	3 Rr	install light covers	2	

*Fire Safety Deficiency **Life Safety Deficiency

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

Page: 2
 Safety Department
 4200A N.W. 10th Avenue
 Oakland Park, FL 33309
 (754)321-4200

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

Initial Inspection: 09/21/2015

Tamarac Fire Res
 6000 Hiatus R
 Tamarac, FL 33321

Fiscal Year: 2015 - 2016

Broward County School District - Charter
 Loc No: 5052 West Broward Academy at Excelsior
 10038 W. McNab Road, Tamarac, FL 33321
 Phone: (954)933-1863 Fax: (954)933-2151

Phone: (954)597-3800 Fax: (954)597-3800

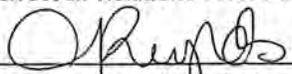
Sandra Kanner Lic. No. 117455
 Safety Inspector

Fire Safety Casualty Sanitation

Sheila Doblas 183426
 Municipal Firesafety Inspector
 (*Fire Deficiencies Only)

Cas/Sani/Fire			Location		Deficiency Description and Corrective Action Required	# of Times Cited	Current Year Status
Sub No.	Para.	Pri	Bldg No.	Room No.			

Total Casualty/Sanitation Deficiencies..5
 Total Fire Safety Deficiencies (*).....3 (Includes 0 Serious Life Safety Deficiencies**)
 Total Deficiencies Cited8
 Correct all violations before the next Comprehensive Safety Inspection is performed.



 Signature of Facility Administrator

Cristina Reynolds Asst. Director 10/27/15
 Print Name Facility Administrator Title Date

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 June 30, of each School Year. (When conducted jointly with local Fire Dept)

*Fire Safety Deficiency **Life Safety Deficiency
 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