

**EXECUTIVE SUMMARY**

The Department of Education requires that a state certified fire inspector, along with a Department of Education trained safety and casualty inspector, inspect each facility owned or leased within the District according to Florida State Statute 1013.12. The Office of the Chief Fire Official conducts joint fire inspections with the municipal fire departments in Broward County. One inspection is completed on every District, charter and leased site per year (July 1, 2017 – June 30, 2018). All serious life safety deficiencies are immediately corrected and/or controlled on-site to minimize any potential hazard prior to the BCPS inspector leaving the facility. Currently there are no open serious life safety code deficiencies.

After completion of an inspection, the Comprehensive Safety Inspection Report is reviewed and signed off by the BCPS Safety Specialist, Municipal Fire Safety Inspector, and the Facility Administrator (Principal, Assistant Principal, Director, etc.). The report is distributed with the responsible person(s)/group(s) as shown below:

<b>FACILITY TYPE</b>	<b>DEFICIENCY TYPE</b>	<b>REPORT DISTRIBUTION</b>	<b>RESPONSIBLE PERSON/GROUP</b>
District School	Maintenance (M)	Cadre, Principal, Joint Fire Inspector, Physical Plant Operations (PPO)	Physical Plant Operations
District School	Operations (O)	Cadre, Principal, Joint Fire Inspector	On-Site School Staff
District School	Capital (C)	Cadre, Principal, Joint Fire Inspector, Facilities & Construction Management	Facilities & Construction Management
District Ancillary Facility	Maintenance (M)	Facility Administrator, Joint Fire Inspector & Physical Plant Operations (PPO)	Physical Plant Operations
District Ancillary Facility	Operations (O)	Facility Administrator & Joint Fire Inspector	On-Site School Staff
District Ancillary Facility	Capital (C)	Facility Administrator, Joint Fire Inspector & Facilities & Construction Management	Facilities & Construction Management
Charter School	Not Categorized	Principal/Director & Joint Fire Inspector	On-Site School Staff
Leased	Not Categorized	Facility Administrator, Joint Fire Inspector & Owner	Property Owner

Deficiencies cited are noted and corrections are made in the following manner:

- Serious items as defined by Life Safety Codes (LSC) are corrected or controlled before the inspector leaves the site.
- Non-critical deficiencies are given a description priority A-G (high to low risk).
- Maintenance (M) items requiring skilled crafts persons are addressed by Physical Plant Operations by Work Orders issued through COMPASS system.

- Operations (O) items requiring minor correction(s) are performed by the service person(s) located at the facility.
- Capital (C) items are provided to Facilities & Construction Management for consideration in future renovation projects.
- The inspection report delineates the deficiencies and corrections observed at the time of the inspection. Completion of additional corrections will be noted during next year's inspections and cited on the corresponding reports.

This year the Comprehensive Safety Inspection Reports were generated by the Office of the Chief Fire Official. In addition, over 20,000 deficiencies were addressed by the District this last year. Going forward, the Office of the Chief Fire Official will work with schools and other responsible departments to develop a multi-year plan to continue to address other deficiencies based on the priority and the length of time that the deficiency has been outstanding.

Finally, the Chief Fire Official will be providing educational materials/training opportunities for District and school staff to better understand the items cited and how to achieve compliance.