

# EXHIBIT 1

## EXECUTIVE SUMMARY

The Department of Education requires Comprehensive Safety Inspections to be conducted by individuals who are certified by the State of Florida as fire inspectors and who are trained in casualty, safety and sanitation standards prescribed in the rules of the State Board of Education, in accordance with Florida State Statute 1013.12.

**AS IS STANDARD FOR THIS ITEM, THE INSPECTION REPORT DETAILS ARE EXEMPT FROM PUBLIC DISCLOSURE DUE TO SAFETY AND SECURITY PROTOCOLS. HARD COPIES OF THE REPORTS ARE AVAILABLE WITH BOARD SERVICES FOR YOUR REVIEW.**

The Broward County Public School's (BCPS) Office of the Chief Fire Official conducts joint fire inspections with participating Broward County municipal fire departments. One comprehensive safety inspection is completed each year (July 1 – June 30) at every School District owned or leased site and charter school. 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 by the BCPS Safety Specialist, Municipal Fire Safety Inspector (when applicable), and the Facility Administrator (Principal, Assistant Principal, Director, etc.). The report is distributed with the responsible person(s)/group(s) as shown below:

FACILITY TYPE	DEFICIENCY TYPE	REPORT DISTRIBUTION	RESPONSIBLE PERSON/GROUP
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 the Maximo system.
- Operations (O) items requiring minor correction(s) are performed by the service person(s) located at the facility.
- Capital (C) items with schools scheduled for replacement or renovation are addressed by the Office of Facilities & Construction Management.
- 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.

The Comprehensive Safety Inspection Reports were generated by the Office of the Chief Fire Official.