

Appendix E - Organizational Performance Health, Safety, and Fire Reports
 Comprehensive Safety Inspection Audit
 State Requirements for Educational Facilities

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

Fiscal Year: 2012-2013
 Broward County School District - Charter Schools
 City of Pembroke Pines Charter Middle-Central Loc. No: 5083
 12350 Sheridan Street
 Pembroke Pines, FL 33026
 (954) 322-3330

Initial Inspection: Aug 13, 2012
 Pembroke Pines Fire Rescue
 10100 Pines Blvd.
 Pembroke Pines, FL 33025
 (954) 435-6531

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 15 a 5	B	Y	206A			remove storage from mechanical rooms				
* 15 a5 a3	B	Y	208			remove storage < 18" from ceiling				
01 01 01	A	Y	210			Remove plug in air fresheners				
01 02 01	B	Y	210			Strap TV's to mobile cart	1			
* 16 f1 09	B	Y	210			remove extension cords				
* 09 b0 01	B	Y	210			repair ceiling tiles				
01 01 01	A	Y	212			Remove plug in air fresheners	1			
* 11 a8 01	F	Y	212			reinspect fire extinguishers <i>Small in clsm. extinguisher needs tag.</i>				
* 16 f1 09	B	Y	213			remove extension cords	1			
* 15 a 5	B	Y	213A			remove storage from mechanical rooms				
* 13 a2 a3	B	Y	217			remove ignition source			C	
* 10 e 2	E	Y	218			seal horizontal openings <i>Fire caulk all conduit penetrations.</i>				
* 10 e 5	E	Y	218			seal vertical openings <i>Fire caulk all conduit penetrations.</i>				
02 d7 f	B	Y	8087			provide drainage <i>Provide drainage for water accum. walkway</i>	2			
* 12 a	F	Y	215/217			remove combustible materials <i>Remove cardboard corr. wall o/s 215/217.</i>				
* 10 12 g	C	BL	104			post exit diagrams in each room <i>Evacuation diagram missing from wall.</i>	2			
* 11 a 1	F	LR	B&G LR			install fire extinguisher <i>Install fire extinguishers in boys&girls lock rm.</i>	1			
* cs 01 10	B	BLR	COACH			Remove storage from restroom <i>Coach's Office Restroom.</i>				
* 16 f1 09	B	BLR	COACH			remove extension cords <i>In Coach's office.</i>				
cs 01 01	A	BLR	TOILET			Remove unsafe/broken Equipment <i>Paper dispenser broken toilet room.</i>			C	
09 c1 1	B	BLR	TOILET			repair bathroom partitions <i>Sink loose & needs caulking at wall.</i>				
* 10 e 2	E	BLR	TOILET			seal horizontal openings <i>See duplicate item.</i>			V	
02 i3 5	B	BLR	LOCK RM.			remove sharp objects <i>Paper towel dispenser has exposed jagged</i>	1			
* * *	*	GLR	SHOWER			*No violations for this building			*	
13 p2 8	F	GLR	COACH			repair damaged equipment <i>Ceiling peeling in Girl's Coach's Office.</i>				
02 c8 2	B	COU	COURT			repair fence <i>SW side of basketball court.</i>				
cs 01 01	A	POO	000			Remove unsafe/broken Equipment <i>Document drain covers not under CPSC Recall.</i>	1			

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☒ Fire Safety ☒ Casualty ☒ Sanitation

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

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Total Non-Fire Safety Deficiencies 78
Total Fire Safety Deficiencies(*): 59 (Includes 0 Serious Life Safety Deficiencies**)
Total Deficiencies Cited: 137

For N, PK, KG-12 and Florida School for the Deaf and Blind ONLY:
Ten Fire Exit Drills during the School Year ☒ Yes ☐ No (NFPA 101)

Donna H. B...
Signature of Facility Administrator Attesting to Fire Exit Drills
and Review of Report Acknowledging Awareness of Discovered Deficiencies.

8/21/12
Signature Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance with Section 1013.12(2)(c), F. S.
Signature of the respective school district's firesafety inspector signifies compliance with Section 1013.12(1)(c), F. S.

All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☐ Yes ☐ No

Scheduled Re-inspection Date no later than: Jun 20, 2013

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Comprehensive Safety Inspection Audit State Requirements for Educational Facilities

Fiscal Year: 2012-2013
Broward County School District - Charter Schools
City of Pembroke Pines Charter Middle-West Loc. No: 5081
18500 Pembroke Road
Pembroke Pines, FL 33029
(954) 443-4847

Initial Inspection: Aug 07, 2012
Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke Pines, FL 33025
(954) 435-6531



Thomas J. Keane #41712
Municipal Firesafety Inspector

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



* Mario Martinez #105682
Municipal Firesafety Inspector
(Fire Violations only)

69A-58	Pri	Location		Type Def.	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
No. Sub Para.		Bldg No.	Room No.	M-O-C						
02 13 5	B	E	000			remove sharp objects <i>See Elementary School Report.</i>			V	
00 02 88	B	I	000			Secure bookcase/cabinet/shelving to wall <i>All I Bldg. classrooms.</i>				
* 16 f1 09	B	I	215			remove extension cords				
* 16 f1 15	B	I	215			remove unsafe electric equipment <i>Remove toaster oven from premises.</i>				
* 16 e3 1	D	I	FACP			post fire alarm tag <i>FACP tag expired. Insp., tag & log entry req.</i>				
* 16 e 2	D	I	FACP			repair fire alarm system <i>I Bldg. FACP in trouble. Insp., svc., tag & log entry</i>				
* 11 a3 3	B	I	9599			post fire dept. connection sign <i>Provide signage for siamese indicating bldg.</i>			C	
00 02 88	B	M	000			Secure bookcase/cabinet/shelving to wall <i>In all classrooms.</i>				
* 10 12 g	C	M	000			post exit diagrams in each room <i>Evac. diagrams must be compass oriented</i>	1			
* 10 12 g	C	M	000			post exit diagrams in each room <i>Evac. diagrams must show prim. & sec. rtes.</i>	1			
* 10 12 g	C	M	000			post exit diagrams in each room <i>All evac. diagrams must show sec. route.</i>				
02 13 5	B	M	000			remove sharp objects <i>Round or protect edges on cabinets/built-ins.</i>	1			
16 g0 3	B	M	105			Remove electric appliance from room <i>Remove paper lamp from premises.</i>				
01 01 09	B	M	112			Provide master keys for key box	3			
01 02 01	B	M	112			Strap TV's to mobile cart <i>Strap/secure TV to surface.</i>				
80 12 08	B	M	120			Repair broken floor tiles (ceramic) <i>adjacent to water closet</i>			C	
* 16 g 02	F	M	121			discontinue use of piggybacked surge strips			C	
* 16 f1 15	B	M	127			remove unsafe electric equipment <i>Remove lamp from home from premises.</i>				
* 10 c 3	B	M	130			remove storage under stairs			C	
* 10 g 1	F	M	132			Inspect fire sprinkler system <i>Cap open end of former sprklr. pipe.</i>				
* 13 f 03	E	M	132			remove storage from boiler rooms			C	
* 15 a 5	B	M	132			remove storage from mechanical rooms	3			
* 08 a1 1	E	M	132			replace smoke doors <i>Smoke doors have gaps exceeding 1/8".</i>			C	
* 10 e 2	E	M	132A			seal horizontal openings <i>Seal one horiz. opening for conduit at joist flange.</i>			C	
* 16 g 02	F	M	138			discontinue use of piggybacked surge strips			C	

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		Bldg No.	Room No.							
* 16 e 2	D	M	142			repair fire alarm system <i>Need circuit breaker lock on FACP breaker.</i>			C	
01 01 09	B	M	144B			Provide master keys for key box <i>No access. Provide key for city knox box.</i>	2			
01 01 09	B	M	144B			Provide master keys for key box <i>See duplicate below.</i>			V	
* 16 g 02	F	M	146A			discontinue use of piggybacked surge strips			C	
* 10 e 2	E	M	147			seal horizontal openings <i>Fire caulk all horiz. penetrations.</i>			C	
* 10 e 5	E	M	147			seal vertical openings <i>Fire caulk all vertical penetrations.</i>			C	
13 p2 8	F	M	163			repair damaged equipment <i>Shower soap dishes.</i>			C	
* 16 g 02	F	M	203			discontinue use of piggybacked surge strips			C	
13 p2 8	F	M	207			repair damaged equipment <i>Sink faucet activator loose.</i>			C	
* 10 g 7	F	M	212			install fire sprinklers <i>Accepted by AHJ-No Sprklr. under duct 4' wide.</i>			V	
* 13 a2 c3	B	M	213			secure gas cylinders			C	
* 15 a5 a3	B	M	214			remove storage < 18" from ceiling				
13 u1 6a	B	M	216			Provide signage to read the following: <i>Prov. gas shut off valve signage.</i>			C	
01 01 09	B	M	216A			Provide master keys for key box <i>No access to 216A.</i>	1			
13 u1 6a	B	M	217			Provide signage to read the following: <i>Prov. emergency disconnect signage.</i>			C	
* 16 f1 09	B	M	218			remove extension cords			C	
00 01 67	B	M	219			Repair broken floor tiles (vinyl) <i>Replace missing floor tiles.</i>			C	
* 16 f1 15	B	M	223A			remove unsafe electric equipment <i>Remove toaster oven frm. premises.</i>				
* 10 e 5	E	M	227			seal vertical openings <i>Fire caulk all vertical penetrations.</i>			C	
* 10 e 5	E	M	228			seal vertical openings <i>Fire caulk all vertical penetrations.</i>			C	
* 16 e3 1	D	M	FACP			post fire alarm tag <i>FACP Insp. tag expired. Insp., tag & log entry req.</i>				
13 u1 6a	B	M	8088			Provide signage to read the following: <i>Provide 704 Placard for LPG tanks.</i>			C	
* 11 a3 3	B	M	9599			post fire dept. connection sign <i>To indicate which bldg served.</i>			C	
13 u1 6a	B	M	9698			Provide signage to read the following: <i>Provide blue hyd. & red FDC markers.</i>			C	
cs 01 31	B	M	CLINIC			Provide Maintenance Log for AED <i>AED pads soon to expire.</i>				
* 08 a 01	B	M	KITCHEN			repair door (wood) <i>Toilet rm. dr. can not open directly to kitchen.</i>	1			
* 10 g 1	F	M	BACKFLO			inspect fire sprinkler system <i>Backflow Preventer Leaking.</i>				

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No. Sub Para.		Bldg No.	Room No.	Def. M-O-C	Cost					
* cs 01 05	B	M	COMPUTE			Repair/Secure Electrical Panel Box <i>Junction box & greenfield falling beneath table.</i>				
10 b5 a	C	M	RECEPTIO			install railings min 24" on windows <i>Nd.chairrails 1-1/2", 24"-36" aff gls.door.</i>				
10 b5 a	C	M	RECEPTIO			install railings min 24" on windows <i>Nd.chairrails 1-1/2", 24"-36" aff gls.storefront.</i>				
05 00 01	B	P	PORTABLE			Replace glass mirror w/reflective metal mirror <i>Portable toilet room coach's office.</i>				
* 13 a2 a3	B	ADMI	113			remove ignition source <i>Remove candle from premises.</i>				

The remainder of this page intentionally left blank.

Total Non-Fire Safety Deficiencies 12

Total Fire Safety Deficiencies(*): 17 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited: 29

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All fire doors visually inspected for compliance with NFPA 7.2.1.15 ☐ Yes ☐ No

Scheduled Re-Inspection Date no later than: Jun 20, 2013