

Appendix E - Organizational Performance

Fire & Safety Inspection Central

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

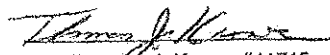
Comprehensive Safety Inspection Audit
State Requirements for Educational Facilities

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

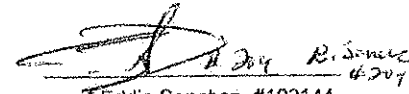
[x] Fire Safety [x] Casualty [x] Sanitation

Initial Inspection: Aug 13, 2012

Pembroke Pines Fire Rescue
10100 Pines Blvd.
Pembroke Pines, FL 33026
(954) 435-6531



Thomas J. Keane #41712
Municipal Firesafety Inspector



Eddie Sanchez #102144
Municipal Firesafety Inspector
(Fire Violations only)

69A-58 No.	Sub Para.	Pri	Location		Type Def. M-O-C	Est. Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Scheduled for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10 L2 c	C	C	120			post capacity sign <i>See duplicate item.</i>			V	
	15 a5 d1	B	C	121			install thermostat cover	1			
	13 p2 8	F	C	122			repair damaged equipment <i>Light vents in boys grp. toilet falling.</i>				
*	16 f2 01	B	C	122			repair light fixture <i>See duplicate item.</i>			V	
	01 01 09	B	C	128			Provide master keys for key box <i>No access #128, prov. key in Knox Box.</i>	1			
*	10 g 8	B	C	128			remove fire sprinkler obstruction <i>Equipment/storage obstructs access to riser.</i>				
	01 01 09	B	C	133			Provide master keys for key box <i>No access. Provide key in city box.</i>	2			
	01 01 09	B	C	133			Provide master keys for key box <i>No access room 133 prov. key in Knox Box.</i>	1			
*	16 f1 14	B	C	133			remove adapters				
*	11 a3 0	C	C	133A			post electrical room sign <i>in kitchen office area</i>	4			
*	10 c 2	C	C	134			remove exit obstructions <i>Metal from main elec. rm. south service exit.</i>	1			
*	15 b 5	B	C	134A			Remove storage from electrical room. <i>Rmov. metal storage at NE end of elec. service.</i>	2			
*	10 L2 c	C	C	CAFE			post capacity sign <i>Both sides of divider at main exit.</i>	1			
*	10 L2 c	C	C	CAFE			post capacity sign <i>For Cafeteria w/o dividers closed @ main exit.</i>	1			
*	02 c4 4	F	C	8088			Placard Propane Tanks <i>See duplicate item.</i>			V	
	13 u1 6a	B	C	8088			Provide signage to read the following: <i>"No Smoking" at propoane tanks o/s cafe.</i>	1			
	13 u1 6a	B	C	8088			Provide signage to read the following: <i>Need 704 placard at LPG gas cage.</i>				
*	13 u1 06	B	C	9599			install warning sign <i>See duplicate item.</i>			V	
*	11 a3 3	B	C	9599			post fire dept. connection sign <i>Provide signage indicating bldg. siamese serves.</i>	2			
	13 u1 6a	B	C	EMPLRM			Provide signage to read the following: <i>Need room numbers employee lkr. rm. & restroom.</i>				
*	10 L d	B	C	EMPLRM			install fish numbers <i>See duplicate item.</i>			V	
	01 02 01	B	C	KITCHEN			Strap TV's to mobile cart				
*	16 f1 09	B	C	KITCHEN			remove extension cords <i>Under table.</i>	2			
*	16 f1 09	B	C	KITCHEN			remove extension cords <i>See duplicate item.</i>			V	
	13 p2 8	F	C	KITCHEN			repair damaged equipment <i>Repair malf. fly fans in kitchen.</i>				

Appendix E - Organizational Performance Health, Safety, and Fire Reports

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No.	Sub Para.	Bldg No.	Room No.	Def. M-O-C	Cost					
15 b6 03	B	C	CAFETERI			repair water fountain <i>Replace missing component cover.</i>				
* 16 g 02	F	M	102			discontinue use of piggybacked surge strips	2			
* 16 g 02	F	M	102			discontinue use of piggybacked surge strips <i>See duplicate item.</i>			V	
00 02 88	B	M	103			Secure bookcase/cabinet/shelving to wall <i>In Classroom.</i>	1			
* 16 f1 09	B	M	103			remove extension cords				
* 16 f1 02	B	M	106			install electric receptacle cover <i>See duplicate item.</i>			V	
* 16 f1 09	B	M	106			remove extension cords	1			
* 09 b0 01	B	M	106			repair ceiling tiles				
13 p2 8	F	M	106			repair damaged equipment <i>Coaxial cable box needs cover.</i>				
00 02 88	B	M	111			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
* T L E	F	M	112			Install Fish Number <i>See new item.</i>			V	
13 u1 6a	B	M	112			Provide signage to read the following: <i>Install room number.</i>				
13 u1 6a	B	M	112			Provide signage to read the following: <i>Need permanent room number.</i>				
16 g0 3	B	M	112			Remove electric appliance from room <i>Remove ceramic oil heater from premises.</i>				
16 g0 3	B	M	112			Remove electric appliance from room <i>Remove lamp from home from premises.</i>				
00 01 67	B	M	112			Repair broken floor tiles (vinyl) <i>In classroom.</i>				
* 09 a3 1	E	M	112			remove drapes < fire spread standard				
* 16 f1 02	B	M	113			install electric receptacle cover <i>See new item.</i>			V	
13 p2 8	F	M	113			repair damaged equipment <i>Thermostat needs cover.</i>				
* 10 e 2	E	M	113			seal horizontal openings <i>Fire caulk all conduit penetrations.</i>				
* 10 e 5	E	M	113			seal vertical openings <i>Fire caulk conduit penetrations.</i>				
01 01 09	B	M	115			Provide master keys for key box <i>No access this room need key in Knox Box.</i>	1			
01 01 09	B	M	115			Provide master keys for key box <i>No access this room.</i>				
* 15 a5 a3	B	M	119			remove storage < 18" from ceiling <i>No storage below sprklr. head.</i>	1			
09 a 29	B	M	125			remove unrated cloth/paper covering window <i>Remove paper from door.</i>				
00 02 88	B	M	126			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
* 16 g 02	F	M	126			discontinue use of piggybacked surge strips	1			

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				Bldg No.	Room No.							
*	16 f1	14	B	M	126			remove adapters	1			
*	16 f1	09	B	M	126			remove extension cords	1			
	00 00	50	A	M	127			Remove Guillotine Paper Cutters				
	00 01	67	B	M	127			Repair broken floor tiles (vinyl) <i>Repalce missing floor tile.</i>	1			
	00 02	88	B	M	128			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
	01 02	01	B	M	128			Strap TV's to mobile cart	1			
	00 02	88	B	M	130			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
	01 02	01	B	M	130			Strap TV's to mobile cart	2			
	01 02	01	B	M	130			Strap TV's to mobile cart <i>See duplicate item.</i>			V	
*	16 g	02	F	M	131			discontinue use of piggybacked surge strips	1			
*	00 00	99	F	M	132			Mount Fire Extinguisher <i>Extinguisher mounted too high. Mnt. 60" to top</i>			C	
	01 02	01	B	M	132			Strap TV's to mobile cart	1			
*	16 f1	09	B	M	132			remove extension cords	1			
	00 02	88	B	M	202			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
	01 02	01	B	M	202			Strap TV's to mobile cart				
	12 g1	0	A	M	202			repair cabinets/casework <i>Repair handle fire ext. cabinet</i>	2			
	13 p2	8	F	M	203			repair damaged equipment <i>AV box needs cover.</i>				
	cs 01	20	B	M	204			Repair unsafe/broken equipment <i>Classroom sign needs repair.</i>	1			
	00 02	88	B	M	204			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
	01 02	01	B	M	204			Strap TV's to mobile cart	1			
*	09 b0	01	B	M	204			repair ceiling tiles				
	13 u1	6a	B	M	205			Provide signage to read the following: <i>Install "Emergency Disconnect" signage at shunt</i>			C	
	01 02	01	B	M	205			Strap TV's to mobile cart				
*	12 a		F	M	207			remove combustible materials <i>Remove foam covered art from premises.</i>				
	01 02	01	B	M	208			Strap TV's to mobile cart				
*	16 g	02	F	M	208			discontinue use of piggybacked surge strips	1			
	09 c1	1	B	M	209			repair bathroom partitions <i>Caulk between lavatory & wall.</i>				

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No. Sub Para.		Bldg No.	Room No.	M-O-C						
* 10 e 2	E	M	209			seal horizontal openings <i>See new item.</i>			V	
15 b2 c	B	M	210			install floor drain <i>Drain cover missing.</i>	1			
09 c1 1	B	M	210			repair bathroom partitions <i>Sink loose & needs caulking at wall.</i>				
* 10 e 2	E	M	210			seal horizontal openings <i>See new item.</i>			V	
01 01 09	B	M	211			Provide master keys for key box <i>No access this room.</i>				
* 16 g .02	F	M	211			discontinue use of piggybacked surge strips				
09 a 29	B	M	211			remove unrated cloth/paper covering window	1			
* 15 b 5	B	M	215			Remove storage from electrical room.	1			
* 16 a	C	M	216			install illuminated exit sign <i>Replace broken exit sign</i>			C	
00 00 50	A	M	217			Remove Guillotine Paper Cutters				
16 g0 3	B	M	221			Remove electric appliance from room <i>Remove lamp from home from premises.</i>				
cs 01 01	A	M	221			Remove unsafe/broken Equipment <i>Replace cracked classroom sign w/sharp edges.</i>	1			
00 02 88	B	M	221			Secure bookcase/cabinet/shelving to wall <i>IN CLASSROOM.</i>	1			
01 02 01	B	M	221			Strap TV's to mobile cart				
* 13 a2 a7	B	M	222			Install 1/2 inch lip on chemical shelving				
05 00 01	B	M	222			Replace glass mirror w/reflective metal mirror <i>In room.</i>				
01 02 01	B	M	222			Strap TV's to mobile cart				
01 02 01	B	M	223			Strap TV's to mobile cart				
* 16 f1 09	B	M	223			remove extension cords	1			
cs 01 01	A	M	224			Remove unsafe/broken Equipment <i>Classroom number sign broken, sharp edges.</i>	1			
cs 01 01	A	M	225			Remove unsafe/broken Equipment <i>Pencil sharpener needs cover.</i>	1			
01 02 01	B	M	225			Strap TV's to mobile cart	1			
* 16 f1 02	B	M	225			install electric receptacle cover				
* 16 f1 09	B	M	225			remove extension cords	3			
* 16 f1 09	B	M	225			remove extension cords	1			
* 13 a2 a7	B	M	226			Install 1/2 inch lip on chemical shelving <i>Shelf w/lab chemicals needs 1/2" lip.</i>	1			
01 02 01	B	M	226			Strap TV's to mobile cart <i>See duplicate item.</i>			V	

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			Bldg No.	Room No.							
01 02 01		B	M	226			Strap TV's to mobile cart	2			
16 g0 3		B	M	227			Remove electric appliance from room <i>Remove lamp from home from premises.</i>				
* 16 g 02		F	M	227			discontinue use of piggybacked surge strips	1			
cs 01 20		B	M	BAND			Repair unsafe/broken equipment <i>Broken AV receptacle.</i>				
* 16 f1 09		B	M	MEDIA			remove extension cords <i>Remove cord through door at Teacher/Staff</i>				
* 08 c 3		F	M	118&118A			Remove hasp/padlock from door <i>Accepted by AHJ.</i>			V	
09 c1 1		B	M	209/210			repair bathroom partitions <i>Caulk between wall and lavatories.</i>				
13 u1 6a		B	M	224/225			Provide signage to read the following: <i>Classroom signs broken jagged edges.</i>				
* 10 c 3		B	M	E. STAIR			remove storage under stairs				
* 10 c 3		B	M	NW STAIR			remove storage under stairs				
* 11 a3 3		B	Y	000			post fire dept. connection sign <i>Post signage stating which bldg.FDC serves.</i>	2			
* 15 a 5		B	Y	100			remove storage from mechanical rooms <i>Elevator equipment room.</i>				
01 01 09		B	Y	108			Provide master keys for key box <i>Provide key for city box, no access.</i>	2			
* 15 a 5		B	Y	109			remove storage from mechanical rooms <i>Remv. storage frm. elevator equip. rm.</i>	1			
00 02 88		B	Y	110			Secure bookcase/cabinet/shelving to wall <i>In classroom.</i>	1			
09 a 29		B	Y	110			remove unrated cloth/paper covering window	1			
09 a 29		B	Y	110			remove unrated cloth/paper covering window <i>Remove wood blinds over door glazing.</i>	2			
* 16 f1 15		B	Y	110			remove unsafe electric equipment <i>Remove microwave from classroom.</i>			C	
* 15 a 5		B	Y	116			remove storage from mechanical rooms				
* 12 a		F	Y	116A			remove combustible materials <i>Store fertilizers in outdoor storage shed.</i>				
09 aa 19		B	Y	117			Replce panel w/tempered glass <i>Remove glass fish tank.</i>	2			
01 02 01		B	Y	117			Strap TV's to mobile cart				
* 15 b 5		B	Y	118			Remove storage from electrical room.	1			
13 p2 8		F	Y	119			repair damaged equipment <i>Replace molded ceiling tile.</i>				
09 aa 19		B	Y	121			Replce panel w/tempered glass <i>Remove glass fish tank.</i>	2			
* 15 a 5		B	Y	202A			remove storage from mechanical rooms				
* 16 f1 09		B	Y	204			remove extension cords	1			