

2013 – 2014

**ANNUAL COMPREHENSIVE
SAFETY INSPECTION
REPORTS**

**CHARTER SCHOOLS
Broward County Public Schools**

**Submitted By:
SAFETY DEPARTMENT
SCHOOL BOARD OF BROWARD COUNTY, FLORIDA
<http://www.browardschools.com>**

**DURING AN EMERGENCY, IMPORTANT INFORMATION
FOR SCHOOLS IS AVAILABLE ON:**

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

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www.browardschools.com
www.broward.k12.fl.us/safetydept

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

Fiscal Year: 2013-2014

Charter Schools

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Charter Schools

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5042	Imagine Middle School - West
5024	Imagine Middle School @ Broward
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5057	Next Generation Charter School (closed)
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5054	Somerset Miramar South
5030	Somerset Pines Academy
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5441	Somerset Preparatory Charter Middle School
5004	Somerset Village Academy

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5717	South Broward Montessori Charter School
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5060	SunEd High School
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5434	The Red Shoe Charter School for Girls
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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/3/2014

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

Fiscal Year: 2013 - 2014
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
Municipal Firesafety Inspector

Monique Bean 54972
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 95172	B	1	000	M	175	Install Fish/Room Number, provide numbers at all rooms/areas		3/5/2014		
* 08c 5	E	1	000	O	0	remove door stops, on all doors with closers		3/5/2014		
S58 C1	B	1	000	M	488	replace exit hardware, on all doors w/ locks on inside, provide hardware that cannot be locked from the inside		3/5/2014		
* 09b001	B	1	103	O	0	repair ceiling tiles		3/5/2014		
* 09b001	B	1	103	O	0	repair ceiling tiles		3/5/2014		
* 16g 02	F	1	104	O	0	discontinue use of piggybacked surge strips		3/5/2014		
* 09b001	B	1	104	O	0	repair ceiling tiles		3/5/2014		
S58 C1	B	1	104	M	488	replace exit hardware, broken door handle at communicating door between classrms.		3/5/2014		
* 16g 02	F	1	105	O	0	discontinue use of piggybacked surge strips		3/5/2014		
* 16g 02	F	1	108	O	0	discontinue use of piggybacked surge strips		3/5/2014		
* 09b001	B	1	108	O	0	repair ceiling tiles		3/5/2014		
* 100h3	D	1	108	M	800	Repair smoke/heat detector, secure to ceiling		3/5/2014		
* 16g 02	F	1	109	O	0	discontinue use of piggybacked surge strips		3/5/2014		
* 09b001	B	1	109	O	0	repair ceiling tiles		3/5/2014		
* 16 aa 3	B	1	110	M	250	repair illuminated exit sign		3/5/2014		
* 10g 7a	F	1	110	M	188	Rpr/rpl fire sprinkler head, missing escutcheon at kitchenette		3/5/2014		
* 16f109	B	1	110 Kitch.	O	0	remove extension cords, X 2 from room to kitchenette		3/5/2014		

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* 15a5a3	B	1	110 Storage	O	0	Remove storage <18" from ceiling		2/4/2014		
cs0101	A	1	9698	O	0	Remove unsafe/broken Equipment, broken concrete curb in driveway		3/5/2014		
* 16f111	B	1	9698	M	625	repair exposed wiring, broken junction boxes in landscape areas at parking		3/5/2014		
* 16f105	B	1	9699	M	63	install weatherproof cover, at receptacle on light post in front of entrance		3/5/2014		
02a 4	B	1	9699	O	0	remove hazardous plants, cacti at entrance		3/5/2014		
* 16f203	B	1	Corridor	M	1500	identify circuit breakers, for emergency lights		3/5/2014		
10b5a	C	1	Corridor	M	1000	install railings min 24" on windows, at glass doors between corridor and Temple, storefronts need 1 -1/2" safety rail at 24"-36" above the floor		5/4/2014		
* 09b001	B	1	Corridor	O	0	repair ceiling tiles, by storage room next to Boys Group Toilet room		3/5/2014		
* 16 aa 3	B	1	Corridor By 107	M	250	repair illuminated exit sign, at rear exit		3/5/2014		
* 16f2e	B	1	Corridor By 109	O	0	Lock utility panel., electrical panel		3/5/2014		
* 830202	B	1	Data Room	O	0	Remove Storage From Area, items on top of water heater and provide 3' clear around water heater		3/5/2014		
S5.9.b	B	1	Men Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/5/2014		
S5.9.b	B	1	Men Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/5/2014		
* 16f104	B	1	Men Gp. Rr	O	0	install light switch cover, replace broken		3/5/2014		
cs0120	B	1	Men Gp. Rr	M	2500	Repair unsafe/broken equipment, broken floor drain		3/5/2014		
* 16g 01	B	1	Men Gp. Rr	M	438	replace damaged light fixture, light fixtures with glass covers installed above mirrors are not permitted		3/5/2014		
050001	B	1	Men Gp. Rr	M	875	Replace glass mirror w/reflective metal mirror, mirror frame with glass is not permitted		4/4/2014		

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☒ FireSafety☒ Casualty☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10g 7a	F	1	Men Gp. Rr	M	188	Rpr/rpl fire sprinkler head, paint on sprinkler heads		3/5/2014		
09aa19	B	1	Reception	M	1250	Replace panel w/tempered glass, sliding glass counter pass-thru doors		3/5/2014		
* S5.9..c	B	1	Staff Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/5/2014		
S5.9..c	B	1	Staff Rr	O	0	Install impervious material, need base at vanity to prevent fluids from going beneath where not cleanable. Seal all joints of cab. at wall juncture		3/5/2014		
S5.9..c	B	1	Staff Rr	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/5/2014		
S58 C1	B	1	Staff Rr	M	488	replace exit hardware, provide hardware that can be unlocked from the outside w/o use of a special tool		3/5/2014		
000288	B	1	Staff Rr	M	625	Secure bookcase/cabinet/shelving to wall, secure shelf to brackets		3/5/2014		
* 09b001	B	1	Storage By Entr	O	0	repair ceiling tiles		3/5/2014		
* 10a61b	B	1	Women Gp. Rr	M	438	Repair Door Closure, door is not closing all the way		3/5/2014		
* 16f201	B	1	Women Gp. Rr	M	250	repair light fixture, secure light fixture over last stall		3/5/2014		
* 16g 01	B	1	Women Gp. Rr	M	438	replace damaged light fixture, light fixtures with glass covers installed over mirrors are not permitted		3/5/2014		
* 10 g 9	B	1	Women Gp. Rr	M	63	replace missing escutcheon plate, replace missing clean-out cover under counter		3/5/2014		
* 10g 7a	F	1	Women Gp. Rr	M	188	Rpr/rpl fire sprinkler head, paint on sprinkler heads		3/5/2014		
S5.9..c	B	1	Women Gp. Rr	O	0	Install impervious material, ceiling		3/5/2014		
* 000113	C	U		M	3125	Connect elevator phone to 9-1-1 svc		3/5/2014		

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

Total Non-Fire Safety Deficiencies.....15

Total Fire Safety Deficiencies (*).....34

Total Deficiencies Cited 49

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

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Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (305)775-2181

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	1	000	O	0	Install Fish Number, all rooms/areas		12/13/2013		
cs0101	A	1	000	O	0	Remove unsafe/broken Equipment, metal tray at boards in classrooms must be rounded or must have corner guards		12/13/2013		
* 10a61b	B	1	000	M	438	Repair Door Closure, projections along a means of egress must not be at a height less than 6'-8"		12/13/2013		
09c10b	B	1	000	M	488	replace exit hardware, single action required at exit doors and, provide hardware that cannot be locked from the inside		12/13/2013		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall		12/13/2013		
* 08c 2	B	1	001	O	0	remove lock/latch from exit door		12/13/2013		
* 830202	B	1	001	O	0	Remove Storage From Area, Boys and girls toilets are not permitted to be accessed through a storage area		12/13/2013		
* 08a 04	B	1	1,2,3,4	M	450	repair threshold dropoff >1/2" AFF, and all other locations with a step at the door		3/13/2014		
* 08c 2	B	1	002	O	0	remove lock/latch from exit door		12/13/2013		
* 16f109	B	1	003	O	0	remove extension cords		12/13/2013		
* 08a 04	B	1	005	M	450	repair threshold dropoff >1/2" AFF		3/13/2014		
16f202	B	1	8088	O	0	install light covers, exterior soffit at 4 fixtures		12/13/2013		
* 10c9cb	B	1	9599	M	625	repair ramp, at main entrance and stairs off playground-ramp and stair railing bars must be spaced less than 4"		12/13/2013		
02c82	B	1	9698	M	1250	repair fence, pickets below 6' above the floor are not allowed		12/13/2013		
02I 2	B	1	9699	M	1500	fence play area from traffic hazards, provide a fence between the picnic area and parking area		12/13/2013		
13f2 2	C	1	9699	O	0	remove unsafe/unclean furniture from use, picnic table with broken bench and exposed nails		12/13/2013		
02I31	B	1	9699	M	6250	repair unsafe play area, exposed pvc piping is a tripping hazard between picnic tables and marquee sign		12/13/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/13/2013

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Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5421 Alpha International Academy Charter School
121 S. 24 Avenue, Hollywood, FL 33020
Phone: (305)775-2181

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2741 Stirling Road
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Phone: (954)967-4404 Fax: (954)967-4585

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09a32	E	1	Auditorium	O	0	attach fire rating labels to curtains, at platform or remove		12/13/2013		
* 09d 7	F	1	Auditorium	M	6250	remove carpet < fire spread floor, or provide fire rating to Fire Department per AHJ		12/13/2013		
* 16f109	B	1	Auditorium	O	0	remove extension cords, adapter at equipment at rear of room		12/13/2013		
* 16f109	B	1	Auditorium	O	0	remove extension cords, at platform		12/13/2013		
* 16f109	B	1	Auditorium	O	0	remove extension cords, at rear of room and power cords under floor mat at egress aisle are a tripping hazard		12/13/2013		
* 830202	B	1	Auditorium	O	0	Remove Storage From Area, at office left of platform-egress is not allowed through a storage area		12/13/2013		
16f202	B	1	Auditorium Closet	O	0	install light covers		12/13/2013		
16f202	B	1	Auditorium Kitchen	O	0	install light covers		12/13/2013		
* 09a32	E	1	Auditorium Men Toilet	O	0	attach fire rating labels to curtains, or remove		12/13/2013		
16f202	B	1	Auditorium Toilets	O	0	install light covers, at both Men and Women		12/13/2013		
* 16e 2	D	1	Auditorium kitchen	M	1000	repair fire alarm system, FACP is showing trouble on Line 2-Provide correction to Fire Department		12/13/2013		
* 08b 2	E	1	Dining Area	M	3750	install rated fire doors, at entrance corridor-20 minute fire rated, self-closing		5/12/2014		
* 09a32	E	1	Entrance Corridor	O	0	attach fire rating labels to curtains, or remove		12/13/2013		
* 09a 1	E	1	Entrance Corridor	C	438	check rating walls, to provide fire rating as determined by the AHJ		12/13/2013		
* 16f107	B	1	Entrance Corridor	M	250	install gfci within 6 ft water supply, by water fountains		12/13/2013		
10b5a	C	1	Entrance Corridor	M	1000	install railings min 24" on windows, glass storefront doors, both ends		2/11/2014		
* 08b 2	E	1	Entrance Corridor	M	3750	install rated fire doors, at auditorium, self-closing 20 min. fire rated drs as determined by AHJ		5/12/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16e6a	D	1	Entrance Corridor	M	1250	install strobe light, within 15' of the end of the corridor as determined by AHJ		5/12/2014		
* 09d 7	F	1	Entrance Corridor	M	6250	remove carpet < fire spread floor, or provide fire rating to Fire Department per AHJ		12/13/2013		
* 10c 2	C	1	Entrance Corridor	O	0	remove exit obstructions, maintain 6' corridor clearance-water fountains and furnishings		12/13/2013		
* 08b 2	E	1	Office	M	3750	install rated fire doors, at entrance corridor- 20-minute fire rated, self-closing door per AHJ		5/12/2014		
* 10c 2	C	1	Office	O	0	remove exit obstructions, door into corridor must not extend into required exit width more than 7" when fully opened		12/13/2013		
09c10b	B	1	Office	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/13/2013		
* 10e 2	E	1	Office	M	250	seal horizontal openings, vent into corridor is not allowed-fire rated corridor required as determined by AHJ		12/13/2013		
* S5(9)(c)	B	1	Toilets Boys And	O	0	Install impervious material, VCT is not allowed on floors, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		12/13/2013		
16f202	B	1	Toilets Boys And	O	0	install light covers		12/13/2013		

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Total Non-Fire Safety Deficiencies.....14

Total Fire Safety Deficiencies (*).....29

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 43

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/6/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5029 Atlantic Montessori Charter School
9893 Pines Boulevard, Pembroke Pines, FL 33024
Phone: (954)290-9370

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
000288	B	1	1/2	M	625	Secure bookcase/cabinet/shelving to wall		12/6/2013		
000288	B	1	5/6	M	625	Secure bookcase/cabinet/shelving to wall		12/6/2013		
13f2 2	C	1	007	O	0	remove unsafe/unclean furniture from use, round off or protect corner on cabinet with sharp corner		12/6/2013		
000288	B	1	007	M	625	Secure bookcase/cabinet/shelving to wall		12/6/2013		
10-b5-a	C	1	Clrms.	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36"aff all gls.wind.			C	
09c10b	B	1	Commun . Closet	M	488	replace exit hardware, door is not permitted to have a lock on the inside		12/6/2013		
16f202	B	1	Commun .closet	O	0	install light covers		12/6/2013		
050001	B	1	Corridor	M	875	Replace glass mirror w/reflective metal mirror, by main entrance		1/5/2014		
S5.15.(b)5	E	1	Group Toilets	O	0	Faculty/staff restrooms-separate from students		11/7/2013		
cs0101	A	1	Intervent ion	O	0	Remove unsafe/broken Equipment, secure helium tank to wall		12/6/2013		
16-g0-3	B	1	Lounge	O	0	Remove electric appliance from room, Remove toaster oven from premises.			C	
S5(9)(b)	B	1	Men's Group Toilet	O	0	Install impervious ceiling material in toilet room		12/6/2013		
S5(9)(c)	B	1	Men's Group Toilet	O	0	Install impervious material, to 4' above floor at all walls		12/6/2013		
S5(9)(c)	B	1	Men's Group Toilet	O	0	Install impervious material, VCT is not allowed on floor., Vinyl base is not allowed-impervious floor material must wrap up 4" on wall		12/6/2013		
09c10b	B	1	Receptio n	M	488	replace exit hardware, door is not permitted to have a lock on the inside		12/6/2013		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, In both group toilet rooms.			C	
S5(9)(b)	B	1	Women's Group Toilet	O	0	Install impervious ceiling material in toilet room		12/6/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

Not Present
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(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(9)(c)	B	1	Women's Group Toilet	O	0	Install impervious material, to 4' above floor at all walls		12/6/2013		
S5(9)(c)	B	1	Women's Group Toilet	O	0	Install impervious material, VCT is not allowed on floor., Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		12/6/2013		
S5.15.(b)5	E	1	Womens Toilet	O	0	Faculty/staff restrooms-separate from students, Handicap stall for adult use in group toilet room is not compliant		11/7/2013		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2013

Safety Department
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Fiscal Year: 2013 - 2014
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Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 01-01-09	B		1	000	M	125	Provide master keys for key box, Provide keys to all rooms in key box.	2	12/12/2013		
* 09-b0-01	B		1	000	O	0	repair ceiling tiles, Replace all missing ceiling tiles throughout.			C	
* 880102B	b		1	000	O	0	Inspect fire alarm system, provide report with corrections to deficiencies cited during annual inspection to AHJ		11/13/2013		
16f202	B		1	100a	O	0	install light covers		12/12/2013		
10-b5-a	C		1	101&102	M	1000	install railings min 24" on windows, Need chair rails 1-1/2", 24"-36" a.f.f. ctrl.	2	2/10/2014		
* 16-a -	C		1	104	C	625	install illuminated exit sign, Over fabric divider door to #104. V: #104 is an office			V	
* 09-b0-01	B		1	104	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	
* 09c10	B		1	105	M	488	replace exit hardware, office door cannot be lockable from the outside to allow exit at all times the building is occupied		12/12/2013		
00-02-88	B		1	105	M	625	Secure bookcase/cabinet/shelving to wall, In classroom. V: Room is an office			V	
00-00-50	A		1	106	O	0	Remove Guillotine Paper Cutters V: Reommended but not mandatory			V	
* 1605c	A		1	106	O	0	remove unsafe electric heaters		12/12/2013		
* 08a 04	B		1	106	M	450	repair threshold dropoff >1/2" AFF, at door to exterior		3/12/2014		
* 08c 5	E		1	108	O	0	remove door stops, Group Toilet Room		12/12/2013		
16f202	B		1	109	O	0	install light covers		12/12/2013		
* 09-c0-01	B		1	109	M	2500	repair walls, Repair drywall & fire caulk penetrations.	2	12/12/2013		
* 15-a -5	B		1	110	O	0	remove storage from mechanical rooms	3	12/12/2013		
* 10-e -2	E		1	110	M	250	seal horizontal openings, Fire caulk all horizontal penetrations.			C	

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Marcy Hofle 151988
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09c001b		B	1	1st Fl. Mech. Rm	M	2500	repair walls, large hole in drywall		12/12/2013		
* 16-f1-02		B	1	201b	O	0	install electric receptacle cover			C	
09-a -29		B	1	202	O	0	remove unrated cloth/paper covering window			C	
* 16c 1		C	1	203	M	375	Repair battery lighting		12/12/2013		
* 13a2a3		B	1	204	O	0	remove ignition source, candle		12/12/2013		
09-a -29		B	1	204	O	0	remove unrated cloth/paper covering window			C	
15-a4-3		B	1	204	M	312	replace missing grill for exhaust fan, A/C in Ceiling	4	12/12/2013		
* 15a5a3		B	1	205	O	0	remove storage < 18" from ceiling		12/12/2013		
00-02-88		B	1	205	M	625	Secure bookcase/cabinet/shelving to wall, In classroom			C	
* 16g 02		F	1	206	O	0	discontinue use of piggybacked surge strips		12/12/2013		
* 16f102		B	1	206	O	0	install electric receptacle cover		12/12/2013		
* 16f102		B	1	207	O	0	install electric receptacle cover, secure receptacle box and cover at end wall		12/12/2013		
* 15a5a3		B	1	207	O	0	remove storage < 18" from ceiling		12/12/2013		
* 16c 1		C	1	207	M	375	Repair battery lighting		12/12/2013		
00-02-88		B	1	207	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	12/12/2013		
* 12-a -		F	1	208	O	0	remove combustible materials, Remv. paper frm. corr. dr.			C	
* 16f109		B	1	209	O	0	remove extension cords		12/12/2013		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16c 1	C	1	209	M	375	Repair battery lighting		12/12/2013		
* 12a	F	1	210	O	0	remove combustible materials, paper on door vision panel		2/10/2014		
* 16c 1	C	1	210	M	375	Repair battery lighting, X 2		12/12/2013		
* 10a61b	B	1	210	M	438	Repair Door Closure, door closes too fast		12/12/2013		
* 16f101	B	1	210a	M	63	install junction box cover, X 3		12/12/2013		
00-02-88	B	1	301	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	12/12/2013		
* 10b 5	A	1	303	O	0	Remove artwork/material > 50% wall space (sprinklered)		12/12/2013		
00-02-88	B	1	303	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	12/12/2013		
* 11a201	F	1	304	M	625	install fire extinguisher cabinet, secure cabinet to wall		12/12/2013		
* 11a801	F	1	304	M	38	reinspect fire extinguishers, expired		12/12/2013		
cs0120	B	1	304	M	2500	Repair unsafe/broken equipment, secure loose railing at full-height windows		12/12/2013		
* 12g 1	C	1	305	O	0	remove furnishings blocking exit, desks and file cabinet must be moved to provide access to exit door		2/10/2014		
* 16-f1-02	B	1	306	O	0	install electric receptacle cover			C	
* 16f102	B	1	307	O	0	install electric receptacle cover, replace broken		12/12/2013		
* 16-f1-07	B	1	308a	M	250	install gfci within 6 ft water supply, Elec.recept. within 6' of water supply. V: No receptacle only light switch			V	
05-00-01	B	1	308a	M	875	Replace glass mirror w/reflective metal mirror, If restroom used by students.	2	1/11/2014		
* 16-f1-04	B	1	310	O	0	install light switch cover, Fill opening above/around light switch cover.			C	

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(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 15a5a3	B	1	311	O	0	remove storage < 18" from ceiling		12/12/2013		
09c001b	B	1	311	M	2500	repair walls, fill opening above/around light switch cover		12/12/2013		
* 10-g -7	F	1	313	M	3125	install fire sprinklers, Room lacks required sprinkler head.	1	12/12/2013		
* 01-01-09	B	1	313	M	125	Provide master keys for key box, No access to room.	3	12/12/2013		
13-u1-6a	B	1	315	M	156	Provide signage to read the following:, Room #315 needs sign/name change to office. V: Room number provided			V	
* 08a 01	B	1	315	M	625	repair door (wood), louvers are not allowed on doors at corridor		12/12/2013		
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, at K-1 playground next to walkway at fence		12/12/2013		
92l 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, K-1 playground-torn surface material at walkway-tripping hazard		12/12/2013		
* 16-f1-07	B	1	Cafe	M	250	install gfci within 6 ft water supply, Receptacles on column and wall in cafeteria.	2	12/12/2013		
* 10-L2-c	C	1	Cafe	M	157	post capacity sign, Post max. capacity sign inside main entrance.	3	12/12/2013		
* 10-L2-c	C	1	Cafeteri	M	157	post capacity sign, At main entrance inside cafeteria.	1	12/12/2013		
* 16-f1-14	B	1	Cafeteri	O	0	remove adapters, At soda machines and register.			C	
* 16a	C	1	Cafeteria	C	625	install illuminated exit sign, at door to multi-purpose room/corridor		1/11/2014		
13f2 2	C	1	Cafeteria	O	0	remove unsafe/unclean furniture from use, shelf under t.v. -round off corner or provide corner guard		12/12/2013		
* 08c 5	E	1	Cafeteria	O	0	remove door stops, to corridor		12/12/2013		
00-02-88	B	1	Clasrms.	M	625	Secure bookcase/cabinet/shelving to wall, All clsrms. bldg.1 and portable clsrms.	2	12/12/2013		
00-02-88	B	1	Clsrms	M	625	Secure bookcase/cabinet/shelving to wall, All classrooms throughout.	1	12/12/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10c 2	C	1	Corridor	O	0	remove exit obstructions, file cabinets in front of 110		12/12/2013		
15b603	B	1	Corridor Fl. 2	M	125	repair water fountain, between 211/212		3/12/2014		
* 10c 2	C	1	Corridor Fl. 3	O	0	remove exit obstructions, desks in front of elevator at stair access corridor		12/12/2013		
* 16 aa 3	B	1	Corridor Fl.1	M	250	repair illuminated exit sign, in front of 105		12/12/2013		
* 16f102	B	1	Corridor Fl.3	O	0	install electric receptacle cover, next to 303-replace broken		12/12/2013		
* 11a201	F	1	Corridor Fl.3	M	625	install fire extinguisher cabinet, next to 307-missing		12/12/2013		
* 10c 2	C	1	Corridor Fl.3	O	0	remove exit obstructions, file cabinets in corridor in front of 308 are not allowed		12/12/2013		
* 95-17-2	B	1	Elev.mac	M	175	Install Fish/Room Number, Install number for elev. mach. rm.	3	12/12/2013		
* 00-01-13	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc	3	12/12/2013		
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Expired Elevator Insp.Certificate.	2	2/10/2014		
13-u1-6a	B	1	Elevator	M	156	Provide signage to read the following:, Elevator braille sign 1st flr. blocked.	3	2/10/2014		
* 16-c -1	C	1	Elevator	M	375	Repair battery lighting, Elev.emerg. light weak.	2	12/12/2013		
* 15-b -5	B	1	Mainelec	O	0	Remove storage from electrical room., 1st floor main electric room.	1	12/12/2013		
* 15-a -5	B	1	Mechnic a	O	0	remove storage from mechanical rooms, first floor	5	12/12/2013		
10b5a	C	1	Multi-media	M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		2/10/2014		
10b5a	C	1	Multi-purpose	M	1000	install railings min 24" on windows		2/10/2014		
* 16f109	B	1	Multi-purpose	O	0	remove extension cords, at reception desk		12/12/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10- c- 3	B	1	Stair	O	0	remove storage under stairs, Duplicate to below.	2	11/17/2013		
* 10-a5-1	B	1	Stair	M	438	repair door closure V: location not identified			V	
* 09-a -5	E	1	Stair A	C	250	check flame spread interior surfaces			C	
* 10 c 3	B	1	Stair A	O	0	remove storage under stairs--NFPA, 1st floor inside exit enclosure		11/17/2013		
* 10- c- 3	B	1	Stair A	O	0	remove storage under stairs, Remv.door stop 2nd floor.			C	
13-u1-6a	B	1	Stair B	M	156	Provide signage to read the following:, Provide "Roof Access" sign on wall o/s stair 3rdflr. V: Sign provided on 1st fl. ok with AHJ			V	
* 10 c 3	B	1	Stair B	O	0	remove storage under stairs--NFPA, inside 1st floor stair enclosure		11/17/2013		
* 10a61b	B	1	Stair B Fl.3	M	438	Repair Door Closure, door is not latching		12/12/2013		
* 10- c- 3	B	1	Stairb	O	0	remove storage under stairs, Bottom of Stair B.	1	11/17/2013		
* 09-a -5	E	1	Stairs	C	250	check flame spread interior surfaces, Remove paper from Stair A & B walls.			C	
02-l -5	B	9698	000	M	625	provide access to play area, Must cross street&driveway to access so.basketball ct.	3	12/12/2013		
* 02a 01	B	P	000	O	0	post inspection report in portable		12/12/2013		
S5(9)(c)	B	P	001	O	0	Install impervious material, to 4' above floor at water fountain-damaged wall		12/12/2013		
* cs0110	B	P	001	O	0	Remove storage from restroom		12/12/2013		
09c10b	B	P	01/02	M	488	replace exit hardware, secondary egress between portables cannot be lockable		12/12/2013		
* 16f2e	B	P	002	O	0	Lock utility panel., electrical panel		12/12/2013		
* 11a901	F	P	002	O	0	make fire extinguisher accessible		12/12/2013		

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16c 1	C	P	002	M	375	Repair battery lighting		12/12/2013		
* 08g I	C	P	03/04	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* cs0110	B	P	004	O	0	Remove storage from restroom		12/12/2013		
* 16c 1	C	P	004	M	375	Repair battery lighting		12/12/2013		
09c10b	B	P	04/03	M	488	replace exit hardware, secondary egress between portables cannot be lockable		12/12/2013		
S5(9)(c)	B	P	005	O	0	Install impervious material, to 4' above floor at water fountain-damaged wall		12/12/2013		
15b603	B	P	005	M	125	repair water fountain, out of order		3/12/2014		
* 08g I	C	P	05/06	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* cs0110	B	P	05/06	O	0	Remove storage from restroom		12/12/2013		
* 16f2e	B	P	008	O	0	Lock utility panel., electrical panel		12/12/2013		
* 12a	F	P	008	O	0	remove combustible materials, paper on exit door		2/10/2014		
* 12a	F	P	008	O	0	remove combustible materials, tablecloth or provide fire rating		2/10/2014		
* cs0110	B	P	008	O	0	Remove storage from restroom		12/12/2013		
* 16c 1	C	P	008	M	375	Repair battery lighting		12/12/2013		
13-u1-6a	B	Port	Les	M	156	Provide signage to read the following:, 2627 address obstructed. Nd.new address 6" high letters.			C	
12-13-2	B	Port	0p1	M	1250	Fill in washouts around sidewalks, Fill, berm and sod west end of walkway o/s P1.	2	12/12/2013		
* cs-01-05	B	Port	0p6	M	1250	Repair/Secure Electrical Panel Box, In classroom.	2	12/12/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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2620 Hollywood Boulevard, Hollywood, FL 33020
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Hollywood Fire Rescue
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Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08g I	C	P	2nd Grade	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* T L E	F	P	2nd Grade	O	0	Install Fish Number, Install portable room number and coordinate with readout for rooms at FACP		12/12/2013		
* 09d 8	F	P	2nd Grade	O	0	remove carpet pieces<fire spread floor, or provide fire rating		12/12/2013		
* 16c 1	C	P	2nd Grade	M	375	Repair battery lighting		12/12/2013		
* 08a 04	B	P	2nd Grade	M	450	repair threshold dropoff >1/2" AFF, at both doors to exterior		3/12/2014		
* 09c10	B	P	2nd Grade	M	488	replace exit hardware, at both doors to exterior- only one action allowed for exiting , provide hardware that cannot be locked from the inside		12/12/2013		
* 10a61b	B	P	7/8	M	438	Repair Door Closure, doors close too fast		12/12/2013		
16f202	B	P	8088	O	0	install light covers, replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs		12/12/2013		
* 10-c -2	C	Port	Port2	O	0	remove exit obstructions, Berm & sod end of walkway o/s P2 for exiting.	2	12/12/2013		
* cs-01-10	B	Port	Port4	O	0	Remove storage from restroom	2	12/12/2013		
02-d2-2	B	Port	Port7	M	1250	Rpr/Rpl sidewalk (concrete), Replace cap on metal vent o/s Port.7			C	
02-13-4	B	P	Portable	M	313	provide fill, Fill & ramp to west concrete portable walkways.	1	12/12/2013		
S5(9)(c)	B	P	Toilets	O	0	Install impervious material, ., to 4' above finish floor, all walls		12/12/2013		
S5(9)(c)	B	P	Toilets	O	0	Install impervious material, VCT is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		12/12/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2013

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....31

Total Fire Safety Deficiencies (*).....79

Total Deficiencies Cited 110

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc No: 5005 Ben Gamla Charter High School

6511 West Sunrise Blvd, Sunrise, FL 33313

Phone: (954)587-8348

Plantation Fire Rescue

550 NW 65th Avenue

Plantation, FL 33317

Phone: (954)797-2150 Fax: (954)797-2136

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need water cooler/lead report.			C	
96094a	B	1	000	C	2500	Provide engineering inspection, Need asbestos clearance report			C	
96094a	B	1	000	C	2500	Provide engineering inspection, Need radon clearance report			C	
15-a4-21	B	1	101	M	1875	install exhaust fan/vent to exterior, Custodial room needs ventilation.	1	1/23/2014		
05-01-1a	B	1	103	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank			C	
00-01-67	B	1	108	M	6250	Repair broken floor tiles (vinyl), In toilet room. Complete tile around sink.			C	
00-02-88	B	1	113	M	625	Secure bookcase/cabinet/shelving to wall, All bookshelves in classroom.			C	
13u16a	B	1	205	M	156	Provide signage to read the following:, Emergency Escape at window		12/24/2013		
00-02-88	B	1	209	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in room.			C	
12g10	A	1	223	M	2500	repair cabinets/casework, rotten base board at wood shelving by window		12/24/2013		
02-d2-1	B	1	9599	C	18750	Install sidewalks (concrete), Exit dis of M.S. Ofc stair frm dr to walkway.			C	
02134	B	1	9599	M	313	provide fill, around play court to conceal exposed concrete edge		10/25/2013		
11h22	B	1	9599	O	0	Provide pad around basketball poles V: Recom. not mandatory			V	
5 -(2)-k5	B	1	9699	O	0	Playground: Maintain Safety Surface-Clear Obstructions, remove torn fabric-tripping hazard		9/26/2013		
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles, At playground court. V: Recom. not mandatory			V	
02c82	B	1	9699	M	1250	repair fence, need gate @ each of 2 openings from play area to baseball field (required for pre-K -K.		10/25/2013		
S13-(w)-2.b	b	1	Cafeteria	O	0	Remove Storage under stage/platform		9/26/2013		
000167	B	1	Cafeteria	M	6250	Repair broken floor tiles (vinyl), repair torn floor covering at cafeteria entrance		1/23/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5005 Ben Gamla Charter High School
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16g03	B	1	Coach Office	O	0	Remove electric appliance from room, microwave		9/25/2013		
00-00-50	A	1	Copy	O	0	Remove Guillotine Paper Cutters, Copy room in main office.			C	
15b603	B	1	Corridor	M	125	repair water fountain, in front of 110		1/23/2014		
13p29	F	1	Cusodial Rooms	O	0	clean floor area, all custodian room floors		12/24/2013		
09-c1-2	B	1	Custodia	M	2500	install tile a min of 4 ft from floor, At mop sinks all custodial rooms in bldg.	1	1/23/2014		
64e 1	E	1	Kitchen	O	0	Clean Area, all walls		9/30/2013		
64E-11.-8(1)	E	1	Kitchen	M	5000	Provide non-absorbent material for kitchen floor., under sinks		10/25/2013		
000167	B	1	Kitchen	M	6250	Repair broken floor tiles (vinyl), repair torn flooring material at various locations		1/23/2014		
13-p2-9	F	1	Lift	O	0	clean floor area, 2nd flr.east corridor leading to chair lift.			C	
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1	12/24/2013		
00-01-67	B	1	Stairs	M	6250	Repair broken floor tiles (vinyl), At top stair tread both east&west stairs.			C	
80-12-08	B	1	Toilet	M	6250	Repair broken floor tiles (ceramic), 1st flr.east girl's group toilet.			C	
801208	B	1	Toilet- boys	M	6250	Repair broken floor tiles (ceramic), broken tile at base under waste receptacle		1/23/2014		
15-a4-21	B	1	Toilets	M	1875	install exhaust fan/vent to exterior, All boys & girls group toilets 1st & 2nd.flr.	1	1/23/2014		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group toilets.	2	11/24/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc No: 5005 Ben Gamla Charter High School

6511 West Sunrise Blvd, Sunrise, FL 33313

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Plantation Fire Rescue

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Phone: (954)797-2150 Fax: (954)797-2136

Not Present

Municipal Firesafety Inspector
(*Fire Violations Only)

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

☐ FireSafety☒ Casualty☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....19

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5025 Ben Gamla Charter School Hallandale
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need water cooler/lead report.			C	
96094a	B	1	000	C	2500	Provide engineering inspection, Need asbestos clearance report			C	
96094a	B	1	000	C	2500	Provide engineering inspection, Need radon clearance report			C	
15-a4-21	B	1	101	M	1875	install exhaust fan/vent to exterior, Custodial room needs ventilation.	1	1/23/2014		
05-01-1a	B	1	103	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank			C	
00-01-67	B	1	108	M	6250	Repair broken floor tiles (vinyl), In toilet room. Complete tile around sink.			C	
00-02-88	B	1	113	M	625	Secure bookcase/cabinet/shelving to wall, All bookshelves in classroom.			C	
13u16a	B	1	205	M	156	Provide signage to read the following:, Emergency Escape at window		12/24/2013		
00-02-88	B	1	209	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in room.			C	
12g10	A	1	223	M	2500	repair cabinets/casework, rotten base board at wood shelving by window		12/24/2013		
02-d2-1	B	1	9599	C	18750	Install sidewalks (concrete), Exit dis of M.S. Ofc stair frm dr to walkway.			C	
02134	B	1	9599	M	313	provide fill, around play court to conceal exposed concrete edge		10/25/2013		
11h22	B	1	9599	O	0	Provide pad around basketball poles V: Recom. not mandatory			V	
5 -(2)-k5	B	1	9699	O	0	Playground: Maintain Safety Surface-Clear Obstructions, remove torn fabric-tripping hazard		9/26/2013		
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles, At playground court. V: Recom. not mandatory			V	
02c82	B	1	9699	M	1250	repair fence, need gate @ each of 2 openings from play area to baseball field (required for pre-K -K.		10/25/2013		
S13-(w)-2.b	b	1	Cafeteria	O	0	Remove Storage under stage/platform		9/26/2013		
000167	B	1	Cafeteria	M	6250	Repair broken floor tiles (vinyl), repair torn floor covering at cafeteria entrance		1/23/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

Safety Department
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Fiscal Year: 2013 - 2014
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16g03	B	1	Coach Office	O	0	Remove electric appliance from room, microwave		9/25/2013		
00-00-50	A	1	Copy	O	0	Remove Guillotine Paper Cutters, Copy room in main office.			C	
15b603	B	1	Corridor	M	125	repair water fountain, in front of 110		1/23/2014		
13p29	F	1	Cusodial Rooms	O	0	clean floor area, all custodian room floors		12/24/2013		
09-c1-2	B	1	Custodia	M	2500	install tile a min of 4 ft from floor, At mop sinks all custodial rooms in bldg.	1	1/23/2014		
64e 1	E	1	Kitchen	O	0	Clean Area, all walls		9/30/2013		
64E-11.-8(1)	E	1	Kitchen	M	5000	Provide non-absorbent material for kitchen floor., under sinks		10/25/2013		
000167	B	1	Kitchen	M	6250	Repair broken floor tiles (vinyl), repair torn flooring material at various locations		1/23/2014		
13-p2-9	F	1	Lift	O	0	clean floor area, 2nd flr.east corridor leading to chair lift.			C	
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1	12/24/2013		
00-01-67	B	1	Stairs	M	6250	Repair broken floor tiles (vinyl), At top stair tread both east&west stairs.			C	
80-12-08	B	1	Toilet	M	6250	Repair broken floor tiles (ceramic), 1st flr.east girl's group toilet.			C	
801208	B	1	Toilet- boys	M	6250	Repair broken floor tiles (ceramic), broken tile at base under waste receptacle		1/23/2014		
15-a4-21	B	1	Toilets	M	1875	install exhaust fan/vent to exterior, All boys & girls group toilets 1st & 2nd.flr.	1	1/23/2014		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group toilets.	2	11/24/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

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Not Present

Municipal Firesafety Inspector
(*Fire Violations Only)

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

☐ FireSafety☒ Casualty☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Safety Deficiencies.....19

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2013

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 01-01-09	B	1	000	M	125	Provide master keys for key box, Provide keys to all rooms in key box.	2	12/12/2013		
* 09-b0-01	B	1	000	O	0	repair ceiling tiles, Replace all missing ceiling tiles throughout.			C	
* 880102B	b	1	000	O	0	Inspect fire alarm system, provide report with corrections to deficiencies cited during annual inspection to AHJ		11/13/2013		
16f202	B	1	100a	O	0	install light covers		12/12/2013		
10-b5-a	C	1	101&102	M	1000	install railings min 24" on windows, Need chair rails 1-1/2", 24"-36" a.f.f. ctrl.	2	2/10/2014		
* 16-a -	C	1	104	C	625	install illuminated exit sign, Over fabric divider door to #104. V: #104 is an office			V	
* 09-b0-01	B	1	104	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	
* 09c10	B	1	105	M	488	replace exit hardware, office door cannot be lockable from the outside to allow exit at all times the building is occupied		12/12/2013		
00-02-88	B	1	105	M	625	Secure bookcase/cabinet/shelving to wall, In classroom. V: Room is an office			V	
00-00-50	A	1	106	O	0	Remove Guillotine Paper Cutters V: Reommended but not mandatory			V	
* 1605c	A	1	106	O	0	remove unsafe electric heaters		12/12/2013		
* 08a 04	B	1	106	M	450	repair threshold dropoff >1/2" AFF, at door to exterior		3/12/2014		
* 08c 5	E	1	108	O	0	remove door stops, Group Toilet Room		12/12/2013		
16f202	B	1	109	O	0	install light covers		12/12/2013		
* 09-c0-01	B	1	109	M	2500	repair walls, Repair drywall & fire caulk penetrations.	2	12/12/2013		
* 15-a -5	B	1	110	O	0	remove storage from mechanical rooms	3	12/12/2013		
* 10-e -2	E	1	110	M	250	seal horizontal openings, Fire caulk all horizontal penetrations.			C	
09c001b	B	1	1st Fl. Mech. Rm	M	2500	repair walls, large hole in drywall		12/12/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-f1-02	B	1	201b	O	0	install electric receptacle cover			C	
09-a -29	B	1	202	O	0	remove unrated cloth/paper covering window			C	
* 16c 1	C	1	203	M	375	Repair battery lighting		12/12/2013		
* 13a2a3	B	1	204	O	0	remove ignition source, candle		12/12/2013		
09-a -29	B	1	204	O	0	remove unrated cloth/paper covering window			C	
15-a4-3	B	1	204	M	312	replace missing grill for exhaust fan, A/C in Ceiling	4	12/12/2013		
* 15a5a3	B	1	205	O	0	remove storage < 18" from ceiling		12/12/2013		
00-02-88	B	1	205	M	625	Secure bookcase/cabinet/shelving to wall, In classroom			C	
* 16g 02	F	1	206	O	0	discontinue use of piggybacked surge strips		12/12/2013		
* 16f102	B	1	206	O	0	install electric receptacle cover		12/12/2013		
* 16f102	B	1	207	O	0	install electric receptacle cover, secure receptacle box and cover at end wall		12/12/2013		
* 15a5a3	B	1	207	O	0	remove storage < 18" from ceiling		12/12/2013		
* 16c 1	C	1	207	M	375	Repair battery lighting		12/12/2013		
00-02-88	B	1	207	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	12/12/2013		
* 12-a -	F	1	208	O	0	remove combustible materials, Remv. paper frm. corr. dr.			C	
* 16f109	B	1	209	O	0	remove extension cords		12/12/2013		
* 16c 1	C	1	209	M	375	Repair battery lighting		12/12/2013		
* 12a	F	1	210	O	0	remove combustible materials, paper on door vision panel		2/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/12/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5001 Ben Gamla Charter School North Broward
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Sandra Kanner Lic. No. 117455
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Marcy Hofle 151988
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16c 1	C	1	210	M	375	Repair battery lighting, X 2		12/12/2013		
* 10a61b	B	1	210	M	438	Repair Door Closure, door closes too fast		12/12/2013		
* 16f101	B	1	210a	M	63	install junction box cover, X 3		12/12/2013		
00-02-88	B	1	301	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	12/12/2013		
* 10b 5	A	1	303	O	0	Remove artwork/material > 50% wall space (sprinklered)		12/12/2013		
00-02-88	B	1	303	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	12/12/2013		
* 11a201	F	1	304	M	625	install fire extinguisher cabinet, secure cabinet to wall		12/12/2013		
* 11a801	F	1	304	M	38	reinspect fire extinguishers, expired		12/12/2013		
cs0120	B	1	304	M	2500	Repair unsafe/broken equipment, secure loose railing at full-height windows		12/12/2013		
* 12g 1	C	1	305	O	0	remove furnishings blocking exit, desks and file cabinet must be moved to provide access to exit door		2/10/2014		
* 16-f1-02	B	1	306	O	0	install electric receptacle cover			C	
* 16f102	B	1	307	O	0	install electric receptacle cover, replace broken		12/12/2013		
* 16-f1-07	B	1	308a	M	250	install gfci within 6 ft water supply, Elec.recept. within 6' of water supply. V: No receptacle only light switch			V	
05-00-01	B	1	308a	M	875	Replace glass mirror w/reflective metal mirror, If restroom used by students.	2	1/11/2014		
* 16-f1-04	B	1	310	O	0	install light switch cover, Fill opening above/around light switch cover.			C	
* 15a5a3	B	1	311	O	0	remove storage < 18" from ceiling		12/12/2013		
09c001b	B	1	311	M	2500	repair walls, fill opening above/around light switch cover		12/12/2013		
* 10-g -7	F	1	313	M	3125	install fire sprinklers, Room lacks required sprinkler head.	1	12/12/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 01-01-09	B	1	313	M	125	Provide master keys for key box, No access to room.	3	12/12/2013		
13-u1-6a	B	1	315	M	156	Provide signage to read the following:, Room #315 needs sign/name change to office. V: Room number provided			V	
* 08a 01	B	1	315	M	625	repair door (wood), louvers are not allowed on doors at corridor		12/12/2013		
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, at K-1 playground next to walkway at fence		12/12/2013		
92l 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, K-1 playground-torn surface material at walkway-tripping hazard		12/12/2013		
* 16-f1-07	B	1	Cafe	M	250	install gfci within 6 ft water supply, Receptacles on column and wall in cafeteria.	2	12/12/2013		
* 10-L2-c	C	1	Cafe	M	157	post capacity sign, Post max. capacity sign inside main entrance.	3	12/12/2013		
* 10-L2-c	C	1	Cafeteri	M	157	post capacity sign, At main entrance inside cafeteria.	1	12/12/2013		
* 16-f1-14	B	1	Cafeteri	O	0	remove adapters, At soda machines and register.			C	
* 16a	C	1	Cafeteria	C	625	install illuminated exit sign, at door to multi-purpose room/corridor		1/11/2014		
13f2 2	C	1	Cafeteria	O	0	remove unsafe/unclean furniture from use, shelf under t.v. -round off corner or provide corner guard		12/12/2013		
* 08c 5	E	1	Cafeteria	O	0	remove door stops, to corridor		12/12/2013		
00-02-88	B	1	Clasrms.	M	625	Secure bookcase/cabinet/shelving to wall, All clsrms. bldg.1 and portable clsrms.	2	12/12/2013		
00-02-88	B	1	Clasrms	M	625	Secure bookcase/cabinet/shelving to wall, All classrooms throughout.	1	12/12/2013		
* 10c 2	C	1	Corridor	O	0	remove exit obstructions, file cabinets in front of 110		12/12/2013		
15b603	B	1	Corridor Fl. 2	M	125	repair water fountain, between 211/212		3/12/2014		
* 10c 2	C	1	Corridor Fl. 3	O	0	remove exit obstructions, desks in front of elevator at stair access corridor		12/12/2013		
* 16 aa 3	B	1	Corridor Fl.1	M	250	repair illuminated exit sign, in front of 105		12/12/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f102	B	1	Corridor Fl.3	O	0	install electric receptacle cover, next to 303-replace broken		12/12/2013		
* 11a201	F	1	Corridor Fl.3	M	625	install fire extinguisher cabinet, next to 307-missing		12/12/2013		
* 10c 2	C	1	Corridor Fl.3	O	0	remove exit obstructions, file cabinets in corridor in front of 308 are not allowed		12/12/2013		
* 95-17-2	B	1	Elev.mac	M	175	Install Fish/Room Number, Install number for elev. mach. rm.	3	12/12/2013		
* 00-01-13	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc	3	12/12/2013		
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Expired Elevator Insp.Certificate.	2	2/10/2014		
13-u1-6a	B	1	Elevator	M	156	Provide signage to read the following:, Elevator braille sign 1st flr. blocked.	3	2/10/2014		
* 16-c -1	C	1	Elevator	M	375	Repair battery lighting, Elev.emerg. light weak.	2	12/12/2013		
* 15-b -5	B	1	Mainelec	O	0	Remove storage from electrical room., 1st floor main electric room.	1	12/12/2013		
* 15-a -5	B	1	Mechnic a	O	0	remove storage from mechanical rooms, first floor	5	12/12/2013		
10b5a	C	1	Multi- media	M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		2/10/2014		
10b5a	C	1	Multi- purpose	M	1000	install railings min 24" on windows		2/10/2014		
* 16f109	B	1	Multi- purpose	O	0	remove extension cords, at reception desk		12/12/2013		
* 10- c- 3	B	1	Stair	O	0	remove storage under stairs, Duplicate to below.	2	11/17/2013		
* 10-a5-1	B	1	Stair	M	438	repair door closure V: location not identified			V	
* 09-a -5	E	1	Stair A	C	250	check flame spread interior surfaces			C	
* 10 c 3	B	1	Stair A	O	0	remove storage under stairs--NFPA, 1st floor inside exit enclosure		11/17/2013		
* 10- c- 3	B	1	Stair A	O	0	remove storage under stairs, Remv.door stop 2nd floor.			C	

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13-u1-6a	B	1	Stair B	M	156	Provide signage to read the following:, Provide "Roof Access" sign on wall o/s stair 3rdfir. V: Sign provided on 1st fl. ok with AHJ			V	
* 10 c 3	B	1	Stair B	O	0	remove storage under stairs--NFPA, inside 1st floor stair enclosure		11/17/2013		
* 10a61b	B	1	Stair B Fl.3	M	438	Repair Door Closure, door is not latching		12/12/2013		
* 10- c- 3	B	1	Stairb	O	0	remove storage under stairs, Bottom of Stair B.	1	11/17/2013		
* 09-a -5	E	1	Stairs	C	250	check flame spread interior surfaces, Remove paper from Stair A & B walls.			C	
02-l -5	B	9698	000	M	625	provide access to play area, Must cross street&driveway to access so.basketball ct.	3	12/12/2013		
* 02a 01	B	P	000	O	0	post inspection report in portable		12/12/2013		
S5(9)(c)	B	P	001	O	0	Install impervious material, to 4' above floor at water fountain-damaged wall		12/12/2013		
* cs0110	B	P	001	O	0	Remove storage from restroom		12/12/2013		
09c10b	B	P	01/02	M	488	replace exit hardware, secondary egress between portables cannot be lockable		12/12/2013		
* 16f2e	B	P	002	O	0	Lock utility panel., electrical panel		12/12/2013		
* 11a901	F	P	002	O	0	make fire extinguisher accessible		12/12/2013		
* 16c 1	C	P	002	M	375	Repair battery lighting		12/12/2013		
* 08g l	C	P	03/04	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* cs0110	B	P	004	O	0	Remove storage from restroom		12/12/2013		
* 16c 1	C	P	004	M	375	Repair battery lighting		12/12/2013		
09c10b	B	P	04/03	M	488	replace exit hardware, secondary egress between portables cannot be lockable		12/12/2013		
S5(9)(c)	B	P	005	O	0	Install impervious material, to 4' above floor at water fountain-damaged wall		12/12/2013		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15b603	B	P	005	M	125	repair water fountain, out of order		3/12/2014		
* 08g l	C	P	05/06	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* cs0110	B	P	05/06	O	0	Remove storage from restroom		12/12/2013		
* 16f2e	B	P	008	O	0	Lock utility panel., electrical panel		12/12/2013		
* 12a	F	P	008	O	0	remove combustible materials, paper on exit door		2/10/2014		
* 12a	F	P	008	O	0	remove combustible materials, tablecloth or provide fire rating		2/10/2014		
* cs0110	B	P	008	O	0	Remove storage from restroom		12/12/2013		
* 16c 1	C	P	008	M	375	Repair battery lighting		12/12/2013		
13-u1-6a	B	Port	Les	M	156	Provide signage to read the following:, 2627 address obstructed. Nd.new address 6" high letters.			C	
12-13-2	B	Port	0p1	M	1250	Fill in washouts around sidewalks, Fill, berm and sod west end of walkway o/s P1.	2	12/12/2013		
* cs-01-05	B	Port	0p6	M	1250	Repair/Secure Electrical Panel Box, In classroom.	2	12/12/2013		
* 08g l	C	P	2nd Grade	M	157	install emergency escape sign, at secondary egress door, both sides		12/12/2013		
* T L E	F	P	2nd Grade	O	0	Install Fish Number, Install portable room number and coordinate with readout for rooms at FACP		12/12/2013		
* 09d 8	F	P	2nd Grade	O	0	remove carpet pieces<fire spread floor, or provide fire rating		12/12/2013		
* 16c 1	C	P	2nd Grade	M	375	Repair battery lighting		12/12/2013		
* 08a 04	B	P	2nd Grade	M	450	repair threshold dropoff >1/2" AFF, at both doors to exterior		3/12/2014		
* 09c10	B	P	2nd Grade	M	488	replace exit hardware, at both doors to exterior- only one action allowed for exiting , provide hardware that cannot be locked from the inside		12/12/2013		
* 10a61b	B	P	7/8	M	438	Repair Door Closure, doors close too fast		12/12/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16f202	B	P	8088	O	0	install light covers, replace glass light covers with non-breakable covers and provide covers at fixtures with exposed bulbs		12/12/2013		
* 10-c -2	C	Port	Port2	O	0	remove exit obstructions, Berm & sod end of walkway o/s P2 for exiting.	2	12/12/2013		
* cs-01-10	B	Port	Port4	O	0	Remove storage from restroom	2	12/12/2013		
02-d2-2	B	Port	Port7	M	1250	Rpr/Rpl sidewalk (concrete), Replace cap on metal vent o/s Port.7			C	
02-13-4	B	P	Portable	M	313	provide fill, Fill & ramp to west concrete portable walkways.	1	12/12/2013		
S5(9)(c)	B	P	Toilets	O	0	Install impervious material, ., to 4' above finish floor, all walls		12/12/2013		
S5(9)(c)	B	P	Toilets	O	0	Install impervious material, VCT is not allowed in toilet rooms, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		12/12/2013		

Total Non-Fire Safety Deficiencies.....31

Total Fire Safety Deficiencies (*).....79

Total Deficiencies Cited 110

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

Safety Department
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Fiscal Year: 2013 - 2014
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
96-09-4a	B		1	000	C	2500	Provide engineering inspection, Need water cooler/lead report.			C	
96094a	B		1	000	C	2500	Provide engineering inspection, Need asbestos clearance report			C	
96094a	B		1	000	C	2500	Provide engineering inspection, Need radon clearance report			C	
15-a4-21	B		1	101	M	1875	install exhaust fan/vent to exterior, Custodial room needs ventilation.	1	1/23/2014		
05-01-1a	B		1	103	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank			C	
00-01-67	B		1	108	M	6250	Repair broken floor tiles (vinyl), In toilet room. Complete tile around sink.			C	
00-02-88	B		1	113	M	625	Secure bookcase/cabinet/shelving to wall, All bookshelves in classroom.			C	
13u16a	B		1	205	M	156	Provide signage to read the following:, Emergency Escape at window		12/24/2013		
00-02-88	B		1	209	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in room.			C	
12g10	A		1	223	M	2500	repair cabinets/casework, rotten base board at wood shelving by window		12/24/2013		
02-d2-1	B		1	9599	C	18750	Install sidewalks (concrete), Exit dis of M.S. Ofc stair frm dr to walkway.			C	
02134	B		1	9599	M	313	provide fill, around play court to conceal exposed concrete edge		10/25/2013		
11h22	B		1	9599	O	0	Provide pad around basketball poles V: Recom. not mandatory			V	
5 -(2)-k5	B		1	9699	O	0	Playground: Maintain Safety Surface-Clear Obstructions, remove torn fabric-tripping hazard		9/26/2013		
11-h2-2	B		1	9699	O	0	Provide pad around basketball poles, At playground court. V: Recom. not mandatory			V	
02c82	B		1	9699	M	1250	repair fence, need gate @ each of 2 openings from play area to baseball field (required for pre-K -K.		10/25/2013		
S13-(w)-2.b	b		1	Cafeteria	O	0	Remove Storage under stage/platform		9/26/2013		

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			Bldg No.	Room No.							
000167	B	1	Cafeteria	M	6250	Repair broken floor tiles (vinyl), repair torn floor covering at cafeteria entrance		1/23/2014			
16g03	B	1	Coach Office	O	0	Remove electric appliance from room, microwave		9/25/2013			
00-00-50	A	1	Copy	O	0	Remove Guillotine Paper Cutters, Copy room in main office.			C		
15b603	B	1	Corridor	M	125	repair water fountain, in front of 110		1/23/2014			
13p29	F	1	Cusodial Rooms	O	0	clean floor area, all custodian room floors		12/24/2013			
09-c1-2	B	1	Custodia	M	2500	install tile a min of 4 ft from floor, At mop sinks all custodial rooms in bldg.	1	1/23/2014			
64e 1	E	1	Kitchen	O	0	Clean Area, all walls		9/30/2013			
64E-11.-8(1)	E	1	Kitchen	M	5000	Provide non-absorbent material for kitchen floor., under sinks		10/25/2013			
000167	B	1	Kitchen	M	6250	Repair broken floor tiles (vinyl), repair torn flooring material at various locations		1/23/2014			
13-p2-9	F	1	Lift	O	0	clean floor area, 2nd flr.east corridor leading to chair lift.			C		
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rail 1 -1/2",24"-36"aff wireglass panel	1	12/24/2013			
00-01-67	B	1	Stairs	M	6250	Repair broken floor tiles (vinyl), At top stair tread both east&west stairs.			C		
80-12-08	B	1	Toilet	M	6250	Repair broken floor tiles (ceramic), 1st flr.east girl's group toilet.			C		
801208	B	1	Toilet-boys	M	6250	Repair broken floor tiles (ceramic), broken tile at base under waste receptacle		1/23/2014			
15-a4-21	B	1	Toilets	M	1875	install exhaust fan/vent to exterior, All boys & girls group toilets 1st & 2nd.flr.	1	1/23/2014			
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group toilets.	2	11/24/2013			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/25/2013

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

Fiscal Year: 2013 - 2014
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

Plantation Fire Rescue
550 NW 65th Avenue
Plantation, FL 33317
Phone: (954)797-2150 Fax: (954)797-2136

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....19

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5055 Broward Charter of Science and Technology
1800 North Douglas Road, Pembroke Pines, FL 33024
Phone: (954)885-4040

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00-04-04	A	1	000	O	0	FACILITY RELOCATED, Facility temporarily reloc.to 9893 Pines Blvd.				T	
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Nd. copy of Broward Co.Traffic Engr. Rpt. V: Not required				V	
01-00-00	C	1	2ndflr.	O	0	UNDER CONSTRUCTION, Second floor not inspected this insp.				U	
15-a -2	F	1	009	O	0	Replace A/C filters, In mechanical room in clsm.				C	
02I 2	B	1	9698	M	1500	fence play area from traffic hazards, at "play area" under building from public drive/parking area		1/1/2014			
02c82	B	1	9698	M	1250	repair fence, knuckle down barbs on trash dumpster enclosure within 6' above pavement		1/1/2014			
09c10b	B	1	Class #9 Storage	M	488	replace exit hardware, dead-bolt is not permitted-provide hardware that can be opened from the inside without a key		1/1/2014			
S5(9)(c)	B	1	Classroom Toilets	O	0	Install impervious material, on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		1/1/2014			
S5(9)(c)	B	1	Classroom Toilets	O	0	Install impervious material, to 4' above finish floor, all walls		1/1/2014			
S5(9)(c)	B	1	Faculty Toilets	O	0	Install impervious material, on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		1/1/2014			
S5(9)(c)	B	1	Faculty Toilets	O	0	Install impervious material, to 4' above finish floor, all walls		1/1/2014			
S5(9)(b)	B	1	Group Toilets	O	0	Install impervious ceiling material in toilet room, Boys and Girls		1/1/2014			
S5(9)(c)	B	1	Group Toilets	O	0	Install impervious material, Boys and Girls, to 4' above finish floor, all walls		1/1/2014			
S5(9)(c)	B	1	Group Toilets	O	0	Install impervious material, on the floor at Boys and Girls-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4"		1/1/2014			
12g10	A	1	Group Toilets	M	2500	repair cabinets/casework, Boys and Girls-round off sharp corner on counter or provide corner guards		3/2/2014			
10-b5-a	C	1	Lobby	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36"aff gls.wind.&drs V: Has safety rails installed and reflective glass on exterior				V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/2/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5055 Broward Charter of Science and Technology
1800 North Douglas Road, Pembroke Pines, FL 33024
Phone: (954)885-4040

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....11

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5315 Broward Community Charter School
11421 NW 56 Drive, Coral Springs, FL 33076

Phone: (954)227-5133

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10-b5-a	C		1	000	M	1000	install railings min 24" on windows, Chair rail on dr. & wall glazing within 18" of floor.			C	
09-a -29	B		1	000	O	0	remove unrated cloth/paper covering window, Remove paper frm. classroom windows.	2	11/2/2013		
09c12	B		1	000	M	2500	install tile a min of 4 ft from floor, all toilet rooms including in classrooms		1/31/2014		
13h1a3	B		1	103	C	1875	provide hot water for clinic		1/31/2014		
10b5a	C		1	103a	M	1000	install railings min 24" on windows, need chair rail 1-1/2", 24"-36" aff.		1/1/2014		
13-p2-9	F		1	200	O	0	clean floor area, Remove paint can from classroom.			C	
13p28	F		1	200	M	313	repair damaged equipment, paper towel dispenser		1/1/2014		
13f2 2	C		1	201	O	0	remove unsafe/unclean furniture from use, torn chairs with exposed stuffing		11/2/2013		
10-b5-a	C		1	300	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2", 24"-36" a.f.f. ctrl.			C	
cs0120	B		1	300	M	2500	Repair unsafe/broken equipment, receptacle box detached from wall with exposed fasteners		11/2/2013		
00-02-88	B		1	300	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
10-b5-a	C		1	301	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2", 24"-36" a.f.f. ctrl.	2	1/1/2014		
10-b5-a	C		1	302	M	1000	install railings min 24" on windows, Nd. chair rail on glass door btwn. clsrms.			C	
09-c1-1	B		1	304	M	1875	repair bathroom partitions, Holes in drywall and peeled paint in toilet rm.	1	11/2/2013		
16-g0-3	B		1	400	O	0	Remove electric appliance from room, Microwave not permitted in classroom. V: not mandatory			V	
010201	B		1	401	O	0	Strap TV's to mobile cart		11/2/2013		
01-02-01	B		1	402	O	0	Strap TV's to mobile cart	2	11/2/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5315 Broward Community Charter School
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)227-5133

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02134		B	1	9599	M	313	provide fill, repair hole in ground at concrete cover in grassy area at building side yard		11/2/2013		
101011		B	1	9698	O	0	Remove sign, right turn only sign on drive, which directs traffic to play area in parking lot		10/13/2013		
02-l -10		B	1	9699	O	0	Playground: Need proper clearance for equip, Basketball court shall not be used if cars parked in area.	3	11/2/2013		
11-h2-2		B	1	9699	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
00-00-50		A	1	Business	O	0	Remove Guillotine Paper Cutters, From Business Office. (2 paper cutters) V: Not mandatory, but recommended			V	
02-l -6		B	1	Playgrd	M	1500	Playground: Add sand to 12" depth, Prov.9"mulch at entry/exit points of play equip	1	11/2/2013		
02137		B	1	Playground	M	5000	Playground: Repair/Replace Equipment, loose platform guard on equipment must be secured		11/2/2013		
05-01-1a		B	1	Receptio	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/6/2013		
12g10		A	3	114	M	2500	repair cabinets/casework, plastic laminate on lavatory counter		1/1/2014		
000288		B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	210	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	216	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	222	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	305	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	309	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288		B	3	315	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5315 Broward Community Charter School

11421 NW 56 Drive, Coral Springs, FL 33076

Phone: (954)227-5133

Coral Springs Fire Rescue

2801 Coral Springs Drive

Coral Springs, FL 33065

Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
000288	B	3	316	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	319a	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
13f2 2	C	3	321a	O	0	remove unsafe/unclean furniture from use, fabric chairs		11/2/2013		
02d23	B	3	9599	C	9300	install asphalt walkway, connect 1st fl. corridor exit into grass area with accessible walk to sidewalk		1/31/2014		
02d7d	B	3	9599	M	6250	provide drainage for downspout area, down-spouts are not allowed to drain over sidewalks		1/31/2014		
02d7f	B	3	9599	M	37500	provide drainage, address condensate drain in grassy area-tripping hazard and standing water		1/31/2014		
02I 2	B	3	9698	M	1500	fence play area from traffic hazards		11/2/2013		
05-2D-04	E	9599	000	M	5000	Provide fence separation from water>1 ft deep, Canal at side and rear of property.	3	12/2/2013		

Total Casualty/Sanitation Safety Deficiencies.....34

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)227-5133

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x] Casualty [x] Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, Chair rail on dr. & wall glazing within 18" of floor.			C	
09-a -29	B	1	000	O	0	remove unrated cloth/paper covering window, Remove paper frm. classroom windows.	2	11/2/2013		
09c12	B	1	000	M	2500	install tile a min of 4 ft from floor, all toilet rooms including in classrooms		1/31/2014		
13h1a3	B	1	103	C	1875	provide hot water for clinic		1/31/2014		
10b5a	C	1	103a	M	1000	install railings min 24" on windows, need chair rail 1-1/2", 24"-36" aff.		1/1/2014		
13-p2-9	F	1	200	O	0	clean floor area, Remove paint can from classroom.			C	
13p28	F	1	200	M	313	repair damaged equipment, paper towel dispenser		1/1/2014		
13f2 2	C	1	201	O	0	remove unsafe/unclean furniture from use, torn chairs with exposed stuffing		11/2/2013		
10-b5-a	C	1	300	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2", 24"-36" a.f.f. ctrl.			C	
cs0120	B	1	300	M	2500	Repair unsafe/broken equipment, receptacle box detached from wall with exposed fasteners		11/2/2013		
00-02-88	B	1	300	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
10-b5-a	C	1	301	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2, 24"-36" a.f.f. ctrl.	2	1/1/2014		
10-b5-a	C	1	302	M	1000	install railings min 24" on windows, Nd. chair rail on glass door btwn. clsrms.			C	
09-c1-1	B	1	304	M	1875	repair bathroom partitions, Holes in drywall and peeled paint in toilet rm.	1	11/2/2013		
16-g0-3	B	1	400	O	0	Remove electric appliance from room, Microwave not permitted in classroom. V: not mandatory			V	
010201	B	1	401	O	0	Strap TV's to mobile cart		11/2/2013		
01-02-01	B	1	402	O	0	Strap TV's to mobile cart	2	11/2/2013		
02134	B	1	9599	M	313	provide fill, repair hole in ground at concrete cover in grassy area at building side yard		11/2/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)227-5133

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
101011	B	1	9698	O	0	Remove sign, right turn only sign on drive, which directs traffic to play area in parking lot		10/13/2013		
02-I -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Basketball court shall not be used if cars parked in area.	3	11/2/2013		
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
00-00-50	A	1	Business	O	0	Remove Guillotine Paper Cutters, From Business Office. (2 paper cutters) V: Not mandatory, but recommended			V	
02-I -6	B	1	Playgrd	M	1500	Playground: Add sand to 12" depth, Prov.9"mulch at entry/exit points of play equip	1	11/2/2013		
02I37	B	1	Playground	M	5000	Playground: Repair/Replace Equipment, loose platform guard on equipment must be secured		11/2/2013		
05-01-1a	B	1	Receptio	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/6/2013		
12g10	A	3	114	M	2500	repair cabinets/casework, plastic laminate on lavatory counter		1/1/2014		
000288	B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	210	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	216	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	222	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	305	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	309	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	315	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	316	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	319a	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5403 Broward Community Charter-West
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)227-5133

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
13f2 2	C	3	321a	O	0	remove unsafe/unclean furniture from use, fabric chairs		11/2/2013		
02d23	B	3	9599	C	9300	install asphalt walkway, connect 1st fl. corridor exit into grass area with accessible walk to sidewalk		1/31/2014		
02d7d	B	3	9599	M	6250	provide drainage for downspout area, down-spouts are not allowed to drain over sidewalks		1/31/2014		
02d7f	B	3	9599	M	37500	provide drainage, address condensate drain in grassy area-tripping hazard and standing water		1/31/2014		
02l 2	B	3	9698	M	1500	fence play area from traffic hazards		11/2/2013		
05-2D-04	E	9599	000	M	5000	Provide fence separation from water>1 ft deep, Canal at side and rear of property.	3	12/2/2013		

Total Casualty/Sanitation Safety Deficiencies.....34

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5041 Central Charter School
4525 N. State Road 7, Lauderdale Lakes, FL 33319
Phone: (954)735-6295

Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09aa19		B			M	1250	Replace panel w/tempered glass		1/10/2014		
* 09a 1		E	00	000	C	438	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.		1/10/2014		
* 95172		B	00	000	M	175	Install Fish/Room Number, provide a room number for all rooms/areas; not all have numbers		1/10/2014		
* S5(9)(b)		B	00	000	O	0	Install impervious ceiling material in toilet room, Group toilet rooms throughout, including administration bldg. 10 group toilet rooms		1/10/2014		
S5(9)(c)		B	00	000	O	0	Install impervious material, all toilet room floors, individual, group and Administrative-, VCT floors are not permitted		1/10/2014		
S5(9)(c)		B	00	000	O	0	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		1/10/2014		
* 1012g		C	00	000	O	0	post exit diagrams in each room, clearly indicate primary and secondary egress for ea. space individually, diagrams provided are not acceptable		1/10/2014		
* 16e31		D	00	000	M	188	post fire alarm tag, tag all NAC panels, per AHJ		1/10/2014		
* 12a		F	00	000	O	0	remove combustible materials, paper decorations on classroom doors-only fire retardant paper is permitted		3/11/2014		
* 12a		F	00	000	O	0	remove combustible materials, paper, cloth or other decorations and/or projects in corridors- only fire retardant materials are permitted		3/11/2014		
07c 02		B	00	000	M	750	repair leaking roof, ceilings stained and/or wet throughout facility at numerous locations		1/10/2014		
* 08a 04		B	00	000	M	450	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		4/10/2014		
cs0120		B	00	000	M	2500	Repair unsafe/broken equipment, classrooms-round off corners on boards' pen trays or provide corner guards		1/10/2014		
cs-01-20		B	00	000	M	2500	Repair unsafe/broken equipment, Need keepers for all folding blind cords.	1	1/10/2014		
S5(8)(c)1		B	00	000	M	488	replace exit hardware, all rms w/ locks on the inside, including offices, utility rms, cafeteria/ kitchen, etc., provide hardware that cannot be		1/10/2014		
050001		B	00	000	M	875	Replace glass mirror w/reflective metal mirror, all restrooms, including Administration bldg 10		2/9/2014		
* 10 g 9		B	00	000	M	63	replace missing escutcheon plate, install and secure at all pipes throughout, including sinks, lavatories, water fountains, etc.		1/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
09c 1	B	00	000	M	938	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.		1/10/2014		
S5(2)(f)8b	A	00	000	O	0	Vehicular and pedestrian crossing conflict., children observed crossing parking areas and drives at various locations and times		12/12/2013		
02c82	B	00	9599	M	1250	repair fence, remove chicken wire on perimeter fence on south side of site		1/10/2014		
* 16f107	B	00	9698	M	250	install gfci within 6 ft water supply, Bus parking area/Diesel Tank at utility post		1/10/2014		
101000	C	00	9698	M	250	Provide 911 Lock welded to chain welded to fence, all gates in main parking area- per AHJ		1/10/2014		
13-u1-6a	B	00	9698	M	156	Provide signage to read the following:., Repaint&restripe fire access lane.	1	3/11/2014		
02a 4	B	00	9698	O	0	remove hazardous plants, verify species and remove if Florida Holly/Brazilian Pepper along rear drive by fire hydrant		1/10/2014		
cs0101	A	00	9698	O	0	Remove unsafe/broken Equipment, remove blue wheel stops left over in bus loading area from when area was parking-tripping hazard-South buildings		1/10/2014		
* 10c9cb	B	00	9698	M	625	repair ramp, provide flared sides at ramp in bus loading zone (tripping hazard) or install railings or other barrier-South Buildings		1/10/2014		
cs0120	B	00	9698	M	2500	Repair unsafe/broken equipment, remove/repair wood stop sign post and sign backing		1/10/2014		
13u16a	B	00	9699	M	156	Provide signage to read the following:., provide signs for each set of playground composite equipment for appropriate ages of use		3/11/2014		
* 16-a -	C	1	000	C	625	install illuminated exit sign V: Location not identified			V	
01-02-01	B	1	000	O	0	Strap TV's to mobile cart, Strap all TVs to mobile carts/secure to surfaces. V: No TVs seen on mobile carts			V	
* 16-f1-07	B	1	010	M	250	install gfci within 6 ft water supply, Adjacent to water cooler o/s #10.	1	1/10/2014		
16f202	B	1	010	O	0	install light covers		1/10/2014		
* 09-b0-01	B	1	010	O	0	repair ceiling tiles, Across from room #10.			C	
* 08g I	C	1	102	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16 aa 3	B	1	102	M	250	repair illuminated exit sign		1/10/2014		
* 08g I	C	1	103	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 08a 02	B	1	103	M	438	repair door (metal), door sticks		1/10/2014		
* 08g I	C	1	104	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 08g I	C	1	105	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 08g I	C	1	105	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 16a	C	1	105	C	625	install illuminated exit sign, relocate illum. exit sign to communicating door leading to 103		2/9/2014		
* 16f2e	B	1	105	O	0	Lock utility panel., electrical panel		1/10/2014		
* 11a803	F	1	105	M	112	replace missing fire extinguisher		1/10/2014		
* 16f2e	B	1	108	O	0	Lock utility panel., electrical panel		1/10/2014		
* 09d 8	F	1	109	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 09b001	B	1	110	O	0	repair ceiling tiles, water damage- next to RR11		1/10/2014		
09c001b	B	1	110	M	2500	repair walls, water damage- next to RR11		1/10/2014		
* 09b001	B	1	110 Rr11	O	0	repair ceiling tiles, water damage		1/10/2014		
09c001b	B	1	110 / Rr11	M	2500	repair walls, impervious base required, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		1/10/2014		
* 10-a6-1	B	1	008	M	438	Install Door Closure, Toilet Rm.			C	
* 10-a5-1	B	1	008	M	438	repair door closure			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09-b0-01	B	1	009	O	0	repair ceiling tiles, Mold on ceiling tile.			C	
* 08-a1-1	E	1	Corridor	M	6250	replace smoke doors, Corr.smoke doors have gaps over 1/8".	3	6/9/2014		
* 16f107	B	1	Corridor Next To 10	M	250	install gfci within 6 ft water supply, adjacent to water fountain		1/10/2014		
* 09-b0-01	B	1	Janitor	O	0	repair ceiling tiles, Janitor closet.			C	
16f202	B	1	Rr09	O	0	install light covers		1/10/2014		
S5(9)(c)	B	1	Rr10	O	0	Install impervious material, seal vanity at wall to prevent water dripping down to concealed area under cabinet		1/10/2014		
* 10a61b	B	1	Rr10	M	438	Repair Door Closure		1/10/2014		
09c 1	B	1	Rr10	M	938	rpr/rpl broken ceramic wall tiles, missing tiles by lavatory & wall base. Provide base at standing vanity prevent liquids from going under cabinet		1/10/2014		
* 10-12-g	C	2	000	O	0	post exit diagrams in each room, All clsrms.in north bldg.2 storefronts.	1	1/10/2014		
* 01-01-09	B	2	000	M	125	Provide master keys for key box, For all storefronts in north bldg 2.			C	
cs-01-20	B	2	000	M	2500	Repair unsafe/broken equipment, Need keepers for all folding blind cords V: Duplicated-General/full site comment elsewhere			V	
* 10-a6-1	B	2	011	M	438	Install Door Closure, Storage rm.lacks door closer.	1	1/10/2014		
* 08-b -2d	E	2	011	M	3750	install fire doors auto closure device, Need listed closer for fire door @ storage rm.	2	6/9/2014		
* 10-12-g	C	2	201	O	0	post exit diagrams in each room, Showing primary&sec.evac.routes.	2	1/10/2014		
* 08-g2-1	C	2	026	C	3750	install emergency escape window, Need emerg.esc. wind.or door to exterior.	2	3/11/2014		
96-09-4a	B	2	4675	C	2500	Provide engineering inspection, Nd. Broward Co. Traffic Engineering Rpt.for 4675. V: Not required			V	
02-c8-2	B	2	9698	M	1250	repair fence, Fence in middle of parking lot collapsing.			C	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05-2D-04		E	2	9699	M	5000	Provide fence separation from water>1 ft deep, Keep gates at plygrd.closed at all times.	2	2/9/2014		
* 16-e -2		D	2	Facp	M	1000	repair fire alarm system, FACP in trouble. Insp.tag & log entry req.			C	
* 16c 1		C	2	Rr202	M	375	Repair battery lighting		1/10/2014		
* 09c10		B	3	302	M	488	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		1/10/2014		
* 10-h -3		D	3	304	M	1875	install smoke detector, Install detector in high ceiling area of clsrn. V: High ceiling not found			V	
16f202		B	3	Rr06	O	0	install light covers		1/10/2014		
* 16f109		B	3	Teacher s Lounge	O	0	remove extension cords, by vending machines		1/10/2014		
* 10a61b		B	3	Teacher s Lounge	M	438	Repair Door Closure, rear door		1/10/2014		
* 08-a -02		B	4	404a	M	438	repair door (metal), Door sticks on opening.			C	
* 08-a -02		B	4	404b	M	438	repair door (metal), Door sticking on opening.	2	1/10/2014		
* 11-a8-01		F	4	406	M	38	reinspect fire extinguishers, Fire Exting. lost pressure.	1	1/10/2014		
* 09d 8		F	4	406	O	0	remove carpet pieces<fire spread floor, and pillows		1/10/2014		
* 16f109		B	4	406	O	0	remove extension cords		1/10/2014		
* 09a001		B	4	407a	M	3125	repair ceilings, 2 X 2 return air grille is not secured to ceiling		1/10/2014		
* 09b001		B	4	407b	O	0	repair ceiling tiles, water damage		1/10/2014		
* 10f 1		E	4	408	M	375	provide fire stops, at both sides of corridor wall at penetrations through wall		6/9/2014		
* 09-b0-01		B	4	408	O	0	repair ceiling tiles	3	1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09b001	B	4	408	O	0	repair ceiling tiles, repair broken tiles and secure return air grille		1/10/2014		
09c001b	B	4	408	M	2500	repair walls, install detached vinyl base		1/10/2014		
* 10c9cb	B	4	9599	M	625	repair ramp, repair missing horizontal pipe on exterior guardrail- has sharp exposed edges where broken		1/10/2014		
02-I3-7	B	4	9699	M	5000	Playground: Repair/Replace Equipment, Composite on Rubber surface is unsafe	9	1/10/2014		
* 09b001	B	4	Corridor	O	0	repair ceiling tiles, in front of 408- missing tile		1/10/2014		
09c11	B	4	Rr09	M	1875	repair bathroom partitions, install missing urinal partition		1/10/2014		
* 16f202	B	4	Rr408	O	0	install light covers, water stained and cracked light fixture 2 X 4 cover		1/10/2014		
09c11	B	4	Rr408	M	1875	repair bathroom partitions, plywood toilet partitions are not permitted. Provide partitions with an impermeable finish		1/10/2014		
* 16-c -1	C	4	Rr408	M	375	Repair battery lighting			C	
12g10	A	4	Rr408	M	2500	repair cabinets/casework, provide counter support with plastic laminate or other washable material- Impervious surface is required		3/11/2014		
cs0120	B	4	Rr408	M	2500	Repair unsafe/broken equipment, repair rusted sink. Provide cleanable finish		1/10/2014		
cs0120	B	4	Rr408	M	2500	Repair unsafe/broken equipment, replace/repair broken toilet paper dispenser in toilet stall		1/10/2014		
05-00-01	B	4	Rr408	M	875	Replace glass mirror w/reflective metal mirror, In toilet room.	2	2/9/2014		
* 16-c -1	C	4	Rr409	M	375	Repair battery lighting			C	
* 16c 1	C	4	Rr409	M	375	Repair battery lighting		1/10/2014		
12g10	A	4	Rr409	M	2500	repair cabinets/casework, provide counter support with plastic laminate or other washable material- impervious surface is required		3/11/2014		
* 10 g 9	B	4	Rr409	M	63	replace missing escutcheon plate, provide wall clean-out cover		1/10/2014		

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* 09-b0-01	B	5	000	O	0	repair ceiling tiles, Painted ceiling tiles not permitted.	2	1/10/2014		
10b5a	C	5	000	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
* 16-f2-02	B	5	500s	O	0	install light covers, In custodial/storage room.	1	1/10/2014		
09c001b	B	5	505 Cafeteria	M	2500	repair walls, carpeting on cafeteria column is not permitted		1/10/2014		
* 16f201	B	5	505s	M	250	repair light fixture, not attached to ceiling/ hanging		1/10/2014		
16f202	B	5	505s Kitch. Cust.	O	0	install light covers		1/10/2014		
02I31	B	5	8088	M	6250	repair unsafe play area, repair damaged down spout with sharp edges on exterior wall-multiple locations		1/10/2014		
02-I3-7	B	5	9599	M	5000	Playground: Repair/Replace Equipment, Spiral Climber-broken	4	1/10/2014		
02I 2	B	5	9699	M	1500	fence play area from traffic hazards, fence to parking area was found open-must secure all play areas from traffic		1/10/2014		
02I31	B	5	9699	M	6250	repair unsafe play area, artificial turf is detached from slab and is a tripping hazard		1/10/2014		
02I31	B	5	9699	M	6250	repair unsafe play area, not being maintained-must be secured from access or all unsafe surfaces and equipment removed		1/10/2014		
02I31	B	5	9699	M	6250	repair unsafe play area, white fence/enclosure is missing post caps, exposing screws		1/10/2014		
S5(9)(c)	B	5	Ca505 Kitch	O	0	Install impervious material, at kitchen, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		1/10/2014		
S5(9)(c)	B	5	Ca505 Kitch	O	0	Install impervious material, ceiling in kitchen		1/10/2014		
* 16f2e	B	5	Ca505 Kitch	O	0	Lock utility panel., hasp on electrical panel is broken- lock panel		1/10/2014		
* 16 aa 3	B	5	Ca505 Kitch	M	250	repair illuminated exit sign, at door to exterior		1/10/2014		
09c001b	B	5	Ca505 Kitch	M	2500	repair walls, 2 cut-out holes in wall adjacent refrigerator		1/10/2014		

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S5(9)(c)	B	5	Ca505 Kitch	O	0	Install impervious material, vct floor is not permitted in food preparation area		1/10/2014		
* 830202	B	5	Ca505b Kitch Cust.	O	0	Remove Storage From Area, within 3' of water heater		1/10/2014		
* 09-a -5	E	5	Electric	C	250	check flame spread interior surfaces, Paint plywood in elec. rms. w/flame retrd. paint.	3	4/10/2014		
* 16-f1-07	B	5	Kitchen	M	250	install gfci within 6 ft water supply, Elec.recept. within 6' of lav./sink.	2	1/10/2014		
* 09-b0-01	B	5	Kitchen	O	0	repair ceiling tiles, Food storage room has hole in ceiling.			C	
16f202	B	5	Rr08	O	0	install light covers		1/10/2014		
* 09b001	B	5	Rr13	O	0	repair ceiling tiles		1/10/2014		
* 09b001	B	5	Rr14	O	0	repair ceiling tiles		1/10/2014		
16f206	B	5	Rr21	O	0	replace burned-out light bulb(s)		1/10/2014		
16f202	B	5	Rr502	O	0	install light covers		1/10/2014		
* 09b001	B	5	Rr503	O	0	repair ceiling tiles, water damage		1/10/2014		
* 08a 02	B	5	Rr503 Cafet. Toil.	M	438	repair door (metal), hole in door interior by door knob		1/10/2014		
* 95172	B	6	Teacher s Lounge	M	175	Install Fish/Room Number, remove incorrect room number 507 into bldg 7 classroom-ensure correct room number is programmed into the FACP for FA		1/10/2014		
* 08g I	C	7	702	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 16-a -	C	7	702	C	625	install illuminated exit sign, Over secondary egress door. V: Not required			V	
* 08g I	C	7	702/703	M	157	install emergency escape sign, on both sides of communicating doors between classrooms		1/10/2014		
* 08g I	C	7	703	M	157	install emergency escape sign, on door to TL703		1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-a5-1	B	7	703	M	438	repair door closure			C	
* 16f102	B	7	704	O	0	install electric receptacle cover, replace broken cover		1/10/2014		
* 08g I	C	7	706	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 16-a -	C	7	706b	C	625	install illuminated exit sign, Over secondary egress doors. V: Not required			V	
* 16-A -4	F	7	706b	M	250	Remove illuminated exit sign, Over west door from classroom.	1	1/10/2014		
* 16f102	B	7	707	O	0	install electric receptacle cover		1/10/2014		
* 08g I	C	7	707	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 09d 8	F	7	707	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 09b001	B	7	707	O	0	repair ceiling tiles, water damage		1/10/2014		
* 16e 16	D	7	708	M	1500	Repair magnetic/hydraulic door release, device does not hold door open		6/9/2014		
16f202	B	7	710	O	0	install light covers		1/10/2014		
cs-01-01	A	7	9569	O	0	Remove unsafe/broken Equipment, o/s landing not complete	4	1/10/2014		
* 08c 5	E	7	Corridor Adj 708	O	0	remove door stops, at smoke doors		1/10/2014		
S5(9)(c)	B	7	Rr17	O	0	Install impervious material, ., Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		1/10/2014		
cs0120	B	7	Rr17	M	2500	Repair unsafe/broken equipment, secure loose lavatory to wall		1/10/2014		
801208	B	7	Rr18	M	6250	Repair broken floor tiles (ceramic), fill cracks around floor drain. Impervious floor required		4/10/2014		
cs0120	B	7	Rr18	M	2500	Repair unsafe/broken equipment, secure loose lavatory to wall		1/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08c302	C	7	Teacher s Lounge	M	500	repair panic hardware, panic bar is difficult to operate		1/10/2014		
10b5a	C	8	801	M	1000	install railings min 24" on windows, need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
05011a	B	8	801	O	0	Replace glass with tempered/plexi glass, at interior sliding pass-thu window		12/14/2013		
10b5a	C	8	802	M	1000	install railings min 24" on windows, need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
13h2a1	B	8	802	O	0	provide cover for cot, cot on floor used for sick children requires disposable cover		1/10/2014		
13h2a2	B	8	802	O	0	provide pillow for cot, sleeping pad on floor requires a plastic, cleanable pillow with disposable cover- fabric pillows and cover is not permitted		1/10/2014		
* 09d 8	F	8	803	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 16-c -1	C	8	803a	M	375	Repair battery lighting	2	1/10/2014		
* 16c 1	C	8	803a	M	375	Repair battery lighting		1/10/2014		
15a42	B	8	803a	M	313	repair exhaust fan, not functional		1/10/2014		
* 08g I	C	8	804	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 09b001	B	8	804	O	0	repair ceiling tiles, water damage		1/10/2014		
15a42	B	8	804	M	313	repair exhaust fan, not functional		1/10/2014		
* 09d 8	F	8	805	O	0	remove carpet pieces<fire spread floor		1/10/2014		
15a42	B	8	805a	M	313	repair exhaust fan, not functional		1/10/2014		
* 13a2a6b	B	8	807	O	0	remove improperly stored chemicals/cleaning supplies, properly store bleach on a shelf or cabinet with spill containment		1/10/2014		
* 830202	B	8	807	O	0	Remove Storage From Area, within 3' of water heater		1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
09c001b	B	8	807	M	2500	repair walls, water damage at janitorial sink and provide impervious wall finish		1/10/2014		
* 08g I	C	8	809	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 08-d -7	B	8	809	M	188	repair loose glass, Repair broken wire glass	1	1/10/2014		
* 08g I	C	8	810	M	157	install emergency escape sign, at communicating door to adjacent room		1/10/2014		
* 16-a -	C	8	810	C	625	install illuminated exit sign, Secondary egress dr. needs exit sign. V: Noot required			V	
801208	B	8	810a	M	6250	Repair broken floor tiles (ceramic), toilet rooms require impervious floors		4/10/2014		
* 09d 8	F	8	811	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 09b001	B	8	811	O	0	repair ceiling tiles, cut-out in tile		1/10/2014		
* 08b 2	E	8	813	M	3750	install rated fire doors, room door to corridor must be min. 20 minute rated and self-closing		6/9/2014		
* 16f114	B	8	813	O	0	remove adapters		1/10/2014		
* 08b 2	E	8	814	M	3750	install rated fire doors, room door to corridor must be min. 20 minute rated and self-closing		6/9/2014		
* 09b001	B	8	816	O	0	repair ceiling tiles, missing tile		1/10/2014		
* 10-c -2	C	8	Classroo	O	0	remove exit obstructions, Remove furniture blocking sec.egress door.			C	
* 10-c -4	C	8	Clrms.	C	9375	install additional exit, install illuminated exit sign/ Room 810 V: Not tequired			V	
* 16 aa 3	B	8	Corridor	M	250	repair illuminated exit sign, in front of 814		1/10/2014		
* 16c 1	C	8	Rr820	M	375	Repair battery lighting		1/10/2014		
15a42	B	8	Rr820	M	313	repair exhaust fan, not functional		1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08a 02	B	9	102	M	438	repair door (metal), door sticks		1/10/2014		
96-09-4a	B	9	4689	C	2500	Provide engineering inspection, Nd.copy of Bldg. Dept.C.O. for expansion. V: Not required			V	
* 10L2c	C	9	903a Cafeteria	M	157	post capacity sign, capacity sign for assembly occupancy is required. Provide correct capacity, sign posted is incorrect for use		1/10/2014		
* 16c 1	C	9	903a Cafeteria	M	375	Repair battery lighting		1/10/2014		
* 16a	C	9	903a/ Cafeteria	C	625	install illuminated exit sign, relocate exit sign from door to classroom to door to corridor		2/9/2014		
* 693017	A	9	903a/ Cafet	O	0	Unapproved use of room, demolished wall- must apply for permit with Building Department for change of use of space as assembly, per AHJ		12/16/2013		
* 79033b	E	9	903a/ Cafeteria	C	4375	Change door swing, assembly exit doors/when the occupant load is > 49 must swing in the direction of exit travel		6/9/2014		
* 16c 1	C	9	903a/ Cafeteria	M	375	Repair battery lighting, at door to exterior		1/10/2014		
* 09-a0-01	B	9	903a/ Prev 904	M	3125	repair ceilings, Painted ceiling tiles not permitted.	2	1/10/2014		
* 10a61	B	9	904	M	438	Install Door Closure		1/10/2014		
* 100h3	D	9	904	M	800	Repair smoke/heat detector, device detached from ceiling at room leak location		1/10/2014		
10b5a	C	9	905	M	1000	install railings min 24" on windows, need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
* 09b001	B	9	905	O	0	repair ceiling tiles, water damage		1/10/2014		
* 10-a6-1	B	9	906	M	438	Install Door Closure	1	1/10/2014		
* 08-b -2	E	9	906	M	3750	install rated fire doors, Storage room over 100 s.f.	2	6/9/2014		
* 12-a -	F	9	906	O	0	remove combustible materials, Or 1 hr.fire rate storage rm.over 100s.f.	2	3/11/2014		
* 09b001	B	9	906	O	0	repair ceiling tiles, missing tile		1/10/2014		

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* 09-b0-01	B	9	906	O	0	repair ceiling tiles, Replace missing ceiling tiles.	2	1/10/2014		
000288	B	9	906	M	625	Secure bookcase/cabinet/shelving to wall		1/10/2014		
* 09-c0-01	B	9	906b	M	2500	repair walls, Repair wall where drinking fountain removed.			C	
* 10a61b	B	9	907	M	438	Repair Door Closure, at door to exterior		1/10/2014		
* 09d 8	F	9	908	O	0	remove carpet pieces<fire spread floor		1/10/2014		
16f202	B	9	909	O	0	install light covers		1/10/2014		
* 16c 1	C	9	909	M	375	Repair battery lighting		1/10/2014		
* 10a61b	B	9	909	M	438	Repair Door Closure, door slams		1/10/2014		
050001	B	9	909	M	875	Replace glass mirror w/reflective metal mirror, .		2/9/2014		
S5(8)(c)1	B	9	910 Toilet	M	488	replace exit hardware, keyed lock on toilet door is not permitted, provide hardware that can be unlocked from the outside w/o use of a special tool		1/10/2014		
S5(9)(c)	B	9	912	O	0	Install impervious material, repair water damaged wall at custodial sink and provide impervious finish		1/10/2014		
* 10h 3	D	9	912	M	1875	install smoke detector, janitor room		1/10/2014		
12g10	A	9	912	M	2500	repair cabinets/casework, missing plastic laminate on side of casework in teachers' lunch rm & round off sharp corner (rm is accessible to students)		3/11/2014		
05-00-01	B	9	913	M	875	Replace glass mirror w/reflective metal mirror, In toilet room.	1	2/9/2014		
15a42	B	9	915	M	313	repair exhaust fan, not functional		1/10/2014		
16f202	B	9	916	O	0	install light covers		1/10/2014		
* 10a61b	B	9	916	M	438	Repair Door Closure, broken		1/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
cs0101	A	9	9599	O	0	Remove unsafe/broken Equipment, obsolete post base and mounting plate in front of building at grass area- tripping hazard		1/10/2014		
* 16f105	B	9	9699	M	63	install weatherproof cover, exterior wall by playground		1/10/2014		
09c001b	B	9	Cafeteria	M	2500	repair walls, water damage at water fountain and provide impervious finish		1/10/2014		
* 10-c -4	C	9	Clrms.	C	9375	install additional exit, All clrms.w/o drs.to ext.req. sec.egress. V: Not required			V	
* 09b001	B	9	Corridor	O	0	repair ceiling tiles, in front of 809- missing tile		1/10/2014		
* 08b3f	E	9	Corridor Adj 402a	M	1875	install smoke detectors @ smoke doors, .		1/10/2014		
09aa19	B	9	Corridor At Entrance	M	1250	Replace panel w/tempered glass, pass-thru window, has chipped edge		1/10/2014		
* 09-a -5	E	9	Elec. Rm	C	250	check flame spread interior surfaces, Flame retardant paint plywood board.	3	4/10/2014		
* 15b 5	B	9	Meter Room	O	0	Remove storage from electrical room., corrected on site			C	
* 10c 2	C	10	000	O	0	remove exit obstructions, all doors with exit signs above, must not have blinds obstructing the door-remove all blinds on exit doors		1/10/2014		
10b5a	C	10	2102	M	1000	install railings min 24" on windows, need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
S5(8)(c)1	B	10	2102	M	488	replace exit hardware, door has an exit sign- lock on door is not permitted		1/10/2014		
10b5a	C	10	2104	M	1000	install railings min 24" on windows, need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
S5(8)(c)1	B	10	2104	M	488	replace exit hardware, door has exit sign- lock on door is not permitted		1/10/2014		
* 1605c	A	10	2107	O	0	remove unsafe electric heaters		1/10/2014		
* 16 aa 3	B	10	2114	M	250	repair illuminated exit sign		1/10/2014		
15b2c	B	10	2116	M	2500	install floor drain, Group toilet rm		4/10/2014		

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10p11	B	10	2116	O	0	install soap dispensers, H.C. stall		1/10/2014		
15b2c	B	10	2117	M	2500	install floor drain, Group toilet rm.		4/10/2014		
16f202	B	10	2117	O	0	install light covers		1/10/2014		
10p11	B	10	2117	O	0	install soap dispensers, H.C. stall		1/10/2014		
* 09b001	B	10	2117	O	0	repair ceiling tiles, water damage		1/10/2014		
* 09b001	B	10	4110	O	0	repair ceiling tiles, water damage		1/10/2014		
* 10a61b	B	10	4110	M	438	Repair Door Closure, broken		1/10/2014		
* 09b001	B	10	Corridor	O	0	repair ceiling tiles, in front of 2109- water damage		1/10/2014		
* 16g 02	F	10	Reception	O	0	discontinue use of piggybacked surge strips		1/10/2014		
* 09b001	B	10	Reception	O	0	repair ceiling tiles, water damage above entrance door		1/10/2014		
* 12a	F	11	000	O	0	remove combustible materials, plastic covering/artificial stained glass decor on windows		3/11/2014		
* 16f109	B	11	000	O	0	remove extension cords, extension cords above ceiling in multiple classrooms		1/10/2014		
* cs0110	B	11	000	O	0	Remove storage from restroom, remove all storage cabinets in classroom toilets, labeled cleaning supplies (also sharp corners over toilets)		1/10/2014		
* 08c 2	B	11	0000 Classrm s.	O	0	remove lock/latch from exit door, remove hasps and locks on all classroom storage rooms		1/10/2014		
* 11a802	F	11	204	M	56	replace discharged fire extinguisher, Teacher Lounge		1/10/2014		
* 10a61b	B	11	207	M	438	Repair Door Closure, door slams		1/10/2014		
000288	B	11	214	M	625	Secure bookcase/cabinet/shelving to wall, round off bookcase corners or provide corner guards		1/10/2014		

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* 08922	C	11	244	M	1062	Repair emergency escape window, .		2/9/2014		
010201	B	11	245	O	0	Strap TV's to mobile cart, properly secure t.v. to bracket/shelf		1/10/2014		
16f202	B	11	247	O	0	install light covers		1/10/2014		
S5(13)(g)	E	11	303 B Clinic	C		Provide toilet room in clinic		3/11/2014		
09c001b	B	11	303a	M	2500	repair walls, mold next to and behind copy machine		1/10/2014		
13h2a1	B	11	303b	O	0	provide cover for cot		1/10/2014		
S5(13)(g)	E	11	303b	C		Provide toilet room in clinic, elementary requires one toilet and middle school requires 2 toilets in clinic		3/11/2014		
09c001b	B	11	303b	M	2500	repair walls, patch drywall cut-out next to receptacle		1/10/2014		
13h1a3	B	11	303b Clinic	C	1875	provide hot water for clinic		4/10/2014		
* 16f2e	B	11	304	O	0	Lock utility panel., Electrical room 304 was found unlocked-all utility and storage rms must be kept locked		1/10/2014		
* 09b001	B	11	304	O	0	repair ceiling tiles, corridor in front of 341-water damage		1/10/2014		
* 10a61b	B	11	304	M	438	Repair Door Closure, exterior corridor door, next to 304		1/10/2014		
* 16f111	B	11	304	M	625	repair exposed wiring, exterior of building at corridor door next to 304-secure cable wiring draped over light fixture over corridor exit		1/10/2014		
07c 02	B	11	304	M	750	repair leaking roof, corridor in front of electrical room 341		1/10/2014		
07c 02	B	11	304	M	750	repair leaking roof, wet ceiling, walls and puddle on the floor in main electrical room		1/10/2014		
* 09c001	B	11	304	M	2500	repair walls, water damage from roof leak		1/10/2014		
08a 03	B	11	304	M	187	repair/replace threshold, corridor door to exterior, in front of 304-maximum 1/2"		1/10/2014		

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* 10e 2	E	11	304	M	250	seal horizontal openings, all penetrations through walls to the corridor must be sealed for smoke		1/10/2014		
* 15a5a3	B	11	305	O	0	Remove storage <18" from ceiling		12/12/2013		
000288	B	11	306	M	625	Secure bookcase/cabinet/shelving to wall, round off shelving corners or provide corner guards		1/10/2014		
000167	B	11	307	M	6250	Repair broken floor tiles (vinyl), tile broken/torn		4/10/2014		
09c001b	B	11	307	M	2500	repair walls, holes in wall		1/10/2014		
* 09b001	B	11	307 Toilet	O	0	repair ceiling tiles, missing tile		1/10/2014		
* 08a 01	B	11	307 Toilet	M	625	repair door (wood), door sticks		1/10/2014		
000167	B	11	308	M	6250	Repair broken floor tiles (vinyl), broken/torn tile		4/10/2014		
* 09b001	B	11	308 Toilet	O	0	repair ceiling tiles, water damage		1/10/2014		
* 16f107	B	11	309	M	250	install gfci within 6 ft water supply, .		1/10/2014		
* 16f107	B	11	310	M	250	install gfci within 6 ft water supply, .		1/10/2014		
* 10a61b	B	11	310	M	438	Repair Door Closure, door doesnt close		1/10/2014		
* 11a201	F	11	311	M	625	install fire extinguisher cabinet, corridor outside 311- broken		1/10/2014		
cs0101	A	11	311	O	0	Remove unsafe/broken Equipment, outside 311- obsolete fire extinguisher cabinet		1/10/2014		
* 08922	C	11	311	M	1062	Repair emergency escape window, remove black paint on glass		2/9/2014		
09c001b	B	11	312	M	2500	repair walls, corridor next to 312		1/10/2014		
* 16f109	B	11	313	O	0	remove extension cords, cord from ceiling and extension cord		1/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/11/2013

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Sandra Kanner Lic. No. 117455
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(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5(8)(c)1	B		11	313	M	488	replace exit hardware, broken		1/10/2014		
10b5a	C		11	314	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
09c001b	B		11	314	M	2500	repair walls, by door		1/10/2014		
000167	B		11	315	M	6250	Repair broken floor tiles (vinyl), custodial storage		4/10/2014		
10p11	B		11	316	O	0	install soap dispensers, H.C. stall		1/10/2014		
09c11	B		11	316	M	1875	repair bathroom partitions, replace broken toilet stall latches and remove broken/obsolete latches		1/10/2014		
* 16c 1	C		11	316	M	375	Repair battery lighting		1/10/2014		
* 08a 01	B		11	316	M	625	repair door (wood), Group toilet rm door is not balanced/aligned with jamb-does not close		1/10/2014		
09c001b	B		11	316	M	2500	repair walls, holes in walls in Girl's group toilet room behind toilets		1/10/2014		
10p11	B		11	317	O	0	install soap dispensers, H.C. stall		1/10/2014		
* 16 aa 3	B		11	317	M	250	repair illuminated exit sign, corridor in front of 317		1/10/2014		
09c001b	B		11	317	M	2500	repair walls, holes in group toilet room walls		1/10/2014		
15a421	B		11	318	M	1875	install exhaust fan/vent to exterior, custodial room		4/10/2014		
* 830202	B		11	318	O	0	Remove Storage From Area, clear 3' around water heater		1/10/2014		
* 10a61b	B		11	318	M	438	Repair Door Closure, corridor door to exterior-next to 318		1/10/2014		
* 09c001b	B		11	318	M	2500	repair walls, water damaged walls at custodial sink and provide impervious material		1/10/2014		
* 08922	C		11	319	M	1062	Repair emergency escape window, .		2/9/2014		

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16c 1	C	11	321	M	375	Repair battery lighting		1/10/2014		
010201	B	11	321	O	0	Strap TV's to mobile cart, properly secure tv to wall bracket/shelf		1/10/2014		
* 09b001	B	11	321 Storage	O	0	repair ceiling tiles		1/10/2014		
010201	B	11	322	O	0	Strap TV's to mobile cart, properly secure tv to wall tv bracket/shelf		1/10/2014		
cs0120	B	11	323/8087	M	2500	Repair unsafe/broken equipment, outside exit door by 323-distance between guardrail post and bldg wall must be < than 4"		1/10/2014		
cs0101	A	11	326	O	0	Remove unsafe/broken Equipment, round of shelf corners or provide corner guards		1/10/2014		
* 08922	C	11	326	M	1062	Repair emergency escape window, .		2/9/2014		
09c001b	B	11	326	M	2500	repair walls, hole in wall next to toilet rm door		1/10/2014		
* 09b001	B	11	326 Storage	O	0	repair ceiling tiles		1/10/2014		
* 09b001	B	11	326 Toilet	O	0	repair ceiling tiles, water damage		1/10/2014		
* 10a61b	B	11	327	M	438	Repair Door Closure		1/10/2014		
* 10c 2	C	11	327/9599	O	0	remove exit obstructions, vegetable/plant garden adjacent to emergency escape window is not permitted		1/10/2014		
* 09b001	B	11	330	O	0	repair ceiling tiles		1/10/2014		
* 16f109	B	11	332	O	0	remove extension cords		1/10/2014		
* 09b001	B	11	332	O	0	repair ceiling tiles, water damage-about to fall, above student desks		1/10/2014		
* 08922	C	11	333	M	1062	Repair emergency escape window, window not latching		2/9/2014		
* 09b001	B	11	334	O	0	repair ceiling tiles, mold		1/10/2014		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16 aa 3	B	11	335	M	250	repair illuminated exit sign, corridor in front of 335-secure to ceiling and repair exposed wires		1/10/2014		
000288	B	11	335	M	625	Secure bookcase/cabinet/shelving to wall		1/10/2014		
* 09a001	B	11	337	M	3125	repair ceilings, water damage in 2 x 4 light cover		1/10/2014		
* 10a61b	B	11	338	M	438	Repair Door Closure		1/10/2014		
* 16c 1	C	11	339	M	375	Repair battery lighting		1/10/2014		
* 09b001	B	11	339	O	0	repair ceiling tiles, water damage		1/10/2014		
* 16f107	B	11	341	M	250	install gfci within 6 ft water supply, .		1/10/2014		
010101	A	11	341	O	0	Remove plug in air fresheners		12/14/2013		
* 08922	C	11	341	M	1062	Repair emergency escape window, dont open		2/9/2014		
000288	B	11	341	M	625	Secure bookcase/cabinet/shelving to wall		1/10/2014		
* 08c301	C	11	341/ Corridor	M	938	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.		3/11/2014		
S5(12)(e)	C	11	341/ Corridor	O	0	remove carpet pieces-tripping hazard, corridor door to exterior next to 341-carpet piece is a tripping hazard		12/12/2013		
cs0120	B	11	341/ 8087	M	2500	Repair unsafe/broken equipment, guardrail at covered walkway outside 341-space between vertical guardrail post and wall must not be >4"		1/10/2014		
13a2a7	B	11	342	M	250	Install 1/2 inch lip on chemical shelving, Custodial rm-provide containment for harsh cleaning supplies, which includes bleach		4/10/2014		
15a421	B	11	342	M	1875	install exhaust fan/vent to exterior, custodial storage room		4/10/2014		
* 16f109	B	11	342	O	0	remove extension cords		1/10/2014		
* 10a61b	B	11	342	M	438	Repair Door Closure, broken		1/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09c001b	B	11	342	M	2500	repair walls, patch wall or install blank cover at empty junction box		1/10/2014		
* 09d 8	F	11	343	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 08922	C	11	343	M	1062	Repair emergency escape window, .		2/9/2014		
16f103	B	11	343 Toilet	M	250	install light switch, secure light switch to wall-exposed wires		4/10/2014		
* 09d 8	F	11	344	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 11a 2	F	11	344/ Corridor	M	125	install bracket for fire extinguisher, corridor next to 344- secure bracket		1/10/2014		
* 16 aa 3	B	11	344/ Corridor	M	250	repair illuminated exit sign, corridor next to 344		1/10/2014		
* 16e6a1	F	11	344/ Corridor	M	625	replace broken/missing strobe light cover, corridor next to 344		1/10/2014		
08a 03	B	11	344/ Corridor	M	187	repair/replace threshold, corridor to exterior, next to 344		1/10/2014		
* 08922	C	11	345	M	1062	Repair emergency escape window, .		2/9/2014		
* 16e6a1	F	11	345	M	625	replace broken/missing strobe light cover		1/10/2014		
000288	B	11	345	M	625	Secure bookcase/cabinet/shelving to wall, and round off corners or install corner guards		1/10/2014		
10p13	B	11	346	O	0	install toilet paper dispenser, broken hand dryer and no paper towels		1/10/2014		
* 16f2e	B	11	346	O	0	Lock utility panel., electrical panel		1/10/2014		
* 16f114	B	11	346	O	0	remove adapters		1/10/2014		
* 16c 1	C	11	346	M	375	Repair battery lighting		1/10/2014		
cs0120	B	11	346	M	2500	Repair unsafe/broken equipment, hand dryer		1/10/2014		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
09c001b	B	11	346	M	2500	repair walls, hole		1/10/2014		
15b603	B	11	346	M	125	repair water fountain, secure to wall		4/10/2014		
cs0101	A	11	347	O	0	Remove unsafe/broken Equipment, potted plants on classroom floor- tripping hazard		1/10/2014		
cs0101	A	11	347	O	0	Remove unsafe/broken Equipment, sharp corners on classroom furniture, round off or provide corner guards		1/10/2014		
* 16f102	B	11	348	O	0	install electric receptacle cover, replace broken		1/10/2014		
* 09b001	B	11	348	O	0	repair ceiling tiles, water damage		1/10/2014		
* 08922	C	11	348	M	1062	Repair emergency escape window, glass cracked across window		2/9/2014		
* 09b001	B	11	348 Toilet	O	0	repair ceiling tiles, water damage		1/10/2014		
* 09d 8	F	11	349	O	0	remove carpet pieces<fire spread floor		1/10/2014		
* 1605c	A	11	349	O	0	remove unsafe electric heaters		1/10/2014		
* 16c 1	C	11	349	M	375	Repair battery lighting		1/10/2014		
cs0101	A	11	350	O	0	Remove unsafe/broken Equipment, glass flower vase on table in Kindergarten toilet		1/10/2014		
* 08a 04	B	11	350	M	450	repair threshold dropoff >1/2" AFF, exterior corridor door, next to 350		4/10/2014		
* 16e6a1	F	11	350	M	625	replace broken/missing strobe light cover, corridor next to 350		1/10/2014		
* 12a	F	11	8087	O	0	remove combustible materials, provide exterior canopies' fire rating to Fire Department or remove		3/11/2014		
* 16f107	B	11	9698	M	250	install gfci within 6 ft water supply, utility post at bus parking/gassing area and provide weatherproof cover		1/10/2014		
02c82	B	11	9698	M	1250	repair fence, at bus parking / gas tank area-top rail missing		1/10/2014		

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
02I 2	B	11	9699	M	1500	fence play area from traffic hazards, gates at 2 elementary play areas were found open to traffic. Must maintain playground gates closed at all times		1/10/2014		
02I 2	B	11	9699	M	1500	fence play area from traffic hazards, middle school play area gates to bus parking/gassing area were found open. Must secure play areas at all times		1/10/2014		
10I 11	B	11	9699	O	0	Playground: Remove debris/trash from area, wood crates leaning against building walls at playground area		1/10/2014		
5 (2)k5	B	11	9699	O	0	Playground: Maintain Safety Surface-Clear Obstructions, exposed fabric around playground equipment is a tripping hazard		12/12/2013		
02I37	B	11	9699	M	5000	Playground: Repair/Replace Equipment, broken chains on composite chain wall		1/10/2014		
02I37	B	11	9699	M	5000	Playground: Repair/Replace Equipment, slide on composite with discharge height > than 15" is not permitted		1/10/2014		
02c82	B	11	9699	M	1250	repair fence, torn chain link fabric at top of fence in playground		1/10/2014		
* 02I31	B	11	9699	M	6250	repair unsafe play area, water fountain-exposed hose is a tripping hazard		1/10/2014		
* 16f204	B	11	Cafeteria	M	375	cover panel box, provide spare cover palte in electrical panel 17		1/10/2014		
* 16f102	B	11	Cafeteria	O	0	install electric receptacle cover		1/10/2014		
* 16f107	B	11	Cafeteria	M	250	install gfci within 6 ft water supply, in kitchen-next to to oven, by lavatory		1/10/2014		
* S5(9)(c)	B	11	Cafeteria	O	0	Install impervious material, extend floor tile under kitchen sink to provide one continuous impervious, cleanable surface		1/10/2014		
* 16f2e	B	11	Cafeteria	O	0	Lock utility panel., electrical panels X 2		1/10/2014		
* 16f109	B	11	Cafeteria	O	0	remove extension cords, at rear wall, from ceiling		1/10/2014		
* 10 g 8	B	11	Cafeteria	O	0	remove fire sprinkler obstruction, remove combustible decorations hanging from ceiling		1/10/2014		
* 08a 02	B	11	Cafeteria	M	438	repair door (metal), door to corridor-repair torn gasket between pair of doors		1/10/2014		
* 08a 04	B	11	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, exterior doors		4/10/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 11a802	F	11	Cafeteria	M	56	replace discharged fire extinguisher		1/10/2014		
* 12a	F	11	Corridor s	O	0	remove combustible materials, remove plastic cover on corridor bulletin boards		3/11/2014		
09c001b	B	11	Corridor s	M	2500	repair walls, textile materials, including carpeting, is not permitted on walls unless proof of rating class is provided V: approved by AHJ			V	
* 16g 02	F	11	Receptio n	O	0	discontinue use of piggybacked surge strips		1/10/2014		
* 16f101	B	11	Receptio n	M	63	install junction box cover, data junction box		1/10/2014		
10b5a	C	11	Receptio n	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		3/11/2014		
* 16f109	B	11	Receptio n	O	0	remove extension cords, Christmas tree		1/10/2014		
* 16e 2	D	11	Receptio n	M	1000	repair fire alarm system, move fire alarm telephone connections/jacks to inside of panel fire alarm panel		1/10/2014		
* 16-a -	C	8&9	Clrms.	C	625	install illuminated exit sign, Prov.exit signs over all sec.egress drs. V: Not required			V	
02-d9-e2	B	9698	000	C	6250	relocate loading/unloading zone, Vehicular & Pedestrian Traffic Crosses on Site.			C	
02-l -2	B	9698	Plygrd	M	1500	fence play area from traffic hazards, Keep gates to plygrd. closed at all times.	3	1/10/2014		
11-h2-2	B	9699	000	O	0	Provide pad around basketball poles, At playground. V: Recommended, but not mandatory			V	

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

Total Non-Fire Safety Deficiencies.....149

Total Fire Safety Deficiencies (*).....223

Total Deficiencies Cited 372

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/6/2014

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Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
08-aa-04	B		1	000	C		Check threshold dropoff >1/2" AFF, All classrooms.	4	1/6/2014		
10-b5-a	C		1	000	M	1000	install railings min 24" on windows, 1-1/2" btwn. 24"-36" a.f.f. all jalousies. V: Recommended, but not mandatory			V	
13-u1-6a	B		1	000	M	156	Provide signage to read the following:, Comply with "light wood truss" law pkg. submitted.			C	
09-aa-19	B		1	000	M	1250	Replce panel w/tempered glass, all glass Jalousie panels V: Recommended, but not mandatory			V	
cs0120	B		1	000	M	2500	Repair unsafe/broken equipment, all student toilet rooms- secure lavatories to wall and seal joint between sink and wall		2/5/2014		
09-a -29	B		1	004	O	0	remove unrated cloth/paper covering window, in storage room off #4.			C	
08-aa-04	B		1	005	C		Check threshold dropoff >1/2" AFF, back Door	5	1/6/2014		
02-l -10	B		1	9699	O	0	Playground: Need proper clearance for equip, Need 6' fall zone clearance all play equip. V: Fall zone clearance req'd only for climbable equipment			V	
13u16a	B		1	9699	M	156	Provide signage to read the following:, Playground: post appropriate ages for each composite set		4/6/2014		
cs0120	B		1	Balcony In Front Of 9	M	2500	Repair unsafe/broken equipment, detached/screw missing at metal mesh at guardrail - sharp corner		2/5/2014		
09c11	B		1	Boys Group Toilet	M	1875	repair bathroom partitions, install urinal partition between the two urinals		2/5/2014		
09c11	B		1	Boys Group Toilet	M	1875	repair bathroom partitions, provide missing plastic laminate edge on urinal partition between sinks and urinal		2/5/2014		
12g10	A		1	Boys Group Toilet	M	2500	repair cabinets/casework, exposed particle board under lavatory counter-top- provide impervious finish		4/6/2014		
S5(9)(c)	B		1	Boys Group Toilet	O	0	Install impervious material, to 4' above finish floor, all walls		2/5/2014		
S5(9)(c)	B		1	Girls Group Toilet	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/5/2014		
16f202	B		1	Girls Group Toilet	O	0	install light covers, replace broken light fixture cover		2/5/2014		
cs-01-20	B		1	Stairs	M	2500	Repair unsafe/broken equipment, Secure loose railings on E. & W. Stairs.	3	2/5/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/6/2014

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

Fiscal Year: 2013 - 2014

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

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
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10b5a		C	2	Cafet	M	1000	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		4/6/2014		
09aa19		B	2	Cafet	M	1250	Replace panel w/tempered glass, broken full height glass panel adj. to door-replace w/ safety/tempered glass		2/5/2014		
09aa19		B	2	Cafet	M	1250	Replace panel w/tempered glass, Glass in hazardous locations, including doors and glazed panels within 48" of a door		2/5/2014		
10-b5-a		C	2	Cafet.	M	1000	install railings min 24" on windows, Nd.chairrails1-1/2",24"-36"aff all jalousies. V: Recommended, but not mandatory			V	
cs0120		B	2	Cafet. Stage	M	2500	Repair unsafe/broken equipment, provide curtain cord keeper		2/5/2014		
07c 02		B	Church	8087	M	750	repair leaking roof, leaking covered walkway in front of Administrative Office		2/5/2014		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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

Fiscal Year: 2013 - 2014
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

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* T -L -E	B	1	000	M	0	install fish numbers, Post FISH numbers all rooms and restrooms.	4	2/27/2014		
* 16-f1-14	B	1	000	O	0	remove adapters, Remove small square white adapters.	3	2/27/2014		
S58 C1	B	1	00 Toilets	M	488	replace exit hardware, at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool		2/27/2014		
S58 C1	B	1	00 Admin	M	488	replace exit hardware, all rooms with locks on inside (except toilet rm.), provide hardware that cannot be locked from the inside		2/27/2014		
* 08c 2	B	1	00 Classrm s	O	0	remove lock/latch from exit door, mechanical closets in classrooms		2/27/2014		
02-d2-2	B	1	011	M	1250	Rpr/Rpl sidewalk (concrete), Repair broken concrete at doorway to clsm.			C	
* 08a 01	B	1	012	M	625	repair door (wood), door with illum. exit sign is difficult to open		2/27/2014		
S5.12.e	C	1	002	O	0	remove carpet pieces-tripping hazard, door mat		1/29/2014		
* 16c 1	C	1	002	M	375	Repair battery lighting		2/27/2014		
* 16 aa 3	B	1	002	M	250	repair illuminated exit sign		2/27/2014		
09c001b	B	1	002	M	2500	repair walls, cut-out at water fountain		2/27/2014		
S58 C1	B	1	002	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 16f115	B	1	003	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
* 16f115	B	1	003	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
* 09b001	B	1	3 Rr	O	0	repair ceiling tiles, water damage		2/27/2014		
09c001b	B	1	3 Rr	M	2500	repair walls, cracked, delaminating wall finish		2/27/2014		
S58 C1	B	1	004	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 16f102	B	1	005	O	0	install electric receptacle cover, secure loose cover		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

Safety Department
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Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5271 Charter School of Excellence at Davie
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 13-a2-a6	B	1	005	O	0	remove improperly stored chemicals, Secure all cleaning chemicals in clsm.			C	
* 16f115	B	1	005	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
S58 C1	B	1	005	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
S58 C1	B	1	006	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* N15.3.2.4	F	1	007	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/29/2014		
* 79-03-3b	E	1	008	C	4375	Change door swing, West clsm.exit dr.reduces corr.width>1/2.	2	7/27/2014		
* 16f102	B	1	008	O	0	install electric receptacle cover		2/27/2014		
* 16c 1	C	1	008	M	375	Repair battery lighting		2/27/2014		
* 16c 1	C	1	009	M	375	Repair battery lighting		2/27/2014		
S58 C1	B	1	009	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
00-10-10	B	1	9698	M	625	Paint the following:, Paint fire hydrant.	2	5/28/2014		
* 05b31	F	1	9698	O	0	Provide Access to Fire Hydrant, trim bushes to provide 7' clear all around		2/27/2014		
05-2D-04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, Canal along Church property not fenced. V: school is fenced in, portion not fenced is at Church			V	
13-u1-6a	B	1	9698	M	156	Provide signage to read the following:, Provide blue driveway marker for fire hydrant.	2	4/28/2014		
02134	B	1	9699	M	313	provide fill, at ground adjacent to padded playground, tripping hazard		2/27/2014		
13u16a	B	1	9699	M	156	Provide signage to read the following:, post sign for appropriate ages for use small composite set		4/28/2014		
13h2a1	B	1	Admin	O	0	provide cover for cot		2/27/2014		
cs0101	A	1	Admin	O	0	Remove unsafe/broken Equipment, clock and electric sharpener on window sill above cot		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f102	B	1	Admin. Lounge	O	0	install electric receptacle cover		2/27/2014		
* 16f101	B	1	Admin. Lounge	M	63	install junction box cover, data cover		2/27/2014		
* 16e34	D	1	Admin. Reception	O	0	make pull station accessible, remove all objects in front of device		2/27/2014		
15a42	B	1	Admin. Toilet	M	313	repair exhaust fan		2/27/2014		
15a42	B	1	Boys Rr	M	313	repair exhaust fan, in front of kitchen		2/27/2014		
S58 C1	B	1	Boys Rr By 9	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 10a61	B	1	Boys Rr Corridor	M	438	Install Door Closure, at door to exterior		2/27/2014		
* 16c 1	C	1	Boys Rr Corridor	M	375	Repair battery lighting		2/27/2014		
* 16 aa 3	B	1	Boys Rr Corridor	M	250	repair illuminated exit sign		2/27/2014		
S58 C1	B	1	Boys Rr Corridor	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 12-a -	F	1	Cer Rm	O	0	remove combustible materials, Rem.plastic milk crates prov.non-comb.supp.for equip.	4	4/28/2014		
* 16-f1-14	B	1	Clsrms.	O	0	remove adapters, Non-fused adapters not permitted for computers.	2	2/27/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, Need annual test&insp.entered in record log.			C	
15a42	B	1	Girls Rr	M	313	repair exhaust fan, in front of kitchen		2/27/2014		
S5.9..c	B	1	Kitchen/ Food Prep.	O	0	Install impervious material, ceiling		2/27/2014		
* 16-f1-14	B	1	Lounge	O	0	remove adapters, Non-fused multi-plug adapters not permitted.	2	2/27/2014		
* 16-g -02	F	1	Principa	O	0	discontinue use of piggybacked surge strips, Interconnected surge suppressors not permitted.			C	
01-01-01	A	1	Principa	O	0	Remove plug in air fresheners, From premises.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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Fiscal Year: 2013 - 2014
Broward County School District - Charter

City of Davie Fire Rescue
6901 Orange Drive
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Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16 aa 3	B	1	Reception	M	250	repair illuminated exit sign, X 2 - at both doors to exterior		2/27/2014		
16-g0-3	B	2	Macdonald	O	0	Remove electric appliance from room, Remove microwave frm.3rd grade clsrn.McDonald.			C	
* 08-c -1	C	2	Macdonald	M	438	remove/replace key deadbolts, MacDonald clsrn. exits must open w/one oper.	2	2/27/2014		
01-02-01	B	2	Macdonald	O	0	Strap TV's to mobile cart, and surfaces in MacDonald Hall clsrns.	2	2/27/2014		
* 08-c3-01	C	Cafe	000	M	938	install panic hardware >100 persons, On cafe./multi. purp.rm.exit drs.	4	4/28/2014		
* 010109	B	Mcdonald	000	M	125	Provide master keys for key box, must provide keys for all rooms to FD		2/27/2014		
09c001b	B	Mcdonald	001	M	2500	repair walls, door knob hole in wall behind door		2/27/2014		
S58 C1	B	Mcdonald	001	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 11a801	F	Mcdonald	003	M	38	reinspect fire extinguishers		2/27/2014		
* 16-f1-15	B	Cafe	9599	O	0	remove unsafe electric equipment, Power line extends over walkway&thru tree.	3	2/27/2014		
* 16-f1-09	B	Cafe	Cafeteri	O	0	remove extension cords, Through dr. from kitchen to server in cafeteria			C	
* 08-c3-02	C	Cafe	Cafeteri	M	500	repair panic hardware, NW door panic hardware in cafeteria nds.repair.	2	2/27/2014		
* 16f109	B	Cafe/ Kitchen	Cafeteria	O	0	remove extension cords, X 2		2/27/2014		
* 09b001	B	Cafe/ Kitchen	Cafeteria	O	0	repair ceiling tiles, water damage- at diffuser by movable partition		2/27/2014		
* 10-a6-1	B	Cafe	Janitor	M	438	Install Door Closure, Need closer on janit.closet across frm.cafe.	3	2/27/2014		
* 13-o0-2	F	Cafe	Kitchen	C	93750	install automatic hood system, Activ.of hood syst. shall disc. power to range. V: Removed per AHJ- no report has been provided indicating as such			V	
* 16-f1-01	B	Cafe	Kitchen	M	63	install junction box cover, Over open junction box above kitchen hood.			C	
* 09-b0-01	B	Cafe	Kitchen	O	0	repair ceiling tiles, Replace missing ceiling tile by hood system.	2	2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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Broward County School District - Charter

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Municipal Firesafety Inspector

Robert Taylor 74340
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09-c -1	B	Cafe	Kitchen	M	938	rpr/rpl broken ceramic wall tiles, Broken/missing tile by door & hood syst.			C	
* 13a2a3	B	Mcdon el	Main Room	O	0	remove ignition source, candles X2		2/27/2014		
* 16c 1	C	Mcdon al	Main Room	M	375	Repair battery lighting, X 3		2/27/2014		
* 15a 5	B	Mcdon el	Mech. Rm.	O	0	remove storage from mechanical rooms		2/27/2014		
* 09-a -5	E	Cafe	Multipur	C	250	check flame spread interior surfaces, Doc.wood on wall Class"C"or flame retard.paint . V: Not found			V	
* 830202	B	Mcdon el	Vestibul e	O	0	Remove Storage From Area, storage cabinet in vestibule is not permitted		2/27/2014		

Total Non-Fire Safety Deficiencies.....25

Total Fire Safety Deficiencies (*).....41

Total Deficiencies Cited 66

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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)433-8702

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T -L -E	B	1	000	M	0	install fish numbers, Post FISH numbers all rooms and restrooms.	4	2/27/2014		
* 16-f1-14	B	1	000	O	0	remove adapters, Remove small square white adapters.	3	2/27/2014		
S58 C1	B	1	00 Toilets	M	488	replace exit hardware, at toilets with key locks, provide hardware that can be unlocked from the outside w/o use of a special tool		2/27/2014		
S58 C1	B	1	00 Admin	M	488	replace exit hardware, all rooms with locks on inside (except toilet rm.), provide hardware that cannot be locked from the inside		2/27/2014		
* 08c 2	B	1	00 Classrm s	O	0	remove lock/latch from exit door, mechanical closets in classrooms		2/27/2014		
02-d2-2	B	1	011	M	1250	Rpr/Rpl sidewalk (concrete), Repair broken concrete at doorway to clsrn.			C	
* 08a 01	B	1	012	M	625	repair door (wood), door with illum. exit sign is difficult to open		2/27/2014		
S5.12.e	C	1	002	O	0	remove carpet pieces-tripping hazard, door mat		1/29/2014		
* 16c 1	C	1	002	M	375	Repair battery lighting		2/27/2014		
* 16 aa 3	B	1	002	M	250	repair illuminated exit sign		2/27/2014		
09c001b	B	1	002	M	2500	repair walls, cut-out at water fountain		2/27/2014		
S58 C1	B	1	002	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 16f115	B	1	003	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
* 16f115	B	1	003	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
* 09b001	B	1	3 Rr	O	0	repair ceiling tiles, water damage		2/27/2014		
09c001b	B	1	3 Rr	M	2500	repair walls, cracked, delaminating wall finish		2/27/2014		
S58 C1	B	1	004	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16f102	B	1	005	O	0	install electric receptacle cover, secure loose cover		2/27/2014		
* 13-a2-a6	B	1	005	O	0	remove improperly stored chemicals, Secure all cleaning chemicals in clsm.			C	
* 16f115	B	1	005	O	0	remove unsafe electric equipment, broken / non-functional surge protector		2/27/2014		
S58 C1	B	1	005	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
S58 C1	B	1	006	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* N15.3.2.4	F	1	007	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/29/2014		
* 79-03-3b	E	1	008	C	4375	Change door swing, West clsm.exit dr.reduces corr.width>1/2.	2	7/27/2014		
* 16f102	B	1	008	O	0	install electric receptacle cover		2/27/2014		
* 16c 1	C	1	008	M	375	Repair battery lighting		2/27/2014		
* 16c 1	C	1	009	M	375	Repair battery lighting		2/27/2014		
S58 C1	B	1	009	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
00-10-10	B	1	9698	M	625	Paint the following:, Paint fire hydrant.	2	5/28/2014		
* 05b31	F	1	9698	O	0	Provide Access to Fire Hydrant, trim bushes to provide 7' clear all around		2/27/2014		
05-2D-04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, Canal along Church property not fenced. V: school is fenced in, portion not fenced is at Church			V	
13-u1-6a	B	1	9698	M	156	Provide signage to read the following:, Provide blue driveway marker for fire hydrant.	2	4/28/2014		
02134	B	1	9699	M	313	provide fill, at ground adjacent to padded playground, tripping hazard		2/27/2014		
13u16a	B	1	9699	M	156	Provide signage to read the following:, post sign for appropriate ages for use small composite set		4/28/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/28/2014

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Robert Taylor 74340
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(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13h2a1	B	1	Admin	O	0	provide cover for cot		2/27/2014		
cs0101	A	1	Admin	O	0	Remove unsafe/broken Equipment, clock and electric sharpener on window sill above cot		2/27/2014		
* 16f102	B	1	Admin. Lounge	O	0	install electric receptacle cover		2/27/2014		
* 16f101	B	1	Admin. Lounge	M	63	install junction box cover, data cover		2/27/2014		
* 16e34	D	1	Admin. Reception	O	0	make pull station accessible, remove all objects in front of device		2/27/2014		
15a42	B	1	Admin. Toilet	M	313	repair exhaust fan		2/27/2014		
15a42	B	1	Boys Rr	M	313	repair exhaust fan, in front of kitchen		2/27/2014		
S58 C1	B	1	Boys Rr By 9	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 10a61	B	1	Boys Rr Corridor	M	438	Install Door Closure, at door to exterior		2/27/2014		
* 16c 1	C	1	Boys Rr Corridor	M	375	Repair battery lighting		2/27/2014		
* 16 aa 3	B	1	Boys Rr Corridor	M	250	repair illuminated exit sign		2/27/2014		
S58 C1	B	1	Boys Rr Corridor	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 12-a -	F	1	Cer Rm	O	0	remove combustible materials, Rem.plastic milk crates prov.non-comb.supp.for equip.	4	4/28/2014		
* 16-f1-14	B	1	Clsrms.	O	0	remove adapters, Non-fused adapters not permitted for computers.	2	2/27/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, Need annual test&insp.entered in record log.			C	
15a42	B	1	Girls Rr	M	313	repair exhaust fan, in front of kitchen		2/27/2014		
S5.9..c	B	1	Kitchen/ Food Prep.	O	0	Install impervious material, ceiling		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-f1-14	B	1	Lounge	O	0	remove adapters, Non-fused multi-plug adapters not permitted.	2	2/27/2014		
* 16-g -02	F	1	Principa	O	0	discontinue use of piggybacked surge strips, Interconnected surge suppressors not permitted.			C	
01-01-01	A	1	Principa	O	0	Remove plug in air fresheners, From premises.			C	
* 16 aa 3	B	1	Receptio n	M	250	repair illuminated exit sign, X 2 - at both doors to exterior		2/27/2014		
16-g0-3	B	2	Macdona l	O	0	Remove electric appliance from room, Remove microwave frm.3rd grade clsrn.McDonald.			C	
* 08-c -1	C	2	Macdona l	M	438	remove/replace key deadbolts, MacDonald clsrn. exits must open w/one oper.	2	2/27/2014		
01-02-01	B	2	Macdona l	O	0	Strap TV's to mobile cart, and surfaces in MacDonald Hall clsrns.	2	2/27/2014		
* 08-c3-01	C	Cafe	000	M	938	install panic hardware >100 persons, On cafe./multi. purp.rm.exit drs.	4	4/28/2014		
* 010109	B	Mcdon el	000	M	125	Provide master keys for key box, must provide keys for all rooms to FD		2/27/2014		
09c001b	B	Mcdon el	001	M	2500	repair walls, door knob hole in wall behind door		2/27/2014		
S58 C1	B	Mcdon el	001	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/27/2014		
* 11a801	F	Mcdon el	003	M	38	reinspect fire extinguishers		2/27/2014		
* 16-f1-15	B	Cafe	9599	O	0	remove unsafe electric equipment, Power line extends over walkway&thru tree.	3	2/27/2014		
* 16-f1-09	B	Cafe	Cafeteri	O	0	remove extension cords, Through dr. from kitchen to server in cafeteria			C	
* 08-c3-02	C	Cafe	Cafeteri	M	500	repair panic hardware, NW door panic hardware in cafeteria nds.repair.	2	2/27/2014		
* 16f109	B	Cafe/ Kitche n	Cafeteria	O	0	remove extension cords, X 2		2/27/2014		
* 09b001	B	Cafe/ Kitche n	Cafeteria	O	0	repair ceiling tiles, water damage- at diffuser by movable partition		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-a6-1	B	Cafe	Janitor	M	438	Install Door Closure, Need closer on janit.closet across frm.cafe.	3	2/27/2014		
* 13-o0-2	F	Cafe	Kitchen	C	93750	install automatic hood system, Activ.of hood syst. shall disc. power to range. V: Removed per AHJ- no report has been provided indicating as such			V	
* 16-f1-01	B	Cafe	Kitchen	M	63	install junction box cover, Over open junction box above kitchen hood.			C	
* 09-b0-01	B	Cafe	Kitchen	O	0	repair ceiling tiles, Replace missing ceiling tile by hood system.	2	2/27/2014		
09-c -1	B	Cafe	Kitchen	M	938	rpr/rpl broken ceramic wall tiles, Broken/missing tile by door & hood syst.			C	
* 13a2a3	B	Mcdon el	Main Room	O	0	remove ignition source, candles X2		2/27/2014		
* 16c 1	C	Mcdon al	Main Room	M	375	Repair battery lighting, X 3		2/27/2014		
* 15a 5	B	Mcdon el	Mech. Rm.	O	0	remove storage from mechanical rooms		2/27/2014		
* 09-a -5	E	Cafe	Multipur	C	250	check flame spread interior surfaces, Doc.wood on wall Class"C"or flame retard.paint . V: Not found			V	
* 830202	B	Mcdon el	Vestibul e	O	0	Remove Storage From Area, storage cabinet in vestibule is not permitted		2/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Non-Fire Safety Deficiencies.....25

Total Fire Safety Deficiencies (*).....41

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 66

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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Capt Wendy D'Agostino
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16-f1-02	B	1	10a	O	0	install electric receptacle cover, Rm. in #010 w/sink cracked recept.cover.	3	2/13/2014		
08a 04	B	1	1 Thru 7 2nd Fl	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
16f202	B	1	1 Toilet	O	0	install light covers		2/13/2014		
S5(8)(c)1	B	1	010	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
05-00-01	B	1	010	M	875	Replace glass mirror w/reflective metal mirror	5	3/15/2014		
S5(8)(c)1	B	1	10 / Mech. Rm.	M	488	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		2/13/2014		
* 09b001	B	1	10 Kitch	O	0	repair ceiling tiles, water damage		2/13/2014		
* 09c001b	B	1	10 Kitch	M	2500	repair walls, unfinished drywall		2/13/2014		
* 09b001	B	1	10 Kitch.	O	0	repair ceiling tiles, missing tile		2/13/2014		
15a42	B	1	10 Toilet	M	313	repair exhaust fan, secure cover and falling ceiling tile		2/13/2014		
16f206	B	1	10 Toilet	O	0	replace burned-out light bulb(s)		2/13/2014		
* 16 aa 3	B	1	011	M	250	repair illuminated exit sign		2/13/2014		
S5(8)(c)1	B	1	011	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(8)(c)1	B	1	012	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
09c10	B	1	12/ Mech. Rm.	M	488	replace exit hardware, in front of 12, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 15a5a1	B	1	013	M	157	post no combustible storage sign		2/13/2014		
S5(8)(c)1	B	1	013	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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Capt Wendy D'Agostino
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(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(8)(c)1	B	1	13 Storage	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 850320	E	1	13/ Janitor	M	125	Remove Paint From Fire Door and/or frame Label, Janitor next to 13		2/13/2014		
* 08922	C	1	014	M	1062	Repair emergency escape window, broken latch		3/15/2014		
* 16 aa 3	B	1	014	M	250	repair illuminated exit sign		2/13/2014		
S5(8)(c)1	B	1	014	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 16 aa 3	B	1	14 At Corridor	M	250	repair illuminated exit sign, corridor exit sign by 14		2/13/2014		
* 16f104	B	1	2nd Fl. Boys Toilet	O	0	install light switch cover, replace broken cover		2/13/2014		
15a42	B	1	2nd Fl. Boys Toilet	M	313	repair exhaust fan, secure cover		2/13/2014		
* 16f17a	B	1	003	M	250	Provide GFCI in wet area, under water fountain		2/13/2014		
010201	B	1	003	O	0	Strap TV's to mobile cart, secure strap on tv		2/13/2014		
16f202	B	1	3 / Storage	O	0	install light covers, storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair		2/13/2014		
S5(8)(c)1	B	1	3 / Storage	M	488	replace exit hardware, Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 12g 1	C	1	007	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		
* 16 aa 3	B	1	007	M	250	repair illuminated exit sign		2/13/2014		
* 12g 1	C	1	008	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		
* 16f105	B	1	8088	M	63	install weatherproof cover, at water fountain outside office rear door		2/13/2014		
* 12g 1	C	1	009	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f111	B	1	9599	M	625	repair exposed wiring, receptacles on the grass at the corner of SE 13th Street & 3rd Avenue		2/13/2014		
92I 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, torn playground rubber mat		2/13/2014		
* 16c 1	C	1	Boys Group Toilet	M	375	Repair battery lighting		2/13/2014		
* 16c 1	C	1	Girls Group Toilet	M	375	Repair battery lighting		2/13/2014		
* 16g 02	F	1	Principal	O	0	discontinue use of piggybacked surge strips		2/13/2014		
* 16g 02	F	1	Registrar	O	0	discontinue use of piggybacked surge strips		2/13/2014		
15-b6-02	B	2	001	M	938	install tile at water fountain min. 4', Water fountains in corridor V: change in code			V	
* 850320	E	Annex	000	M	125	Remove Paint From Fire Door and/or frame Label		2/13/2014		
S5(9)(c)	B	P	001	O	0	Install impervious material, in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(9)(c)	B	P	001	O	0	Install impervious material, on toilet room floor, VCT in toilet room is not permitted		2/13/2014		
08a 04	B	P	001	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
15a42	B	P	1 Toilet	M	313	repair exhaust fan		2/13/2014		
* 10-a5-1	B	Annex	011	M	438	repair door closure	2	2/13/2014		
* 16-c -1	C	Annex	013	M	375	Repair battery lighting, Emerg.lgt. out in corridor across frm.rm.#13.			C	
* 16-c -1	C	Annex	014	M	375	Repair battery lighting, Repair emergency light.	3	2/13/2014		
S5(9)(c)	B	P	002	O	0	Install impervious material, in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(9)(c)	B	P	002	O	0	Install impervious material, on toilet room floor, VCT in toilet room is not permitted		2/13/2014		

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08a 04	B	P	002	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
000288	B	P	002	M	625	Secure bookcase/cabinet/shelving to wall		2/13/2014		
010201	B	P	002	O	0	Strap TV's to mobile cart, secure strap on tv wall support- (strap there, but not secured)		2/13/2014		
15a42	B	P	2 Toilet	M	313	repair exhaust fan		2/13/2014		
* 16f102	B	Church	8088	O	0	install electric receptacle cover, exterior wall behind pump room-secure loose receptacle to wall		2/13/2014		
S5(9)(c)	B	P	Multi-purp. Toilet	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
15a42	B	P	Multi-purp. Toilet	M	313	repair exhaust fan		2/13/2014		
S5(9)(c)	B	P	Multi-purp. toilet	O	0	Install impervious material, on floor. VCT in toilet room is not permitted		2/13/2014		
* 16f107	B	P	Multi-purpose	M	250	install gfci within 6 ft water supply		2/13/2014		
* 16f2e	B	P	Multi-purpose	O	0	Lock utility panel., electrical panel		2/13/2014		
* 10L2c	C	P	Multi-purpose	M	157	post capacity sign, maximum 49		2/13/2014		
08a 04	B	P	Multi-purpose	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
08a 04	B	P	Multi-purpose	M	450	repair threshold dropoff >1/2" AFF, damaged threshold is a tripping hazard		5/14/2014		
15b603	B	P	Multi-purpose	M	125	repair water fountain		5/14/2014		
08a 03	B	P	Multi-purpose	M	187	repair/replace threshold, tripping hazard		2/13/2014		
05-2f-8b	A	Annex	Street	O	0	Vehicular and pedestrian crossing conflict., Approp.safety devices not prov.for street xing.	3	1/15/2014		

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

Total Non-Fire Safety Deficiencies.....36

Total Fire Safety Deficiencies (*).....29

Total Deficiencies Cited 65

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/6/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

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

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x] Casualty [x] Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
08-aa-04	B	1	000	C		Check threshold dropoff >1/2" AFF, All classrooms.	4	1/6/2014		
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, 1-1/2" btwn. 24"-36" a.f.f. all balconies. V: Recommended, but not mandatory			V	
13-u1-6a	B	1	000	M	156	Provide signage to read the following:, Comply with "light wood truss" law pkg. submitted.			C	
09-aa-19	B	1	000	M	1250	Replce panel w/tempered glass, all glass Jalousie panels V: Recommended, but not mandatory			V	
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, all student toilet rooms- secure lavatories to wall and seal joint between sink and wall		2/5/2014		
09-a -29	B	1	004	O	0	remove unrated cloth/paper covering window, In storage room off #4.			C	
08-aa-04	B	1	005	C		Check threshold dropoff >1/2" AFF, back Door	5	1/6/2014		
02-l -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Need 6' fall zone clearance all play equip. V: Fall zone clearance req'd only for climbable equipment			V	
13u16a	B	1	9699	M	156	Provide signage to read the following:, Playground: post appropriate ages for each composite set		4/6/2014		
cs0120	B	1	Balcony In Front Of 9	M	2500	Repair unsafe/broken equipment, detached/screw missing at metal mesh at guardrail - sharp corner		2/5/2014		
09c11	B	1	Boys Group Toilet	M	1875	repair bathroom partitions, install urinal partition between the two urinals		2/5/2014		
09c11	B	1	Boys Group Toilet	M	1875	repair bathroom partitions, provide missing plastic laminate edge on urinal partition between sinks and urinal		2/5/2014		
12g10	A	1	Boys Group Toilet	M	2500	repair cabinets/casework, exposed particle board under lavatory counter-top- provide impervious finish		4/6/2014		
S5(9)(c)	B	1	Boys Group Toilet	O	0	Install impervious material, to 4' above finish floor, all walls		2/5/2014		
S5(9)(c)	B	1	Girls Group Toilet	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/5/2014		
16f202	B	1	Girls Group Toilet	O	0	install light covers, replace broken light fixture cover		2/5/2014		
cs-01-20	B	1	Stairs	M	2500	Repair unsafe/broken equipment, Secure loose railings on E.& W. Stairs.	3	2/5/2014		
10b5a	C	2	Cafet	M	1000	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		4/6/2014		

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09aa19	B	2	Cafet	M	1250	Replace panel w/tempered glass, broken full height glass panel adj. to door-replace w/ safety/tempered glass		2/5/2014		
09aa19	B	2	Cafet	M	1250	Replace panel w/tempered glass, Glass in hazardous locations, including doors and glazed panels within 48" of a door		2/5/2014		
10-b5-a	C	2	Cafet.	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2",24"-36"aff all jalousies. V: Recommended, but not mandatory			V	
cs0120	B	2	Cafet. Stage	M	2500	Repair unsafe/broken equipment, provide curtain cord keeper		2/5/2014		
07c 02	B	Church	8087	M	750	repair leaking roof, leaking covered walkway in front of Administrative Office		2/5/2014		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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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Tamarac Fire Rescue
6000 Hiatus Road
Tamarac, FL 33321
Phone: (954)597-3800 Fax: (954)597-3800

Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	T -L -E	B	0	000	M	175	install fish numbers, All areas, Closets, etc	5	3/6/2014		
	02I 2	B	00	9699	M	1500	fence play area from traffic hazards, playground and basketball court require fence from parking area		3/6/2014		
	00-02-88	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in all classrooms. V: Not found			V	
	S5.8	E	1	000	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., throughout		4/5/2014		
*	16f115	B	1	000	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
*	16f102	B	1	001	O	0	install electric receptacle cover, replace broken		3/6/2014		
*	16-f1-02	B	1	012	O	0	install electric receptacle cover, Replace cracked receptacle cover.			C	
*	100h3	D	1	013	M	800	Repair smoke/heat detector, secure falling device		3/6/2014		
	S58 C1	B	1	014	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
*	16f105	B	1	(14) Corridor	M	63	install weatherproof cover, receptacle at corridor in front of 14		3/6/2014		
*	09b001	B	1	015	O	0	repair ceiling tiles, water damage		3/6/2014		
*	16-a -2	C	1	015	M	313	repair electric exit sign, Wall mounted directional exit sign not operable			C	
*	16f102	B	1	016	O	0	install electric receptacle cover, replace broken		3/6/2014		
*	N15.3.2.4	F	1	016	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
*	cs-01-05	B	1	016	M	1250	Repair/Secure Electrical Panel Box, Keep CER room door locked.			C	
*	10-e -5	E	1	016	M	937	seal vertical openings, CER Room fire caulk vert. opening through tile.	2	3/6/2014		
	S58 C1	B	1	18 Storage	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

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Tommy Demopoulos 170599
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 09-b0-01	B		1	004	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	
* N15.3.2.4	F		1	005	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
* N15.3.2.4	F		1	006	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
* 16-f2-02	B		1	007	O	0	install light covers, Need cover for bulb light fixture.	3	3/6/2014		
* 09b001	B		1	007	O	0	repair ceiling tiles, secure warped ceiling tile		3/6/2014		
* 09-c0-01	B		1	007	M	2500	repair walls, Drywall water damaged in mechanical room.	2	3/6/2014		
S5.8	E		1	008	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/5/2014		
* 10-d8-1	B		1	008	M	6250	install railing open side stairs, 34"-38" high extended 12" top and bottom.	4	6/4/2014		
* 16-c -1	C		1	008	M	375	Repair battery lighting, O/S#8 above gls.doors malf. emerg.lgt&exit sign.			C	
* 09b001	B		1	009	O	0	repair ceiling tiles, missing tile		3/6/2014		
* 09-c0-01	B		1	009	M	2500	repair walls, Cover opening at cleanout in toilet room.			C	
* 02-c -03	B		1	9599	M	3500	fence in electric transformer (8'), Fence in pad mtd. A/Cs South side bldg. 6'high. V: Not required			V	
02-d5-3	B		1	9698	M	313	repair holes in asphalt driveway, Washout west end of driveway.			C	
02-c8-2	B		1	9699	M	1250	repair fence, Continue fence around pad mtd. A/C adj. plygrd.	4	3/6/2014		
02c82	B		1	9699	M	1250	repair fence, double-gate between playground and street has a large gap when closed		3/6/2014		
S5.2.d2	B		1	9699	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		3/6/2014		
10-b5-a	C		1	Admin	M	1000	install railings min 24" on windows, Nd.chairrails 1-1/2", 24"-36" aff all gls.sidelgts V: Not found			V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S58 C1	B	1	Admin.	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
15a421	B	1	Admin. Off. Rr	M	1875	install exhaust fan/vent to exterior		6/4/2014		
15a421	B	1	Clinic Rr	M	1875	install exhaust fan/vent to exterior		6/4/2014		
10-b5-a	C	1	Clrms.	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	2	5/5/2014		
10-b5-a	C	1	Corridor	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	2	5/5/2014		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Correct all items listed in annual insp.report.			C	
09c11	B	1	Girl Gp. Rr	M	1875	repair bathroom partitions, damaged stall door latch with sharp corner		3/6/2014		
16f202	B	1	Main Elec. Rm	O	0	install light covers, fixture outside Main Electric Room		3/6/2014		
* 10e 5	E	1	Main Elec. Rm.	M	937	seal vertical openings, holes in concrete ceiling/roof slab		3/6/2014		
* 08c 2	B	1	Main Elect.	O	0	remove lock/latch from exit door		3/6/2014		
* 16f101	B	1	Main Elect. Rm.	M	63	install junction box cover, on outside wall, next to door		3/6/2014		
S58 C1	B	1	Main Elect. Rm.	M	488	replace exit hardware, needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress		3/6/2014		
* 16-f1-01	B	1	Mainelec	M	63	install junction box cover, Open junction box adjacent to FACP.			C	
* cs-01-05	B	1	Mainelec	M	1250	Repair/Secure Electrical Panel Box, Keep main elec.room locked with key in Knox box			C	
* 16-g -02	F	1	Receptio	O	0	discontinue use of piggybacked surge strips, Below reception desk.			C	
* 16-f1-09	B	1	Receptio	O	0	remove extension cords			C	
* 16-c -1	C	1	Toilet	M	375	Repair battery lighting, In girls group toilet.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 12a	F	1	Utility Rm.	O	0	remove combustible materials, on top of water heater, provide 3' clearance		5/5/2014		
* 09-b0-01	B	1	Utilityc	O	0	repair ceiling tiles, Replace damaged ceiling tiles utility closet.	2	3/6/2014		
11-h2-2	B	9699	Court	O	0	Provide pad around basketball poles, Provide pads to 6' height. V: Not required			V	
* 09-a -5	E	Cafe	000	C	250	check flame spread interior surfaces, All wood finishes to have Class "C" flame spr.	4	6/4/2014		
* 09-c1-01	B	Port	000	M	625	install proper hardware (door), Lever hrdwre. on both sides of comm. door.	4	3/6/2014		
* 10-d8-1	B	Por	000	M	6250	install railing open side stairs, Handrails shall extend depth tread @ btm.riser.	4	6/4/2014		
* 10-d8-1	B	Port	000	M	6250	install railing open side stairs, Ramp handrails extend 18" at top & bot. landings.	4	6/4/2014		
* 02a 01	B	P	000	O	0	post inspection report in portable, at each portable		3/6/2014		
* 12a	F	P	017	O	0	remove combustible materials, paper covering communicating door is not permitted		5/5/2014		
* 16f115	B	P	017	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
* 16-c -1	C	P	017	M	375	Repair battery lighting, Malfunctioning emerg.lgt. in portable 17.			C	
* 08g I	C	P	17/18	M	157	install emergency escape sign, on both sides of communicating door		3/6/2014		
* 16f115	B	P	018	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
cs-01-20	B	P	018	M	2500	Repair unsafe/broken equipment, Repair broken pickets both sides of ramp.	2	3/6/2014		
* 08g I	C	P	/21	M	157	install emergency escape sign, both sides of communicating doors		3/6/2014		
cs0120	B	P	/21	M	2500	Repair unsafe/broken equipment, provide blind cord keepers		3/6/2014		
02-d2-2	B	Cafe	9599	M	1250	Rpr/Rpl sidewalk (concrete), Fill/Grate downspout hole adj.to entr.to cafe.			C	

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Tommy Demopoulos 170599
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13-f2- 2	C	Port	9699	O	0	remove unsafe/unclean furniture from use, Remove concrete patio furniture frm.stud.area.	3	3/6/2014		
* 16-f1-09	B	Cafe	Cafeteri	O	0	remove extension cords, By mirrored wall.			C	
* 16-c -1	C	Cafe	Cafeteri	M	375	Repair battery lighting, Girls Group toilet in cafeteria.			C	
cs-01-20	B	Cafe	Cafeteri	M	2500	Repair unsafe/broken equipment, Repair blind cord keeper SW side by stool.	2	3/6/2014		
* 16f102	B	Cafet	Cafeteria	O	0	install electric receptacle cover, secure cover at column receptacle in front of pass-thru window		3/6/2014		
* cs0105	B	Cafe	Cafeteria	M	1250	Repair/Secure Electrical Panel Box, broken latch, install latch with lock		3/6/2014		
050001	B	Cafet	Cafeteria	M	875	Replace glass mirror w/reflective metal mirror, behind counter		4/5/2014		
010201	B	Cafet	Cafeteria	O	0	Strap TV's to mobile cart		3/6/2014		
16f202	B	Cafet	Custodia I	O	0	install light covers		3/6/2014		
S5.8	E	Cafet	Kitchen	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/5/2014		
* 16f107	B	Cafet	Kitchen	M	250	install gfci within 6 ft water supply		3/6/2014		
S5.9..c	B	Cafet	Kitchen	O	0	Install impervious material, repair damaged walls and provide impervious finish to 6'		3/6/2014		
S5.9..c	B	Cafe	Kitchen	O	0	Install impervious material, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/6/2014		
* 16f115	B	Cafet	Kitchen	O	0	remove unsafe electric equipment, cracked receptacle by pass-thru window		3/6/2014		
* 16f115	B	Cafet	Kitchen	O	0	remove unsafe electric equipment, shorted receptacle box, at coffee makers by sink		3/6/2014		
* 15a 5	B	Cafet	Mech. Rm.	O	0	remove storage from mechanical rooms		3/6/2014		
S58 C1	B	Cafe	Mech. Rm.	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f107	B	Cafet	Men Gp. Rr	M	250	install gfci within 6 ft water supply		3/6/2014		
S5.9.b	B	Cafe	Men Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/6/2014		
* 16f107	B	Cafet	Women Gp Rr	M	250	install gfci within 6 ft water supply		3/6/2014		
* S5.9.b	B	Cafe	Women Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/6/2014		

Total Non-Fire Safety Deficiencies.....28

Total Fire Safety Deficiencies (*).....40

(Includes 0.....Serious Life Safety Deficiencies**)

Total Deficiencies Cited 68

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* T -L -E	B	0	000	M	175	install fish numbers, All areas, Closets, etc	5	3/6/2014		
02I 2	B	00	9699	M	1500	fence play area from traffic hazards, playground and basketball court require fence from parking area		3/6/2014		
00-02-88	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in all classrooms. V: Not found			V	
S5.8	E	1	000	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., throughout		4/5/2014		
* 16f115	B	1	000	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
* 16f102	B	1	001	O	0	install electric receptacle cover, replace broken		3/6/2014		
* 16-f1-02	B	1	012	O	0	install electric receptacle cover, Replace cracked receptacle cover.			C	
* 100h3	D	1	013	M	800	Repair smoke/heat detector, secure falling device		3/6/2014		
S58 C1	B	1	014	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
* 16f105	B	1	(14) Corridor	M	63	install weatherproof cover, receptacle at corridor in front of 14		3/6/2014		
* 09b001	B	1	015	O	0	repair ceiling tiles, water damage		3/6/2014		
* 16-a -2	C	1	015	M	313	repair electric exit sign, Wall mounted directional exit sign not operable			C	
* 16f102	B	1	016	O	0	install electric receptacle cover, replace broken		3/6/2014		
* N15.3.2.4	F	1	016	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
* cs-01-05	B	1	016	M	1250	Repair/Secure Electrical Panel Box, Keep CER room door locked.			C	
* 10-e -5	E	1	016	M	937	seal vertical openings, CER Room fire caulk vert. opening through tile.	2	3/6/2014		
S58 C1	B	1	18 Storage	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
* 09-b0-01	B	1	004	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/4/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* N15.3.2.4	F	1	005	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
* N15.3.2.4	F	1	006	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/5/2014		
* 16-f2-02	B	1	007	O	0	install light covers, Need cover for bulb light fixture.	3	3/6/2014		
* 09b001	B	1	007	O	0	repair ceiling tiles, secure warped ceiling tile		3/6/2014		
* 09-c0-01	B	1	007	M	2500	repair walls, Drywall water damaged in mechanical room.	2	3/6/2014		
S5.8	E	1	008	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/5/2014		
* 10-d8-1	B	1	008	M	6250	install railing open side stairs, 34"-38" high extended 12" top and bottom.	4	6/4/2014		
* 16-c -1	C	1	008	M	375	Repair battery lighting, O/S#8 above gls.doors malf. emerg.lgt&exit sign.			C	
* 09b001	B	1	009	O	0	repair ceiling tiles, missing tile		3/6/2014		
* 09-c0-01	B	1	009	M	2500	repair walls, Cover opening at cleanout in toilet room.			C	
* 02-c -03	B	1	9599	M	3500	fence in electric transformer (8'), Fence in pad mtd. A/Cs South side bldg.6'high. V: Not required			V	
02-d5-3	B	1	9698	M	313	repair holes in asphalt driveway, Washout west end of driveway.			C	
02-c8-2	B	1	9699	M	1250	repair fence, Continue fence around pad mtd. A/C adj. plygrd.	4	3/6/2014		
02c82	B	1	9699	M	1250	repair fence, double-gate between playground and street has a large gap when closed		3/6/2014		
S5.2.d2	B	1	9699	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		3/6/2014		
10-b5-a	C	1	Admin	M	1000	install railings min 24" on windows, Nd.chairrails 1-1/2", 24"-36" aff all gls.sidelgts V: Not found			V	
S58 C1	B	1	Admin.	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
15a421	B	1	Admin. Off. Rr	M	1875	install exhaust fan/vent to exterior		6/4/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a421	B	1	Clinic Rr	M	1875	install exhaust fan/vent to exterior		6/4/2014		
10-b5-a	C	1	Clrms.	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	2	5/5/2014		
10-b5-a	C	1	Corridor	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2",24"-36"aff all gls.sidelgts	2	5/5/2014		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Correct all items listed in annual insp.report.			C	
09c11	B	1	Girl Gp. Rr	M	1875	repair bathroom partitions, damaged stall door latch with sharp corner		3/6/2014		
16f202	B	1	Main Elec. Rm	O	0	install light covers, fixture outside Main Electric Room		3/6/2014		
* 10e 5	E	1	Main Elec. Rm.	M	937	seal vertical openings, holes in concrete ceiling/roof slab		3/6/2014		
* 08c 2	B	1	Main Elect.	O	0	remove lock/latch from exit door		3/6/2014		
* 16f101	B	1	Main Elect. Rm.	M	63	install junction box cover, on outside wall, next to door		3/6/2014		
S58 C1	B	1	Main Elect. Rm.	M	488	replace exit hardware, needs hardware w/ lock, latch is not permitted, provide hardware that cannot be locked from the inside and allows egress		3/6/2014		
* 16-f1-01	B	1	Mainelec	M	63	install junction box cover, Open junction box adjacent to FACP.			C	
* cs-01-05	B	1	Mainelec	M	1250	Repair/Secure Electrical Panel Box, Keep main elec.room locked with key in Knox box			C	
* 16-g -02	F	1	Receptio	O	0	discontinue use of piggybacked surge strips, Below reception desk.			C	
* 16-f1-09	B	1	Receptio	O	0	remove extension cords			C	
* 16-c -1	C	1	Toilet	M	375	Repair battery lighting, In girls group toilet.			C	
* 12a	F	1	Utility Rm.	O	0	remove combustible materials, on top of water heater, provide 3' clearance		5/5/2014		
* 09-b0-01	B	1	Utilityc	O	0	repair ceiling tiles, Replace damaged ceiling tiles utility closet.	2	3/6/2014		
11-h2-2	B	9699	Court	O	0	Provide pad around basketball poles, Provide pads to 6' height. V: Not required			V	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 09-a -5	E	Cafe	000	C	250	check flame spread interior surfaces, All wood finishes to have Class "C" flame spr.	4	6/4/2014		
* 09-c1-01	B	Port	000	M	625	install proper hardware (door), Lever hrdwre. on both sides of comm. door.	4	3/6/2014		
* 10-d8-1	B	Por	000	M	6250	install railing open side stairs, Handrails shall extend depth tread @ btm.riser.	4	6/4/2014		
* 10-d8-1	B	Port	000	M	6250	install railing open side stairs, Ramp handrails extend 18" at top & bot. landings.	4	6/4/2014		
* 02a 01	B	P	000	O	0	post inspection report in portable, at each portable		3/6/2014		
* 12a	F	P	017	O	0	remove combustible materials, paper covering communicating door is not permitted		5/5/2014		
* 16f115	B	P	017	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
* 16-c -1	C	P	017	M	375	Repair battery lighting, Malfunctioning emerg.lgt. in portable 17.			C	
* 08g I	C	P	17/18	M	157	install emergency escape sign, on both sides of communicating door		3/6/2014		
* 16f115	B	P	018	O	0	remove unsafe electric equipment, all unprotected receptacle power strips wired from receptacles		3/6/2014		
cs-01-20	B	P	018	M	2500	Repair unsafe/broken equipment, Repair broken pickets both sides of ramp.	2	3/6/2014		
* 08g I	C	P	/21	M	157	install emergency escape sign, both sides of communicating doors		3/6/2014		
cs0120	B	P	/21	M	2500	Repair unsafe/broken equipment, provide blind cord keepers		3/6/2014		
02-d2-2	B	Cafe	9599	M	1250	Rpr/Rpl sidewalk (concrete), Fill/Grate downspout hole adj.to entr.to cafe.			C	
13-f2- 2	C	Port	9699	O	0	remove unsafe/unclean furniture from use, Remove concrete patio furniture frm.stud.area.	3	3/6/2014		
* 16-f1-09	B	Cafe	Cafeteri	O	0	remove extension cords, By mirrored wall.			C	
* 16-c -1	C	Cafe	Cafeteri	M	375	Repair battery lighting, Girls Group toilet in cafeteria.			C	
cs-01-20	B	Cafe	Cafeteri	M	2500	Repair unsafe/broken equipment, Repair blind cord keeper SW side by stool.	2	3/6/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f102	B	Cafet	Cafeteria	O	0	install electric receptacle cover, secure cover at column receptacle in front of pass-thru window		3/6/2014		
* cs0105	B	Cafe	Cafeteria	M	1250	Repair/Secure Electrical Panel Box, broken latch, install latch with lock		3/6/2014		
050001	B	Cafet	Cafeteria	M	875	Replace glass mirror w/reflective metal mirror, behind counter		4/5/2014		
010201	B	Cafet	Cafeteria	O	0	Strap TV's to mobile cart		3/6/2014		
16f202	B	Cafet	Custodia I	O	0	install light covers		3/6/2014		
S5.8	E	Cafet	Kitchen	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/5/2014		
* 16f107	B	Cafet	Kitchen	M	250	install gfci within 6 ft water supply		3/6/2014		
S5.9..c	B	Cafet	Kitchen	O	0	Install impervious material, repair damaged walls and provide impervious finish to 6'		3/6/2014		
S5.9..c	B	Cafe	Kitchen	O	0	Install impervious material, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/6/2014		
* 16f115	B	Cafet	Kitchen	O	0	remove unsafe electric equipment, cracked receptacle by pass-thru window		3/6/2014		
* 16f115	B	Cafet	Kitchen	O	0	remove unsafe electric equipment, shorted receptacle box, at coffee makers by sink		3/6/2014		
* 15a 5	B	Cafet	Mech. Rm.	O	0	remove storage from mechanical rooms		3/6/2014		
S58 C1	B	Cafe	Mech. Rm.	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/6/2014		
* 16f107	B	Cafet	Men Gp. Rr	M	250	install gfci within 6 ft water supply		3/6/2014		
S5.9.b	B	Cafe	Men Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/6/2014		
* 16f107	B	Cafet	Women Gp Rr	M	250	install gfci within 6 ft water supply		3/6/2014		
* S5.9.b	B	Cafe	Women Gp. Rr	O	0	Install impervious ceiling material in toilet room		3/6/2014		

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Inspection Date: 2/4/2014

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R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies.....28

Total Fire Safety Deficiencies (*).....40

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 68

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-f1-02	B	1	10a	O	0	install electric receptacle cover, Rm. in #010 w/sink cracked recept.cover.	3	2/13/2014		
08a 04	B	1	1 Thru 7 2nd Fl	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
16f202	B	1	1 Toilet	O	0	install light covers		2/13/2014		
S5(8)(c)1	B	1	010	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
05-00-01	B	1	010	M	875	Replace glass mirror w/reflective metal mirror	5	3/15/2014		
S5(8)(c)1	B	1	10 / Mech. Rm.	M	488	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		2/13/2014		
* 09b001	B	1	10 Kitch	O	0	repair ceiling tiles, water damage		2/13/2014		
* 09c001b	B	1	10 Kitch	M	2500	repair walls, unfinished drywall		2/13/2014		
* 09b001	B	1	10 Kitch.	O	0	repair ceiling tiles, missing tile		2/13/2014		
15a42	B	1	10 Toilet	M	313	repair exhaust fan, secure cover and falling ceiling tile		2/13/2014		
16f206	B	1	10 Toilet	O	0	replace burned-out light bulb(s)		2/13/2014		
* 16 aa 3	B	1	011	M	250	repair illuminated exit sign		2/13/2014		
S5(8)(c)1	B	1	011	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(8)(c)1	B	1	012	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
09c10	B	1	12/ Mech. Rm.	M	488	replace exit hardware, in front of 12, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 15a5a1	B	1	013	M	157	post no combustibile storage sign		2/13/2014		
S5(8)(c)1	B	1	013	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(8)(c)1	B	1	13 Storage	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 850320	E	1	13/ Janitor	M	125	Remove Paint From Fire Door and/or frame Label, Janitor next to 13		2/13/2014		
* 08922	C	1	014	M	1062	Repair emergency escape window, broken latch		3/15/2014		
* 16 aa 3	B	1	014	M	250	repair illuminated exit sign		2/13/2014		
S5(8)(c)1	B	1	014	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 16 aa 3	B	1	14 At Corridor	M	250	repair illuminated exit sign, corridor exit sign by 14		2/13/2014		
* 16f104	B	1	2nd Fl. Boys Toilet	O	0	install light switch cover, replace broken cover		2/13/2014		
15a42	B	1	2nd Fl. Boys Toilet	M	313	repair exhaust fan, secure cover		2/13/2014		
* 16f17a	B	1	003	M	250	Provide GFCI in wet area, under water fountain		2/13/2014		
010201	B	1	003	O	0	Strap TV's to mobile cart, secure strap on tv		2/13/2014		
16f202	B	1	3 / Storage	O	0	install light covers, storage next to 3- install light bulb in light fixture socket and provide light cover at storage under stair		2/13/2014		
S5(8)(c)1	B	1	3 / Storage	M	488	replace exit hardware, Storage next to 3- has lock on the inside, provide hardware that cannot be locked from the inside		2/13/2014		
* 12g 1	C	1	007	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		
* 16 aa 3	B	1	007	M	250	repair illuminated exit sign		2/13/2014		
* 12g 1	C	1	008	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		
* 16f105	B	1	8088	M	63	install weatherproof cover, at water fountain outside office rear door		2/13/2014		
* 12g 1	C	1	009	O	0	remove furnishings blocking exit, classroom desks blocking exit door access		4/14/2014		
* 16f111	B	1	9599	M	625	repair exposed wiring, receptacles on the grass at the corner of SE 13th Street & 3rd Avenue		2/13/2014		
921 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, torn playground rubber mat		2/13/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16c 1	C	1	Boys Group Toilet	M	375	Repair battery lighting		2/13/2014		
* 16c 1	C	1	Girls Group Toilet	M	375	Repair battery lighting		2/13/2014		
* 16g 02	F	1	Principal	O	0	discontinue use of piggybacked surge strips		2/13/2014		
* 16g 02	F	1	Registra r	O	0	discontinue use of piggybacked surge strips		2/13/2014		
15-b6-02	B	2	001	M	938	install tile at water fountain min. 4', Water fountains in corridor V: change in code			V	
* 850320	E	Annex	000	M	125	Remove Paint From Fire Door and/or frame Label		2/13/2014		
S5(9)(c)	B	P	001	O	0	Install impervious material, in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(9)(c)	B	P	001	O	0	Install impervious material, on toilet room floor, VCT in toilet room is not permitted		2/13/2014		
08a 04	B	P	001	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
15a42	B	P	1 Toilet	M	313	repair exhaust fan		2/13/2014		
* 10-a5-1	B	Annex	011	M	438	repair door closure	2	2/13/2014		
* 16-c -1	C	Annex	013	M	375	Repair battery lighting, Emerg.lgt. out in corridor across frm.rm.#13.			C	
* 16-c -1	C	Annex	014	M	375	Repair battery lighting, Repair emergency light.	3	2/13/2014		
S5(9)(c)	B	P	002	O	0	Install impervious material, in toilet room, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(9)(c)	B	P	002	O	0	Install impervious material, on toilet room floor, VCT in toilet room is not permitted		2/13/2014		
08a 04	B	P	002	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
000288	B	P	002	M	625	Secure bookcase/cabinet/shelving to wall		2/13/2014		
010201	B	P	002	O	0	Strap TV's to mobile cart, secure strap on tv wall support- (strap there, but not secured)		2/13/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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

Fiscal Year: 2013 - 2014
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)522-2997 Fax: (954)533-3159

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
Municipal Firesafety Inspector

Capt Wendy D'Agostino
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a42	B	P	2 Toilet	M	313	repair exhaust fan		2/13/2014		
* 16f102	B	Church	8088	O	0	install electric receptacle cover, exterior wall behind pump room-secure loose receptacle to wall		2/13/2014		
S5(9)(c)	B	P	Multi- purp. Toilet	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
15a42	B	P	Multi- purp. Toilet	M	313	repair exhaust fan		2/13/2014		
S5(9)(c)	B	P	Multi- purp. toilet	O	0	Install impervious material, on floor. VCT in toilet room is not permitted		2/13/2014		
* 16f107	B	P	Multi- purpose	M	250	install gfci within 6 ft water supply		2/13/2014		
* 16f2e	B	P	Multi- purpose	O	0	Lock utility panel., electrical panel		2/13/2014		
* 10L2c	C	P	Multi- purpose	M	157	post capacity sign, maximum 49		2/13/2014		
08a 04	B	P	Multi- purpose	M	450	repair threshold dropoff >1/2" AFF		5/14/2014		
08a 04	B	P	Multi- purpose	M	450	repair threshold dropoff >1/2" AFF, damaged threshold is a tripping hazard		5/14/2014		
15b603	B	P	Multi- purpose	M	125	repair water fountain		5/14/2014		
08a 03	B	P	Multi- purpose	M	187	repair/replace threshold, tripping hazard		2/13/2014		
05-2f-8b	A	Annex	Street	O	0	Vehicular and pedestrian crossing conflict., Approp.safety devices not prov.for street xing.	3	1/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Non-Fire Safety Deficiencies.....36

Total Fire Safety Deficiencies (*).....29

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 65

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/8/2013

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

Fiscal Year: 2013 - 2014

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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13f2 2		C	1	000	O	0	remove unsafe/unclean furniture from use, student chairs with broken side braces		12/8/2013		
000288		B	1	000	M	625	Secure bookcase/cabinet/shelving to wall		12/8/2013		
15b603		B	1	107 Corridor	M	125	repair water fountain, at corridor next to 147-adjust water flow height		3/8/2014		
13a2a6b		B	1	122	O	0	remove improperly stored chemicals/cleaning supplies, cleaning supplies		12/8/2013		
09c10b		B	1	124	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/8/2013		
15b603		B	1	124 Corridor	M	125	repair water fountain, corridor next to 124- no water		3/8/2014		
05-01-1a		B	1	141	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Recommended but not mandatory			V	
cs0120		B	1	146	M	2500	Repair unsafe/broken equipment, flammable cabinet door is not latching		12/8/2013		
13a2a6b		B	1	148	O	0	remove improperly stored chemicals/cleaning supplies, bleach on top of file cabinet store in proper cabinet		12/8/2013		
010201		B	1	149	O	0	Strap TV's to mobile cart		12/8/2013		
101011		B	1	204	O	0	Remove sign, "Flammable Storage" at non-flammable storage room door		11/18/2013		
010201		B	1	221	O	0	Strap TV's to mobile cart		12/8/2013		
010201		B	1	225	O	0	Strap TV's to mobile cart		12/8/2013		
010201		B	1	256	O	0	Strap TV's to mobile cart		12/8/2013		
010201		B	1	257	O	0	Strap TV's to mobile cart		12/8/2013		
010201		B	1	264	O	0	Strap TV's to mobile cart		12/8/2013		
010201		B	1	401	O	0	Strap TV's to mobile cart		12/8/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/8/2013

Safety Department
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Fiscal Year: 2013 - 2014

Broward County School District - Charter

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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
010201	B		1	404	O	0	Strap TV's to mobile cart		12/8/2013		
15b603	B		1	600 Corridor	M	125	repair water fountain, next to 637- 2 not working		3/8/2014		
010201	B		1	603	O	0	Strap TV's to mobile cart		12/8/2013		
09c11	B		1	614	M	1875	repair bathroom partitions, stall door missing		12/8/2013		
13p29	F		1	635	O	0	clean floor area, clear area to allow entry into room		2/6/2014		
13f2 2	C		1	Auditori um Dressing	O	0	remove unsafe/unclean furniture from use, girls and boys- shelf with sharp corners-round off or provide corner guard		12/8/2013		
801208	B		1	Girls Locker Room	M	6250	Repair broken floor tiles (ceramic), repair crack across the room		3/8/2014		
09c10b	B		1	Guidanc e Office	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/8/2013		
09c10b	B		1	Main Office	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/8/2013		
05011a	B		1	Middle Sch. Entrance	O	0	Replace glass with tempered/plexi glass, glass case		11/11/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....26

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/17/2013

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

Fiscal Year: 2013 - 2014
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

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

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Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288	B		00	000	M	625	Secure bookcase/cabinet/shelving to wall		1/16/2014		
15-b6-02	B		E	000	M	938	install tile at water fountain min. 4' V: Recommended, but not mandatory due to code change			V	
09-a -29	B		E	000	O	0	remove unrated cloth/paper covering window, Remove all paper from windows/doors throughout.			C	
cs-01-01	A		Pool	000	O	0	Remove unsafe/broken Equipment, Document drain covers not under CPSC Recall.	2	1/16/2014		
050001	B		M	101	M	875	Replace glass mirror w/reflective metal mirror, mirror in classroom		2/15/2014		
12g10	A		M	102	M	2500	repair cabinets/casework, round off corner of cabinet or provide corner guard		3/17/2014		
00-00-50	A		E	102/105	O	0	Remove Guillotine Paper Cutters, In room between 102 & 105.			C	
09c001b	B		E	103	M	2500	repair walls, install data box cover		1/16/2014		
00-02-88	B		M	103	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	1/16/2014		
13-p2-8	F		M	106	M	313	repair damaged equipment, Coaxial cable box needs cover.	1	3/17/2014		
16-g0-3	B		E	107	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A		E	107	O	0	Remove plug in air fresheners			C	
09-a -29	B		Y	110	O	0	remove unrated cloth/paper covering window	2	1/16/2014		
00-02-88	B		Y	110	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
16-g0-3	B		A	111	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
00-02-88	B		M	111	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
13-u1-6a	B		M	112	M	156	Provide signage to read the following:, Install room number.	1	3/17/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/17/2013

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

Fiscal Year: 2013 - 2014
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

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9500 Pines Blvd., Bldg B
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Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-g0-3	B	M	112	O	0		Remove electric appliance from room, Remove ceramic oil heater from premises.			C	
00-01-67	B	M	112	M	6250		Repair broken floor tiles (vinyl), In classroom.	1	4/16/2014		
S5(8)(c)1	B	M	112	M	488		replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/16/2014		
13-p2-8	F	M	113	M	313		repair damaged equipment, Thermostat needs cover.	1	3/17/2014		
16f202	B	M	117	O	0		install light covers		1/16/2014		
09-aa-19	B	Y	117	M	1250		Replce panel w/tempered glass, Remove glass fish tank.	3	1/16/2014		
01-02-01	B	Y	117	O	0		Strap TV's to mobile cart			C	
15a421	B	A	119	M	1875		install exhaust fan/vent to exterior, Custodial room requires ventilation		4/16/2014		
13-p2-8	F	Y	119	M	313		repair damaged equipment, Replace molded ceiling tile.			C	
09c001b	B	Y	119	M	2500		repair walls, water damage at sink-repair and provide impervious finish		1/16/2014		
15-a5-d1	B	C	121	M	100		install thermostat cover	2	1/16/2014		
09-aa-19	B	Y	121	M	1250		Replce panel w/tempered glass, Remove glass fish tank.	3	1/16/2014		
13-p2-8	F	C	122	M	313		repair damaged equipment, Light vents in boys grp. toilet falling.			C	
13a2a6b	B	A	123	O	0		remove improperly stored chemicals/cleaning supplies, bleach under sink, corrected on site			C	
00-02-88	B	E	124&128	M	625		Secure bookcase/cabinet/shelving to wall, In classrooms.	2	1/16/2014		
S5(9)(b)	B	C	125	O	0		Install impervious ceiling material in toilet room		1/16/2014		
09-a -29	B	M	125	O	0		remove unrated cloth/paper covering window, Remove paper from door.			C	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00-02-88	B	M	126	M	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
00-00-50	A	M	127	O	O	0	Remove Guillotine Paper Cutters			C	
00-01-67	B	M	127	M	M	6250	Repair broken floor tiles (vinyl), Repalce missing floor tile.			C	
00-02-88	B	M	128	M	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	M	128	O	O	0	Strap TV's to mobile cart			C	
13-u1-6a	B	A	130	M	M	156	Provide signage to read the following:, Room #130 sign missing digit.			C	
00-02-88	B	M	130	M	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	M	130	O	O	0	Strap TV's to mobile cart			C	
01-02-01	B	M	132	O	O	0	Strap TV's to mobile cart			C	
12g10	A	A	134	M	M	2500	repair cabinets/casework, middle school clinic-round off sharp countertop or provide corner guard		3/17/2014		
16-g0-3	B	A	136	O	O	0	Remove electric appliance from room, Remove space heater from premises.	1	12/17/2013		
16-g0-3	B	E	139	O	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A	E	139	O	O	0	Remove plug in air fresheners			C	
00-01-88	B	E	140	O	O	0	provide/secure metal shelves for storage area, teacher resource room.	5	4/16/2014		
01-02-01	B	E	140	O	O	0	Strap TV's to mobile cart			C	
12-g1-0	A	E	144	M	M	2500	repair cabinets/casework, Sink cabinet door.	3	3/17/2014		
01-02-01	B	E	144	O	O	0	Strap TV's to mobile cart	2	1/16/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-g0-3		B	E	202	O	0	Remove electric appliance from room, Remove 2 lamps from home from premises.			C	
12-g1-0		A	M	202	M	2500	repair cabinets/casework, Repair handle fire ext. cabinet	3	3/17/2014		
00-02-88		B	M	202	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01		B	M	202	O	0	Strap TV's to mobile cart			C	
00-02-88		B	E	202&206	M	625	Secure bookcase/cabinet/shelving to wall, In classrooms.	2	1/16/2014		
13-p2-8		F	M	203	M	313	repair damaged equipment, AV box needs cover.	1	3/17/2014		
cs-01-20		B	M	204	M	2500	Repair unsafe/broken equipment, Classroom sign needs repair.			C	
00-02-88		B	M	204	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01		B	M	204	O	0	Strap TV's to mobile cart			C	
01-02-01		B	M	205	O	0	Strap TV's to mobile cart			C	
01-02-01		B	M	208	O	0	Strap TV's to mobile cart			C	
09-c1-1		B	M	209	M	1875	repair bathroom partitions, Caulk between lavatory & wall.			C	
09-c1-1		B	M	209/210	M	1875	repair bathroom partitions, Caulk between wall and lavatories.			C	
15-b2-c		B	M	210	M	2500	install floor drain, Drain cover missing.			C	
01-01-01		A	Y	210	O	0	Remove plug in air fresheners			C	
09-c1-1		B	M	210	M	1875	repair bathroom partitions, Sink loose & needs caulking at wall.	1	1/16/2014		
01-02-01		B	Y	210	O	0	Strap TV's to mobile cart			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09-a -29		B	M	211	O	0	remove unrated cloth/paper covering window			C	
S5(8)(c)1		B	M	211	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/16/2014		
01-01-01		A	Y	212	O	0	Remove plug in air fresheners	2	12/20/2013		
00-00-50		A	M	217	O	0	Remove Guillotine Paper Cutters			C	
09c001b		B	Y	219	M	2500	repair walls, water damage at sink -repair and provide impervious finish		1/16/2014		
16-g0-3		B	M	221	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
cs-01-01		A	M	221	O	0	Remove unsafe/broken Equipment, Replace cracked classroom sign w/sharp edges.	2	1/16/2014		
00-02-88		B	M	221	M	625	Secure bookcase/cabinet/shelving to wall, in CLASSROOM.	2	1/16/2014		
01-02-01		B	M	221	O	0	Strap TV's to mobile cart			C	
05-00-01		B	M	222	M	875	Replace glass mirror w/reflective metal mirror, in room. V: Mirror not seen at time of inspection			V	
01-02-01		B	M	222	O	0	Strap TV's to mobile cart			C	
01-02-01		B	M	223	O	0	Strap TV's to mobile cart			C	
cs-01-01		A	M	224	O	0	Remove unsafe/broken Equipment, Classroom number sign broken, sharp edges.	2	1/16/2014		
13-u1-6a		B	M	224/225	M	156	Provide signage to read the following:, Classroom signs broken jagged edges.	1	3/17/2014		
16g03		B	M	225	O	0	Remove electric appliance from room, hot incense/wax electric pot		12/17/2013		
cs-01-01		A	M	225	O	0	Remove unsafe/broken Equipment, Pencil sharpener needs cover.	2	1/16/2014		
01-02-01		B	M	225	O	0	Strap TV's to mobile cart			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/17/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-g0-3	B	E	225a	O	0	0	Remove electric appliance from room, Remove oil warming ceramic from premises.			C	
00-00-50	A	E	225a	O	0	0	Remove Guillotine Paper Cutters, teachers lounge			C	
16- g-02	B	E	225a	O			remove microwave/toaster from classroom, Remove toaster oven lounge			C	
13a2a7	B	M	226	M	250		Install 1/2 inch lip on chemical shelving, acid stored in cabinet		4/16/2014		
16-g0-3	B	E	226	O	0	0	Remove electric appliance from room, Remv. lamp frm. home frm. premises.			C	
050001	B	M	226	M	875		Replace glass mirror w/reflective metal mirror, Mirror in classroom		2/15/2014		
16-g0-3	B	M	227	O	0	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A	E	230	O	0	0	Remove plug in air fresheners			C	
16-g0-3	B	E	231	O	0	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
09-a -29	B	E	231	O	0	0	remove unrated cloth/paper covering window			C	
00-02-88	B	E	231	M	625		Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	E	235	O	0	0	Strap TV's to mobile cart			C	
16-g0-3	B	E	237	O	0	0	Remove electric appliance from room, Remove oil warming ceramic from premises.			C	
01-01-01	A	E	237	O	0	0	Remove plug in air fresheners			C	
00-02-88	B	E	237	M	625		Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	E	237	O	0	0	Strap TV's to mobile cart			C	
16f202	B	E	238	O	0	0	install light covers		1/16/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-g0-3	B	E	241	O	0	Remove electric appliance from room, Remove toaster oven from premises.				C	
00-02-88	B	E	241	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014			
01-02-01	B	E	241	O	0	Strap TV's to mobile cart				C	
00-02-88	B	E	242	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014			
16- g-03	B	E	242/246	O	0	remove coffeepot/hotplate from classroom, Coffee maker in intermediate room.				C	
00-00-50	A	E	242/246	O	0	Remove Guillotine Paper Cutters, Frm intermediate room.				C	
13-p2-8	F	E	243	M	313	repair damaged equipment, faucet in sink V: loose, but no leaks, not a safety issue				V	
12g10	A	E	246	M	2500	repair cabinets/casework, align door under sink, difficult to close		3/17/2014			
00-02-88	B	E	246	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014			
01-02-01	B	E	246	O	0	Strap TV's to mobile cart				C	
02-d7-f	B	Y	8087	M	37500	provide drainage, Provide drainage for water accum. walkway btwn. Y & C.	3	4/16/2014			
13-u1-6a	B	C	8088	M	156	Provide signage to read the following:, Need 704 placard at LPG gas cage.	2	3/17/2014			
13-u1-6a	B	E	9599	M	156	Provide signage to read the following:, "FDC E Building"	2	3/17/2014			
13-u1-6a	B	A	9599	M	156	Provide signage to read the following:, "FDC for Administration Bldg."	2	3/17/2014			
13u16a	B	C	9698	M	156	Provide signage to read the following:, "No Smoking" at gas tank storage area		3/17/2014			
13-u1-6a	B	A	9698	M	156	Provide signage to read the following:, Provide red marker for drive for FDCs.				C	
13u16a	B	E	9699	M	156	Provide signage to read the following:, post appropriate ages for each playground composite set		3/17/2014			

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Not Present
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(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02c82		B	E	9699	M	1250	repair fence, provide a latch at the playground fence-secure area from traffic hazards/parking area		1/16/2014		
cs-01-20		B	M	Band	M	2500	Repair unsafe/broken equipment, Broken AV receptacle.	1	1/16/2014		
02-l3-5		B	Locker Rms	Boys	O	0	remove sharp objects, Paper towel dispenser has exposed jagged metal.	2	1/16/2014		
09-c1-1		B	Locker Rms	Boys Toilet	M	1875	repair bathroom partitions, Sink loose & needs caulking at wall.	1	1/16/2014		
15-b6-03		B	C	Cafeteri	M	125	repair water fountain, Replace missing component cover.	1	4/16/2014		
010201		B	C	Cafeteria	O	0	Strap TV's to mobile cart, X 2		1/16/2014		
cs-01-31		B	A	Clinic	O	0	Provide Maintenance Log for AED, AED Pediatric Pads will expire end of August.			C	
12g10		A	A	Clinic	M	2500	repair cabinets/casework, elementary clinic-round off sharp corner on countertop or provide corner guard		3/17/2014		
13-h1-a1		B	A	Clinic	M	575	supply and install lockable medicine cabinet, Medications/chemical cabinets must be locked.			C	
13-u1-6a		B	E	Clsrms	M	156	Provide signage to read the following:, Provide numbers for all intermediate rooms.	1	3/17/2014		
00-02-88		B	E	Clsrms	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	1	1/16/2014		
01-02-01		B	E	Clsrms.	O	0	Strap TV's to mobile cart, In all classrooms.			C	
13-p2-8		F	Glir	Coach	M	313	repair damaged equipment, Ceiling peeling in Girl's Coach's Office.	1	3/17/2014		
02-c8-2		B	Cour	Court	M	1250	repair fence, SW side of basketball court.	1	1/16/2014		
cs-01-20		B	E	Custodia	M	2500	Repair unsafe/broken equipment, Surge/receptacle has brown charring spot.			C	
13-u1-6a		B	C	Emplrm	M	156	Provide signage to read the following:, Need room numbers employee lkr.rm.&restroom.	1	3/17/2014		
13-p2-8		F	C	Kitchen	M	313	repair damaged equipment, Repair malf. fly fans in kitchen.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01-02-01	B	C	Kitchen	O	0	Strap TV's to mobile cart V: TV not in kitchen at time of inspection				V	
10-b5-a	C	A	Lobby	M	1000	install railings min 24" on windows, Nd.chairrails 1-1/2", 24"-36"aff all gls.drs.&strfrnts. V: Code req'mt is 24-36", but has at +/-39"-correction recom.				V	
13-u1-6a	B	E	Stairs	M	156	Provide signage to read the following:, Door swing inward signs faded at stairs. V: Recommended, but not mandatory				V	
15-a4-1	B	E	Toilets	M	3750	provide proper ventilation, Need exhaust fans for toilets. V: Toilets are vented				V	

Total Casualty/Sanitation Safety Deficiencies.....71

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/5/2013

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

Fiscal Year: 2013 - 2014

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15-b6-02	B		0	000	M	938	install tile at water fountain min. 4', all fountains V: Change of code- Currently, recommended, but not mandatory			V	
00-02-88	B		0	000	M	625	Secure bookcase/cabinet/shelving to wall, All classrooms, all buildings.			C	
15a42	B		00	000	M	313	repair exhaust fan, all toilet room exhaust fans must operate with the light switch, not only when the A/C is running		1/4/2014		
02-d5-1	B		9698	Drop Off	M	313	repair holes in asphalt walkway, Repair cracked concrete/asphalt at bus drop off.	2	1/4/2014		
02-l -6	B		9699	Plygrd.	M	1500	Playground: Add sand to 12" depth, Add mulch to 9" depth at entry/exit points to equip.	2	1/4/2014		
02-l -10	B		9699	Plygrd.	O	0	Playground: Need proper clearance for equip, Need 6'soft surface fall zone all plygrd.equip			C	
S5(16)(b)6	E		M	000	M	11500	Provide separate restrooms for male and female students > grade 3.		1/4/2014		
13-p -7	F		E	106	M	1250	secure equipment to floor, shelves V: Shelving removed			V	
00-02-88	B		L	117	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
16-g0-3	B		M	120	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory			V	
16f202	B		P	142	O	0	install light covers		1/4/2014		
12-g1-0	A		P	145	M	2500	repair cabinets/casework, Repair broken cabinet doors.			C	
16-g0-3	B		P	165	O	0	Remove electric appliance from room, Remove skillet from premises.			C	
05-00-01	B		P	178	M	875	Replace glass mirror w/reflective metal mirror, In classroom.			C	
16-g0-3	B		M	224	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory			V	
09-a -29	B		M	225	O	0	remove unrated cloth/paper covering window			C	
000288	B		A	351	M	625	Secure bookcase/cabinet/shelving to wall		1/4/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014

Broward County School District - Charter

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
16-g0-3	B	A	352	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory			V	
16-g0-3	B	A	353	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory			V	
16-g0-3	B	A	354	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory			V	
13-p2-8	F	P	8088	M	313	repair damaged equipment, Repair outdoor speaker bracket.	1	3/5/2014		
13-p2-8	F	M	8088	M	313	repair damaged equipment, Repair speaker bracket on o/s wall. V: Not found			V	
02c82	B	P	9599	M	1250	repair fence, must be maintained free of sharp projections-PE area gate and fence		1/4/2014		
02c82	B	P	9599	M	1250	repair fence, outside 100D-must be maintained free of sharp projections		1/4/2014		
02-l3-7	B	A	9699	M	5000	Playground: Repair/Replace Equipment			C	
13u16a	B	A	9699	M	156	Provide signage to read the following:, No smoking-at propane gas tanks at tower		3/5/2014		
cs0101	A	E	9699	O	0	Remove unsafe/broken Equipment, properly store gardening tools in play area		1/4/2014		
09c11	B	A	Boys Group Toilet	M	1875	repair bathroom partitions, damaged base and missing laminate		1/4/2014		
09c001b	B	A	Boys Group Toilet	M	2500	repair walls, missing ceramic wall tiles		1/4/2014		
96-09-4a	B	P	Clrms.	C	2500	Provide engineering inspection, Nd.plans,permit & insp.for new commun.drs. V: Not required			V	
S5(9)(b)	B	A	Group Toilet Rooms	O	0	Install impervious ceiling material in toilet room		1/4/2014		
09c10b	B	A	Offices	M	488	replace exit hardware, ., provide hardware that cannot be locked from the inside		1/4/2014		
09c10b	B	A	Staff Toilets	M	488	replace exit hardware, ., provide hardware that can be unlocked from the outside w/o use of a special tool		1/4/2014		
15-a4-1	B	M	Toilets	M	3750	provide proper ventilation, Provide exhaust fans to ext. for all toilets. V: Violation modified in new report			V	

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Sub No. Para.	Pri	Bldg No.	Room No.							
05-00-01	B	A	Toilets	M	875	Replace glass mirror w/reflective metal mirror, In boys and girls group toilets.	1	2/3/2014		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/6/2013

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Fiscal Year: 2013 - 2014

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			Bldg No.	Room No.							
15-b6-02	B		0	000	M	938	install tile at water fountain min. 4', all water fountains V: Recommended, but not mandatory due to change of code			V	
S5(13)(g)	E		00	Clinic	C		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		3/6/2014		
02-I3-5	B		E	000	O	0	remove sharp objects, Round or guard all sharp cabinet edges.	2	1/5/2014		
00-02-88	B		E	000	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.			C	
S5(16)(b)6	E		E	000	M	11500	Provide separate restrooms for male and female students > grade 3., classrooms		1/5/2014		
09c10b	B		E	000	M	488	replace exit hardware, all offices, custodian rooms, mech. and elect. rms, etc. with hardware that locks on the inside is not permitted, provide hardware		1/5/2014		
16g03	B		E	105	O	0	Remove electric appliance from room, electric incense/wax warmer		12/6/2013		
16g03	B		E	108	O	0	Remove electric appliance from room, electric incense/wax warmer		12/6/2013		
16g03	B		E	117	O	0	Remove electric appliance from room, electric incense/wax warmer		12/6/2013		
16g03	B		E	183	O	0	Remove electric appliance from room, electric incense/wax warmer		12/6/2013		
16g03	B		E	204	O	0	Remove electric appliance from room, electric incense/wax warmer- X2		12/6/2013		
13-u1-6a	B		E	8088	M	156	Provide signage to read the following:, Post 1680 SW 184th Ave numbers wall above entrance. V: Per Charter School personnel, installed #s are ok w/ FD			V	
02c82	B		E	9699	M	1250	repair fence, fencing shall be kept free of sharp projections		1/5/2014		
cs-01-31	B		E	Clinic	O	0	Provide Maintenance Log for AED, AED pads & battery expiring soon.			C	
10-b5-a	C		E	Corridor	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2", 24"-36"aff all gls doors.	1	3/6/2014		
10-b5-a	C		E	Lobby	M	1000	install railings min 24" on windows, Nd.chairrails1 -1/2"-24"-36"affstrfrnt.wind.&drs.	2	3/6/2014		

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Fiscal Year: 2013 - 2014
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: (Y)Y-Y

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....12

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/12/2014

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

Fiscal Year: 2013 - 2014
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

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13-p2-9		F	0	000	O	0	clean floor area, Poor housekeeping drama workroom.	4	5/13/2014		
13-p -7		F	0	000	M	1250	secure equipment to floor, all bookcases in classrooms			C	
13-u1-6a		B	0	8088	M	156	Provide signage to read the following:, "F.D.C. Bldg A, C, D, M or U", etc.	4	5/13/2014		
13-p -7		F	U	000	M	1250	secure equipment to floor, bookcases in classrooms	7	5/13/2014		
01-02-01		B	D	000	O	0	Strap TV's to mobile cart, All classrooms	6	3/14/2014		
01-02-01		B	U	000	O	0	Strap TV's to mobile cart, All classrooms	6	3/14/2014		
01-02-01		B	C	000	O	0	Strap TV's to mobile cart, All rooms	5	3/14/2014		
S58 C1		B	S	000	M	488	replace exit hardware, all doors with a lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014		
S58 C1		B	A	000	M	488	replace exit hardware, doors with locks on the inside are not permitted, provide hardware that cannot be locked from the inside		3/14/2014		
13-u1-6a		B	All	All	M	156	Provide signage to read the following:, Identify all rooms with numbers all bldgs.	2	5/13/2014		
09-c -1		B	M	Blr	M	938	rpr/rpl broken ceramic wall tiles, Btwn. locker room and shower rm.	4	3/14/2014		
05-13-01		B	Gym	Gym	O	0	Provide biennial bleacher inspection report, For bleachers in gym.	2	2/27/2014		
09-c -1		B	U	Wrr	M	938	rpr/rpl broken ceramic wall tiles, AUD- around cleanout	5	3/14/2014		
01-02-01		B	S	101	O	0	Strap TV's to mobile cart	2	3/14/2014		
S5.8		E	M	102	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/13/2014		
000288		B	S	102	M	625	Secure bookcase/cabinet/shelving to wall		3/14/2014		
S58 C1		B	C	103	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/14/2014		

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[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
01-02-01	B	D	103	O	0	Strap TV's to mobile cart	3	3/14/2014		
01-02-01	B	D	104	O	0	Strap TV's to mobile cart			C	
S5.8	E	M	106	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., .		4/13/2014		
10-p1-3	B	S	108	O	0	install toilet paper dispenser, Repair broken tissue dispenser.			C	
09-c1-1	B	S	108	M	1875	repair bathroom partitions, Bracket/wall for partition needs repair.			C	
09c11	B	C	108	M	1875	repair bathroom partitions, door loose on hinge		3/14/2014		
10-p1-2	B	S	109	M	750	install towel holder/air blower, Repair paper towel dispenser.			C	
01-02-01	B	D	109	O	0	Strap TV's to mobile cart	3	3/14/2014		
010201	B	S	110	O	0	Strap TV's to mobile cart		3/14/2014		
01-02-01	B	D	111	O	0	Strap TV's to mobile cart, Strap/secure TV to surface.	2	3/14/2014		
01-02-01	B	D	113	O	0	Strap TV's to mobile cart	3	3/14/2014		
cs-01-30	B	M	114	O	0	Clear area around Roof Access, Repeat violation.	4	2/12/2014		
cs0101	A	D	114	O	0	Remove unsafe/broken Equipment, unsecured clothes rod between bookcases		3/14/2014		
S5.8	E	M	115	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/13/2014		
13-a2-c3	B	A	115	M	218	secure gas cylinders, Chain helium cylinders in room 115.	3	3/14/2014		
01-02-01	B	M	115	O	0	Strap TV's to mobile cart	3	3/14/2014		
S5.9..c	B	D	116	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/14/2014		

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			Bldg No.	Room No.							
10-p1-3	B	D	116	O	0	install toilet paper dispenser, Toilet paper dispenser missing.			C		
10-p1-2	B	D	116	M	750	install towel holder/air blower, Repair/replace broken towel dispenser.	2	6/12/2014			
09-c1-1	B	D	116	M	1875	repair bathroom partitions, Caulk lavatories where meeting wall.	2	3/14/2014			
13-a2-a7	B	S	117/118	M	250	Install 1/2 inch lip on chemical shelving, All chemical shelving and cabinets.	2	6/12/2014			
09aa19	B	A	118	M	1250	Replace panel w/tempered glass, Fish tank in Guidance		3/14/2014			
S58 C1	B	M	119	M	488	replace exit hardware, has lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014			
S5.9..c	B	D	120	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/14/2014			
00-10-10	B	D	120	M	625	Paint the following:, Wall at last stall in group toilet room.			C		
cs-01-20	B	D	120	M	2500	Repair unsafe/broken equipment, Water cooler handle broken.			C		
09c001b	B	D	120	M	2500	repair walls, holes around hand dryer		3/14/2014			
09c001b	B	D	(120) corridor	M	2500	repair walls, secure vinyl base outside D120		3/14/2014			
01-02-01	B	D	121	O	0	Strap TV's to mobile cart	2	3/14/2014			
13-p2-9	F	S	123	O	0	clean floor area, Lab workroom needs clean-up & organization.			C		
13-a2-a7	B	S	123	M	250	Install 1/2 inch lip on chemical shelving, All shelv. /cab.storing chem.nd.1/2" lips.	2	6/12/2014			
cs0101	A	U	123	O	0	Remove unsafe/broken Equipment, unsecured bulletin board on top of unsecured bookcase		3/14/2014			
000288	B	S	123	M	625	Secure bookcase/cabinet/shelving to wall		3/14/2014			
010201	B	C	123	O	0	Strap TV's to mobile cart		3/14/2014			

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			Bldg No.	Room No.							
10-b5-a	C	U	125	M	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	5/13/2014		
10-b5-a	C	U	126	M	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	5/13/2014		
cs0120	B	M	126	M	M	2500	Repair unsafe/broken equipment, clock unit missing clock has exposed wires		3/14/2014		
10-b5-a	C	U	127	M	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	5/13/2014		
S58 C1	B	M	127	M	M	488	replace exit hardware, has lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014		
10-b5-a	C	U	128	M	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	5/13/2014		
00-00-50	A	U	132	O	O	0	Remove Guillotine Paper Cutters			C	
010201	B	M	132	O	O	0	Strap TV's to mobile cart		3/14/2014		
01-02-01	B	U	134	O	O	0	Strap TV's to mobile cart	3	3/14/2014		
01-01-01	A	U	135	O	O	0	Remove plug in air fresheners			C	
01-02-01	B	U	135	O	O	0	Strap TV's to mobile cart	3	3/14/2014		
S5.9..c	B	M	136	O	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/14/2014		
09c11	B	M	136	M	M	1875	repair bathroom partitions, door handle/latch not secured		3/14/2014		
cs0120	B	M	136	M	M	2500	Repair unsafe/broken equipment, hand dryer does not stop running		3/14/2014		
13-p -7	F	U	137	M	M	1250	secure equipment to floor, Bolt all weightlifting equipment to floor.	2	5/13/2014		
cs0120	B	D	138	M	M	2500	Repair unsafe/broken equipment, round of marker tray on board or provide corner guards		3/14/2014		
S5.9..c	B	M	Rr	O	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/14/2014		

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			Bldg No.	Room No.							
cs-01-20		B	Gym	142	M	2500	Repair unsafe/broken equipment, Replace missing cover for ice machine.	2	3/14/2014		
S58 C1		B	M	142	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/14/2014		
S58 C1		B	U	148	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/14/2014		
050001		B	U	148	M	875	Replace glass mirror w/reflective metal mirror		4/13/2014		
S58 C1		B	U	150	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/14/2014		
050001		B	U	150	M	875	Replace glass mirror w/reflective metal mirror		4/13/2014		
S58 C1		B	M	153	M	488	replace exit hardware, has lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014		
S58 C1		B	M	159	M	488	replace exit hardware, has lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014		
S5.8		E	M	165	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/13/2014		
05-00-01		B	M	165	M	875	Replace glass mirror w/reflective metal mirror, Complete wall of mirrors. Chipped in places.	5	4/13/2014		
05-01-1a		B	Gym	165	O	0	Replace glass with tempered/plexi glass, Dance mirror glass must be safety/laminated glass.	2	2/15/2014		
15b2c		B	M	175	M	2500	install floor drain, replace broken drain at shower		6/12/2014		
10-p1-5		B	Gym	175	O	0	install new toilet seats, Broken toilet seat.	2	3/14/2014		
05-00-01		B	Gym	175	M	875	Replace glass mirror w/reflective metal mirror, Replace all glass mirrors.	2	4/13/2014		
09c 1		B	M	175	M	938	rpr/rpl broken ceramic wall tiles, base by rear exit		3/14/2014		
S5.12.e		C	C	177	O	0	remove carpet pieces-tripping hazard		2/13/2014		
S5.9..c		B	M	178 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/14/2014		

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			Bldg No.	Room No.							
cs-01-01	A	M	185		O	0	Remove unsafe/broken Equipment, Remove Soap Dish Brackets in showers	5	3/14/2014		
05-01-1a	B	Pool	191		O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank not found			V	
09c 1	B	M	198		M	938	rpr/rpl broken ceramic wall tiles		3/14/2014		
10-b5-a	C	U	200		M	1000	install railings min 24" on windows, Need chair rail 1-1/2", 24"-36" a.f.f., ctrl. V: Not required			V	
01-02-01	B	U	200		O	0	Strap TV's to mobile cart	2	3/14/2014		
13-a2-a7	B	S	201		M	250	Install 1/2 inch lip on chemical shelving, All chemical shelving and cabinets.	2	6/12/2014		
010201	B	C	201		O	0	Strap TV's to mobile cart		3/14/2014		
00-00-50	A	D	202		O	0	Remove Guillotine Paper Cutters V: Not Req'd			V	
01-02-01	B	U	202		O	0	Strap TV's to mobile cart	3	3/14/2014		
010201	B	C	202		O	0	Strap TV's to mobile cart		3/14/2014		
09aa19	B	C	203		M	1250	Replace panel w/tempered glass, terrarium		3/14/2014		
00-02-88	B	U	203		M	625	Secure bookcase/cabinet/shelving to wall, metal shelving.	4	3/14/2014		
01-02-01	B	U	203		O	0	Strap TV's to mobile cart	3	3/14/2014		
010201	B	D	203		O	0	Strap TV's to mobile cart		3/14/2014		
13f2 2	C	U	204		O	0	remove unsafe/unclean furniture from use, broken desk		3/14/2014		
00-02-88	B	U	204		M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014		
010201	B	S	204		O	0	Strap TV's to mobile cart		3/14/2014		

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			Bldg No.	Room No.							
S58 C1	B	U	(204)	Storage	M	488	replace exit hardware, Storage in front of U204 has a lock on the inside, provide hardware that cannot be locked from the inside		3/14/2014		
00-02-88	B	U	207		M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014		
01-02-01	B	U	207		O	0	Strap TV's to mobile cart	3	3/14/2014		
13-p2-8	F	S	208		M	313	repair damaged equipment, latch on stall			C	
010201	B	U	208		O	0	Strap TV's to mobile cart		3/14/2014		
S58 C1	B	U	209		M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/14/2014		
09aa19	B	C	209		M	1250	Replace panel w/tempered glass, framed certificates with glass		3/14/2014		
09aa19	B	D	209		M	1250	Replace panel w/tempered glass, framed poster with glass		3/14/2014		
10-33-01	E	S	209		O	0	Replace paper towels, Repair/replace paper towel dispenser.	2	2/12/2014		
09c 1	B	S	209		M	938	rpr/rpl broken ceramic wall tiles, under lavatory		3/14/2014		
01-02-01	B	C	209		O	0	Strap TV's to mobile cart	2	3/14/2014		
01-02-01	B	D	209		O	0	Strap TV's to mobile cart	2	3/14/2014		
13p29	F	U	209a		O	0	clean floor area		5/13/2014		
S58 C1	B	U	210		M	488	replace exit hardware, repair/secure loose door handle		3/14/2014		
05-01-1a	B	S	210		O	0	Replace glass with tempered/plexi glass, Nd. Plexi or Tempered Glass for Fish Tanks	2	2/15/2014		
00-02-88	B	U	210		M	625	Secure bookcase/cabinet/shelving to wall, All bookshelves in room.	2	3/14/2014		
01-02-01	B	C	210		O	0	Strap TV's to mobile cart	2	3/14/2014		

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			Bldg No.	Room No.							
01-02-01	B	U	210	O	0	Strap TV's to mobile cart	2	3/14/2014			
01-02-01	B	D	210	O	0	Strap TV's to mobile cart V: Not found			V		
cs-01-20	B	U	211	M	2500	Repair unsafe/broken equipment, Table collapsing at room entry.	2	3/14/2014			
00-02-88	B	U	211	M	625	Secure bookcase/cabinet/shelving to wall, All bookshelves in room.	2	3/14/2014			
01-02-01	B	U	211	O	0	Strap TV's to mobile cart	2	3/14/2014			
010201	B	C	212	O	0	Strap TV's to mobile cart		3/14/2014			
09aa19	B	S	213	M	1250	Replace panel w/tempered glass, Fish tank.		3/14/2014			
00-02-88	B	U	213	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014			
010201	B	S	213	O	0	Strap TV's to mobile cart		3/14/2014			
010201	B	C	213	O	0	Strap TV's to mobile cart		3/14/2014			
13f2 2	C	U	214	O	0	remove unsafe/unclean furniture from use, Collapsed table		3/14/2014			
12-g1-0	A	U	214	M	2500	repair cabinets/casework, In classroom.			C		
01-02-01	B	D	214	O	0	Strap TV's to mobile cart	3	3/14/2014			
01-02-01	B	U	214	O	0	Strap TV's to mobile cart	3	3/14/2014			
13p29	F	C	215	O	0	clean floor area		5/13/2014			
00-02-88	B	U	215	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014			
01-02-01	B	U	215	O	0	Strap TV's to mobile cart	3	3/14/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/12/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
010201	B	D	215	O	0	0	Strap TV's to mobile cart		3/14/2014		
00-02-88	B	U	216	M	625	0	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014		
01-02-01	B	U	216	O	0	0	Strap TV's to mobile cart	3	3/14/2014		
13-a2-a7	B	S	217	M	250	0	Install 1/2 inch lip on chemical shelving, All chemical shelving and cabinets.	2	6/12/2014		
00-00-50	A	C	217	O	0	0	Remove Guillotine Paper Cutters			C	
01-02-01	B	C	217	O	0	0	Strap TV's to mobile cart			C	
01-02-01	B	U	217	O	0	0	Strap TV's to mobile cart	2	3/14/2014		
00-00-50	A	U	219	O	0	0	Remove Guillotine Paper Cutters V: Not Req'd			V	
16- g-02	B	U	219	O			remove microwave/toaster from classroom, Teacher Planning	4	2/12/2014		
T -L -E	B	U	220	M	0	0	install fish numbers	11	3/14/2014		0
05-00-01	B	C	221	M	875	0	Replace glass mirror w/reflective metal mirror, In storeroom.	2	4/13/2014		
05-01-1a	B	C	221	O	0	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Not found			V	
01-02-01	B	D	222	O	0	0	Strap TV's to mobile cart	2	3/14/2014		
010201	B	S	222	O	0	0	Strap TV's to mobile cart		3/14/2014		
13-p2-9	F	D	223	O	0	0	clean floor area, Clean/shampoo carpet.			C	
13-a2-a7	B	C	223	M	250	0	Install 1/2 inch lip on chemical shelving	3	6/12/2014		
13-a2-a7	B	S	223	M	250	0	Install 1/2 inch lip on chemical shelving, All chemical shelving and cabinets.	2	6/12/2014		

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			Bldg No.	Room No.							
01-02-01	B	D	223		O	0	Strap TV's to mobile cart	3	3/14/2014		
01-02-01	B	U	223		O	0	Strap TV's to mobile cart	3	3/14/2014		
00-02-88	B	U	226		M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014		
13p29	F	U	228a		O	0	clean floor area		5/13/2014		
00-02-88	B	U	229a		M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	3/14/2014		
01-02-01	B	U	229a		O	0	Strap TV's to mobile cart	3	3/14/2014		
01-01-01	A	U	230		O	0	Remove plug in air fresheners			C	
00-02-88	B	U	231/230a		M	625	Secure bookcase/cabinet/shelving to wall, In classrooms.	3	3/14/2014		
00-02-88	B	U	232/233		M	625	Secure bookcase/cabinet/shelving to wall, In classrooms.	3	3/14/2014		
010201	B	U	235		O	0	Strap TV's to mobile cart		3/14/2014		
05-2D-04	E	A	9599		M	5000	Provide fence separation from water>1 ft deep, Fence lake/pond at front of school. V: Not req'd			V	
05-2D-04	E	M	9698		M	5000	Provide fence separation from water>1 ft deep, Canal at rear of school not fenced. V: Not req'd			V	
00-00-50	A	A	Admin		O	0	Remove Guillotine Paper Cutters, No guillotine paper cutters permitted. V: Not req'd			V	
10-ca-a	B	U	Balcony		C	6250	install railing open side balcony, Need 42" high guardrail 2nd flr. stair landings	4	6/12/2014		
S5.9.b	B	U	Boys Group Rr		O	0	Install impervious ceiling material in toilet room		3/14/2014		
15-b2-c	B	M	Cafe		M	2500	install floor drain, Drain cover missing serving lines.			C	
13-u1-6a	B	M	Cafe		M	156	Provide signage to read the following:, At escape hatch for serving line. V: incomplete/unclear violation cited			V	

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			Bldg No.	Room No.							
01-02-01	B	M	Cafe	O	0	Strap TV's to mobile cart, Coach's Ofc. TV sets. Secure/strap to surfaces.	3	3/14/2014			
cs-01-20	B	M	Chiller	M	2500	Repair unsafe/broken equipment V: Incomplete/unclear violation cited				V	
13-h1-a1	B	A	Clinic	M	575	supply and install lockable medicine cabinet, Lock all medication/chemical cabinets in clinic				C	
00-02-88	B	U	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	2	3/14/2014			
01-02-01	B	U	Clrms.	O	0	Strap TV's to mobile cart, Strap all TVs in "U" building.	2	3/14/2014			
16-f1-07	B	U	Dressing	M	250	install gfci within 6 ft water supply, Boys and Girls Dressing Room off Stage.	3	3/14/2014			
14-a -	C	U	Elevator	O	0	post elevator inspection certificate, Elevator has expired insp. tag.	2	5/13/2014			
14-a -	C	D	Elevator	O	0	post elevator inspection certificate, Elevator insp. certif.expired.	2	5/13/2014			
14-a -	C	C	Elevator	O	0	post elevator inspection certificate, Expired elevator insp. certificate.	3	5/13/2014			
14-a -	C	S	Elevator	O	0	post elevator inspection certificate, Expired elevator inspection certificate.	2	5/13/2014			
cs-01-20	B	Gym	Football	M	2500	Repair unsafe/broken equipment, Shower faucet broken.	2	3/14/2014			
09-c -1	B	Gym	Football	M	938	rpr/rpl broken ceramic wall tiles, Football locker room.	2	3/14/2014			
S5.9.b	B	U	Girls Group Rr	O	0	Install impervious ceiling material in toilet room		3/14/2014			
cs-01-20	B	M	Locker R	M	2500	Repair unsafe/broken equipment, Repair/repl.soap dishes in boys & girls locker rms.	3	3/14/2014			
S5.9.b	B	U	Men Group Rr	O	0	Install impervious ceiling material in toilet room		3/14/2014			
S5.9..c	B	M	Men Locker Rr	O	0	Install impervious material, holes in epoxy-painted masonry walls must be sealed to a height of 4'		3/14/2014			
cs-01-31	B	Pool	Office	O	0	Provide Maintenance Log for AED, AED in Pool Office has 4/2009 battery expiration date.	2	3/14/2014			

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs-01-20		B	M	Pool Ofc	M	2500	Repair unsafe/broken equipment, AED Battery Expired.			C	
05-01-1a		B	M	Pool Ofc	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank not found			V	
S5.8		E	M	Pool Office	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/13/2014		
05-01-1a		B	A	Receptio	O	0	Replace glass with tempered/plexi glass, Doc.glass trophy case@reception safety/temp.			C	
cs-01-20		B	C	Toilet	M	2500	Repair unsafe/broken equipment, Broken toilet seat&paper dispenser 2nd.flr.grp.toilet.	2	3/14/2014		
05-00-01		B	U	Toilet	M	875	Replace glass mirror w/reflective metal mirror, Grp. toilet rm. mirrors auditorium lobby.	3	4/13/2014		
05-00-01		B	U	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Grp. toilet room mirrors west side lobby.	3	4/13/2014		
S5.9.b		B	U	Women Group Rr	O	0	Install impervious ceiling material in toilet room		3/14/2014		
S5.9..c		B	M	Women Locker Rr	O	0	Install impervious material, holes in epoxy-painted masonry walls must be sealed to a height of 4'		3/14/2014		

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

Total Casualty/Sanitation Safety Deficiencies.....163

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/17/2013

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[] FireSafety [x] Casualty [x] Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
000288	B	00	000	M	625	Secure bookcase/cabinet/shelving to wall		1/16/2014		
15-b6-02	B	E	000	M	938	install tile at water fountain min. 4' V: Recommended, but not mandatory due to code change			V	
09-a -29	B	E	000	O	0	remove unrated cloth/paper covering window, Remove all paper from windows/doors throughout.			C	
cs-01-01	A	Pool	000	O	0	Remove unsafe/broken Equipment, Document drain covers not under CPSC Recall.	2	1/16/2014		
050001	B	M	101	M	875	Replace glass mirror w/reflective metal mirror, mirror in classroom		2/15/2014		
12g10	A	M	102	M	2500	repair cabinets/casework, round off corner of cabinet or provide corner guard		3/17/2014		
00-00-50	A	E	102/105	O	0	Remove Guillotine Paper Cutters, In room between 102 & 105.			C	
09c001b	B	E	103	M	2500	repair walls, install data box cover		1/16/2014		
00-02-88	B	M	103	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	1/16/2014		
13-p2-8	F	M	106	M	313	repair damaged equipment, Coaxial cable box needs cover.	1	3/17/2014		
16-g0-3	B	E	107	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A	E	107	O	0	Remove plug in air fresheners			C	
09-a -29	B	Y	110	O	0	remove unrated cloth/paper covering window	2	1/16/2014		
00-02-88	B	Y	110	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
16-g0-3	B	A	111	O	0	Remove electric appliance from room, Remove lamp from home fvrom premises.			C	
00-02-88	B	M	111	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
13-u1-6a	B	M	112	M	156	Provide signage to read the following:, Install room number.	1	3/17/2014		
16-g0-3	B	M	112	O	0	Remove electric appliance from room, Remove ceramic oil heater from premises.			C	

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[] FireSafety [x] Casualty [x] Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
00-01-67	B	M	112	M	6250	Repair broken floor tiles (vinyl), In classroom.	1	4/16/2014		
S5(8)(c)1	B	M	112	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/16/2014		
13-p2-8	F	M	113	M	313	repair damaged equipment, Thermostat needs cover.	1	3/17/2014		
16f202	B	M	117	O	0	install light covers		1/16/2014		
09-aa-19	B	Y	117	M	1250	Replce panel w/tempered glass, Remove glass fish tank.	3	1/16/2014		
01-02-01	B	Y	117	O	0	Strap TV's to mobile cart			C	
15a421	B	A	119	M	1875	install exhaust fan/vent to exterior, Custodial room requires ventilation		4/16/2014		
13-p2-8	F	Y	119	M	313	repair damaged equipment, Replace molded ceiling tile.			C	
09c001b	B	Y	119	M	2500	repair walls, water damage at sink-repair and provide impervious finish		1/16/2014		
15-a5-d1	B	C	121	M	100	install thermostat cover	2	1/16/2014		
09-aa-19	B	Y	121	M	1250	Replce panel w/tempered glass, Remove glass fish tank.	3	1/16/2014		
13-p2-8	F	C	122	M	313	repair damaged equipment, Light vents in boys grp. toilet falling.			C	
13a2a6b	B	A	123	O	0	remove improperly stored chemicals/cleaning supplies, bleach under sink, corrected on site			C	
00-02-88	B	E	124&128	M	625	Secure bookcase/cabinet/shelving to wall, In classrooms.	2	1/16/2014		
S5(9)(b)	B	C	125	O	0	Install impervious ceiling material in toilet room		1/16/2014		
09-a -29	B	M	125	O	0	remove unrated cloth/paper covering window, Remove paper from door.			C	
00-02-88	B	M	126	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
00-00-50	A	M	127	O	0	Remove Guillotine Paper Cutters			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
00-01-67	B	M	127	M	6250	Repair broken floor tiles (vinyl), Repalce missing floor tile.			C	
00-02-88	B	M	128	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	M	128	O	0	Strap TV's to mobile cart			C	
13-u1-6a	B	A	130	M	156	Provide signage to read the following:, Room #130 sign missing digit.			C	
00-02-88	B	M	130	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	M	130	O	0	Strap TV's to mobile cart			C	
01-02-01	B	M	132	O	0	Strap TV's to mobile cart			C	
12g10	A	A	134	M	2500	repair cabinets/casework, middle school clinic-round off sharp countertop or provide corner guard		3/17/2014		
16-g0-3	B	A	136	O	0	Remove electric appliance from room, Remove space heater from premises.	1	12/17/2013		
16-g0-3	B	E	139	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A	E	139	O	0	Remove plug in air fresheners			C	
00-01-88	B	E	140	O	0	provide/secure metal shelves for storage area, teacher resource room.	5	4/16/2014		
01-02-01	B	E	140	O	0	Strap TV's to mobile cart			C	
12-g1-0	A	E	144	M	2500	repair cabinets/casework, Sink cabinet door.	3	3/17/2014		
01-02-01	B	E	144	O	0	Strap TV's to mobile cart	2	1/16/2014		
16-g0-3	B	E	202	O	0	Remove electric appliance from room, Remove 2 lamps from home from premises.			C	
12-g1-0	A	M	202	M	2500	repair cabinets/casework, Repair handle fire ext. cabinet	3	3/17/2014		
00-02-88	B	M	202	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		

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01-02-01	B	M	202	O	0	Strap TV's to mobile cart			C	
00-02-88	B	E	202&206	M	625	Secure bookcase/cabinet/shelving to wall, in classrooms.	2	1/16/2014		
13-p2-8	F	M	203	M	313	repair damaged equipment, AV box needs cover.	1	3/17/2014		
cs-01-20	B	M	204	M	2500	Repair unsafe/broken equipment, Classroom sign needs repair.			C	
00-02-88	B	M	204	M	625	Secure bookcase/cabinet/shelving to wall, in classroom.	2	1/16/2014		
01-02-01	B	M	204	O	0	Strap TV's to mobile cart			C	
01-02-01	B	M	205	O	0	Strap TV's to mobile cart			C	
01-02-01	B	M	208	O	0	Strap TV's to mobile cart			C	
09-c1-1	B	M	209	M	1875	repair bathroom partitions, Caulk between lavatory & wall.			C	
09-c1-1	B	M	209/210	M	1875	repair bathroom partitions, Caulk between wall and lavatories.			C	
15-b2-c	B	M	210	M	2500	install floor drain, Drain cover missing.			C	
01-01-01	A	Y	210	O	0	Remove plug in air fresheners			C	
09-c1-1	B	M	210	M	1875	repair bathroom partitions, Sink loose & needs caulking at wall.	1	1/16/2014		
01-02-01	B	Y	210	O	0	Strap TV's to mobile cart			C	
09-a -29	B	M	211	O	0	remove unrated cloth/paper covering window			C	
S5(8)(c)1	B	M	211	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/16/2014		
01-01-01	A	Y	212	O	0	Remove plug in air fresheners	2	12/20/2013		
00-00-50	A	M	217	O	0	Remove Guillotine Paper Cutters			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/17/2013

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

Fiscal Year: 2013 - 2014
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

Pembroke Pines Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09c001b	B	Y	219	M	2500	repair walls, water damage at sink -repair and provide impervious finish		1/16/2014		
16-g0-3	B	M	221	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
cs-01-01	A	M	221	O	0	Remove unsafe/broken Equipment, Replace cracked classroom sign w/sharp edges.	2	1/16/2014		
00-02-88	B	M	221	M	625	Secure bookcase/cabinet/shelving to wall, in CLASSROOM.	2	1/16/2014		
01-02-01	B	M	221	O	0	Strap TV's to mobile cart			C	
05-00-01	B	M	222	M	875	Replace glass mirror w/reflective metal mirror, In room. V: Mirror not seen at time of inspection			V	
01-02-01	B	M	222	O	0	Strap TV's to mobile cart			C	
01-02-01	B	M	223	O	0	Strap TV's to mobile cart			C	
cs-01-01	A	M	224	O	0	Remove unsafe/broken Equipment, Classroom number sign broken, sharp edges.	2	1/16/2014		
13-u1-6a	B	M	224/225	M	156	Provide signage to read the following:, Classroom signs broken jagged edges.	1	3/17/2014		
16g03	B	M	225	O	0	Remove electric appliance from room, hot incense/wax electric pot		12/17/2013		
cs-01-01	A	M	225	O	0	Remove unsafe/broken Equipment, Pencil sharpener needs cover.	2	1/16/2014		
01-02-01	B	M	225	O	0	Strap TV's to mobile cart			C	
16-g0-3	B	E	225a	O	0	Remove electric appliance from room, Remove oil warming ceramic from premises.			C	
00-00-50	A	E	225a	O	0	Remove Guillotine Paper Cutters, teachers lounge			C	
16- g-02	B	E	225a	O		remove microwave/toaster from classroom, Remove toaster oven lounge			C	
13a2a7	B	M	226	M	250	Install 1/2 inch lip on chemical shelving, acid stored in cabinet		4/16/2014		
16-g0-3	B	E	226	O	0	Remove electric appliance from room, Remv. lamp frm. home frm. premises.			C	

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☐ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
050001	B	M	226	M	875	Replace glass mirror w/reflective metal mirror, Mirror in classroom		2/15/2014		
16-g0-3	B	M	227	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
01-01-01	A	E	230	O	0	Remove plug in air fresheners			C	
16-g0-3	B	E	231	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
09-a -29	B	E	231	O	0	remove unrated cloth/paper covering window			C	
00-02-88	B	E	231	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	E	235	O	0	Strap TV's to mobile cart			C	
16-g0-3	B	E	237	O	0	Remove electric appliance from room, Remove oil warming ceramic from premises.			C	
01-01-01	A	E	237	O	0	Remove plug in air fresheners			C	
00-02-88	B	E	237	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	E	237	O	0	Strap TV's to mobile cart			C	
16f202	B	E	238	O	0	install light covers		1/16/2014		
16-g0-3	B	E	241	O	0	Remove electric appliance from room, Remove toaster oven from premises.			C	
00-02-88	B	E	241	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
01-02-01	B	E	241	O	0	Strap TV's to mobile cart			C	
00-02-88	B	E	242	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	2	1/16/2014		
16- g-03	B	E	242/246	O	0	remove coffeepot/hotplate from classroom, Coffee maker in intermediate room.			C	
00-00-50	A	E	242/246	O	0	Remove Guillotine Paper Cutters, Frm intermediate room.			C	

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[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13-p2-8	F	E	243	M	313	repair damaged equipment, faucet in sink V: loose, but no leaks, not a safety issue			V	
12g10	A	E	246	M	2500	repair cabinets/casework, align door under sink, difficult to close		3/17/2014		
00-02-88	B	E	246	M	625	Secure bookcase/cabinet/shelving to wall, in classroom.	2	1/16/2014		
01-02-01	B	E	246	O	0	Strap TV's to mobile cart			C	
02-d7-f	B	Y	8087	M	37500	provide drainage, Provide drainage for water accum. walkway btwn. Y & C.	3	4/16/2014		
13-u1-6a	B	C	8088	M	156	Provide signage to read the following:, Need 704 placard at LPG gas cage.	2	3/17/2014		
13-u1-6a	B	E	9599	M	156	Provide signage to read the following:, "FDC E Building"	2	3/17/2014		
13-u1-6a	B	A	9599	M	156	Provide signage to read the following:, "FDC for Administration Bldg."	2	3/17/2014		
13u16a	B	C	9698	M	156	Provide signage to read the following:, "No Smoking" at gas tank storage area		3/17/2014		
13-u1-6a	B	A	9698	M	156	Provide signage to read the following:, Provide red marker for drive for FDCs.			C	
13u16a	B	E	9699	M	156	Provide signage to read the following:, post appropriate ages for each playground composite set		3/17/2014		
02c82	B	E	9699	M	1250	repair fence, provide a latch at the playground fence-secure area from traffic hazards/parking area		1/16/2014		
cs-01-20	B	M	Band	M	2500	Repair unsafe/broken equipment, Broken AV receptacle.	1	1/16/2014		
02-l3-5	B	Locker Rms	Boys	O	0	remove sharp objects, Paper towel dispenser has exposed jagged metal.	2	1/16/2014		
09-c1-1	B	Locker Rms	Boys Toilet	M	1875	repair bathroom partitions, Sink loose & needs caulking at wall.	1	1/16/2014		
15-b6-03	B	C	Cafeteri	M	125	repair water fountain, Replace missing component cover.	1	4/16/2014		
010201	B	C	Cafeteria	O	0	Strap TV's to mobile cart, X 2		1/16/2014		
cs-01-31	B	A	Clinic	O	0	Provide Maintenance Log for AED, AED Pediatric Pads will expire end of August.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
12g10	A	A	Clinic	M	2500	repair cabinets/casework, elementary clinic-round off sharp corner on countertop or provide corner guard		3/17/2014		
13-h1-a1	B	A	Clinic	M	575	supply and install lockable medicine cabinet, Medications/chemical cabinets must be locked.			C	
13-u1-6a	B	E	Clrms	M	156	Provide signage to read the following:, Provide numbers for all intermediate rooms.	1	3/17/2014		
00-02-88	B	E	Clrms	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	1	1/16/2014		
01-02-01	B	E	Clrms.	O	0	Strap TV's to mobile cart, In all classrooms.			C	
13-p2-8	F	Gl	Coach	M	313	repair damaged equipment, Ceiling peeling in Girl's Coach's Office.	1	3/17/2014		
02-c8-2	B	Cour	Court	M	1250	repair fence, SW side of basketball court.	1	1/16/2014		
cs-01-20	B	E	Custodia	M	2500	Repair unsafe/broken equipment, Surge/receptacle has brown charring spot.			C	
13-u1-6a	B	C	Emplrm	M	156	Provide signage to read the following:, Need room numbers employee lkr.rm.&restroom.	1	3/17/2014		
13-p2-8	F	C	Kitchen	M	313	repair damaged equipment, Repair malf. fly fans in kitchen.			C	
01-02-01	B	C	Kitchen	O	0	Strap TV's to mobile cart V: TV not in kitchen at time of inspection			V	
10-b5-a	C	A	Lobby	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2", 24"-36"aff all gls.drs.&strfrnts. V: Code req'mt is 24-36", but has at +/-39"-correction recom.			V	
13-u1-6a	B	E	Stairs	M	156	Provide signage to read the following:, Door swing inward signs faded at stairs. V: Recommended, but not mandatory			V	
15-a4-1	B	E	Toilets	M	3750	provide proper ventilation, Need exhaust fans for toilets. V: Toilets are vented			V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Fiscal Year: 2013 - 2014

Broward County School District - Charter

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Safety Deficiencies.....71

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/6/2013

Safety Department
4200A N.W. 10th Avenue
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(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02-13-5	B	M	000	O	0	0	remove sharp objects, Round or protect edges on cabinets/built-ins.	2	1/5/2014		
00-02-88	B	I	000	M	625	625	Secure bookcase/cabinet/shelving to wall, All I Bldg. classrooms.	1	1/5/2014		
00-02-88	B	M	000	M	625	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	1	1/5/2014		
09c202	B	M	103	M	488	488	repair exit hardware, ., provide hardware that cannot be locked from the inside		1/5/2014		
16-g0-3	B	M	105	O	0	0	Remove electric appliance from room, Remove paper lamp from premises. V: Recommended, but not mandatory			V	
09c10	B	M	105	M	488	488	replace exit hardware, ., provide hardware that cannot be locked from the inside		1/5/2014		
09c10b	B	M	106	M	488	488	replace exit hardware, provide hardware that cannot be locked from the inside		1/5/2014		
09c202	B	M	110a	M	488	488	repair exit hardware, ., provide hardware that cannot be locked from the inside		1/5/2014		
09c202	B	M	111	M	488	488	repair exit hardware, ., provide hardware that cannot be locked from the inside		1/5/2014		
01-02-01	B	M	112	O	0	0	Strap TV's to mobile cart, Strap/secure TV to surface.	1	1/5/2014		
09c10b	B	M	113	M	488	488	replace exit hardware, provide hardware that cannot be locked from the inside		1/5/2014		
13a2a6b	B	M	136	O	0	0	remove improperly stored chemicals/cleaning supplies		1/5/2014		
14p201	F	M	138	M	375	375	repair eye wash unit, adjust water flow		1/5/2014		
09c10b	B	M	195	M	488	488	replace exit hardware, provide hardware that cannot be locked from the inside		1/5/2014		
05011a	B	I	219	O	0	0	Replace glass with tempered/plexi glass, framed poster		12/9/2013		
16f202	B	M	228	O	0	0	install light covers		1/5/2014		
02c82	B	M	9599	M	1250	1250	repair fence, next to 132A, fencing shall be kept free of sharp projections		1/5/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/6/2013

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Not Present
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(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
cs-01-31	B	M	Clinic	O	0	Provide Maintenance Log for AED, AED pads soon to expire.			C	
05-00-01	B	P	Portable	M	875	Replace glass mirror w/reflective metal mirror, Portable toilet room coach's office.	1	2/4/2014		
10-b5-a	C	M	Receptio	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2",24"-36"aff gls.door.	1	3/6/2014		

Total Casualty/Sanitation Safety Deficiencies.....18

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
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2801 Coral Springs Drive
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Sandra Kanner Lic. No. 117455
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[] FireSafety [x] Casualty [x] Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, Chair rail on dr. & wall glazing within 18" of floor.			C	
09-a -29	B	1	000	O	0	remove unrated cloth/paper covering window, Remove paper frm. classroom windows.	2	11/2/2013		
09c12	B	1	000	M	2500	install tile a min of 4 ft from floor, all toilet rooms including in classrooms		1/31/2014		
13h1a3	B	1	103	C	1875	provide hot water for clinic		1/31/2014		
10b5a	C	1	103a	M	1000	install railings min 24" on windows, need chair rail 1-1/2", 24"-36" aff.		1/1/2014		
13-p2-9	F	1	200	O	0	clean floor area, Remove paint can from classroom.			C	
13p28	F	1	200	M	313	repair damaged equipment, paper towel dispenser		1/1/2014		
13f2 2	C	1	201	O	0	remove unsafe/unclean furniture from use, torn chairs with exposed stuffing		11/2/2013		
10-b5-a	C	1	300	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2", 24"-36" a.f.f. ctrl.			C	
cs0120	B	1	300	M	2500	Repair unsafe/broken equipment, receptacle box detached from wall with exposed fasteners		11/2/2013		
00-02-88	B	1	300	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
10-b5-a	C	1	301	M	1000	install railings min 24" on windows, Glass dr. needs chair rail 1-1/2, 24"-36" a.f.f. ctrl.	2	1/1/2014		
10-b5-a	C	1	302	M	1000	install railings min 24" on windows, Nd. chair rail on glass door btwn. clsrms.			C	
09-c1-1	B	1	304	M	1875	repair bathroom partitions, Holes in drywall and peeled paint in toilet rm.	1	11/2/2013		
16-g0-3	B	1	400	O	0	Remove electric appliance from room, Microwave not permitted in classroom. V: not mandatory			V	
010201	B	1	401	O	0	Strap TV's to mobile cart		11/2/2013		
01-02-01	B	1	402	O	0	Strap TV's to mobile cart	2	11/2/2013		
02134	B	1	9599	M	313	provide fill, repair hole in ground at concrete cover in grassy area at building side yard		11/2/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
101011	B	1	9698	O	0	Remove sign, right turn only sign on drive, which directs traffic to play area in parking lot		10/13/2013		
02-I -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Basketball court shall not be used if cars parked in area.	3	11/2/2013		
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
00-00-50	A	1	Business	O	0	Remove Guillotine Paper Cutters, From Business Office. (2 paper cutters) V: Not mandatory, but recommended			V	
02-I -6	B	1	Playgrd	M	1500	Playground: Add sand to 12" depth, Prov.9"mulch at entry/exit points of play equip	1	11/2/2013		
02I37	B	1	Playground	M	5000	Playground: Repair/Replace Equipment, loose platform guard on equipment must be secured		11/2/2013		
05-01-1a	B	1	Receptio	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/6/2013		
12g10	A	3	114	M	2500	repair cabinets/casework, plastic laminate on lavatory counter		1/1/2014		
000288	B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	208	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	210	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	216	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	222	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	305	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	309	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	315	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	316	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		
000288	B	3	319a	M	625	Secure bookcase/cabinet/shelving to wall		11/2/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/3/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5412 Discovery Middle Charter
11421 NW 56 Drive, Coral Springs, FL 33076
Phone: (954)345-6500

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
13f2 2	C	3	321a	O	0	remove unsafe/unclean furniture from use, fabric chairs		11/2/2013		
02d23	B	3	9599	C	9300	install asphalt walkway, connect 1st fl. corridor exit into grass area with accessible walk to sidewalk		1/31/2014		
02d7d	B	3	9599	M	6250	provide drainage for downspout area, down-spouts are not allowed to drain over sidewalks		1/31/2014		
02d7f	B	3	9599	M	37500	provide drainage, address condensate drain in grassy area-tripping hazard and standing water		1/31/2014		
02l 2	B	3	9698	M	1500	fence play area from traffic hazards		11/2/2013		
05-2D-04	E	9599	000	M	5000	Provide fence separation from water>1 ft deep, Canal at side and rear of property.	3	12/2/2013		

Total Casualty/Sanitation Safety Deficiencies.....34

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/17/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5331 Dolphin Park High
3206 S. University Drive, Miramar, FL 33026
Phone: (954)433-1573

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4602 Fax: (954)602-4601

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 880102B	b	1	000	O	0	Inspect fire alarm system, duct detector #9 failed FA inspection on report-provide report with correction		10/18/2013		
* 000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, all classrooms		11/16/2013		
13p28	F	1	108	M	313	repair damaged equipment, replace missing cover on hand dryer		1/15/2014		
09-c1-2	B	1	112	M	2500	install tile a min of 4 ft from floor, Around basin V: has impervious vinyl wall cover			V	
* 12-a -	F	1	112	O	0	remove combustible materials, Around Water heater-clear 3 ft.	4	1/15/2014		
* 15a 02	E	1	112	M	1250	repair ventilation, falling vent in janitor room		11/16/2013		
13-f2- 2	C	1	114	O	0	remove unsafe/unclean furniture from use, Cabinet leg collapsing. Repair or remove.			C	
* 16g 02	F	1	119	O	0	discontinue use of piggybacked surge strips		11/16/2013		
16-g0-3	B	1	124	O	0	Remove electric appliance from room, Remove toaster oven from premises.			C	
* 13a2a3	B	1	124	O	0	remove ignition source, sterno		11/16/2013		
* 830202	B	1	130	O	0	Remove Storage From Area, egress through storage rm. is not allowed		11/16/2013		
* 15a5a3	B	1	132	O	0	remove storage < 18" from ceiling		11/16/2013		
* 09b001	B	1	132	O	0	repair ceiling tiles, missing tile at wires		11/16/2013		
* 16c 1	C	1	Balcony	M	375	Repair battery lighting		11/16/2013		
* 16 aa 3	B	1	Balcony	M	250	repair illuminated exit sign, all at balcony		11/16/2013		
05-00-01	B	1	Boysrr	M	875	Replace glass mirror w/reflective metal mirror, bathroom wall	5	12/16/2013		
15b602	B	1	Corridor	M	938	install tile at water fountain min. 4', by 126		2/14/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/17/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5331 Dolphin Park High
3206 S. University Drive, Miramar, FL 33026
Phone: (954)433-1573

Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4602 Fax: (954)602-4601

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
15b602	B	1	Corridor	M	938	install tile at water fountain min. 4', by vending machines		2/14/2014		
* 00-01-13	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, Elevator emergency call function not operable.			C	
05-00-01	B	1	Girlsrr	M	875	Replace glass mirror w/reflective metal mirror, bathroom wall	5	12/16/2013		
* 10c9c	B	1	N&s Stairs	M	625	repair stairs, must shed water, but tread and landing slope shall not exceed 1/4"/ft.		11/16/2013		
* 10c9c	B	1	N&s Stairs	M	625	repair stairs, the triangular opening formed by the riser, tread & bottom rail shall not allow a 4" sphere to pass through		11/16/2013		
* 10c9c	B	1	S Stair	M	625	repair stairs, replace missing intermediate, vertical rail at guardrail		11/16/2013		

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....14

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 19

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5355 Eagles Nest Elementary
201 North University Drive, Coral Springs, FL 33071
Phone: (954)344-7144

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
08-aa-04	B		1	000	C		Check threshold dropoff >1/2" AFF, All exits frm. classrooms.	3	10/2/2013		
000288	B		1	101/102	M	625	Secure bookcase/cabinet/shelving to wall		11/1/2013		
01-02-01	B		1	101/102	O	0	Strap TV's to mobile cart			C	
08-aa-04	B		1	103	C		Check threshold dropoff >1/2" AFF, Door to playground	5	10/2/2013		
15a42	B		1	103	M	313	repair exhaust fan, toilet room fan		11/1/2013		
13-p -7	F		1	105b	M	1250	secure equipment to floor, bookcase	5	12/31/2013		
00-02-88	B		1	202	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
00-02-88	B		1	206	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	11/1/2013		
05-2D-04	E		1	9599	M	5000	Provide fence separation from water>1 ft deep, West side along hedges has access to canal.	3	12/1/2013		
cs-01-20	B		1	9599	M	2500	Repair unsafe/broken equipment, Remove collapsed concrete patio table/chair.			C	
02-l -6	B		1	9699	M	1500	Playground: Add sand to 12" depth, or to appropriate depth for equip	4	11/1/2013		
02-l -4	B		1	9699	M	625	Playground: add sand to lower equip ht, more mulch under equipment	5	11/1/2013		
cs-01-20	B		1	9699	M	2500	Repair unsafe/broken equipment, PVC piping -trip hazard in playgrd	4	11/1/2013		
10-b5-a	C		1	Cafe	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f. slid. gls. drs.	3	12/31/2013		
05-01-1a	B		1	Cafeteri	O	0	Replace glass with tempered/plexi glass, Display case NW corner not safety glass.	1	10/5/2013		
00-02-88	B		1	Clrms	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms 1st & 2nd floor.	1	11/1/2013		
02-l3-7	B		1	Gates	M	5000	Playground: Repair/Replace Equipment, Repair/replace child proof latches on gates.	1	11/1/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5355 Eagles Nest Elementary
201 North University Drive, Coral Springs, FL 33071
Phone: (954)344-7144

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10b5a	C	1	Office	M	1000	install railings min 24" on windows, at glass door to corridor		12/31/2013		
02-I -6	B	1	Playgrou	M	1500	Playground: Add sand to 12" depth, Add mulch to 9" depth around play equipment.	1	11/1/2013		
02-c8-2	B	1	Playgrou	M	1250	repair fence, Playground perimeter fence needs repair.			C	
cs-01-20	B	1	Playgrou	M	2500	Repair unsafe/broken equipment, Replace fallen A/C unit louvers.			C	
15-b6-03	B	1	Toilet	M	125	repair water fountain, Outside ladies group toilet room in corridor.			C	
cs-01-20	B	1	Toilets	M	2500	Repair unsafe/broken equipment, Repair/replace sanitary napkin disposal units grp.toilets.			C	
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, In group toilet rooms.	1	12/1/2013		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5356 Eagles Nest Middle
201 North University Drive, Coral Springs, FL 33071
Phone: (954)341-0082

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
08-aa-04	B	1	000	C		Check threshold dropoff >1/2" AFF, All exits frm. classrooms.	3	10/2/2013		
000288	B	1	101/102	M	625	Secure bookcase/cabinet/shelving to wall		11/1/2013		
01-02-01	B	1	101/102	O	0	Strap TV's to mobile cart			C	
08-aa-04	B	1	103	C		Check threshold dropoff >1/2" AFF, Door to playground	5	10/2/2013		
15a42	B	1	103	M	313	repair exhaust fan, toilet room fan		11/1/2013		
13-p -7	F	1	105b	M	1250	secure equipment to floor, bookcase	5	12/31/2013		
00-02-88	B	1	202	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
00-02-88	B	1	206	M	625	Secure bookcase/cabinet/shelving to wall, In Classroom.	2	11/1/2013		
05-2D-04	E	1	9599	M	5000	Provide fence separation from water>1 ft deep, West side along hedges has access to canal.	3	12/1/2013		
cs-01-20	B	1	9599	M	2500	Repair unsafe/broken equipment, Remove collapsed concrete patio table/chair.			C	
02-l -6	B	1	9699	M	1500	Playground: Add sand to 12" depth, or to appropriate depth for equip	4	11/1/2013		
02-l -4	B	1	9699	M	625	Playground: add sand to lower equip ht, more mulch under equipment	5	11/1/2013		
cs-01-20	B	1	9699	M	2500	Repair unsafe/broken equipment, PVC piping -trip hazard in playgrd	4	11/1/2013		
10-b5-a	C	1	Cafe	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f. slid. gls. drs.	3	12/31/2013		
05-01-1a	B	1	Cafeteri	O	0	Replace glass with tempered/plexi glass, Display case NW corner not safety glass.	1	10/5/2013		
00-02-88	B	1	Clrms	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms 1st & 2nd floor.	1	11/1/2013		
02-l3-7	B	1	Gates	M	5000	Playground: Repair/Replace Equipment, Repair/replace child proof latches on gates.	1	11/1/2013		
10b5a	C	1	Office	M	1000	install railings min 24" on windows, at glass door to corridor		12/31/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/2/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5356 Eagles Nest Middle
201 North University Drive, Coral Springs, FL 33071
Phone: (954)341-0082

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
02-I -6	B	1	Playgrou	M	1500	Playground: Add sand to 12" depth, Add mulch to 9" depth around play equipment.	1	11/1/2013		
02-c8-2	B	1	Playgrou	M	1250	repair fence, Playground perimeter fence needs repair.			C	
cs-01-20	B	1	Playgrou	M	2500	Repair unsafe/broken equipment, Replace fallen A/C unit louvers.			C	
15-b6-03	B	1	Toilet	M	125	repair water fountain, Outside ladies group toilet room in corridor.			C	
cs-01-20	B	1	Toilets	M	2500	Repair unsafe/broken equipment, Repair/replace sanitary napkin disposal units grp.toilets.			C	
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, In group toilet rooms.	1	12/1/2013		

Total Casualty/Sanitation Safety Deficiencies.....17

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5407 Everest Charter School
10044 West McNab Road, Tamarac, FL 33321
Phone: (954)726-5227

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000404	A		1	000	O	0	FACILITY RELOCATED, moved from 10056 West McNab Road to 10044 West McNab Road		3/7/2014		
* 95172	B		1	000	M	175	Install Fish/Room Number, all rooms/areas		3/7/2014		
10b5a	C		1	000	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/6/2014		
S58 C1	B		1	000	M	488	replace exit hardware, all doors with locks on inside of room or space, provide hardware that cannot be locked from the inside		3/7/2014		
010201	B		1	001	O	0	Strap TV's to mobile cart		3/7/2014		
* 16f109	B		1	003	O	0	remove extension cords		3/7/2014		
S5.8	E		1	004	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at rear door		4/6/2014		
S5.9..c	B		1	5 Rr	O	0	Install impervious material, to 4' above finish floor, all walls		3/7/2014		
S5.9..c	B		1	5 Rr	O	0	Install impervious material, vanity must be sealed at all joints to wall and must have a base that prevents liquids from going under unit		3/7/2014		
S5.9..c	B		1	5 Rr	O	0	Install impervious material, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/7/2014		
16f202	B		1	5 Rr	O	0	install light covers, glass light cover is not permitted in RR		3/7/2014		
* 16f107	B		1	Empl. Lounge	M	250	install gfci within 6 ft water supply, at water dispenser by sink		3/7/2014		
cs0101	A		1	Gp Toilet	O	0	Remove unsafe/broken Equipment, secure loose toilet to floor		3/7/2014		
* 10 g 8	B		1	Janitor	O	0	remove fire sprinkler obstruction, solid wood shelf		3/7/2014		
* 10g 7a	F		1	Janitor	M	188	Rpr/rpl fire sprinkler head, missing escutcheon		3/7/2014		
* 830202	B		1	Janitor	O	0	Remove Storage From Area, within 3' of water heater		3/7/2014		
S5.9.b	B		1	Men Gp Toilet	O	0	Install impervious ceiling material in toilet room		3/7/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5407 Everest Charter School
10044 West McNab Road, Tamarac, FL 33321
Phone: (954)726-5227

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.9..c	B	1	Men Gp Toilet	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/7/2014		
* 16a	C	1	Multi- purpose	C	625	install illuminated exit sign, at corridor to reception door		4/6/2014		
* 09b001	B	1	Multi- purp. Storage	O	0	repair ceiling tiles		3/7/2014		
* 16a	C	1	Multi- purpose	C	625	install illuminated exit sign, directional sign toward reception door		4/6/2014		
* 16 aa 3	B	1	Multi- purpose	M	250	repair illuminated exit sign, over door to room 4, fill in directional arrow		3/7/2014		
* 16 aa 3	B	1	Receptio n	M	250	repair illuminated exit sign		3/7/2014		
S5.9.b	B	1	Women Gp Toilet	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9..c	B	1	Women Gp Toilet	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/7/2014		

Total Non-Fire Safety Deficiencies.....14

Total Fire Safety Deficiencies (*).....11

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 25

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5393 Excelsior Charter of Broward
10066 W. McNab Road, Tamarac, FL 33321
Phone: (954)726-5227

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
96-09-4a	B	1	000	C	2500	Provide engineering inspection, 10066-76Nd.copy of CO,lead,asbest.&radon insp. V: Not needed			V	
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, Nd.chairrails 1-1/2",24"-36"aff all gls.drs.	3	5/6/2014		
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, round off corners on pen tray at board or provide corner guards		3/7/2014		
00-02-88	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms these storefronts.	3	3/7/2014		
* 08c 5	E	1	102	O	0	remove door stops		3/7/2014		
* 10-e -5	E	1	103	M	937	seal vertical openings, 10066 Server Room. Fire caulk opngs.in tile. V: Not req'd per AHJ			V	
09aa19	B	1	104	M	1250	Replace panel w/tempered glass, at cabinet with glass doors		3/7/2014		
010201	B	1	107	O	0	Strap TV's to mobile cart		3/7/2014		
* 11a802	F	1	112	M	56	replace discharged fire extinguisher		3/7/2014		
* 16f102	B	1	113	O	0	install electric receptacle cover		3/7/2014		
* N15.3.2.4	F	1	113	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		2/6/2014		
* 16-f1-07	B	1	116	M	250	install gfci within 6 ft water supply, 10066-10076 Receptacle adj.to sink.			C	
S5.9.b	B	1	119	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9.b	B	1	120	O	0	Install impervious ceiling material in toilet room		3/7/2014		
16-g0-3	B	1	121	O	0	Remove electric appliance from room, 10066-10076-Lamp frm.home in #121.			C	
* 16-f1-09	B	1	121	O	0	remove extension cords, 10066-10076 in clsm. #121.			C	
16f202	B	1	122	O	0	install light covers		3/7/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5393 Excelsior Charter of Broward
10066 W. McNab Road, Tamarac, FL 33321
Phone: (954)726-5227

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16-g -02	F		1	123	O	0	discontinue use of piggybacked surge strips, 10066-10076 in clsrn.#123.			C	
* 10-c -2	C		1	123	O	0	remove exit obstructions, 10066-10072-Rain water leader obstructs exiting #123. V: Not req'd per AHJ			V	
* 09-b0-01	B		1	123	O	0	repair ceiling tiles, 10066-10076 Clsrn.#123.	2	3/7/2014		
cs0120	B		1	123	M	2500	Repair unsafe/broken equipment, round off pen tray corners on board or provide corner guards		3/7/2014		
cs0120	B		1	125	M	2500	Repair unsafe/broken equipment, round off corners on pen tray at board or provide corner guards		3/7/2014		
S5.9.b	B		1	129	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9.b	B		1	130	O	0	Install impervious ceiling material in toilet room		3/7/2014		
* 16f107	B		1	134	M	250	install gfci within 6 ft water supply		3/7/2014		
S5.9..c	B		1	134	O	0	Install impervious material, ceiling (food Prep)		3/7/2014		
S5.9..c	B		1	134	O	0	Install impervious material, VCT is not permitted in food prep area, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		3/7/2014		
* 16 aa 3	B		1	134	M	250	repair illuminated exit sign, emergency light/exit combo		3/7/2014		
09c001b	B		1	134	M	2500	repair walls, around junction box under sink and pipe penetration		3/7/2014		
08a 03	B		1	134	M	187	repair/replace threshold, at exterior door- damaged, tripping hazard- must be max. 1/2" high		3/7/2014		
* 10 g 9	B		1	134	M	63	replace missing escutcheon plate, under sink		3/7/2014		
000288	B		1	134 Storage	M	625	Secure bookcase/cabinet/shelving to wall		3/7/2014		
* 08c 5	E		1	135	O	0	remove door stops		3/7/2014		
16-g0-3	B		1	136	O	0	Remove electric appliance from room, 10066-10076- Lamp frm. home in #136.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-f1-09	B	1	136	O	0	remove extension cords, 10066-10076 in clsm. #136.			C	
* 11a802	F	1	136	M	56	replace discharged fire extinguisher, tag and service		3/7/2014		
* 16f106	B	1	8088	M	250	install weather proof gfci, fan receptacle at outdoor dining area		3/7/2014		
S5.8	E	1	9699	M	1200	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		4/6/2014		
* 16a 01	A	1	9699	M	300	Install Exit Sign (non-illuminating), on gates at play area and outdoor dining area		3/7/2014		
* 16f115	B	1	9699	O	0	remove unsafe electric equipment, replace broken exterior receptacle boxes		3/7/2014		
15b603	B	1	9699	M	125	repair water fountain, at play area- secure skirt		6/5/2014		
* 10-12-g	C	1	Clrms.	O	0	post exit diagrams in each room, 10066-10076 Show prim.&sec.evac.rtes.	2	3/7/2014		
09-a -29	B	1	Clrms.	O	0	remove unrated cloth/paper covering window, Remv. paper on corr.doors 10066-10076.			C	
* 10c 2	C	1	Corridor s	O	0	remove exit obstructions, furniture		3/7/2014		
* 880102B	b	1	Facp	O	0	Inspect fire alarm system, need inspection report in log book		2/6/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, FA Syst.needs annual insp., tag&log entry.			C	
* 08-c3-01	C	1	Outdoor	M	938	install panic hardware >100 persons, On exit gates for fenced outdoor play area. V: Not req'd per AHJ			V	
* 08-c3-01	C	1	Outdoor	M	938	install panic hardware >100 persons, On exit gates for fenced outdoor play area. V: Not req'd per AHJ			V	
01-02-01	B	1	Outdoor	O	0	Strap TV's to mobile cart, 10066 outdoor play area. V: Item not found			V	
02-l -6	B	1	Plygrd.	M	1500	Playground: Add sand to 12" depth, Add mulch to 9" depth around all equipment.	3	3/7/2014		
* 16 aa 3	B	1	Receptio n	M	250	repair illuminated exit sign, emergency light/exit combo		3/7/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....20

Total Fire Safety Deficiencies (*).....17

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 37

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/30/2014

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(754)321-4200

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Fiscal Year: 2013 - 2014
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Pompano Beach Fire Rescue
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Pompano Beach, FL 33061
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Victoria Burgess 159644
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
									1/30/2014		
* 95172	B	1	000	M	175	Install Fish/Room Number, all rooms / areas			3/1/2014		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall			3/1/2014		
* 10c 2	C	1	118	O	0	remove exit obstructions, potential obstruction by parked car at exterior exit. Provide a means acceptable to AHJ ro prevent obstruction			3/1/2014		
S58 C1	B	1	All Offices	M	488	replace exit hardware, have button on inside, provide hardware that cannot be locked from the inside by students and allows exiting at all times			3/1/2014		
S58 C1	B	1	Break Room	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside by students and allows exiting at all times			3/1/2014		
* 16f2e	B	1	Classrm 5	O	0	Lock utility panel., electrical panels C & D			3/1/2014		
* 1012g	C	1	Confere nce Room	O	0	post exit diagrams in each room			3/1/2014		
S5.9..c	B	1	Group Toilets	O	0	Install impervious material, (where not already provided), to 4' above finish floor, all walls			3/1/2014		
* 100h3	D	1	Janitor	M	800	Repair smoke/heat detector, remove orange dust cover			3/1/2014		
* 11a801	F	1	Main Elect. Rm.	M	38	reinspect fire extinguishers, (Rm. with FACP)			3/1/2014		
* 15b 5	B	1	Main Elect. Rm.	O	0	Remove storage from electrical room., paint cans (Rm with FACP)			3/1/2014		
* 09a001	B	1	Main Elect. Rm.	M	3125	repair ceilings, Cut-outs in drywall ceiling. (Rm. with FACP)			3/1/2014		
S58 C1	B	1	Men's Toilet	M	488	replace exit hardware, at Reception Area, thumb latch on inside, provide hardware that can be unlocked from the outside w/o use of a special tool			3/1/2014		
10b5a	C	1	Principal 's Office	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor			4/30/2014		
10b5a	C	1	Receptio n	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor			4/30/2014		
S5.9..c	B	1	Receptio n Toilets M & W	O	0	Install impervious material, to 4' above finish floor, all walls			3/1/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/30/2014

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Fiscal Year: 2013 - 2014
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10b5a	C	1	Student Entrance	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/30/2014		
S58 C1	B	1	Women's Toilet	M	488	replace exit hardware, at Reception Area, thumb latch on inside, provide hardware that can be unlocked from the outside w/o use of a special tool		3/1/2014		

Total Non-Fire Safety Deficiencies.....11

Total Fire Safety Deficiencies (*).....8

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 19

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/20/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5361 Florida Intercultural Academy
1100 Ben Tobin Drive, Hollywood, FL 33019
Phone: (954)924-8006

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, all rooms/areas		12/20/2013		
* 10f 1	E	1	000	M	375	provide fire stops, all unfinished penetrations throughout-horizontal and vertical		5/19/2014		
* 08c 5	E	1	000	O	0	remove door stops, at corridor doors		12/20/2013		
052D04	E	1	599	M	5000	Provide fence separation from water>1 ft deep, keep gate secured at rear		1/19/2014		
10b5a	C	1	109	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/18/2014		
10b5a	C	1	110	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/18/2014		
10b5a	C	1	111	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/18/2014		
10b5a	C	1	111a	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/18/2014		
09c10b	B	1	116	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/20/2013		
cs0120	B	1	121	M	2500	Repair unsafe/broken equipment, pen tray at board with sharp corner-trim or provide corner guard		12/20/2013		
000288	B	1	121	M	625	Secure bookcase/cabinet/shelving to wall		12/20/2013		
* 09b001	B	1	124	O	0	repair ceiling tiles, missing panel		12/20/2013		
* 08a 04	B	1	124	M	450	repair threshold dropoff >1/2" AFF, at door to exterior		3/20/2014		
S5(12)(e)	C	1	126	O	0	remove carpet pieces-tripping hazard		11/21/2013		
000288	B	1	126	M	625	Secure bookcase/cabinet/shelving to wall		12/20/2013		
S5(12)(e)	C	1	127	O	0	remove carpet pieces-tripping hazard		11/21/2013		
010101	A	1	129	O	0	Remove plug in air fresheners, X 2		11/23/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Jorge Castano 29602
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(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16f2e	B		1	136	O	0	Lock utility panel., lock electrical room with access from classroom		12/20/2013		
010101	A		1	145	O	0	Remove plug in air fresheners		11/23/2013		
* 09c202	B		1	145	M	488	repair exit hardware, latch catching at jamb		12/20/2013		
000288	B		1	147	M	625	Secure bookcase/cabinet/shelving to wall		12/20/2013		
* 09b001	B		1	151	O	0	repair ceiling tiles, water stain		12/20/2013		
* 11a329	E		1	163	M	156	post ROOF ACCESS sign, at corridor door		12/20/2013		
* 10L2c	C		1	167	M	157	post capacity sign, cafeteria-provide both, with partition open and with partition in closed position		12/20/2013		
* 08a 02	B		1	167 Stage	M	438	repair door (metal), room left of stage to exterior-sticking		12/20/2013		
* 08a 04	B		1	168	M	450	repair threshold dropoff >1/2" AFF		3/20/2014		
* 08a 04	B		1	169	M	450	repair threshold dropoff >1/2" AFF		3/20/2014		
* 08a 04	B		1	170	M	450	repair threshold dropoff >1/2" AFF, at exterior door		3/20/2014		
cs0120	B		1	171	M	2500	Repair unsafe/broken equipment, pen tray at board with sharp corner-trim or provide corner guard		12/20/2013		
* 10g 1	F		1	8088	M	414	inspect fire sprinkler system, tag fire sprinkler riser, provide hydraulic calculations plate and submit sprinkler inspection report to Fire Dept.		12/20/2013		
* 16f17a	B		1	8088	M	250	Provide GFCI in wet area, at two receptacles at either side of fire sprinkler riser at ext. wall and provide waterproof covers that close properly		12/20/2013		
* 16f111	B		1	8088	M	625	repair exposed wiring, receptacle adjacent to fire sprinkler riser		12/20/2013		
12132	B		1	9599	M	1250	Fill in washouts around sidewalks, at main entrance walkway		12/20/2013		
* 05153o	G		1	9599	M	700	Provide Access to Fire Dept Connection, trim landscaping at Fire Dept. connection and backflow preventer		11/25/2013		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
02d51	B	1	9599	M	313	repair holes in asphalt walkway, along retention pond walkway		12/20/2013		
S5(2)(f)10.d.	B	1	9698	O	0	Separate parking spaces from bus/parent drop-off/Pick-up drives or provide appropriate safety device		11/21/2013		
* 16f203	B	1	Basement	M	1500	identify circuit breakers, Electrical room-panel H1		12/20/2013		
10b5a	C	1	Basement	M	1000	install railings min 24" on windows, Music Room door to exterior		2/18/2014		
* 08a 04	B	1	Basement	M	450	repair threshold dropoff >1/2" AFF, at Music Room door to exterior		3/20/2014		
* 08c302	C	1	Basement	M	500	repair panic hardware, Music room door to exterior by Electrical rm.- jammed		12/20/2013		
S5(9)(c)	B	1	Cafeteria	O	0	Install impervious material, food preparation area-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/20/2013		
* cs0120	B	1	Cafeteria	M	2500	Repair unsafe/broken equipment, remove nails into concrete stairs at stage side stairs		12/20/2013		
09c001b	B	1	Cafeteria	M	2500	repair walls, food preparation area-around cleanout		12/20/2013		
* 10 g 9	B	1	Cafeteria	M	63	replace missing escutcheon plate, food preparation area-pipe through wall		12/20/2013		
* 10 g 9	B	1	Cafeteria	M	63	replace missing escutcheon plate, food preparation area-replace cut cleanout cover		12/20/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot		12/20/2013		
13h2a2	B	1	Clinic	O	0	provide pillow for cot, cleanable, plastic-covered		12/20/2013		
09c10b	B	1	Clinic	M	488	replace exit hardware, ., provide hardware that cannot be locked from the inside		12/20/2013		
05011a	B	1	Corridor	O	0	Replace glass with tempered/plexi glass, picture frames with glass in front of 151		11/23/2013		
S5(12)(e)	C	1	Corridor By 134	O	0	remove carpet pieces-tripping hazard, at water fountain		11/21/2013		
* 08a 02	B	1	Corridor Next To 144	M	438	repair door (metal), door to exterior catching at threshold		12/20/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jorge Castano 29602
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
09c10b	B	1	Group Toilets	M	488	replace exit hardware, throughout, provide hardware that cannot be locked from the inside		12/20/2013		
* 10h 3	D	1	Roof Ph	M	1875	install smoke detector, at Data Room- per AHJ		12/20/2013		
* 10h 3	D	1	Roof Ph	M	1875	install smoke detector, at Storage room-per AHJ		12/20/2013		
* 08c 2	B	1	Roof Ph	O	0	remove lock/latch from exit door, at roof access door		12/20/2013		
* 16f203	B	1	Roof Ph Elect. Rm.	M	1500	identify circuit breakers, panel H2		12/20/2013		

Total Non-Fire Safety Deficiencies.....27

Total Fire Safety Deficiencies (*).....29

Total Deficiencies Cited 56

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/29/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5422 Florida Intercultural Academy West
3367 N. University Drive, Davie, FL 33328
Phone: (954)362-3415

City of Davie Fire Rescue
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Robert Taylor 74340
Municipal Firesafety Inspector
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[X] FireSafety [x]Casualty [x]Sanitation

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			Bldg No.	Room No.							
* 09b001	B	1			O	0	repair ceiling tiles, replace sagging tile		2/28/2014		
96-09-4a	B	1	000		C	2500	Provide engineering inspection, Need lead free report for water coolers&plumb. V: Not needed			V	
* 11-a8-01	F	1	000		M	38	reinspect fire extinguishers, All fire exting.have expired annual insp.tags.			C	
* 10g 1	F	1	000		M	414	inspect fire sprinkler system, submit report to FD, tag riser		2/28/2014		
* 95172	B	1	000		M	175	Install Fish/Room Number, all rooms/areas not provided with a number		2/28/2014		
* 1012g	C	1	000		O	0	post exit diagrams in each room, must indicate primary and secondary routes, primary red, secondary blue		2/28/2014		
* 13u16a	B	1	000		M	156	Provide signage to read the following:, properly identify student versus staff toilet rooms		4/29/2014		
* 12a	F	1	000		O	0	remove combustible materials, ceiling decorations at corridor ceilings is not permitted		4/29/2014		
* 16f109	B	1	000		O	0	remove extension cords, replace all broken power surge protectors (have switch that don't illuminate when in the on position)		2/28/2014		
000288	B	1	000		M	625	Secure bookcase/cabinet/shelving to wall		2/28/2014		
* 10 c 3	B	1	0000 Stairs		O	0	remove storage under stairs--NFPA		2/3/2014		
cs0120	B	1	0000 Classrooms		M	2500	Repair unsafe/broken equipment, round off pen/marker tray on classroom boards or provide corner guards		2/28/2014		
S5.15.b.5	E	1	0000 Restrooms		O	0	Faculty/staff restrooms-separate from students		1/30/2014		
S5.9..c	B	1	0000 Restrooms		O	0	Install impervious material, all individual Restroom floors, VCT flooring is not permitted- student and staff, Vinyl base is not permitted-Impervious floor		2/28/2014		
S5.9..c	B	1	0000 Restrooms		O	0	Install impervious material, all individual Restrooms, student and staff, to 4' above finish floor, all walls		2/28/2014		
* 16f107	B	1	1 Fl. corridor		M	250	install gfci within 6 ft water supply, next to A/C equip. rm. - except if grounded and serving only the water fountain		2/28/2014		
* 10-g -7	F	1	101		M	3125	install fire sprinklers, In elevator equipment room.	2	2/28/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
16f202	B	1	101	O	0	install light covers		2/28/2014		
* 11-a8-01	F	1	101	M	38	reinspect fire extinguishers, Fire exting.in elev. equip.rm.has expired tag.			C	
* 16-c -1	C	1	101	M	375	Repair battery lighting, In elevator equipment room.	2	2/28/2014		
* 08a 01	B	1	101	M	625	repair door (wood), Elev. Mach. Rm. door has a louver- corridor must be smoke resistant		2/28/2014		
* 16f109	B	1	103/ Food Prep	O	0	remove extension cords		2/28/2014		
* 830202	B	1	103/food Prep	O	0	Remove Storage From Area, behind refrigerators		2/28/2014		
S5.9..c	B	1	103/food Prep.	O	0	Install impervious material, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/28/2014		
S5.9..c	B	1	103/food Prep.	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/28/2014		
* 830202	B	1	103/food Prep.	O	0	Remove Storage From Area, items stored behind refrigerators and push equipment to wall		2/28/2014		
* 16f115	B	1	103/food Prep.	O	0	remove unsafe electric equipment, connected cooler to a permanent power source. Surge protector used as extension cord is not permitted		2/28/2014		
* cs0120	B	1	103/food Prep.	M	2500	Repair unsafe/broken equipment, conduit separated from junction box above A/C duct on east wall		2/28/2014		
* cs0110	B	1	105 Rr	O	0	Remove storage from restroom		2/28/2014		
* 12a	F	1	106	O	0	remove combustible materials, remove ceiling decorations tucked between ceiling tiles and ceiling grid		4/29/2014		
16-g0-3	B	1	106	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not required			V	
* cs0110	B	1	106 Rr	O	0	Remove storage from restroom		2/28/2014		
* 12a	F	1	107	O	0	remove combustible materials, remove ceiling decorations tucked between ceiling tiles and ceiling grid		4/29/2014		
* 12a	F	1	108	O	0	remove combustible materials, thatch hut		4/29/2014		

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Robert Taylor 74340
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			Bldg No.	Room No.							
* cs0110	B		1	108 Rr	O	0	Remove storage from restroom		2/28/2014		
* cs0110	B		1	Rr	O	0	Remove storage from restroom		2/28/2014		
* 10b 5	A		1	111	O	0	Remove artwork/material > 50% wall space (sprinklered)		2/28/2014		
S5.12.e	C		1	111	O	0	remove carpet pieces-tripping hazard, unraveled rug		1/30/2014		
* 16f115	B		1	111	O	0	remove unsafe electric equipment, excessive amount of appliances plugged into classroom receptacles		2/28/2014		
* 16-f1-09	B		1	112	O	0	remove extension cords	2	2/28/2014		
* 12-a -	F		1	113	O	0	remove combustible materials, Remove thatched hut from classroom.			C	
* 12-a -	F		1	114	O	0	remove combustible materials, Remove thatched hut from classroom.			C	
* 09-b0-01	B		1	114	O	0	repair ceiling tiles, Replace damaged/missing ceiling tiles.			C	
* 16f201	B		1	114rr	M	250	repair light fixture, light fixture not working		2/28/2014		
* 16f114	B		1	115	O	0	remove adapters		2/28/2014		
* 16f114	B		1	115	O	0	remove adapters		2/28/2014		
16-g0-3	B		1	115	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 16f109	B		1	115	O	0	remove extension cords		2/28/2014		
* 09-b0-01	B		1	115	O	0	repair ceiling tiles			C	
* 10a61b	B		1	115	M	438	Repair Door Closure		2/28/2014		
S58 C1	B		1	(115) A/c Equip	M	488	replace exit hardware, A/C equipment in front of 115, provide hardware that cannot be locked from the inside		2/28/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 10-b -5	A	1	116	O	0	Remove artwork/material > 50% wall space (sprinklered), No more than 50% on walls or windows.			C	
16-g0-3	B	1	116	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: not required			V	
* cs0110	B	1	116 Rr	O	0	Remove storage from restroom		2/28/2014		
* cs-01-10	B	1	117	O	0	Remove storage from restroom			C	
* 16c 1	C	1	117	M	375	Repair battery lighting, per AHJ: Musts test all battery lights with covers monthly and maintain a test log for review by the AHJ		2/28/2014		
* 10a61b	B	1	117	M	438	Repair Door Closure		2/28/2014		
* 16 aa 3	B	1	117	M	250	repair illuminated exit sign		2/28/2014		
* cs-01-10	B	1	118	O	0	Remove storage from restroom			C	
* 10a61b	B	1	118	M	438	Repair Door Closure		2/28/2014		
* 16 aa 3	B	1	118	M	250	repair illuminated exit sign		2/28/2014		
* 08c302	C	1	118	M	500	repair panic hardware, interconnect thumb latch to open door with activation of panic hardware or remove thumb latch		2/28/2014		
09c001b	B	1	118 Rr	M	2500	repair walls, seal gap in wall at cleanout		2/28/2014		
* 16 aa 3	B	1	(118) Corridor	M	250	repair illuminated exit sign, corridor in front of 118		2/28/2014		
* 09b001	B	1	(119) Corridor	O	0	repair ceiling tiles, above door from corridor to 119, warped tile		2/28/2014		
* 08-c -5	E	1	120/121	O	0	remove door stops, At clinic.			C	
* 16f114	B	1	122 (reception)	O	0	remove adapters, X 2		2/28/2014		
* 830202	B	1	127	O	0	Remove Storage From Area, janitor room		2/28/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 830202	B	1	127	O	0	Remove Storage From Area, within 4' of water heater		2/28/2014		
09c001b	B	1	127	M	2500	repair walls, water damage at sink- provide impervious finish		2/28/2014		
* 10e 2	E	1	128	M	250	seal horizontal openings		2/28/2014		
* 10e 5	E	1	128	M	937	seal vertical openings		2/28/2014		
* S58 C1	B	1	129	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/28/2014		
* 16-f1-04	B	1	130	O	0	install light switch cover			C	
* 08-a -02	B	1	130	M	438	repair door (metal), Keep attic hatch in locker room closed.			C	
S58 C1	B	1	130	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/28/2014		
09-c -1	B	1	130	M	938	rpr/rpl broken ceramic wall tiles, Replace all damaged/missing wall tiles.	2	2/28/2014		
09c11	B	1	(130) Men Rr	M	1875	repair bathroom partitions, Men's group toilet next to 130, replace missing urinal partition		2/28/2014		
* 16c 1	C	1	(130) Men Rr	M	375	Repair battery lighting, next to 130		2/28/2014		
* 10a61b	B	1	(130) Men Rr	M	438	Repair Door Closure, Men's group toilet next to 130, not latching		2/28/2014		
S58 C1	B	1	(130) Men Rr	M	488	replace exit hardware, Mens group toilet next to 130, provide hardware that cannot be locked from the inside		2/28/2014		
050001	B	1	(130) Men Rr	M	875	Replace glass mirror w/reflective metal mirror, Men's group toilet next to 130		3/30/2014		
* 16c 1	C	1	(130) Men Rr	M	375	Repair battery lighting, next to 130		2/28/2014		
050001	B	1	(130) women Gp.	M	875	Replace glass mirror w/reflective metal mirror, Women's group RR next to 130		3/30/2014		
* 16c 1	C	1	(130) women Rr	M	375	Repair battery lighting, Women's group toilet in front of 130		2/28/2014		

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			Bldg No.	Room No.							
S58 C1	B	1	(130) women Rr	M	488	replace exit hardware, Women's toilet in front of 130, has thumb latch, provide hardware that cannot be locked from the inside		2/28/2014			
050001	B	1	(130) women Rr	M	875	Replace glass mirror w/reflective metal mirror, Women's toilet in front of 130		3/30/2014			
S5.9.b	B	1	2-fl Boys Gp Rr	O	0	Install impervious ceiling material in toilet room		2/28/2014			
S5.9..c	B	1	2-fl Boys Gp Rr	O	0	Install impervious material, urinal partition		2/28/2014			
15a42	B	1	2-fl Boys Gp Rr	M	313	repair exhaust fan		2/28/2014			
16f201	B	1	2-fl Boys Gp Rr	M	250	repair light fixture		2/28/2014			
050001	B	1	2-fl Boys Gp Rr	M	875	Replace glass mirror w/reflective metal mirror		3/30/2014			
S5.9.b	B	1	2-fl Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/28/2014			
050001	B	1	2-fl Girls Gp Rr	M	875	Replace glass mirror w/reflective metal mirror, .		3/30/2014			
16f115	B	1	232	O	0	remove unsafe electric equipment, holiday lighting		2/28/2014			
16-e6-a	D	1	234	M	1250	install strobe light V: Not required per AHJ			V		
16-c -1	C	1	234	M	375	Repair battery lighting, Above room #234 entry.	3	2/28/2014			
01-01-09	B	1	235	M	125	Provide master keys for key box, No access to room need keys in key box.			C		
09b001	B	1	235	O	0	repair ceiling tiles, water damage		2/28/2014			
10g 7	F	1	235 Storage	M	3125	install fire sprinklers		2/28/2014			
16-f1-09	B	1	236	O	0	remove extension cords			C		
11a339	B	1	239	M	156	post fire alarm panel inside sign		2/28/2014			

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* 09-b0-01	B		1	239	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	
* 10-e -2	E		1	239	M	250	seal horizontal openings, Fire caulk all conduit penetrations.	2	2/28/2014		
16-g0-3	B		1	241	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not required			V	
000288	B		1	241	M	625	Secure bookcase/cabinet/shelving to wall		2/28/2014		
* 16-f1-02	B		1	242	O	0	install electric receptacle cover			C	
000288	B		1	242	M	625	Secure bookcase/cabinet/shelving to wall		2/28/2014		
* 16-f1-09	B		1	243	O	0	remove extension cords			C	
000288	B		1	243	M	625	Secure bookcase/cabinet/shelving to wall		2/28/2014		
* 12a	F		1	244	O	0	remove combustible materials, ceiling decorations		4/29/2014		
* 12a	F		1	244	O	0	remove combustible materials, paper covering door and vision panel		4/29/2014		
* 08-c -5	E		1	244	O	0	remove door stops	3	2/28/2014		
* 12a	F		1	246	O	0	remove combustible materials, paper covering door and vision panel		4/29/2014		
* 09b001	B		1	246	O	0	repair ceiling tiles, falling tile above by entrance		2/28/2014		
000288	B		1	246	M	625	Secure bookcase/cabinet/shelving to wall		2/28/2014		
* 12a	F		1	247	O	0	remove combustible materials, all ceiling decorations		4/29/2014		
* 09-b0-01	B		1	247	O	0	repair ceiling tiles, Replace damaged/missing ceiling tile.			C	
* 09b001	B		1	248	O	0	repair ceiling tiles, water damage		2/28/2014		

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* 16f104	B	1	249	O	0	install light switch cover		2/28/2014		
* 16f109	B	1	249	O	0	remove extension cords		2/28/2014		
* 16f109	B	1	251	O	0	remove extension cords		2/28/2014		
* 16f115	B	1	251	O	0	remove unsafe electric equipment, holiday lighting		2/28/2014		
09c001b	B	1	251	M	2500	repair walls, behind door at door knob		2/28/2014		
* 16g 02	F	1	252	O	0	discontinue use of piggybacked surge strips		2/28/2014		
* 09b001	B	1	252	O	0	repair ceiling tiles, broken tile		2/28/2014		
* 08a 01	B	1	252	M	625	repair door (wood), difficult to open		2/28/2014		
* 16-f1-09	B	1	257	O	0	remove extension cords			C	
cs0120	B	1	8088	M	2500	Repair unsafe/broken equipment, NW corner of play area - broken hose gate valve with sharp edges		2/28/2014		
* 02-c -03	B	1	9599	M	3500	fence in electric transformer (8'), Fence in pad mtd. A/C units south side of bldg. V: Not required			V	
* 051503	F	1	9599	O	0	Provide Access To Fire Department Connection, cut back hedges to provide 7' clear in front and sides		2/28/2014		
02c82	B	1	9599	M	1250	repair fence, gate at fence outside 128 is difficult to open		2/28/2014		
* 10g 4	F	1	9599	M	63	replace caps on F.D. siamese, at fire sprinkler backflow preventer/DDCV		2/28/2014		
96-09-4a	B	1	9698	C	2500	Provide engineering inspection, Need Broward Traffic Engineering Report. V: Not needed			V	
05-2D-04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, Canal west side of parking/landscaped area.	3	3/30/2014		
13-u1-6a	B	1	9698	M	156	Provide signage to read the following:, Provide red reflector in driveway for FDC. V: Not required, per AHJ			V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/29/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5422 Florida Intercultural Academy West
3367 N. University Drive, Davie, FL 33328
Phone: (954)362-3415

City of Davie Fire Rescue
6901 Orange Drive
Davie, FL 33314
Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
16f202	B	1	9699	O	0	install light covers, NW corner of play area - secure exterior light cover at fixture in landscape area		2/28/2014		
02-I -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Plygrd.equip.needs 6' clearances frm.fence.	3	2/28/2014		
02-I3-7	B	1	9699	M	5000	Playground: Repair/Replace Equipment, Reduce openings in fence @ plygrd. to < 3.5".	3	2/28/2014		
02I31	B	1	9699	M	6250	repair unsafe play area, 2 X 4 landscape curbs are a tripping hazard		2/28/2014		
02I31	B	1	9699	M	6250	repair unsafe play area, exposed irrigation hoses in play area are a tripping hazard		2/28/2014		
02I31	B	1	9699	M	6250	repair unsafe play area, nails pulling out of wood curb around at fence		2/28/2014		
02I31	B	1	9699	M	6250	repair unsafe play area, rusted hole at playground gate		2/28/2014		
* 95172	B	1	A/c Equip	M	175	Install Fish/Room Number, in front of 115		2/28/2014		
* 16f101	B	1	Admin	M	63	install junction box cover, data junct. box		2/28/2014		
16f202	B	1	Admin	O	0	install light covers, under stair/copy area		2/28/2014		
* 10a61b	B	1	Admin	M	438	Repair Door Closure, door to corridor is not latching		2/28/2014		
cs0120	B	1	Admin	M	2500	Repair unsafe/broken equipment, provide blind cord keepers		2/28/2014		
* 16 aa 3	B	1	Admin To Corridor	M	250	repair illuminated exit sign		2/28/2014		
* 16f107	B	1	Admin.	M	250	install gfci within 6 ft water supply, by bottled water dispenser		2/28/2014		
* 16f114	B	1	Admin.	O	0	remove adapters		2/28/2014		
* 09b001	B	1	Admin.	O	0	repair ceiling tiles, abandoned sprinkler cutouts		2/28/2014		
S58 C1	B	1	Admin.	M	488	replace exit hardware, all rooms with locks on the inside, provide hardware that cannot be locked from the inside		2/28/2014		

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Robert Taylor 74340
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.10.04	B	1	Admin.	O	0	Under stairs: remove storage and/or other use-SREF, space under stair used as a copy room		2/3/2014		
* 09c001	B	1	Admin/ Corr.	M	2500	repair walls, Admin. storefront missing glass adj. to stair, is not permitted to be open to the corridor. Must seal as per AHJ req'mts.		2/28/2014		
* 10-g -1	F	1	Backflow	M	414	inspect fire sprinkler system, Backflow needs annual insp. tag.	2	2/28/2014		
* 16f107	B	1	Cafet/tea ch. lounge	M	250	install gfci within 6 ft water supply		2/28/2014		
* 08a 02	B	1	Cafeteria	M	438	repair door (metal), replace missing intermediate door mullion at double doors		2/28/2014		
cs0120	B	1	Cafeteria	M	2500	Repair unsafe/broken equipment, round off corner on pen/marker tray on board or provide corner guard		2/28/2014		
* 95172	B	1	Cafeteria Storage	M	175	Install Fish/Room Number		2/28/2014		
* 16-f1-09	B	1	Clinic	O	0	remove extension cords			C	
060001	B	1	Clinic	M	1250	Remove wire glass/provide safety tempered glass, or plexi-glass. Framed poster with glass is not permitted		3/30/2014		
* 08-c -5	E	1	Clrms.	O	0	remove door stops, Door stops not permitted at classrooms.	2	2/28/2014		
09-a -29	B	1	Clrms.	O	0	remove unrated cloth/paper covering window, Paper/Art Materials not permitted on clsrms.	2	2/28/2014		
13u16a	B	1	Conf. Rm.	M	156	Provide signage to read the following:		4/29/2014		
* 16-e6-a	D	1	Confere n	M	1250	install strobe light, Conference room in main office requires strobe. V: Conference room has been deleted			V	
* 10-b -5	A	1	Corridor	O	0	Remove artwork/material > 50% wall space (sprinklered), No more than 50% of corr.wall areas w/art mat.			C	
* cs-01-05	B	1	Corridor	M	1250	Repair/Secure Electrical Panel Box, Elec.panels unlocked across from elev.lobby.			C	
* 10a61b	B	1	Corridor To 119	M	438	Repair Door Closure, door not latching		2/28/2014		
* 830202	B	1	Data Room	O	0	Remove Storage From Area		2/28/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Expired elevator insp. certificate.			C	
* 10- g- 9	B	1	Elevator	M	63	replace missing escutcheon plate, Fit escutcheon plate to ceiling elevator lobby.			C	
S5.9..c	B	1	Employee Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/28/2014		
S5.9..c	B	1	Employee Rr	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/28/2014		
13u16a	B	1	Exterior Stairs	M	156	Provide signage to read the following:, "NO STORAGE" under all exterior stairs		4/29/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, Nd.FA Syst.Rec.Log,Ann.Insp. Rpt.&Log Entry.			C	
S5.9..c	B	1	Group Rrs	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/28/2014		
* 16f101	B	1	Gym	M	63	install junction box cover, secure cover at large junction box		2/28/2014		
02-l3-5	B	1	Gym	O	0	remove sharp objects, Cover old flow switch on sprinkler riser.			C	
* 16c 1	C	1	Gym	M	375	Repair battery lighting, service all		2/28/2014		
* 16-c -1	C	1	Gym	M	375	Repair battery lighting, South wall emerg.lgt. broken/missing.	2	2/28/2014		
* 16 aa 3	B	1	Gym	M	250	repair illuminated exit sign, service all		2/28/2014		
09c001b	B	1	Gym	M	2500	repair walls, wall penetration at ceiling- thermostat conduit above junction box		2/28/2014		
* 16e6a1	F	1	Gym	M	625	replace broken/missing strobe light cover		2/28/2014		
* 10e 2	E	1	Gym	M	250	seal horizontal openings, at strobe light		2/28/2014		
09-c1-2	B	1	Janitor	M	2500	install tile a min of 4 ft from floor, Around mop sink in janitor closet 1st flr.north	2	5/29/2014		
10-b5-a	C	1	Lobby	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2",24"-36"aff lobby gls.drs.			C	

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13-p2-9	F	1	Locker	O	0	clean floor area, Clean both locker rooms.	2	4/29/2014		
09-c -1	B	1	Locker	M	938	rpr/rpl broken ceramic wall tiles, Repl.all missing/damaged tiles girls lockrm.	2	2/28/2014		
* 08-c -1	C	1	Mainentr	M	438	remove/replace key deadbolts, Remove/disable thumbblatches at panic hrdwre drs	2	2/28/2014		
* 16-f1-09	B	1	Mainofc	O	0	remove extension cords, In lounge at refrigerator. Use surge supressor.	2	2/28/2014		
13-u1-6a	B	1	Mech. rms	M	156	Provide signage to read the following:, "No Combustible Storage Permitted".	3	4/29/2014		
* 15-a5-a1	E	1	Mechanics	O	0	clean mechanical rooms, Clean floor in south 1st flr.mech.rm.	2	2/28/2014		
* 16-f1-01	B	1	Mechanics	M	63	install junction box cover, On top of AHU north 1st flr.mech. rm.			C	
13-p4-b3	F	1	Mechanics	O	0	maintain/clean ventilation filters, South 1st flr. mechanical room.			C	
10-b5-a	C	1	Offices	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2",24"-36"aff 2nd.flr.gls.drs			C	
10-l -11	B	1	Pe Field	O	0	Playground: Remove debris/trash from area, Do not use rear PE field until cleared of const.debris.			C	
cs-01-01	A	1	Pe Field	O	0	Remove unsafe/broken Equipment, Tetherball not permitted on PE field.	3	2/28/2014		
13-u1-6a	B	1	Playgrou	M	156	Provide signage to read the following:, Post playground rules signage. V: Not required			V	
02-l -6	B	1	Plygrd	M	1500	Playground: Add sand to 12" depth, Need 9" of mulch around all plygrd.equip.	2	2/28/2014		
02-l3-7	B	1	Plygrd	M	5000	Playground: Repair/Replace Equipment, Remove/cover fabric trip hazard in plygrd.	2	2/28/2014		
02-e -2	B	1	Plygrd	M	100	protect guy wires, Remove or protect guy wires holding trees. V: Guy wires removed			V	
02-l3-7	B	1	Plygrd.	M	5000	Playground: Repair/Replace Equipment, Top pickets at perim.fence to elim.strang.haz.	2	2/28/2014		
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Chair rails required on corridor side of glazing also.	3	4/29/2014		

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-g -1	F	1	Riser	M	414	inspect fire sprinkler system, Need copy of sprklr. system insp. in log book.	2	2/28/2014		
* 10a61b	B	1	Stair By Supp. Staff	M	438	Repair Door Closure, .		2/28/2014		
* 08c302	C	1	Stair By Supp. Staff	M	500	repair panic hardware		2/28/2014		
* 10-c9-c	B	1	Stairs	M	625	repair stairs, East metal stair heavily oxidated clean&paint.	2	2/28/2014		
* 09b001	B	1	Support Staff	O	0	repair ceiling tiles, at corridor, broken tile		2/28/2014		
S58 C1	B	1	Support Staff	M	488	replace exit hardware, all doors with locks on the inside, provide hardware that cannot be locked from the inside		2/28/2014		
010201	B	1	Support Staff	O	0	Strap TV's to mobile cart, corridor		2/28/2014		
* 13a2a3	B	1	Support Staff Corr.	O	0	remove ignition source, candle		2/28/2014		
* 15a5a3	B	1	Suppt. staff St.	O	0	Remove storage <18" from ceiling		1/30/2014		
* cs0110	B	1	Teacher Rr	O	0	Remove storage from restroom, by cafeteria		2/28/2014		
* 08-c -1	C	1	Toilets	M	438	remove/replace key deadbolts, Remove/disable thumb latches all toilet rms.	2	2/28/2014		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All student grp.toilet rooms.	3	3/30/2014		
16f202	B	1	Women Locker	O	0	install light covers, secure falling cover		2/28/2014		

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

Total Non-Fire Safety Deficiencies.....67

Total Fire Safety Deficiencies (*).....107

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 174

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/21/2013

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Fiscal Year: 2013 - 2014
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18800 Pines Boulevard, Pembroke Pines, FL 33029
Phone: (954)703-2294

Pembroke Pines Fire Rescue
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Phone: (954)435-6700 Fax: (954)435-6713

Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13-p2-9		F	1	000	O	0	clean floor area, Storage not permitted in restrooms btwn.clsrms.	1	2/19/2014		
96-09-4a		B	1	000	C	2500	Provide engineering inspection, Need lead, asbestos, radon free reports. V: Not required			V	
00-02-88		B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, All shelving&bookcases in classrooms/labs.	2	12/21/2013		
cs0120		B	1	000	M	2500	Repair unsafe/broken equipment, missing corner guards on pen trays at classroom boards-round off or provide corner guards		12/21/2013		
16-g0-3		B	1	116/127	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if approved by FD			V	
00-00-50		A	1	201	O	0	Remove Guillotine Paper Cutters, In Art Lab. V: Recommended, but not mandatory			V	
09c10b		B	1	202	M	488	replace exit hardware, Media Center, provide hardware that cannot be locked from the inside		12/21/2013		
S5(12)(e)		C	1	401	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
12-g1-0		A	1	404	M	2500	repair cabinets/casework, Prov.lock for metal cab. for clean.chem.storage. V: No cleaning chem. in room			V	
S5(12)(e)		C	1	415	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
S5(12)(e)		C	1	416	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
S5(12)(e)		C	1	417	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
16-g0-3		B	1	419	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if approved by FD			V	
13-f2- 2		C	1	420	O	0	remove unsafe/unclean furniture from use, Secure trophies on table in cabinet w/temp.gls.	1	12/21/2013		
16-g0-3		B	1	421	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if appr. by FD			V	
09-a -29		B	1	421	O	0	remove unrated cloth/paper covering window, Remove paper from door.			C	
02b 1d		B	1	607	M	157	Replace signs, faded roof access sign		12/21/2013		

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01-01-01	A		1	612	O	0	Remove plug in air fresheners			C	
02-c8-2	B		1	9599	M	1250	repair fence, Provide 6' fence around irrigation pump SE side V: Pump fenced, 6' fence recommended, not mandatory			V	
02-d2-2	B		1	9599	M	1250	Rpr/Rpl sidewalk (concrete), No curb ramps at drop offs/entry sidewalks. V: ADA violation			V	
05-2D-04	E		1	9698	M	5000	Provide fence separation from water>1 ft deep, Fence west side lakes along driveway&parking. V: Melaleuca trees not seen on site-next door only			V	
02-a -5	B		1	9698	M	625	remove trees, Melaleuca trees not permitted on school sites. V: Seen at adjacent property, but not on sch. property			V	
02-d2-2	B		1	9698	M	1250	Rpr/Rpl sidewalk (concrete), No"Passenger Loading Zone"prov.per FACBC. V: ADA violation			V	
02I 10	B		1	9699	O	0	Playground: Need proper clearance for equip, 6' clearance required at column at K-3 composite		12/21/2013		
02I37	B		1	9699	M	5000	Playground: Repair/Replace Equipment, broken equipment		12/21/2013		
13u16a	B		1	9699	M	156	Provide signage to read the following:, post playground ages for use of each play area/ composite set		2/19/2014		
02c82	B		1	9699	M	1250	repair fence, complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence		12/21/2013		
15b603	B		1	9699	M	125	repair water fountain, next to 115- water flow/pressure		3/21/2014		
10b5a	C		1	Admin. Lobby	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/19/2014		
cs0120	B		1	Boys Toilet	M	2500	Repair unsafe/broken equipment, next to 421- urinal out of service		12/21/2013		
10-b5-a	C		1	Cafe	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2",24"-36"aff.strfrnt.drs.	2	2/19/2014		
10-b5-a	C		1	Cafeteri	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36" a.f.f. ctrl. cafe windows.	2	2/19/2014		
S5(12)(e)	C		1	Cafeteria Food Prep	O	0	remove carpet pieces-tripping hazard, curled edges		11/22/2013		
S5(9)(c)	B		1	Cafeteria Food Prep.	O	0	Install impervious material, on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/21/2013		

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Phone: (954)435-6700 Fax: (954)435-6713

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13h1a3		B	1	Clinic	C	1875	provide hot water for clinic		3/21/2014		
06-00-01		B	1	Corridor	M	1250	Remove wire glass/provide safety tempered glass, All wire glass CPSC 16 CFR 1201 or remv.	1	1/20/2014		
10-b5-a		C	1	Lobby	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2",24"-36"aff gls.entry drs.	1	2/19/2014		
09-a -29		B	1	Lobby	O	0	remove unrated cloth/paper covering window, 1st floor main lobby reception windows.			C	
10-b5-a		C	1	Media	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2",24"-36"aff.ctrl.strfrnt.windows.	2	2/19/2014		
13-u1-6a		B	1	Pines Bl	M	156	Provide signage to read the following:, No Speed Limit School Zone Signage w/flasher.	2	2/19/2014		
10-b5-a		C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2",24"-36" a.f.f. ctrl.strfrnt.drs. V: Duplicated as Lobby violation			V	
13-p2-9		F	1	Stairs	O	0	clean floor area, Storage not permitted under stairs. V: Recommended. but not mandatory			V	
13-u1-6a		B	1	Stairs	M	156	Provide signage to read the following:, "No Combustible Storage Permitted" rms.under stairs. V: Recommended, but not mandatory			V	
10-p1-5		B	1	Toilets	O	0	install new toilet seats, Toilet fixts.do not comply w/Child.Access.Reg. V: ADA violation			V	
09-c1-1		B	1	Toilets	M	1875	repair bathroom partitions, Doc.grp.toilet ceilings are moisture resistant.	1	12/21/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/21/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....27

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/21/2013

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Fiscal Year: 2013 - 2014
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13-p2-9	F	1	000	O	0	clean floor area, Storage not permitted in restrooms btwn.clstrms.	1	2/19/2014		
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need lead, asbestos, radon free reports. V: Not required			V	
00-02-88	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, All shelving&bookcases in classrooms/labs.	2	12/21/2013		
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, missing corner guards on pen trays at classroom boards-round off or provide corner guards		12/21/2013		
16-g0-3	B	1	116/127	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if approved by FD			V	
00-00-50	A	1	201	O	0	Remove Guillotine Paper Cutters, In Art Lab. V: Recommended, but not mandatory			V	
09c10b	B	1	202	M	488	replace exit hardware, Media Center, provide hardware that cannot be locked from the inside		12/21/2013		
S5(12)(e)	C	1	401	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
12-g1-0	A	1	404	M	2500	repair cabinets/casework, Prov.lock for metal cab. for clean.chem.storage. V: No cleaning chem. in room			V	
S5(12)(e)	C	1	415	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
S5(12)(e)	C	1	416	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
S5(12)(e)	C	1	417	O	0	remove carpet pieces-tripping hazard, door mat		11/22/2013		
16-g0-3	B	1	419	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if approved by FD			V	
13-f2- 2	C	1	420	O	0	remove unsafe/unclean furniture from use, Secure trophies on table in cabinet w/temp.gls.	1	12/21/2013		
16-g0-3	B	1	421	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if appr. by FD			V	
09-a -29	B	1	421	O	0	remove unrated cloth/paper covering window, Remove paper from door.			C	
02b 1d	B	1	607	M	157	Replace signs, faded roof access sign		12/21/2013		
01-01-01	A	1	612	O	0	Remove plug in air fresheners			C	

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[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
02-c8-2	B	1	9599	M	1250	repair fence, Provide 6' fence around irrigation pump SE side V: Pump fenced, 6' fence recommended, not mandatory			V	
02-d2-2	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete), No curb ramps at drop offs/entry sidewalks. V: ADA violation			V	
05-2D-04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, Fence west side lakes along driveway&parking. V: Melaleuca trees not seen on site-next door only			V	
02-a -5	B	1	9698	M	625	remove trees, Melaleuca trees not permitted on school sites. V: Seen at adjacent property, but not on sch. property			V	
02-d2-2	B	1	9698	M	1250	Rpr/Rpl sidewalk (concrete), No"Passenger Loading Zone"prov.per FACBC. V: ADA violation			V	
02I 10	B	1	9699	O	0	Playground: Need proper clearance for equip, 6' clearance required at column at K-3 composite		12/21/2013		
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, broken equipment		12/21/2013		
13u16a	B	1	9699	M	156	Provide signage to read the following:, post playground ages for use of each play area/ composite set		2/19/2014		
02c82	B	1	9699	M	1250	repair fence, complete enclosure & gate at playground , pre-K & K play areas, require separation from surrounding areas w/ 4' high fence		12/21/2013		
15b603	B	1	9699	M	125	repair water fountain, next to 115- water flow/pressure		3/21/2014		
10b5a	C	1	Admin. Lobby	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/19/2014		
cs0120	B	1	Boys Toilet	M	2500	Repair unsafe/broken equipment, next to 421- urinal out of service		12/21/2013		
10-b5-a	C	1	Cafe	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36" aff.strfrnt.drs.	2	2/19/2014		
10-b5-a	C	1	Cafeteri	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36" a.f.f. ctrl. cafe windows.	2	2/19/2014		
S5(12)(e)	C	1	Cafeteria Food Prep	O	0	remove carpet pieces-tripping hazard, curled edges		11/22/2013		
S5(9)(c)	B	1	Cafeteria Food Prep.	O	0	Install impervious material, on floor-VCT is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/21/2013		
13h1a3	B	1	Clinic	C	1875	provide hot water for clinic		3/21/2014		
06-00-01	B	1	Corridor	M	1250	Remove wire glass/provide safety tempered glass, All wire glass CPSC 16 CFR 1201 or remv.	1	1/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
10-b5-a	C	1	Lobby	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2",24"-36"aff gls.entry drs.	1	2/19/2014		
09-a -29	B	1	Lobby	O	0	remove unrated cloth/paper covering window, 1st floor main lobby reception windows.			C	
10-b5-a	C	1	Media	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2",24"-36"aff.ctrl.strfrnt.windows.	2	2/19/2014		
13-u1-6a	B	1	Pines Bl	M	156	Provide signage to read the following:, No Speed Limit School Zone Signage w/flasher.	2	2/19/2014		
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2",24"-36" a.f.f. ctrl.strfrnt.drs. V: Duplicated as Lobby violation			V	
13-p2-9	F	1	Stairs	O	0	clean floor area, Storage not permitted under stairs. V: Recommended. but not mandatory			V	
13-u1-6a	B	1	Stairs	M	156	Provide signage to read the following:, "No Combustible Storage Permitted" rms.under stairs. V: Recommended, but not mandatory			V	
10-p1-5	B	1	Toilets	O	0	install new toilet seats, Toilet fixts.do not comply w/Child.Access Req. V: ADA violation			V	
09-c1-1	B	1	Toilets	M	1875	repair bathroom partitions, Doc.grp.toilet ceilings are moisture resistant.	1	12/21/2013		

Total Casualty/Sanitation Safety Deficiencies.....27

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/1/2013

Safety Department
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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 1-11.5.3	A	1		O	0	Discontinue unsafe use of electrical appliance		11/2/2013		
* T L E	F	1	000	O	0	Install Fish Number, all rooms (not only at classrooms)		12/1/2013		
* 1012g	C	1	000	O	0	post exit diagrams in each room, temporary diagrams posted. Must provide permanent diagrams with colored means of egress path		12/1/2013		
* 12a	F	1	000	O	0	remove combustible materials, unrated paper decorations on classroom doors		1/30/2014		
* 16f109	B	1	000	O	0	remove extension cords, at classrms using projector-(per admin. in process of addressing), Classroom projector/computer cords trip hazard		12/1/2013		
09c10b	B	1	000	M	488	replace exit hardware, all classrooms accessible from exterior walkway & balcony, provide hardware that cannot be locked from the inside		12/1/2013		
050001	B	1	000	M	875	Replace glass mirror w/reflective metal mirror, all toilet rooms		12/31/2013		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, all applicable classrooms and storage areas		12/1/2013		
* 09d 8	F	1	102	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	109	O	0	remove combustible materials, Not allowed per AHJ		1/30/2014		
* 12a	F	1	114	O	0	remove combustible materials, ceiling-hung decorations		1/30/2014		
* 12a	F	1	119	O	0	remove combustible materials, Not allowed per AHJ		1/30/2014		
* 12a	F	1	120	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
cs0101	A	1	120	O	0	Remove unsafe/broken Equipment, broken bookcase from home		12/1/2013		
* 12a	F	1	121	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 09d 8	F	1	122	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	122	O	0	remove combustible materials, fabric table cloth, Not allowed per AHJ		1/30/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Victor Elios 112812
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[X] FireSafety [x]Casualty [x]Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 12a	F	1	129	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		
* 12a	F	1	130	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 13a2a3	B	1	136	O	0	remove ignition source, candle		12/1/2013		
* 16f115	B	1	136	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 830202	B	1	137	O	0	Remove Storage From Area, toilet room in 101		12/1/2013		
* 830202	B	1	147	O	0	Remove Storage From Area, toilet room in 111/121		12/1/2013		
* 830202	B	1	149	O	0	Remove Storage From Area, toilet room in 113		12/1/2013		
* 830202	B	1	151	O	0	Remove Storage From Area, toilet room in 115		12/1/2013		
* 830202	B	1	152	O	0	Remove Storage From Area, toilet room in 114		12/1/2013		
* 08c 5	E	1	182	O	0	remove door stops		12/1/2013		
* 830202	B	1	185	O	0	Remove Storage From Area, Kiln room (when kiln becomes operational)		12/1/2013		
* 08c 5	E	1	187	O	0	remove door stops, at door to reception		12/1/2013		
* 09d 8	F	1	201	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f109	B	1	201	O	0	remove extension cords		12/1/2013		
* 16f115	B	1	201	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 09d 8	F	1	204	O	0	remove carpet pieces<fire spread floor, and pillows, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f109	B	1	206	O	0	remove extension cords		12/1/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 09d 8	F	1	207	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f115	B	1	207	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 16c 1	C	1	210	M	375	Repair battery lighting		12/1/2013		
* 10a61b	B	1	211	M	438	Repair Door Closure, door not closing fully		12/1/2013		
* 16f109	B	1	212	O	0	remove extension cords		12/1/2013		
* 16f115	B	1	213	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 12a	F	1	217	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 09d 8	F	1	218	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
010101	A	1	218	O	0	Remove plug in air fresheners, Not allowed per AHJ		11/4/2013		
* 16f115	B	1	218	O	0	remove unsafe electric equipment, lamp-X 2, Not allowed per AHJ		12/1/2013		
14p201	F	1	220	M	375	repair eye wash unit, no water (chemicals in flammable storage cabinet)		12/1/2013		
* 09d 8	F	1	221	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	223	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 16f115	B	1	223	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 09d 8	F	1	225	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	225	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		
* 16f115	B	1	225	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 12a	F	1	226	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		
* 16f109	B	1	226	O	0	remove extension cords		12/1/2013		
* 13f2 2	C	1	227	O	0	remove unsafe/unclean furniture from use, shelves with sharp corners or provide corner guards		12/1/2013		
* 16f109	B	1	229	O	0	remove extension cords, Power strip/surge protector is not UL Listed		12/1/2013		
* 09d 8	F	1	230	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 08c 5	E	1	232	O	0	remove door stops		12/1/2013		
* 08c 5	E	1	234	O	0	remove door stops		12/1/2013		
* 16f109	B	1	240	O	0	remove extension cords		12/1/2013		
* 16f204	B	1	242	M	375	cover panel box, panel RP-2A Sect 2-at spares		12/1/2013		
* 16f203	B	1	242	M	1500	identify circuit breakers, panel RP-2A Sect 2		12/1/2013		
* 16f104	B	1	02a	O	0	install light switch cover		12/1/2013		
* 08c302	C	1	2nd Fl. corridor	M	500	repair panic hardware, at door to exterior by Girls Toilet		12/1/2013		
* 1605c	A	1	313	O	0	remove unsafe electric heaters		12/1/2013		
010101	A	1	314	O	0	Remove plug in air fresheners, Not allowed per AHJ		11/4/2013		
* 11a33	B	1	9698	M	156	post fire dept. connection sign		12/1/2013		
052D04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, at retention pond		12/31/2013		
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, standing water/puddles around playground area		12/1/2013		

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Cooper City Fire Rescue (BSO)
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Cooper City, FL 33026
Phone: (954)432-8905 Fax: (954)433-1367

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 13u16a	B	1	9699	M	156	Provide signage to read the following:, post playground rules and appropriate age for each piece of equipment		1/30/2014		
02c82	B	1	9699	M	1250	repair fence, pre-K and K playground requires a 4' high fence and gate		12/1/2013		
* 08c302	C	1	Cafeteria	M	500	repair panic hardware, at 2 doors to exterior		12/1/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot		12/1/2013		
13h1a3	B	1	Clinic	C	1875	provide hot water for clinic		3/1/2014		
* 16f107	B	1	Food Service	M	250	install gfci within 6 ft water supply, between 2 sinks		12/1/2013		
S5(9)(b)	B	1	Group Toilets	O	0	Install impervious ceiling material in toilet room, all group toilet rooms and locker rooms, 1st and 2nd floor		12/1/2013		
cs0120	B	1	Group Toilets	M	2500	Repair unsafe/broken equipment, secure lavatories to wall- loose all group toilet rooms and locker rooms		12/1/2013		
S5(9)(c)	B	1	Toilet Rooms	O	0	Install impervious material, all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls		12/1/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/1/2013

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Non-Fire Safety Deficiencies.....15

Total Fire Safety Deficiencies (*).....62

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 77

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/1/2013

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Fiscal Year: 2013 - 2014
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 1-11.5.3	A	1		O	0	Discontinue unsafe use of electrical appliance		11/2/2013		
* T L E	F	1	000	O	0	Install Fish Number, all rooms (not only at classrooms)		12/1/2013		
* 1012g	C	1	000	O	0	post exit diagrams in each room, temporary diagrams posted. Must provide permanent diagrams with colored means of egress path		12/1/2013		
* 12a	F	1	000	O	0	remove combustible materials, unrated paper decorations on classroom doors		1/30/2014		
* 16f109	B	1	000	O	0	remove extension cords, at classrms using projector-(per admin. in process of addressing), Classroom projector/computer cords trip hazard		12/1/2013		
09c10b	B	1	000	M	488	replace exit hardware, all classrooms accessible from exterior walkway & balcony, provide hardware that cannot be locked from the inside		12/1/2013		
050001	B	1	000	M	875	Replace glass mirror w/reflective metal mirror, all toilet rooms		12/31/2013		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, all applicable classrooms and storage areas		12/1/2013		
* 09d 8	F	1	102	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	109	O	0	remove combustible materials, Not allowed per AHJ		1/30/2014		
* 12a	F	1	114	O	0	remove combustible materials, ceiling-hung decorations		1/30/2014		
* 12a	F	1	119	O	0	remove combustible materials, Not allowed per AHJ		1/30/2014		
* 12a	F	1	120	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
cs0101	A	1	120	O	0	Remove unsafe/broken Equipment, broken bookcase from home		12/1/2013		
* 12a	F	1	121	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 09d 8	F	1	122	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	122	O	0	remove combustible materials, fabric table cloth, Not allowed per AHJ		1/30/2014		
* 12a	F	1	129	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 12a	F	1	130	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 13a2a3	B	1	136	O	0	remove ignition source, candle		12/1/2013		
* 16f115	B	1	136	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 830202	B	1	137	O	0	Remove Storage From Area, toilet room in 101		12/1/2013		
* 830202	B	1	147	O	0	Remove Storage From Area, toilet room in 111/121		12/1/2013		
* 830202	B	1	149	O	0	Remove Storage From Area, toilet room in 113		12/1/2013		
* 830202	B	1	151	O	0	Remove Storage From Area, toilet room in 115		12/1/2013		
* 830202	B	1	152	O	0	Remove Storage From Area, toilet room in 114		12/1/2013		
* 08c 5	E	1	182	O	0	remove door stops		12/1/2013		
* 830202	B	1	185	O	0	Remove Storage From Area, Kiln room (when kiln becomes operational)		12/1/2013		
* 08c 5	E	1	187	O	0	remove door stops, at door to reception		12/1/2013		
* 09d 8	F	1	201	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f109	B	1	201	O	0	remove extension cords		12/1/2013		
* 16f115	B	1	201	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 09d 8	F	1	204	O	0	remove carpet pieces<fire spread floor, and pillows, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f109	B	1	206	O	0	remove extension cords		12/1/2013		
* 09d 8	F	1	207	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 16f115	B	1	207	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16c 1	C	1	210	M	375	Repair battery lighting		12/1/2013		
* 10a61b	B	1	211	M	438	Repair Door Closure, door not closing fully		12/1/2013		
* 16f109	B	1	212	O	0	remove extension cords		12/1/2013		
* 16f115	B	1	213	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 12a	F	1	217	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 09d 8	F	1	218	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
010101	A	1	218	O	0	Remove plug in air fresheners, Not allowed per AHJ		11/4/2013		
* 16f115	B	1	218	O	0	remove unsafe electric equipment, lamp-X 2, Not allowed per AHJ		12/1/2013		
14p201	F	1	220	M	375	repair eye wash unit, no water (chemicals in flammable storage cabinet)		12/1/2013		
* 09d 8	F	1	221	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	223	O	0	remove combustible materials, tablecloth, Not allowed per AHJ		1/30/2014		
* 16f115	B	1	223	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 09d 8	F	1	225	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 12a	F	1	225	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		
* 16f115	B	1	225	O	0	remove unsafe electric equipment, lamp, Not allowed per AHJ		12/1/2013		
* 12a	F	1	226	O	0	remove combustible materials, pillows, Not allowed per AHJ		1/30/2014		
* 16f109	B	1	226	O	0	remove extension cords		12/1/2013		
* 13f2 2	C	1	227	O	0	remove unsafe/unclean furniture from use, shelves with sharp corners or provide corner guards		12/1/2013		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f109	B	1	229	O	0	remove extension cords, Power strip/surge protector is not UL Listed		12/1/2013		
* 09d 8	F	1	230	O	0	remove carpet pieces<fire spread floor, Not allowed per AHJ unless proof of fire rating is provided		12/1/2013		
* 08c 5	E	1	232	O	0	remove door stops		12/1/2013		
* 08c 5	E	1	234	O	0	remove door stops		12/1/2013		
* 16f109	B	1	240	O	0	remove extension cords		12/1/2013		
* 16f204	B	1	242	M	375	cover panel box, panel RP-2A Sect 2-at spares		12/1/2013		
* 16f203	B	1	242	M	1500	identify circuit breakers, panel RP-2A Sect 2		12/1/2013		
* 16f104	B	1	02a	O	0	install light switch cover		12/1/2013		
* 08c302	C	1	2nd Fl. corridor	M	500	repair panic hardware, at door to exterior by Girls Toilet		12/1/2013		
* 1605c	A	1	313	O	0	remove unsafe electric heaters		12/1/2013		
010101	A	1	314	O	0	Remove plug in air fresheners, Not allowed per AHJ		11/4/2013		
* 11a33	B	1	9698	M	156	post fire dept. connection sign		12/1/2013		
052D04	E	1	9698	M	5000	Provide fence separation from water>1 ft deep, at retention pond		12/31/2013		
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, standing water/puddles around playground area		12/1/2013		
* 13u16a	B	1	9699	M	156	Provide signage to read the following:, post playground rules and appropriate age for each piece of equipment		1/30/2014		
02c82	B	1	9699	M	1250	repair fence, pre-K and K playground requires a 4' high fence and gate		12/1/2013		
* 08c302	C	1	Cafeteria	M	500	repair panic hardware, at 2 doors to exterior		12/1/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot		12/1/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/1/2013

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13h1a3	B	1	Clinic	C	1875	provide hot water for clinic		3/1/2014		
* 16f107	B	1	Food Service	M	250	install gfci within 6 ft water supply, between 2 sinks		12/1/2013		
S5(9)(b)	B	1	Group Toilets	O	0	Install impervious ceiling material in toilet room, all group toilet rooms and locker rooms, 1st and 2nd floor		12/1/2013		
cs0120	B	1	Group Toilets	M	2500	Repair unsafe/broken equipment, secure lavatories to wall- loose all group toilet rooms and locker rooms		12/1/2013		
S5(9)(c)	B	1	Toilet Rooms	O	0	Install impervious material, all group toilet rooms and individual toilet rooms in classrooms and staff, to 4' above finish floor, all walls		12/1/2013		

Total Non-Fire Safety Deficiencies.....15

Total Fire Safety Deficiencies (*).....62

Total Deficiencies Cited 77

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2013

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Fiscal Year: 2013 - 2014
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Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
12132	B	00	000	M	1250	Fill in washouts around sidewalks, .		1/8/2014		
* 1012g	C	00	000	O	0	post exit diagrams in each room, remove note, "Alternate Route: Windows"- egress windows are not required / not installed		1/8/2014		
050001	B	00	000	M	875	Replace glass mirror w/reflective metal mirror, all toilet rooms		2/7/2014		
02c82	B	00	9698	M	1250	repair fence, torn chain link fence fabric and bent barbs at bottom of fence at entrance fencing		1/8/2014		
02I37	B	00	9699	M	5000	Playground: Repair/Replace Equipment, rusted, broken playground equipment		1/8/2014		
02a 4	B	00	9699	O	0	remove hazardous plants, Florida Holly/Brazilian Pepper along rear fence-verify species and remove		1/8/2014		
13f2 2	C	00	9699	O	0	remove unsafe/unclean furniture from use, blue picnic table at playground area with rotted wood-repair or remove		1/8/2014		
02c82	B	00	9699	M	1250	repair fence, falling fence at playground area		1/8/2014		
02I31	B	00	9699	M	6250	repair unsafe play area, provide sand in sand box or remove-tripping hazard		1/8/2014		
02I31	B	00	9699	M	6250	repair unsafe play area, remove broken bricks in sand box and other areas of playground		1/8/2014		
09c 1	B	00	Group Toilets	M	938	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.		1/8/2014		
* 10-12-g	C	1	000	O	0	post exit diagrams in each room, Show primary & secondary evac. routes.			C	
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Provide radon clearance report. V: Not required			V	
* 01-01-09	B	1	000	M	125	Provide master keys for key box, Provide a key box and master keys.	3	1/8/2014		
* 09-a3-1	E	1	000	O	0	remove drapes < fire spread standard, All drapes in clsrms. must be flame retard.			C	
* cs-01-05	B	1	000	M	1250	Repair/Secure Electrical Panel Box	2	1/8/2014		
01-02-01	B	1	000	O	0	Strap TV's to mobile cart, Strap all TVs/secure to surfaces.			C	

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
01-02-01	B		1	101	O	0	Strap TV's to mobile cart, Remove TV set from floor and strap/secure.			C	
* 16c 1	C		1	104	M	375	Repair battery lighting, outstanding FD citation		1/8/2014		
* 16f102	B		1	8088	O	0	install electric receptacle cover, replace broken blank cover with exposed wires at corridor in front of group toilets		1/8/2014		
02-a -5	B		1	9599	M	625	remove trees, Remv. 2 dead trees @ west end of courtyrd.	3	4/8/2014		
13-f2- 2	C		1	9599	O	0	remove unsafe/unclean furniture from use, Wood block seats have splinters&sharp corners.	1	1/8/2014		
02c82	B		1	9599	M	1250	repair fence, install chain link gate found on ground at egress path on other side of exit gate or remove-obstruction to egress/tripping hazard		1/8/2014		
02-d2-2	B		1	9599	M	1250	Rpr/Rpl sidewalk (concrete), Repair all cracked/broken sidewalks.	2	1/8/2014		
02-l -6	B		1	9699	M	1500	Playground: Add sand to 12" depth, Sand /mulch to 12" depth 6' around all equip.	3	1/8/2014		
11-h2-2	B		1	9699	O	0	Provide pad around basketball poles, Pad all basketball standards. V: Recommended, but not mandatory-BB poles belong to neighboring facility			V	
02-c -6	B		1	9699	M	625	remove barbed wire within 6' of ground, Knuckle over all barbs on perimeter fence.	3	1/8/2014		
02-a -5	B		1	9699	M	625	remove trees, Remove fallen trees/bushes n.side by fence.	2	4/8/2014		
* 16-e -2	D		1	Electric	M	1000	repair fire alarm system, No mechanical lock-out for FA Circ. Breaker			C	
* 08-c3-01	C		1	Gates	M	938	install panic hardware >100 persons, Remv. chains/locks on exit gates prov.panic hrd. V: Not required per AHJ			V	
* 16-e7-05	F		1	Main Ofc	C	31250	upgrade fire alarm system, Provide a Remote Annunciator for Main Ofc.	3	4/8/2014		
cs-01-01	A		1	Pump	O	0	Remove unsafe/broken Equipment, Keep pump house door closed &locked p.e.field.	1	1/8/2014		
* 09-c0-01	B		1	Toilet	M	2500	repair walls, Repair all cracked tile in group toilet rooms.			C	
09c11	B		1	Toilets	M	1875	repair bathroom partitions, provide a smooth, cleanable surface		1/8/2014		

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Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09-c0-01	B	1	Toilets	M	2500	repair walls, Fill all holes & cracks in tile in grp. toilet rooms.			C	
* 16f102	B	2	201	O	0	install electric receptacle cover, Principal's office-secure receptacle box and cover		1/8/2014		
13h2a2	B	2	201	O	0	provide pillow for cot, cloth pillow and cover are not permitted. Provide a cleanable, plastic pillow with disposable cover		1/8/2014		
* 08c 2	B	2	201	O	0	remove lock/latch from exit door, Principal's office		1/8/2014		
S5(8)(c)1	B	2	201	M	488	replace exit hardware, lock on inside of Principal's office is not permitted, provide hardware that cannot be locked from the inside		1/8/2014		
13h2a1	B	2	201a	O	0	provide cover for cot, fabric sheets on cot are not permitted. Provide disposable cover/paper roll		1/8/2014		
13a2a6b	B	2	201a	O	0	remove improperly stored chemicals/cleaning supplies, Bleach under office sink, corrected on site		1/8/2014		
S5(8)(c)1	B	2	201a	M	488	replace exit hardware, lock on inside of office is not permitted, provide hardware that cannot be locked from the inside		1/8/2014		
* 16f109	B	2	202	O	0	remove extension cords		1/8/2014		
* 16c 1	C	2	202	M	375	Repair battery lighting, outstanding FD citation		1/8/2014		
* 16c 1	C	2	204	M	375	Repair battery lighting, outstanding FD citation		1/8/2014		
* 10c 2	C	2	Girls Toilet	O	0	remove exit obstructions, bookshelves at exit		1/8/2014		
* 16-e -2	D	3	Electric	M	1000	repair fire alarm system, Prov.circ.breaker lock for FACP breaker.			C	
02-d2-2	B	9599	000	M	1250	Rpr/Rpl sidewalk (concrete), Cracked/broken sidewalks/ramps frt. of school.	3	1/8/2014		
10-l -11	B	9699	000	O	0	Playground: Remove debris/trash from area, Remove old fabric protruding above sand.	3	1/8/2014		
02-a -5	B	9699	000	M	625	remove trees, Remove tree stump and roots frm. plygrd.	3	4/8/2014		
* 09-c1-01	B	9699	Pump Rm.	M	625	install proper hardware (door), Provide lock for pump rm.dr. in plygrd.	3	1/8/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/9/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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

Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Roger Gonzalez 23092
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....27

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

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 40

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
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

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10-12-g	C	1	000	O	0	0	post exit diagrams in each room, Showing primary (*red)&secondary (*blue) rtes. V: Secondary route not req'd per AHJ			V	
S5(9)(b)	B	1	000	O	0	0	Install impervious ceiling material in toilet room, all group toilet rooms		12/18/2013		
S5(9)(c)	B	1	000	O	0	0	Install impervious material, on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall		12/18/2013		
* 16c 1	C	1	00 At Stairs	M	375	375	Repair battery lighting, lights not testing at various locations-check all stairs, all floors		12/18/2013		
* 16g 02	F	1	100b	O	0	0	discontinue use of piggybacked surge strips		12/18/2013		
* 11a 1	F	1	106	M	113	113	install fire extinguisher, Trash Room		12/18/2013		
* 11l 2	B	1	106	M	156	156	post NOT AN EXIT sign, at Trash Room door from playground area		12/18/2013		
* 15a5a3	B	1	117	O	0	0	remove storage < 18" from ceiling		12/18/2013		
* 830202	B	1	121	O	0	0	Remove Storage From Area, at 3' around water heater		12/18/2013		
* 15a5a3	B	1	124	O	0	0	remove storage < 18" from ceiling		12/18/2013		
010201	B	1	127	O	0	0	Strap TV's to mobile cart		12/18/2013		
000288	B	1	128	M	625	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16c 1	C	1	128a	M	375	375	Repair battery lighting		12/18/2013		
* 12a	F	1	134	O	0	0	remove combustible materials, pillows		2/16/2014		
* 15a5a3	B	1	134	O	0	0	remove storage < 18" from ceiling		12/18/2013		
* 15a5a3	B	1	140	O	0	0	remove storage < 18" from ceiling		12/18/2013		
000288	B	1	141	M	625	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
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

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288		B	1	142	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 15a5a3		B	1	144	O	0	remove storage < 18" from ceiling		12/18/2013		
16f202		B	1	155	O	0	install light covers		12/18/2013		
* 16f107		B	1	200	M	250	install gfci within 6 ft water supply, at sink		12/18/2013		
* 15a5a3		B	1	212a	O	0	remove storage < 18" from ceiling		12/18/2013		
* 830202		B	1	212a	O	0	Remove Storage From Area, at 3' around water heater		12/18/2013		
* 15a5a3		B	1	213	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109		B	1	216	O	0	remove extension cords		12/18/2013		
* 15a5a3		B	1	216a	O	0	remove storage < 18" from ceiling		12/18/2013		
* 10-e -5		E	1	223	M	937	seal vertical openings, Fire caulk conduit penetrations.	1	12/18/2013		
* 10L2c		C	1	225	M	157	post capacity sign		12/18/2013		
* 09d 8		F	1	230	O	0	remove carpet pieces<fire spread floor		12/18/2013		
* 12a		F	1	234	O	0	remove combustible materials, pillows		2/16/2014		
cs0101		A	1	236	O	0	Remove unsafe/broken Equipment, kitchen knife on top of file cabinet, corrected on site			C	
* 09b001		B	1	241	O	0	repair ceiling tiles, water damage		12/18/2013		
09c10b		B	1	241	M	488	replace exit hardware, lock on inside is not permitted, provide hardware that cannot be locked from the inside		12/18/2013		
000288		B	1	304	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5325 Hollywood Academy of Arts and Science
1705 Van Buren Street, Hollywood, FL 33020
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Sandra Kanner Lic. No. 117455
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Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
000288	B	1	308	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16f107	B	1	310	M	250	install gfci within 6 ft water supply, at sink		12/18/2013		
* 15a5a3	B	1	314	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109	B	1	316	O	0	remove extension cords		12/18/2013		
* 16c 1	C	1	317	M	375	Repair battery lighting		12/18/2013		
* 16f109	B	1	322	O	0	remove extension cords		12/18/2013		
* 10-e -5	E	1	323	M	937	seal vertical openings, Fire caulk all conduit penetrations.	1	12/18/2013		
* 16c 1	C	1	324	M	375	Repair battery lighting		12/18/2013		
* 16f109	B	1	326	O	0	remove extension cords		12/18/2013		
* 16f109	B	1	332	O	0	remove extension cords		12/18/2013		
* 16-f1-09	B	1	338	O	0	remove extension cords			C	
* 16-f1-09	B	1	340	O	0	remove extension cords			C	
000288	B	1	341	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
000288	B	1	342	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16c	C	1	344	M	625	install battery lighting, missing		12/18/2013		
* 09d 8	F	1	344	O	0	remove carpet pieces<fire spread floor		12/18/2013		
09aa19	B	1	413	M	1250	Replace panel w/tempered glass, at Dance classroom mirrors		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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Fiscal Year: 2013 - 2014
Broward County School District - Charter
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 15a5a3	B	1	415	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109	B	1	418	O	0	remove extension cords, or computer wires- tripping hazard at multiple locations		12/18/2013		
000288	B	1	420	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
09c10b	B	1	428	M	488	replace exit hardware, lock on inside is not permitted, provide hardware that cannot be locked from the inside		12/18/2013		
* 12a	F	1	434	O	0	remove combustible materials, Kiln room		2/16/2014		
* 16f109	B	1	438	O	0	remove extension cords		12/18/2013		
000288	B	1	441	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 10g 4	F	1	9599	M	63	replace caps on F.D. siamese, broken		12/18/2013		
13u16a	B	1	9699	M	156	Provide signage to read the following:, playground rules and appropriate ages for use of equipment		2/16/2014		
cs0120	B	1	Admin. /clinic Toilet	M	2500	Repair unsafe/broken equipment, lavatory out of service		12/18/2013		
* 08c 5	E	1	Cafeteria	O	0	remove door stops, to corridor		12/18/2013		
S5.15.(b)5	E	1	Clinic	O	0	Faculty/staff restrooms-separate from students. Group Toilets are not in clinic., Middle school requires separate M/F toilet.		11/19/2013		
13h2a2	B	1	Clinic	O	0	provide pillow for cot, provide a plastic-covered, cleanable pillow-(rolled blanket being used)		12/18/2013		
* 16c 1	C	1	Corridor 2nd. Fl.	M	375	Repair battery lighting, in front of 242		12/18/2013		
11-h2-2	B	1	Courts	O	0	Provide pad around basketball poles, Pad to 6' all basketball poles. V: Recommended, but not mandatory			V	
* 16c 1	C	1	Roof/5th Fl.	M	375	Repair battery lighting, by stair 2		12/18/2013		
* 16c 1	C	1	Roof/5th Fl.	M	375	Repair battery lighting, by stair 2		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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

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

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10c 2	C	1	Stair 001	O	0	remove exit obstructions, artificial plants and post and rope system at intermediate stair landing in front of mural		12/18/2013		
* 08-a -02	B	1	Trash	M	438	repair door (metal), Repair torn fire door gaskets.	1	12/18/2013		

Total Non-Fire Safety Deficiencies.....20

Total Fire Safety Deficiencies (*).....45

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 65

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
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

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 10-12-g	C	1	000	O	0	post exit diagrams in each room, Showing primary (*red)&secondary (*blue) rtes. V: Secondary route not req'd per AHJ			V	
S5(9)(b)	B	1	000	O	0	Install impervious ceiling material in toilet room, all group toilet rooms		12/18/2013		
S5(9)(c)	B	1	000	O	0	Install impervious material, on floor-individual & group toilets-VCT and vinyl base are not permitted, Impervious floor material must wrap up 4" on wall		12/18/2013		
* 16c 1	C	1	00 At Stairs	M	375	Repair battery lighting, lights not testing at various locations-check all stairs, all floors		12/18/2013		
* 16g 02	F	1	100b	O	0	discontinue use of piggybacked surge strips		12/18/2013		
* 11a 1	F	1	106	M	113	install fire extinguisher, Trash Room		12/18/2013		
* 11l 2	B	1	106	M	156	post NOT AN EXIT sign, at Trash Room door from playground area		12/18/2013		
* 15a5a3	B	1	117	O	0	remove storage < 18" from ceiling		12/18/2013		
* 830202	B	1	121	O	0	Remove Storage From Area, at 3' around water heater		12/18/2013		
* 15a5a3	B	1	124	O	0	remove storage < 18" from ceiling		12/18/2013		
010201	B	1	127	O	0	Strap TV's to mobile cart		12/18/2013		
000288	B	1	128	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16c 1	C	1	128a	M	375	Repair battery lighting		12/18/2013		
* 12a	F	1	134	O	0	remove combustible materials, pillows		2/16/2014		
* 15a5a3	B	1	134	O	0	remove storage < 18" from ceiling		12/18/2013		
* 15a5a3	B	1	140	O	0	remove storage < 18" from ceiling		12/18/2013		
000288	B	1	141	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
000288	B	1	142	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
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

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58 Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
		Bldg No.	Room No.							
* 15a5a3	B	1	144	O	0	remove storage < 18" from ceiling		12/18/2013		
16f202	B	1	155	O	0	install light covers		12/18/2013		
* 16f107	B	1	200	M	250	install gfci within 6 ft water supply, at sink		12/18/2013		
* 15a5a3	B	1	212a	O	0	remove storage < 18" from ceiling		12/18/2013		
* 830202	B	1	212a	O	0	Remove Storage From Area, at 3' around water heater		12/18/2013		
* 15a5a3	B	1	213	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109	B	1	216	O	0	remove extension cords		12/18/2013		
* 15a5a3	B	1	216a	O	0	remove storage < 18" from ceiling		12/18/2013		
* 10-e -5	E	1	223	M	937	seal vertical openings, Fire caulk conduit penetrations.	1	12/18/2013		
* 10L2c	C	1	225	M	157	post capacity sign		12/18/2013		
* 09d 8	F	1	230	O	0	remove carpet pieces<fire spread floor		12/18/2013		
* 12a	F	1	234	O	0	remove combustible materials, pillows		2/16/2014		
cs0101	A	1	236	O	0	Remove unsafe/broken Equipment, kitchen knife on top of file cabinet, corrected on site			C	
* 09b001	B	1	241	O	0	repair ceiling tiles, water damage		12/18/2013		
09c10b	B	1	241	M	488	replace exit hardware, lock on inside is not permitted, provide hardware that cannot be locked from the inside		12/18/2013		
000288	B	1	304	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
000288	B	1	308	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16f107	B	1	310	M	250	install gfci within 6 ft water supply, at sink		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 15a5a3	B	1	314	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109	B	1	316	O	0	remove extension cords		12/18/2013		
* 16c 1	C	1	317	M	375	Repair battery lighting		12/18/2013		
* 16f109	B	1	322	O	0	remove extension cords		12/18/2013		
* 10-e -5	E	1	323	M	937	seal vertical openings, Fire caulk all conduit penetrations.	1	12/18/2013		
* 16c 1	C	1	324	M	375	Repair battery lighting		12/18/2013		
* 16f109	B	1	326	O	0	remove extension cords		12/18/2013		
* 16f109	B	1	332	O	0	remove extension cords		12/18/2013		
* 16-f1-09	B	1	338	O	0	remove extension cords			C	
* 16-f1-09	B	1	340	O	0	remove extension cords			C	
000288	B	1	341	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
000288	B	1	342	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 16c	C	1	344	M	625	install battery lighting, missing		12/18/2013		
* 09d 8	F	1	344	O	0	remove carpet pieces<fire spread floor		12/18/2013		
09aa19	B	1	413	M	1250	Replace panel w/tempered glass, at Dance classroom mirrors		12/18/2013		
* 15a5a3	B	1	415	O	0	remove storage < 18" from ceiling		12/18/2013		
* 16f109	B	1	418	O	0	remove extension cords, or computer wires-tripping hazard at multiple locations		12/18/2013		
000288	B	1	420	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
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

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09c10b	B	1	428	M	488	replace exit hardware, lock on inside is not permitted, provide hardware that cannot be locked from the inside		12/18/2013		
* 12a	F	1	434	O	0	remove combustible materials, Kiln room		2/16/2014		
* 16f109	B	1	438	O	0	remove extension cords		12/18/2013		
000288	B	1	441	M	625	Secure bookcase/cabinet/shelving to wall		12/18/2013		
* 10g 4	F	1	9599	M	63	replace caps on F.D. siamese, broken		12/18/2013		
13u16a	B	1	9699	M	156	Provide signage to read the following:, playground rules and appropriate ages for use of equipment		2/16/2014		
cs0120	B	1	Admin. /clinic Toilet	M	2500	Repair unsafe/broken equipment, lavatory out of service		12/18/2013		
* 08c 5	E	1	Cafeteria	O	0	remove door stops, to corridor		12/18/2013		
S5.15.(b)5	E	1	Clinic	O	0	Faculty/staff restrooms-separate from students. Group Toilets are not in clinic., Middle school requires separate M/F toilet.		11/19/2013		
13h2a2	B	1	Clinic	O	0	provide pillow for cot, provide a plastic-covered, cleanable pillow-(rolled blanket being used)		12/18/2013		
* 16c 1	C	1	Corridor 2nd. Fl.	M	375	Repair battery lighting, in front of 242		12/18/2013		
11-h2-2	B	1	Courts	O	0	Provide pad around basketball poles, Pad to 6' all basketball poles. V: Recommended, but not mandatory			V	
* 16c 1	C	1	Roof/5th Fl.	M	375	Repair battery lighting, by stair 2		12/18/2013		
* 16c 1	C	1	Roof/5th Fl.	M	375	Repair battery lighting, by stair 2		12/18/2013		
* 10c 2	C	1	Stair 001	O	0	remove exit obstructions, artificial plants and post and rope system at intermediate stair landing in front of mural		12/18/2013		
* 08-a -02	B	1	Trash	M	438	repair door (metal), Repair torn fire door gaskets.	1	12/18/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5362 Hollywood Academy of Arts and Science Middle
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Dawn Clarke 113990
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

Total Non-Fire Safety Deficiencies.....20

Total Fire Safety Deficiencies (*).....45

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 65

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/21/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5417 iGeneration Empowerment Academy of Broward
6101 N.W. 31st Street, Margate, FL 33063
Phone: ((95)82--7245 Fax: ((95)17--4004

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

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

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10g 1	F		1	000	M	414	inspect fire sprinkler system, No inspection report on site		11/20/2013		
* T L E	F		1	000	O	0	Install Fish Number, all rooms/spaces		11/20/2013		
* 09b001	B		1	000	O	0	repair ceiling tiles, painted ceiling tiles are not allowed		11/20/2013		
* 08a 01	B		1	000	M	625	repair door (wood), all doors with louvers opening to corridor-louvers are not allowed		11/20/2013		
* 09a32	E		1	101	O	0	attach fire rating labels to curtains, at altar		11/20/2013		
* 10g 7	F		1	101	M	3125	install fire sprinklers, install sprinklers behind the curtain at the altar or relocate hidden one(s) if 18" clearance isn't provided-head not visible		11/20/2013		
* 10c 2	C		1	101	O	0	remove exit obstructions, projector/movie screen obstructing exit door right of stage		11/20/2013		
* 10 g 8	B		1	101	O	0	remove fire sprinkler obstruction, projector/movie screen right of altar or provide coverage on both sides of screen		11/20/2013		
* 16c 1	C		1	101	M	375	Repair battery lighting		11/20/2013		
* 16 aa 3	B		1	101	M	250	repair illuminated exit sign, X 2-left of altar and over door		11/20/2013		
* 16f2e	B		1	103	O	0	Lock utility panel., electrical panels		11/20/2013		
* 02b31	B		1	9698	M	113	install fire lane signs		11/20/2013		
* 02d 3	B		1	9698	M	188	install fire lane, paint stripping		2/18/2014		
* 16f107	B		1	Break Room	M	250	install gfci within 6 ft water supply,		11/20/2013		
* 000099	F		1	Break Room	M	50	Mount Fire Extinguisher		11/20/2013		
* 08b 2	E		1	Corridor	M	3750	install rated fire doors, 1-1/2 Hr-all doors at adj. occupancy's spaces that open to the schools egress corridor		4/19/2014		
15b602	B		1	Corridor	M	938	install tile at water fountain min. 4', by staff toilets		2/18/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/21/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5417 iGeneration Empowerment Academy of Broward
6101 N.W. 31st Street, Margate, FL 33063
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Margate Fire Rescue
600 Rock Island Road
Margate, FL 33063
Phone: (954)971-7010 Fax: (954)971-4561

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

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09b001	B	1	Corridor	O	0	repair ceiling tiles, in front of 103		11/20/2013		
* 09b001	B	1	Corridor	O	0	repair ceiling tiles, in front of Men's group toilet rm.		11/20/2013		
* 08a 02	B	1	Corridor	M	438	repair door (metal), remove long bolts through peep hole-hazardous condition		11/20/2013		
* 16 aa 3	B	1	Corridor	M	250	repair illuminated exit sign, in front of Electrical Room		11/20/2013		
* 16 aa 3	B	1	Corridor	M	250	repair illuminated exit sign, by Data Room		11/20/2013		
* 09c001	B	1	Corridor	M	2500	repair walls, hole in drywall by double doors		11/20/2013		
* 09c001	B	1	Corridor	M	2500	repair walls, rooms are not allowed to have louvers in walls into corridor- address at end of corridor by electrical room		11/20/2013		
050001	B	1	Corridor	M	875	Replace glass mirror w/reflective metal mirror, in front of toilet rooms		12/20/2013		
05011a	B	1	Corridor	O	0	Replace glass with tempered/plexi glass, framed pictures		10/24/2013		
* 15a5a3	B	1	Custodia I	O	0	remove storage < 18" from ceiling		11/20/2013		
* 09b001	B	1	Custodia I	O	0	repair ceiling tiles, missing tiles and warped		11/20/2013		
* 11a339	B	1	Data Rm.	M	156	post fire alarm panel inside sign		11/20/2013		
* 16e 2	D	1	Data Rm.	M	1000	repair fire alarm system, room is not secured, FA System Circuit Braker needs mech. lock		11/20/2013		
* 09b001	B	1	Data Room	O	0	repair ceiling tiles, missing tiles		11/20/2013		
* 10g 7	F	1	Electrica I Room	M	3125	install fire sprinklers, or provide a 2 hour enclosure with 1-1/2 rated doors-(if enclosed, extend walls to deck or provide 2-hour ceiling)		11/20/2013		
* 000099	F	1	Electrica I Room	M	50	Mount Fire Extinguisher		11/20/2013		
* 16c 2	C	1	Group Toilet Rms.	M	625	install battery lighting/bathrooms		11/20/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/21/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5417 iGeneration Empowerment Academy of Broward
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Phone: ((95)82--7245 Fax: ((95)17--4004

Margate Fire Rescue
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Phone: (954)971-7010 Fax: (954)971-4561

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

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09c12		B	1	Group Toilet Rms.	M	2500	install tile a min of 4 ft from floor, all walls		2/18/2014		
050001		B	1	Group Toilet Rms.	M	875	Replace glass mirror w/reflective metal mirror, glass is not allowed		12/20/2013		
* 15a5a3		B	1	Lounge Storage Rm	O	0	remove storage < 18" from ceiling		11/20/2013		
13p28		F	1	Men's Staff Toilet	M	313	repair damaged equipment, secure lavatories to wall-loose		1/19/2014		
* 08a 01		B	1	Womens Group T Rm.	M	625	repair door (wood), door does not close		11/20/2013		

Total Non-Fire Safety Deficiencies.....6

Total Fire Safety Deficiencies (*).....33

Total Deficiencies Cited 39

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5415 Imagine Charter School at Broward
9001 Westview Drive, Coral Springs, FL 33067
Phone: (954)255-0020

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13-p -7		F	1	000	M	1250	secure equipment to floor, bookcases all classrooms and media room	5	1/16/2014		
09-c1-2		B	1	Jan	M	2500	install tile a min of 4 ft from floor, Green Janitors Closet- basin	4	2/15/2014		
010201		B	1	010	O	0	Strap TV's to mobile cart		11/17/2013		
801208		B	1	011	M	6250	Repair broken floor tiles (ceramic), at floor drain		2/15/2014		
09-a -29		B	1	013	O	0	remove unrated cloth/paper covering window, Paper on windows not permitted.	1	11/17/2013		
09-a -29		B	1	016	O	0	remove unrated cloth/paper covering window, Paper on doors not permitted.	1	11/17/2013		
09-a -29		B	1	023	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
09-a -29		B	1	25&27	O	0	remove unrated cloth/paper covering window, Intermediate room.			C	
09-a -29		B	1	027	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
15a42		B	1	35/37 Toilet	M	313	repair exhaust fan, not working		11/17/2013		
010201		B	1	036	O	0	Strap TV's to mobile cart		11/17/2013		
15a42		B	1	39 Toilet	M	313	repair exhaust fan, not working		11/17/2013		
13f2 2		C	1	041	O	0	remove unsafe/unclean furniture from use, broken bar-type chair		11/17/2013		
15a42		B	1	041	M	313	repair exhaust fan, secure vent		11/17/2013		
09-a -29		B	1	045	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
010201		B	1	051	O	0	Strap TV's to mobile cart		11/17/2013		
13-p2-9		F	1	056	O	0	clean floor area, In science storeroom.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5415 Imagine Charter School at Broward
9001 Westview Drive, Coral Springs, FL 33067
Phone: (954)255-0020

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
05-01-1a	B	1	056	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tanks.	1	10/21/2013		
010201	B	1	058	O	0	Strap TV's to mobile cart		11/17/2013		
010201	B	1	086	O	0	Strap TV's to mobile cart		11/17/2013		
02-I -6	B	1	9699	M	1500	Playground: Add sand to 12" depth, Need mulch to 9" depth west playground equip. V: Padding with artif. turf installed			V	
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, cracked mounting plate at climbing bar on equipment		11/17/2013		
02-I3-7	B	1	9699	M	5000	Playground: Repair/Replace Equipment, Remove exposed cloth in playground surface. V: Padding with turf installed			C	
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
13-u1-6a	B	1	9699	M	156	Provide signage to read the following:, Age appropriate Signs for Playgrounds	5	1/16/2014		
02-c8-2	B	1	9699	M	1250	repair fence, East side athletic field fence poles hanging.	1	11/17/2013		
09c 1	B	1	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, cove base		11/17/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot		11/17/2013		
00-02-88	B	1	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	1	11/17/2013		
15b602	B	1	Corridor	M	938	install tile at water fountain min. 4', by group toilet rooms, 1st floor		2/15/2014		
09c006	C	1	Corridor	M	1875	repair metal wall (interior)		11/17/2013		
09c005	C	1	Corridor	M	2500	repair wall-wood (exterior), next to room 19-window leak		11/17/2013		
15b602	B	1	Custodia I	M	938	install tile at water fountain min. 4', at red corridor		2/15/2014		
15b602	B	1	Custodia I	M	938	install tile at water fountain min. 4', at yellow corridor		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5415 Imagine Charter School at Broward
9001 Westview Drive, Coral Springs, FL 33067
Phone: (954)255-0020

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs0101		A	1	Door Mat	O	0	Remove unsafe/broken Equipment, at exterior corridor exit next to cafeteria-curling edges-tripping hazard		11/17/2013		
13p28		F	1	Girls Group Toilet	M	313	repair damaged equipment, 2 loose toilet seats		1/16/2014		
15b602		B	1	Green Corridor	M	938	install tile at water fountain min. 4'		2/15/2014		
010201		B	1	Music	O	0	Strap TV's to mobile cart		11/17/2013		
13u16a		B	1	Stairs Storage	M	156	Provide signage to read the following:, "No Storage"-at stairs across from Media Center		1/16/2014		
13p29		F	1	Trash Room	O	0	clean floor area, (used for storage in cafeteria)-provide access at exterior door		1/16/2014		
12-13-2		B	9599	000	M	1250	Fill in washouts around sidewalks, At main entry adj. to landscape logs.			C	

Total Casualty/Sanitation Safety Deficiencies.....32

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/12/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5111 Imagine Charter School at Weston
2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600

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
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.15.(b)5	E	00	000	O	0	Faculty/staff restrooms-separate from students, must allocate separate Staff Restroom from students'		12/13/2013		
* 95172	B	00	000	M	175	Install Fish/Room Number, throughout facility at all rooms/areas w/o numbers		1/11/2014		
S5(16)(b)6	E	00	000	M	11500	Provide separate restrooms for male and female students > grade 3., unisex restrooms in classrooms are not permitted		1/11/2014		
cs0101	A	00	000	O	0	Remove unsafe/broken Equipment, provide blind cord keepers		1/11/2014		
* 16e32	D	00	000	M	625	repair p/a system, repair intercom system/2-way comm. req'd bet. classrms & Admin. or install pull stations in all buildings w/o FA pull stations		1/11/2014		
S5(8)(c)1	B	00	000	M	488	replace exit hardware, all toilet room doors, provide hardware that can be unlocked from the outside w/o use of a special tool		1/11/2014		
* 10g 7a	F	00	000	M	188	Rpr/rpl fire sprinkler head, clean/dust all sprinkler heads in classroom mechanical rooms and remove spray foam insul. obstructions		1/11/2014		
* 11a 3	B	00	9599	M	156	Post Fire Dept. Connection Sign, identify all FDCs and fire sprinkler backflow preventers with the building number each system serves		1/11/2014		
* 051503	F	00	9599	O	0	Provide Access To Fire Department Connection, Excercise all FDC caps painted over for FD access		1/11/2014		
16f20e	B	00	9599	M	120	Replace plastic ground utility box cover, next to Fire sprinkler backflow preventer		1/11/2014		
02l37	B	00	9699	M	5000	Playground: Repair/Replace Equipment, replace torn rubber cover on composite set's swing seat - has exposed metal edge and corner		1/11/2014		
11-h -1	B	0	Playgrou	M	4375	install padding on walls, basketball poles			C	
* 16-c -1	C	1	112	M	375	Repair battery lighting, Malf. emerg. lgt. o/s #112.			C	
* cs-01-05	B	1	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all exterior elec. disconnect boxes.			C	
13-h1-a1	B	1	Clinic	M	575	supply and install lockable medicine cabinet, Secure all medicines & chemicals in cabinets.			C	
* 16-c -1	C	1	Receptio	M	375	Repair battery lighting, Malfunctioning emergency light.			C	
* 16-a -21	F	1	Receptio	O	0	Repair electric exit sign (bulbs), Exit lgts.(3) not operable in emerg. mode.			C	

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13-u1-6a	B	C100	8088	M	156	Provide signage to read the following:, Comply w/Fla.Light Truss Signage Law.	1	3/12/2014		
* 02-c -03	B	C100	9599	M	3500	fence in electric transformer (8'), 6' high fence required at o/s pad mounted A/C units. V: Not req'd for voltage			V	
02-d2-2	B	C100	9599	M	1250	Rpr/Rpl sidewalk (concrete), Stamped conc.walk in frnt.elec.panels depressed.			C	
* cs-01-05	B	C100	C108	M	1250	Repair/Secure Electrical Panel Box, Keep elec. panel "P" locked.	1	1/11/2014		
05-01-1a	B	C100	C108	O	0	Replace glass with tempered/plexi glass, Remove vertical glass display case from premises.			C	
* 16-a -2	C	C100	C112	M	313	repair electric exit sign, Not operable in emerg. mode.			C	
* 16-f1-07	B	C100	C114a	M	250	install gfci within 6 ft water supply, Receptacles at water coolers.			C	
* 16-e -2	D	C100	C115	M	1000	repair fire alarm system, FACP in trouble.Insp.,svc., tag&log entry req.			C	
* 00-00-99	F	C100	C118a	M	50	Mount Fire Extinguisher			C	
* 16-c -	C	C100	C120	M	625	install battery lighting			C	
* 16-f2-01	B	C100	C120	M	250	repair light fixture, Light fixture lens falling.			C	
cs-01-31	B	C100	Clinic	O	0	Provide Maintenance Log for AED, AED pads expired.			C	
* 13-a2-a6	B	C100	Clinic	O	0	remove improperly stored chemicals, Bulk hand sanitizer storage to comply w/FFPC.			C	
* 16-c -1	C	C100	Clinic	M	375	Repair battery lighting, Emerg. light out.			C	
13-h1-a1	B	C100	Clinic	M	575	supply and install lockable medicine cabinet, Lock all medication cabinets in clinic			C	
000288	B	200	207	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f101	B	300	8088	M	63	install junction box cover, at fire sprinkler riser alarm		1/11/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 16e 2	D	300	9599	M	1000	repair fire alarm system, repair exposed wires and seal at fire sprinkler backflow preventer alarm		1/11/2014		
* 16e 2	D	400	9599	M	1000	repair fire alarm system, repair and seal exposed wiring at fire sprinkler backflow preventer alarm		1/11/2014		
* 16f102	B	500	506	O	0	install electric receptacle cover, replace damaged		1/11/2014		
13a2a6b	B	600	601b	O	0	remove improperly stored chemicals/cleaning supplies, properly store Bleach to provide spillage containment		1/11/2014		
* 16f114	B	600	606	O	0	remove adapters		1/11/2014		
* 16f102	B	700	714	O	0	install electric receptacle cover, missing GFCI bottom plate		1/11/2014		
* 16f2e	B	700	716	O	0	Lock utility panel., electrical panel		1/11/2014		
* 16f201	B	700	8087	M	250	repair light fixture, at covered walkway column by FDC		1/11/2014		
* 051503	F	700	9599	O	0	Provide Access To Fire Department Connection, clear landscaping to and around FDC		1/11/2014		
* 10-g -5	F	9599	000	M	125	paint fire department connections red, Paint all fire dept. connections red.			C	
* 05-15-3o	F	9599	000	O	700	Provide Access To Fire Department Connection, Turn FDC adj.to 700 bldg N.to Glades Circle. V: Not required, per AHJ			V	
02-l -9	B	9699	000	M	1200	Playground: Paint Equipment, Paint all rusted/chipped plygrd. equip.			C	
11-h2-2	B	9699	Court	O	0	Provide pad around basketball poles, At bsketball courts. V: Duplicate			V	
02-l3-7	B	9699	Playgrou	M	5000	Playground: Repair/Replace Equipment, Old playground equip. needs painting.			C	
13-u1-6a	B	9699	Playgrou	M	156	Provide signage to read the following:, Need playground rules/use signage for grd.grps.	1	3/12/2014		
* 16f201	B	600/500	8087	M	250	repair light fixture, at covered walkway column-secure		1/11/2014		
* 10-g -5	F	A	000	M	125	paint fire department connections red, Paint all backflows & FDCs red.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-12-g	C	A	000	O	0	post exit diagrams in each room, Evac. diagrams must show prim.& sec. rtes. V: Poseted diagrams accepted by AHJ			V	
* 16f114	B	B	101	O	0	remove adapters, corrected on site			C	
* 09-a3-1	E	B	101	O	0	remove drapes < fire spread standard, Doc.black drape on wall flame retardant.			C	
* 16 aa 3	B	B	101	M	250	repair illuminated exit sign		1/11/2014		
* 09-c0-01	B	B	101	M	2500	repair walls, Secure divider.			C	
000288	B	B	101	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16-c -1	C	B	102	M	375	Repair battery lighting			C	
S5(8)(c)1	B	A	102	M	488	replace exit hardware, toilet inside push-lock missing		1/11/2014		
* 16 aa 3	B	B	103	M	250	repair illuminated exit sign		1/11/2014		
* 16f2e	B	B	105	O	0	Lock utility panel., Media Center- lock electrical panel		1/11/2014		
* 10-L2-c	C	B	105	M	157	post capacity sign, "Maximum Capacity 49 Persons"			C	
* 16f111	B	B	105	M	625	repair exposed wiring, Media Center- repair exposed wiring behind wall-mounted clock		1/11/2014		
* cs0110	B	A	106	O	0	Remove storage from restroom		1/11/2014		
* 16f115	B	A	106	O	0	remove unsafe electric equipment, electric wax/oil/incense burner		1/11/2014		
* 09-c0-01	B	B	106	M	2500	repair walls, Room divider falling, not secure.			C	
* S5(8)(c)1	B	C	106	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
S5(8)(c)1	B	C	107	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		

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			Bldg No.	Room No.							
* 16e44		D	A	109	O	0	Clear area around strobe light.		1/11/2014		
* 16f107		B	B	109	M	250	install gfci within 6 ft water supply, at kitchen sink or if protected identify		1/11/2014		
* 16c 1		C	B	109	M	375	Repair battery lighting		1/11/2014		
* 09b001		B	B	109	O	0	repair ceiling tiles, water damage		1/11/2014		
S5(9)(b)		B	P	110	O	0	Install impervious ceiling material in toilet room, group toilet room		1/11/2014		
* 16-f1-09		B	B	110	O	0	remove extension cords			C	
* 08-c -1		C	B	110	M	438	remove/replace key deadbolts			C	
* 16 aa 3		B	P	110	M	250	repair illuminated exit sign		1/11/2014		
S5(8)(c)1		B	C	110	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
* 08-c -1		C	B	110&111	M	438	remove/replace key deadbolts, Remove thumb latch function inside toilet rms.			C	
* 01-01-09		B	C	111	M	125	Provide master keys for key box, No access			C	
* 16c 1		C	B	111	M	375	Repair battery lighting		1/11/2014		
S5(8)(c)1		B	C	111	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
* 16f107		B	C	112	M	250	install gfci within 6 ft water supply, at water fountain		1/11/2014		
* 16-c -1		C	A	112	M	375	Repair battery lighting, O/S of A-112			C	
000288		B	C	112	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f202		B	A	112a	O	0	install light covers		1/11/2014		

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* 16-g -02	F	C	115	O	0	discontinue use of piggybacked surge strips			C	
* 09b001	B	C	115	O	0	repair ceiling tiles, replace missing tiles and seal holes		1/11/2014		
S5(8)(c)1	B	A	116	M	488	replace exit hardware, toilet inside-push lock broken		1/11/2014		
* 09b001	B	C	117	O	0	repair ceiling tiles, replace 2 x 4 light cover secured with tape		1/11/2014		
* 16-g -02	F	C	118	O	0	discontinue use of piggybacked surge strips			C	
* 10c 2	C	C	118 Vestibul e	O	0	remove exit obstructions, classroom board		1/11/2014		
* 16f109	B	C	118a	O	0	remove extension cords, X 2		1/11/2014		
000288	B	C	118a	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
15-a4-1	B	C	119	M	3750	provide proper ventilation, CER Room Hot Needs A/C. V: Rm. not hot, informed A/C broken at previous inspection			V	
* 12-a -	F	C	119	O	0	remove combustible materials, Only CER related storage permitted.			C	
* 15-b -5	B	C	119	O	0	Remove storage from electrical room., CER Room. V: Not req'd, not an electrical rm. per AHJ			V	
000288	B	C	119	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16c 1	C	C	120	M	375	Repair battery lighting		1/11/2014		
* 000288	B	C	120	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f107	B	C	120/ 8088	M	250	install gfci within 6 ft water supply, at exterior wall outside C120, by water fountain		1/11/2014		
* 16g 02	F	C	123	O	0	discontinue use of piggybacked surge strips		1/11/2014		
* cs-01-10	B	C	123	O	0	Remove storage from restroom			C	

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* 08-c -1	C	C	123	M	438	remove/replace key deadbolts, Thumb latch dead bolt.			C	
* 16f107	B	C	16a	M	250	install gfci within 6 ft water supply, .		1/11/2014		
* 16f107	B	C	17a	M	250	install gfci within 6 ft water supply, .		1/11/2014		
* 16f115	B	A	211b	O	0	remove unsafe electric equipment, DVR cord to TV is a tripping hazard- secure properly or remove		1/11/2014		
* 16c 1	C	A	302	M	375	Repair battery lighting		1/11/2014		
* 12a	F	A	306	O	0	remove combustible materials, paper on door's vision panel is not permitted		3/12/2014		
* 16c 1	C	A	306/ Corridor	M	375	Repair battery lighting, corridor next to 306		1/11/2014		
* 830202	B	A	309	O	0	Remove Storage From Area, clear floor area in room		1/11/2014		
* 09a001	B	A	401a	M	3125	repair ceilings, secure A/C diffuser to ceiling		1/11/2014		
* 16c 1	C	A	404	M	375	Repair battery lighting		1/11/2014		
* 13-a2-a6	B	A	407&509	O	0	remove improperly stored chemicals, Secure cleaning chemicals in cabinets.			C	
00-02-88	B	A	409	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
* 16g 02	F	C	411	O	0	discontinue use of piggybacked surge strips, corrected on site			C	
* 16-c -1	C	A	416b	M	375	Repair battery lighting			C	
* 10e 2	E	A	501a	M	250	seal horizontal openings, patch/seal around wall penetrations		1/11/2014		
16f202	B	A	506	O	0	install light covers		1/11/2014		
* 16c 1	C	A	507 Toilet	M	375	Repair battery lighting, .		1/11/2014		

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000288	B	A	511	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16c 1	C	A	511 Toilet	M	375	Repair battery lighting, .		1/11/2014		
* 16c 1	C	A	516	M	375	Repair battery lighting		1/11/2014		
cs0120	B	A	602	M	2500	Repair unsafe/broken equipment, secure A/C thermostat to wall		1/11/2014		
* 16c 1	C	A	612 Toilet	M	375	Repair battery lighting, .		1/11/2014		
* 09c10	B	A	616	M	488	replace exit hardware, or repair-door does not latch		1/11/2014		
000288	B	A	703	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 13-a2-a7	B	A	704	M	250	Install 1/2 inch lip on chemical shelving V: Room is now Teacher Planning			V	
* 13-p4-b2	F	A	713	M	1250	repair ventilation system, Repair broken louver/grille.			C	
* 16c 1	C	A	713/ Corridor	M	375	Repair battery lighting, corridor in front of 713		1/11/2014		
02-l3-5	B	A	714	O	0	remove sharp objects, Round or guard edge on cabinetry/built-in.	2	1/11/2014		
000288	B	A	715	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 830202	B	A	718	O	0	Remove Storage From Area, 3' around water heater		1/11/2014		
15a42	B	A	718	M	313	repair exhaust fan, not operating		1/11/2014		
* 16-f2-02	B	A	8087	O	0	install light covers, O/S lamp on column btwn. A600&A700.			C	
* 16-f1-11	B	A	8087	M	625	repair exposed wiring, O/S lamp on column btwn. A600 &A700 bldg.			C	
* 16f109	B	C	8088	O	0	remove extension cords, outside kitchen at fire sprinkler riser		1/11/2014		

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* cs-01-05	B	C	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all A/C disconnects west exterior wall. V: Not required for voltage			V	
* cs-01-05	B	B	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all exterior panels & disconnects. V: Not required, per AHJ			V	
* 10-g -5	F	A	9599	M	125	paint fire department connections red, Paint FDC& Backflow Preventer Red.			C	
13-u1-6a	B	A	9599	M	156	Provide signage to read the following:, FDC signs faded.	2	3/12/2014		
* N 740	b	B	9698	O	0	Provide LP gas placard per NPFA 740, per AHJ, install on gate to kitchen service area		1/11/2014		
13u16a	B	B	9698	M	156	Provide signage to read the following:, "No Smoking" at gas tank cage at kitchen service area		3/12/2014		
* 13a2a6	B	B	9698	O	0	remove improperly stored chemicals, outside kitchen-provide approved gasoline containers- containers in flammable storage cabinet are not		1/11/2014		
02-l3-7	B	B	9699	M	5000	Playground: Repair/Replace Equipment			C	
11-h2-2	B	A	9699	O	0	Provide pad around basketball poles V: Duplicate			V	
* 16-f1-11	B	A	A100	M	625	repair exposed wiring, O/S light fixture behind column.			C	
* 16-c -1	C	A	A104	M	375	Repair battery lighting			C	
* 09-a -5	E	A	A106	C	250	check flame spread interior surfaces, Remove plastic/foam art materials frm.clsm.			C	
16-05-01	A	A	A111	O	0	Provide childproof protective recept cover V: Recommended, but primarily required for pre-K			V	
* 16-c -1	C	A	A111	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A114	M	375	Repair battery lighting			C	
16-05-01	A	A	A116	O	0	Provide childproof protective recept cover V: Recommended, but primarily req'd for pre-K			V	
* 16-f2-02	B	A	A201	O	0	install light covers, Replace cage for light fixture.			C	

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2500 Glades Circle, Weston, FL 33327
Phone: (954)659-3600

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
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs-01-20		B	A	A201b	M	2500	Repair unsafe/broken equipment, Shelf falling/tilting.			C	
09-a -29		B	A	A204	O	0	remove unrated cloth/paper covering window			C	
* 16-f1-15		B	A	A207	O	0	remove unsafe electric equipment, Secure TV cord or add addl.elec.recept.			C	
* 15-a -02		E	A	A211b	M	1250	repair ventilation, Repair/repl. broken louver.			C	
* 16-g -02		F	A	A212b	O	0	discontinue use of piggybacked surge strips			C	
* 16-c -1		C	A	A214	M	375	Repair battery lighting			C	
* 10-g -1		F	A	A300	M	414	inspect fire sprinkler system, Backflow leaking & exposed wiring.	1	1/11/2014		
* 00-00-99		F	A	A302	M	50	Mount Fire Extinguisher			C	
* 08-d -7		B	A	A312	M	188	repair loose glass, Repair broken glass in window.			C	
* 16-c -1		C	A	A316	M	375	Repair battery lighting			C	
02-a -5		B	A	A400	M	625	remove trees, Remove table from under tree o/s A400. V: Not required			V	
* 16-e -2		D	A	A400	M	1000	repair fire alarm system, Replace cover on box at flow switch on backflow.			C	
cs-01-20		B	A	A401b	M	2500	Repair unsafe/broken equipment, Shelf falling/tilting.			C	
* 15-a -02		E	A	A407	M	1250	repair ventilation, Repair/repl. broken A/C/ louver.			C	
* 16-c -		C	A	A412	M	625	install battery lighting			C	
* 00-00-99		F	A	A412	M	50	Mount Fire Extinguisher			C	
* 10-g -1		F	A	A500	M	414	inspect fire sprinkler system, Backflow o/s A500 leaking.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/12/2013

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
80-02-06	B	A	A501a	M	5000	Repair Roof, Leak overhead.Repair leak & tile.			C	
* 16-c -1	C	A	A506	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A507	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A511	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A514	M	375	Repair battery lighting			C	
* 16-e -2	D	A	A516a	M	1000	repair fire alarm system, Repair FA Syst.Modules &encl.box.			C	
* 09-c0-01	B	A	A602	M	2500	repair walls, Base cove o/s #A602.			C	
* 16-c -1	C	A	A604	M	375	Repair battery lighting			C	
* 00-00-99	F	A	A606	M	50	Mount Fire Extinguisher			C	
* 15-a -02	E	A	A606b	M	1250	repair ventilation, A/C louver broken.			C	
* 00-00-99	F	A	A611	M	50	Mount Fire Extinguisher			C	
* 16-c -1	C	A	A612	M	375	Repair battery lighting			C	
16-g0-3	B	A	A704	O	0	Remove electric appliance from room, Remove singl.burner elec.hot plate frm.premises.			C	
* 13-a2-a6	B	A	A704	O	0	remove improperly stored chemicals, Hand sanitizer storage to comply w/FFPC.			C	
* 16-c -1	C	A	A704	M	375	Repair battery lighting			C	
00-02-88	B	A	A704	M	625	Secure bookcase/cabinet/shelving to wall, Secure all shelving to wall w/L brackets & screws.			C	
* 16-c -1	C	A	A710	M	375	Repair battery lighting			C	

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* 09-c0-01	B	A	A712a	M	2500	repair walls, Base cove across from A712A.			C	
* 15-a -02	E	A	A713	M	1250	repair ventilation, Repair/replace broken louver.			C	
cs-01-20	B	A	A718	M	2500	Repair unsafe/broken equipment, Repair loose shelving.			C	
* 10-12-g	C	B	B101	O	0	post exit diagrams in each room, Evac.diagram needs updating to show clsrn.evac.rtes.			C	
* 16-c -1	C	B	B102	M	375	Repair battery lighting			C	
* 08-d -7	B	B	B102	M	188	repair loose glass, Remv. glass prism to safe non-student area.			C	
* 16-f2-d	B	B	B103	O	0	provide access to utility controls, Remove cabinet in frnt.of elec. panel.			C	
* _* _*	*	B	B105	*		*No violations for this building	1812	12/12/2013		*
* 08-c -1	C	B	B110	M	438	remove/replace key deadbolts, and thumbatch at group toilet room.			C	
10-p1-1	B	B	B111	O	0	install soap dispensers, Mount soap dish in group toilet room.			C	
* 08-c -1	C	B	B111	M	438	remove/replace key deadbolts, and thumbatch at group toilet room.			C	
* 16-c -1	C	C	C108	M	375	Repair battery lighting			C	
10-b5-a	C	C	C123	M	1000	install railings min 24" on windows, Nd.chairrail 1 -1/2",24"-36"aff at esc.window. V: Not req'd-not a window to the floor, has low wall at sill			V	
S5(9)(b)	B	B	Cafet. Group Toilets	O	0	Install impervious ceiling material in toilet room, unless ceiling tiles are impervious		1/11/2014		
* 16-f1-07	B	B	Cafeteri	M	250	install gfci within 6 ft water supply, Receptacles in serving line area.			C	
* 08-a -02	B	B	Cafeteri	M	438	repair door (metal), NW exit door jambed. Must open freely.			C	
cs-01-20	B	B	Cafeteri	M	2500	Repair unsafe/broken equipment, Temp.fabric divdr.falling at SE cafeteria exit.			C	

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* 09-c0-01	B	B	Cafeteri	M	2500	repair walls, Repair wall & base cove at NW exit door.			C	
* 16f109	B	B	Cafeteria	O	0	remove extension cords, at cooler		1/11/2014		
* 16 aa 3	B	B	Cafeteria	M	250	repair illuminated exit sign		1/11/2014		
* 08c302	C	B	Cafeteria	M	500	repair panic hardware, replace missing allen-wrench at each lock-down box in cafeteria		1/11/2014		
cs-01-20	B	All	Clrms.	M	2500	Repair unsafe/broken equipment, Window blind cords need keepers all clsrms.	1	1/11/2014		
00-02-88	B	All	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms w/L brackets & screws.	1	1/11/2014		
* 16f203	B	C	Front Office	M	1500	identify circuit breakers, identify on the FACP the location of the FACP breaker in room C115		1/11/2014		
* 13-o0-b	F	B	Kitchen	M	50	inspect and tag hood system, Kitchen hood syst. has expired tag.			C	
S5(9)(c)	B	B	Kitchen	O	0	Install impervious material, kitchen/food preparation ceiling		1/11/2014		
13-u1-6a	B	B	Kitchen	M	156	Provide signage to read the following:, Need 704 placard on Flamm.Storage Cabinet o/s kitchen.	1	3/12/2014		
* 08-a -02	B	B	Kitchen	M	438	repair door (metal), Kitchen exit door sticking.	1	1/11/2014		
* 09c001	B	B	Kitchen	M	2500	repair walls, wall cut-out below ANSUL pull station		1/11/2014		
* 13-a2-c3	B	B	Kitchen	M	218	secure gas cylinders, Prov.cage w/704 placard for LPG gas tank storage.	1	1/11/2014		
* 13-a2-b2	B	B	Kitchen	O	0	store gas cylinders separately, Store butane tanks o/s in gas cage.			C	
05-01-1a	B	C	Main Ofc	O	0	Replace glass with tempered/plexi glass, Vertical glass case o/s Principal's Office.			C	
12g10	A	C	Main Office	M	2500	repair cabinets/casework, round off corners at reception desk or provide corner guards		3/12/2014		
* 16-g -02	F	C	Receptio	O	0	discontinue use of piggybacked surge strips, In waiting area for coffee machine			C	

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-f1-15	B	C	Receptio	O	0	remove unsafe electric equipment, Cord thru coffee machine cabinet door.	2	1/11/2014		
10b5a	C	C	Receptio n	M	1000	install railings min 24" on windows, install additional horizontal rail on office door or lower the existing bar, storefronts need 1-1/2" safety rail at		3/12/2014		
* 09-a3-1	E	B	Stage	O	0	remove drapes < fire spread standard			C	

Total Non-Fire Safety Deficiencies.....36

Total Fire Safety Deficiencies (*).....68 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 104

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/15/2014

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Fiscal Year: 2013 - 2014

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			Bldg No.	Room No.							
S5(9)(c)	B		1	000	O	0	Install impervious material, all toilet rooms that dont have tile or other impervious material, require impervious walls, to 4' above finish floor, all walls		2/14/2014		
000288	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall		2/14/2014		
* 12a	F		1	102	O	0	remove combustible materials, floor to ceiling paper tree on wall		4/15/2014		
S5(8)(c)1	B		1	102	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/14/2014		
10-b5-a	C		1	103	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2",24"-36"aff all gls.wind.&drs.			C	
* 10g 7a	F		1	103	M	188	Rpr/rpl fire sprinkler head, replace missing escutcheons, X 2		2/14/2014		
* 16-f1-02	B		1	105	O	0	install electric receptacle cover			C	
10-b5-a	C		1	105	M	1000	install railings min 24" on windows, Nd.chairrail 1 -1/2",24"-36"aff all gls.wind.&drs. V: Room has no storefront windows			V	
* 10b 5	A		1	107	O	0	Remove artwork/material > 50% wall space (sprinklered)		2/14/2014		
* 12a	F		1	107	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 16-c -1	C		1	108	M	375	Repair battery lighting			C	
* 12a	F		1	109	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 16-f1-15	B		1	109	O	0	remove unsafe electric equipment, Remove lamp from home from premises. V: Not required per AHJ			V	
* 16-c -1	C		1	109	M	375	Repair battery lighting			C	
* 16f102	B		1	111	O	0	install electric receptacle cover		2/14/2014		
* 12a	F		1	114	O	0	remove combustible materials, ceiling decorations		4/15/2014		
S5(9)(c)	B		1	123	O	0	Install impervious material, Girls Group Toilet walls, to 4' above finish floor, all walls		2/14/2014		

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			Bldg No.	Room No.							
S5(9)(c)	B		1	124	O	0	Install impervious material, Boys Group Toilet walls, to 4' above finish floor, all walls		2/14/2014		
S5(9)(b)	B		1	127	O	0	Install impervious ceiling material in toilet room		2/14/2014		
09c11	B		1	127	M	1875	repair bathroom partitions, install urinal partition between urinals		2/14/2014		
* 10 g 9	B		1	127	M	63	replace missing escutcheon plate, plumbing escutcheons missing or not secured		2/14/2014		
S5(9)(b)	B		1	128	O	0	Install impervious ceiling material in toilet room		2/14/2014		
* 10 g 9	B		1	128	M	63	replace missing escutcheon plate, plumbing escutcheons missing or not secured		2/14/2014		
* 09b001	B		1	128a	O	0	repair ceiling tiles, water damage		2/14/2014		
* 08-a -01	B		1	129	M	625	repair door (wood), Restroom door not permitted to open to kitchen.	2	2/14/2014		
* 12a	F		1	203	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 12a	F		1	204	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 13-a2-a3	B		1	204	O	0	remove ignition source, Remove candle from classroom.			C	
09-a -29	B		1	205/207	O	0	remove unrated cloth/paper covering window			C	
* 09-a3-1	E		1	207	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* 12a	F		1	208	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 16g 02	F		1	210	O	0	discontinue use of piggybacked surge strips		2/14/2014		
* 12a	F		1	211	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 16-c -1	C		1	212	M	375	Repair battery lighting			C	

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* 16-f1-02	B	1	213	O	0	install electric receptacle cover			C	
* 12a	F	1	213	O	0	remove combustible materials, ceiling decorations		4/15/2014		
* 12-a -	F	1	213	O	0	remove combustible materials, Remove chickee from classroom.			C	
* 16-f1-09	B	1	213	O	0	remove extension cords			C	
09-a -29	B	1	213	O	0	remove unrated cloth/paper covering window, Remove paper from window and door.			C	
S5(9)(c)	B	1	214	O	0	Install impervious material, tile at floor missing at toilet		2/14/2014		
01-01-01	A	1	214	O	0	Remove plug in air fresheners			C	
* cs0110	B	1	214a	O	0	Remove storage from restroom		2/14/2014		
* 10e 2	E	1	214b	M	250	seal horizontal openings, IT room, has detached firestop in wire conduit at floor, must reapply		2/14/2014		
* 10g 7a	F	1	503/2nd Fl. Corridor	M	188	Rpr/rpl fire sprinkler head, corridor in front of 503, replace missing escutcheon		2/14/2014		
* 16c 1	C	1	802	M	375	Repair battery lighting		2/14/2014		
S5(8)(c)1	B	1	802	M	488	replace exit hardware, latch on inside, provide hardware that cannot be locked from the inside		2/14/2014		
13u16a	B	1	8088	M	156	Provide signage to read the following:, "NO BUILDING ACCESS" at exterior door with no building access next to 802		4/15/2014		
* 09c003	C	1	8088 At Playgrou nd	M	1250	repair masonry wall (exterior), seal wall at exterior strobe to prevent water intrusion		2/14/2014		
13-p2-9	F	1	901	O	0	clean floor area			C	
05-2D-04	E	1	9599	M	5000	Provide fence separation from water>1 ft deep, Fence open canal area at rear of school. V: Canal is across the street/not on school property			V	
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, replace missing screw on bouncy bar seat		2/14/2014		

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			Bldg No.	Room No.							
02c82	B		1	9699	M	1250	repair fence, at playground by fire sprinkler riser, secure fence fabric to top rail		2/14/2014		
cs0120	B		1	Admin Reception	M	2500	Repair unsafe/broken equipment, provide blind cord keepers		2/14/2014		
* 10g 7	F		1	Cafeteria	M	3125	install fire sprinklers, between walls at serving line		2/14/2014		
* 08a 01	B		1	Cafeteria	M	625	repair door (wood), door to corridor by serving line, require adjustment- not closing properly		2/14/2014		
* 10a61b	B		1	Cafeteria	M	438	Repair Door Closure, at door to corridor- X 2 (double door)		2/14/2014		
* 10-12-g	C		1	Clsrms.	O	0	post exit diagrams in each room, Showing primary & secondary exit routes.			C	
* 16-f1-09	B		1	Clsrms.	O	0	remove extension cords, Ext.cords not permitted use surge suppressrs.			C	
09-a -29	B		1	Clsrms.	O	0	remove unrated cloth/paper covering window, Only flame retard.paper permit.on ext.windows.			C	
* 16-f1-15	B		1	Clsrms.	O	0	remove unsafe electric equipment, Lamps from home not permitted in clsrms. V: Recommended, but not mandatory			V	
* 16-e -2	D		1	Electric	M	1000	repair fire alarm system, Provide mech.lock for FA Syst. circuit breaker.			C	
* cs0105	B		1	Electric Room	M	1250	Repair/Secure Electrical Panel Box, panel H has faded circuit identification		2/14/2014		
* cs0105	B		1	Electric Room	M	1250	Repair/Secure Electrical Panel Box, panel H is missing a blank cover		2/14/2014		
* 14-a -	C		1	Elevator	O	0	post elevator inspection certificate, Elevator inspection certificate expired.			C	
S5(9)(c)	B		1	Kitchen	O	0	Install impervious material, ceiling		2/14/2014		
S5(9)(c)	B		1	Kitchen	O	0	Install impervious material, to 6' above finish floor, all walls		2/14/2014		
* 11a801	F		1	Kitchen	M	38	reinspect fire extinguishers, at exterior door		2/14/2014		
* cs0105	B		1	Kitchen	M	1250	Repair/Secure Electrical Panel Box, panel K is missing a blank cover		2/14/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/15/2014

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5171 Imagine Elementary at North Lauderdale Charter
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N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
111102	B		1	Kitchen	M	938	Replace door w/door with vision panel, door into corridor		2/14/2014		
S5(8)(c)1	B		1	Kitchen	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/14/2014		
* 11-a8-02	F		1	Lp Cage	M	56	replace discharged fire extinguisher, Fire exting.by LPG Cage discharged.			C	
* 08a 02	B		1	Stair	M	438	repair door (metal), repair door at stair		2/14/2014		
* 08c 5	E		1	Stairs	O	0	remove door stops, door stop on stair doors is not permitted		2/14/2014		
* 10-a5-1	B		1	Toilet	M	438	repair door closure			C	
05-00-01	B		1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Boys & Girls Group Toilet Rooms.	2	3/16/2014		
* 16-c -1	C		2	101s	M	375	Repair battery lighting, Emerg.lgt.west side of room malf.			C	
09c001b	B		2	106	M	2500	repair walls, secure vinyl wall base		2/14/2014		
S5(8)(c)1	B		2	107-114	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/14/2014		
* 10-12-g	C		2	108	O	0	post exit diagrams in each room, Showing primary & secondary exit routes.			C	
* 12a	F		2	108	O	0	remove combustible materials, ceiling decorations		4/15/2014		
10b5a	C		2	109	M	1000	install railings min 24" on windows, at door not used for exiting with furniture abutting door, storefronts need 1-1/2" safety rail at 24"-36" above		4/15/2014		
* 16c 1	C		2	110	M	375	Repair battery lighting		2/14/2014		
* 08a 02	B		2	110	M	438	repair door (metal), exterior door is difficult to latch		2/14/2014		
* 08a 01	B		2	111 At Corridor	M	625	repair door (wood), corridor smoke doors do not close properly		2/14/2014		
S5(8)(c)1	B		2	111a/	M	488	replace exit hardware, broken		2/14/2014		

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			Bldg No.	Room No.							
10b5a		C	2	113	M	1000	install railings min 24" on windows, at door not used for exiting with furniture abutting door, storefronts need 1-1/2" safety rail at 24"-36" above		4/15/2014		
* 12a		F	2	113	O	0	remove combustible materials, ceiling decorations		4/15/2014		
15a42		B	2	114	M	313	repair exhaust fan		2/14/2014		
* 09a32		E	2	116	O	0	attach fire rating labels to curtains, or remove		2/14/2014		
* 09b001		B	2	117	O	0	repair ceiling tiles, water damage		2/14/2014		
* 09b001		B	2	208	O	0	repair ceiling tiles, water damage		2/14/2014		
S5(9)(b)		B	2	703	O	0	Install impervious ceiling material in toilet room		2/14/2014		
* S5(9)(b)		B	2	704	O	0	Install impervious ceiling material in toilet room		2/14/2014		
16f202		B	2	8088	O	0	install light covers, missing at exterior wall light, by fire sprinkler riser		2/14/2014		
16f202		B	2	9699	O	0	install light covers, exterior wall light at basketball court		2/14/2014		
15-b6-03		B	2	Basketball	M	125	repair water fountain, Replace broken off water fountain.			C	
* 16-e -2		D	2	Facp	M	1000	repair fire alarm system, M.S.FA in trble.while Bldg.1 FA Syst."Normal".			C	
* 11-a8-01		F	1&2	000	M	38	reinspect fire extinguishers, Fire extinguisher insp. tags expire end of August.			C	
* 880102B		b	1 & 2	000	O	0	Inspect fire alarm system		1/16/2014		

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

Total Non-Fire Safety Deficiencies.....28

Total Fire Safety Deficiencies (*).....41

Total Deficiencies Cited 69

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 12/12/2013

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2500 Glades Circle, Weston, FL 33327
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.15.(b)5	E	00	000	O	0	Faculty/staff restrooms-separate from students, must allocate separate Staff Restroom from students'		12/13/2013		
* 95172	B	00	000	M	175	Install Fish/Room Number, throughout facility at all rooms/areas w/o numbers		1/11/2014		
S5(16)(b)6	E	00	000	M	11500	Provide separate restrooms for male and female students > grade 3., unisex restrooms in classrooms are not permitted		1/11/2014		
cs0101	A	00	000	O	0	Remove unsafe/broken Equipment, provide blind cord keepers		1/11/2014		
* 16e32	D	00	000	M	625	repair p/a system, repair intercom system/2-way comm. req'd bet. classrms & Admin. or install pull stations in all buildings w/o FA pull stations		1/11/2014		
S5(8)(c)1	B	00	000	M	488	replace exit hardware, all toilet room doors, provide hardware that can be unlocked from the outside w/o use of a special tool		1/11/2014		
* 10g 7a	F	00	000	M	188	Rpr/rpl fire sprinkler head, clean/dust all sprinkler heads in classroom mechanical rooms and remove spray foam insul. obstructions		1/11/2014		
* 11a 3	B	00	9599	M	156	Post Fire Dept. Connection Sign, identify all FDCs and fire sprinkler backflow preventers with the building number each system serves		1/11/2014		
* 051503	F	00	9599	O	0	Provide Access To Fire Department Connection, Excercise all FDC caps painted over for FD access		1/11/2014		
16f20e	B	00	9599	M	120	Replace plastic ground utility box cover, next to Fire sprinkler backflow preventer		1/11/2014		
02i37	B	00	9699	M	5000	Playground: Repair/Replace Equipment, replace torn rubber cover on composite set's swing seat - has exposed metal edge and corner		1/11/2014		
11-h -1	B	0	Playgrou	M	4375	install padding on walls, basketball poles			C	
* 16-c -1	C	1	112	M	375	Repair battery lighting, Malf. emerg. lgt. o/s #112.			C	
* cs-01-05	B	1	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all exterior elec. disconnect boxes.			C	
13-h1-a1	B	1	Clinic	M	575	supply and install lockable medicine cabinet, Secure all medicines & chemicals in cabinets.			C	
* 16-c -1	C	1	Receptio	M	375	Repair battery lighting, Malfunctioning emergency light.			C	
* 16-a -21	F	1	Receptio	O	0	Repair electric exit sign (bulbs), Exit lgts.(3) not operable in emerg. mode.			C	
13-u1-6a	B	C100	8088	M	156	Provide signage to read the following:, Comply w/Fla.Light Truss Signage Law.	1	3/12/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 02-c -03	B	C100	9599	M	3500	fence in electric transformer (8'), 6' high fence required at o/s pad mounted A/C units. V: Not req'd for voltage			V	
02-d2-2	B	C100	9599	M	1250	Rpr/Rpl sidewalk (concrete), Stamped conc.walk in frnt.elec.panels depressed.			C	
* cs-01-05	B	C100	C108	M	1250	Repair/Secure Electrical Panel Box, Keep elec. panel "P" locked.	1	1/11/2014		
05-01-1a	B	C100	C108	O	0	Replace glass with tempered/plexi glass, Remove vertical glass display case from premises.			C	
* 16-a -2	C	C100	C112	M	313	repair electric exit sign, Not operable in emerg. mode.			C	
* 16-f1-07	B	C100	C114a	M	250	install gfci within 6 ft water supply, Receptacles at water coolers.			C	
* 16-e -2	D	C100	C115	M	1000	repair fire alarm system, FACP in trouble.Insp.,svc., tag&log entry req.			C	
* 00-00-99	F	C100	C118a	M	50	Mount Fire Extinguisher			C	
* 16-c -	C	C100	C120	M	625	install battery lighting			C	
* 16-f2-01	B	C100	C120	M	250	repair light fixture, Light fixture lens falling.			C	
cs-01-31	B	C100	Clinic	O	0	Provide Maintenance Log for AED, AED pads expired.			C	
* 13-a2-a6	B	C100	Clinic	O	0	remove improperly stored chemicals, Bulk hand sanitizer storage to comply w/FFPC.			C	
* 16-c -1	C	C100	Clinic	M	375	Repair battery lighting, Emerg. light out.			C	
13-h1-a1	B	C100	Clinic	M	575	supply and install lockable medicine cabinet, Lock all medication cabinets in clinic			C	
000288	B	200	207	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f101	B	300	8088	M	63	install junction box cover, at fire sprinkler riser alarm		1/11/2014		
* 16e 2	D	300	9599	M	1000	repair fire alarm system, repair exposed wires and seal at fire sprinkler backflow preventer alarm		1/11/2014		
* 16e 2	D	400	9599	M	1000	repair fire alarm system, repair and seal exposed wiring at fire sprinkler backflow preventer alarm		1/11/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f102	B	500	506	O	0	install electric receptacle cover, replace damaged		1/11/2014		
13a2a6b	B	600	601b	O	0	remove improperly stored chemicals/cleaning supplies, properly store Bleach to provide spillage containment		1/11/2014		
* 16f114	B	600	606	O	0	remove adapters		1/11/2014		
* 16f102	B	700	714	O	0	install electric receptacle cover, missing GFCI bottom plate		1/11/2014		
* 16f2e	B	700	716	O	0	Lock utility panel., electrical panel		1/11/2014		
* 16f201	B	700	8087	M	250	repair light fixture, at covered walkway column by FDC		1/11/2014		
* 051503	F	700	9599	O	0	Provide Access To Fire Department Connection, clear landscaping to and around FDC		1/11/2014		
* 10-g -5	F	9599	000	M	125	paint fire department connections red, Paint all fire dept. connections red.			C	
* 05-15-3o	F	9599	000	O	700	Provide Access To Fire Department Connection, Turn FDC adj.to 700 bldg N.to Glades Circle. V: Not required, per AHJ			V	
02-l -9	B	9699	000	M	1200	Playground: Paint Equipment, Paint all rusted/chipped plygrd. equip.			C	
11-h2-2	B	9699	Court	O	0	Provide pad around basketball poles, At basketball courts. V: Duplicate			V	
02-l3-7	B	9699	Playgrou	M	5000	Playground: Repair/Replace Equipment, Old playground equip. needs painting.			C	
13-u1-6a	B	9699	Playgrou	M	156	Provide signage to read the following:, Need playground rules/use signage for grd.grps.	1	3/12/2014		
* 16f201	B	600/500	8087	M	250	repair light fixture, at covered walkway column-secure		1/11/2014		
* 10-g -5	F	A	000	M	125	paint fire department connections red, Paint all backflows & FDCs red.			C	
* 10-12-g	C	A	000	O	0	post exit diagrams in each room, Evac. diagrams must show prim.& sec. rtes. V: Poseted diagrams accepted by AHJ			V	
* 16f114	B	B	101	O	0	remove adapters, corrected on site			C	
* 09-a3-1	E	B	101	O	0	remove drapes < fire spread standard, Doc.black drape on wall flame retardant.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16 aa 3	B	B	101	M	250	repair illuminated exit sign		1/11/2014		
* 09-c0-01	B	B	101	M	2500	repair walls, Secure divider.			C	
000288	B	B	101	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16-c -1	C	B	102	M	375	Repair battery lighting			C	
S5(8)(c)1	B	A	102	M	488	replace exit hardware, toilet inside push-lock missing		1/11/2014		
* 16 aa 3	B	B	103	M	250	repair illuminated exit sign		1/11/2014		
* 16f2e	B	B	105	O	0	Lock utility panel., Media Center- lock electrical panel		1/11/2014		
* 10-L2-c	C	B	105	M	157	post capacity sign, "Maximum Capacity 49 Persons"			C	
* 16f111	B	B	105	M	625	repair exposed wiring, Media Center- repair exposed wiring behind wall-mounted clock		1/11/2014		
* cs0110	B	A	106	O	0	Remove storage from restroom		1/11/2014		
* 16f115	B	A	106	O	0	remove unsafe electric equipment, electric wax/oil/incense burner		1/11/2014		
* 09-c0-01	B	B	106	M	2500	repair walls, Room divider falling, not secure.			C	
* S5(8)(c)1	B	C	106	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
S5(8)(c)1	B	C	107	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
* 16e44	D	A	109	O	0	Clear area around strobe light.		1/11/2014		
* 16f107	B	B	109	M	250	install gfci within 6 ft water supply, at kitchen sink or if protected identify		1/11/2014		
* 16c 1	C	B	109	M	375	Repair battery lighting		1/11/2014		
* 09b001	B	B	109	O	0	repair ceiling tiles, water damage		1/11/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5(9)(b)	B	P	110	O	0	Install impervious ceiling material in toilet room, group toilet room		1/11/2014		
* 16-f1-09	B	B	110	O	0	remove extension cords			C	
* 08-c -1	C	B	110	M	438	remove/replace key deadbolts			C	
* 16 aa 3	B	P	110	M	250	repair illuminated exit sign		1/11/2014		
S5(8)(c)1	B	C	110	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
* 08-c -1	C	B	110&111	M	438	remove/replace key deadbolts, Remove thumb latch function inside toilet rms.			C	
* 01-01-09	B	C	111	M	125	Provide master keys for key box, No access			C	
* 16c 1	C	B	111	M	375	Repair battery lighting		1/11/2014		
S5(8)(c)1	B	C	111	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		1/11/2014		
* 16f107	B	C	112	M	250	install gfci within 6 ft water supply, at water fountain		1/11/2014		
* 16-c -1	C	A	112	M	375	Repair battery lighting, O/S of A-112			C	
000288	B	C	112	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f202	B	A	112a	O	0	install light covers		1/11/2014		
* 16-g -02	F	C	115	O	0	discontinue use of piggybacked surge strips			C	
* 09b001	B	C	115	O	0	repair ceiling tiles, replace missing tiles and seal holes		1/11/2014		
S5(8)(c)1	B	A	116	M	488	replace exit hardware, toilet inside-push lock broken		1/11/2014		
* 09b001	B	C	117	O	0	repair ceiling tiles, replace 2 x 4 light cover secured with tape		1/11/2014		
* 16-g -02	F	C	118	O	0	discontinue use of piggybacked surge strips			C	

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2500 Glades Circle, Weston, FL 33327
Phone: (954)796-4744

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
Municipal Firesafety Inspector

Mike Coombs 127806
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 10c 2	C	C	118 Vestibul e	O	0	remove exit obstructions, classroom board		1/11/2014		
* 16f109	B	C	118a	O	0	remove extension cords, X 2		1/11/2014		
000288	B	C	118a	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
15-a4-1	B	C	119	M	3750	provide proper ventilation, CER Room Hot Needs A/C. V: Rm. not hot, informed A/C broken at previous inspection			V	
* 12-a -	F	C	119	O	0	remove combustible materials, Only CER related storage permitted.			C	
* 15-b -5	B	C	119	O	0	Remove storage from electrical room., CER Room. V: Not req'd, not an electrical rm. per AHJ			V	
000288	B	C	119	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16c 1	C	C	120	M	375	Repair battery lighting		1/11/2014		
* 000288	B	C	120	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16f107	B	C	120/ 8088	M	250	install gfci within 6 ft water supply, at exterior wall outside C120, by water fountain		1/11/2014		
* 16g 02	F	C	123	O	0	discontinue use of piggybacked surge strips		1/11/2014		
* cs-01-10	B	C	123	O	0	Remove storage from restroom			C	
* 08-c -1	C	C	123	M	438	remove/replace key deadbolts, Thumb latch dead bolt.			C	
* 16f107	B	C	16a	M	250	install gfci within 6 ft water supply, .		1/11/2014		
* 16f107	B	C	17a	M	250	install gfci within 6 ft water supply, .		1/11/2014		
* 16f115	B	A	211b	O	0	remove unsafe electric equipment, DVR cord to TV is a tripping hazard- secure properly or remove		1/11/2014		
* 16c 1	C	A	302	M	375	Repair battery lighting		1/11/2014		
* 12a	F	A	306	O	0	remove combustible materials, paper on door's vision panel is not permitted		3/12/2014		

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* 16c 1	C	A	306/ Corridor	M	375	Repair battery lighting, corridor next to 306		1/11/2014		
* 830202	B	A	309	O	0	Remove Storage From Area, clear floor area in room		1/11/2014		
* 09a001	B	A	401a	M	3125	repair ceilings, secure A/C diffuser to ceiling		1/11/2014		
* 16c 1	C	A	404	M	375	Repair battery lighting		1/11/2014		
* 13-a2-a6	B	A	407&509	O	0	remove improperly stored chemicals, Secure cleaning chemicals in cabinets.			C	
00-02-88	B	A	409	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
* 16g 02	F	C	411	O	0	discontinue use of piggybacked surge strips, corrected on site			C	
* 16-c -1	C	A	416b	M	375	Repair battery lighting			C	
* 10e 2	E	A	501a	M	250	seal horizontal openings, patch/seal around wall penetrations		1/11/2014		
16f202	B	A	506	O	0	install light covers		1/11/2014		
* 16c 1	C	A	507 Toilet	M	375	Repair battery lighting, .		1/11/2014		
000288	B	A	511	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 16c 1	C	A	511 Toilet	M	375	Repair battery lighting, .		1/11/2014		
* 16c 1	C	A	516	M	375	Repair battery lighting		1/11/2014		
cs0120	B	A	602	M	2500	Repair unsafe/broken equipment, secure A/C thermostat to wall		1/11/2014		
* 16c 1	C	A	612 Toilet	M	375	Repair battery lighting, .		1/11/2014		
* 09c10	B	A	616	M	488	replace exit hardware, or repair-door does not latch		1/11/2014		
000288	B	A	703	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 13-a2-a7	B	A	704	M	250	Install 1/2 inch lip on chemical shelving V: Room is now Teacher Planning			V	
* 13-p4-b2	F	A	713	M	1250	repair ventilation system, Repair broken louver/grille.			C	
* 16c 1	C	A	713/ Corridor	M	375	Repair battery lighting, corridor in front of 713		1/11/2014		
02-13-5	B	A	714	O	0	remove sharp objects, Round or guard edge on cabinetry/built-in.	2	1/11/2014		
000288	B	A	715	M	625	Secure bookcase/cabinet/shelving to wall		1/11/2014		
* 830202	B	A	718	O	0	Remove Storage From Area, 3' around water heater		1/11/2014		
15a42	B	A	718	M	313	repair exhaust fan, not operating		1/11/2014		
* 16-f2-02	B	A	8087	O	0	install light covers, O/S lamp on column btwn. A600&A700.			C	
* 16-f1-11	B	A	8087	M	625	repair exposed wiring, O/S lamp on column btwn. A600 &A700 bldg.			C	
* 16f109	B	C	8088	O	0	remove extension cords, outside kitchen at fire sprinkler riser		1/11/2014		
* cs-01-05	B	C	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all A/C disconnects west exterior wall. V: Not required for voltage			V	
* cs-01-05	B	B	8088	M	1250	Repair/Secure Electrical Panel Box, Lock all exterior panels & disconnects. V: Not required, per AHJ			V	
* 10-g -5	F	A	9599	M	125	paint fire department connections red, Paint FDC& Backflow Preventer Red.			C	
13-u1-6a	B	A	9599	M	156	Provide signage to read the following:, FDC signs faded.	2	3/12/2014		
* N 740	b	B	9698	O	0	Provide LP gas placard per NPFA 740, per AHJ, install on gate to kitchen service area		1/11/2014		
13u16a	B	B	9698	M	156	Provide signage to read the following:, "No Smoking" at gas tank cage at kitchen service area		3/12/2014		
* 13a2a6	B	B	9698	O	0	remove improperly stored chemicals, outside kitchen-provide approved gasoline containers- containers in flammable storage cabinet are not		1/11/2014		
02-13-7	B	B	9699	M	5000	Playground: Repair/Replace Equipment			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
11-h2-2	B	A	9699	O	0	Provide pad around basketball poles V: Duplicate			V	
* 16-f1-11	B	A	A100	M	625	repair exposed wiring, O/S light fixture behind column.			C	
* 16-c -1	C	A	A104	M	375	Repair battery lighting			C	
* 09-a -5	E	A	A106	C	250	check flame spread interior surfaces, Remove plastic/foam art materials frm.clsrm.			C	
16-05-01	A	A	A111	O	0	Provide childproof protective recept cover V: Recommended, but primarily required for pre-K			V	
* 16-c -1	C	A	A111	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A114	M	375	Repair battery lighting			C	
16-05-01	A	A	A116	O	0	Provide childproof protective recept cover V: Recommended, but primarily req'd for pre-K			V	
* 16-f2-02	B	A	A201	O	0	install light covers, Replace cage for light fixture.			C	
cs-01-20	B	A	A201b	M	2500	Repair unsafe/broken equipment, Shelf falling/tilting.			C	
09-a -29	B	A	A204	O	0	remove unrated cloth/paper covering window			C	
* 16-f1-15	B	A	A207	O	0	remove unsafe electric equipment, Secure TV cord or add addl.elec.recept.			C	
* 15-a -02	E	A	A211b	M	1250	repair ventilation, Repair/repl. broken louver.			C	
* 16-g -02	F	A	A212b	O	0	discontinue use of piggybacked surge strips			C	
* 16-c -1	C	A	A214	M	375	Repair battery lighting			C	
* 10-g -1	F	A	A300	M	414	inspect fire sprinkler system, Backflow leaking & exposed wiring.	1	1/11/2014		
* 00-00-99	F	A	A302	M	50	Mount Fire Extinguisher			C	
* 08-d -7	B	A	A312	M	188	repair loose glass, Repair broken glass in window.			C	

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* 16-c -1	C	A	A316	M	375	Repair battery lighting			C	
02-a -5	B	A	A400	M	625	remove trees, Remove table from under tree o/s A400. V: Not required			V	
* 16-e -2	D	A	A400	M	1000	repair fire alarm system, Replace cover on box at flow switch on backflow.			C	
cs-01-20	B	A	A401b	M	2500	Repair unsafe/broken equipment, Shelf falling/tilting.			C	
* 15-a -02	E	A	A407	M	1250	repair ventilation, Repair/repl. broken A/C/ louver.			C	
* 16-c -	C	A	A412	M	625	install battery lighting			C	
* 00-00-99	F	A	A412	M	50	Mount Fire Extinguisher			C	
* 10-g -1	F	A	A500	M	414	inspect fire sprinkler system, Backflow o/s A500 leaking.			C	
80-02-06	B	A	A501a	M	5000	Repair Roof, Leak overhead.Repair leak & tile.			C	
* 16-c -1	C	A	A506	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A507	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A511	M	375	Repair battery lighting			C	
* 16-c -1	C	A	A514	M	375	Repair battery lighting			C	
* 16-e -2	D	A	A516a	M	1000	repair fire alarm system, Repair FA Syst.Modules &encl.box.			C	
* 09-c0-01	B	A	A602	M	2500	repair walls, Base cove o/s #A602.			C	
* 16-c -1	C	A	A604	M	375	Repair battery lighting			C	
* 00-00-99	F	A	A606	M	50	Mount Fire Extinguisher			C	
* 15-a -02	E	A	A606b	M	1250	repair ventilation, A/C louver broken.			C	

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* 00-00-99	F	A	A611	M	50	Mount Fire Extinguisher			C	
* 16-c -1	C	A	A612	M	375	Repair battery lighting			C	
16-g0-3	B	A	A704	O	0	Remove electric appliance from room, Remove singl.burner elec.hot plate frm.premises.			C	
* 13-a2-a6	B	A	A704	O	0	remove improperly stored chemicals, Hand sanitizer storage to comply w/FFPC.			C	
* 16-c -1	C	A	A704	M	375	Repair battery lighting			C	
00-02-88	B	A	A704	M	625	Secure bookcase/cabinet/shelving to wall, Secure all shelving to wall w/L brackets & screws.			C	
* 16-c -1	C	A	A710	M	375	Repair battery lighting			C	
* 09-c0-01	B	A	A712a	M	2500	repair walls, Base cove across from A712A.			C	
* 15-a -02	E	A	A713	M	1250	repair ventilation, Repair/replace broken louver.			C	
cs-01-20	B	A	A718	M	2500	Repair unsafe/broken equipment, Repair loose shelving.			C	
* 10-12-g	C	B	B101	O	0	post exit diagrams in each room, Evac.diagram needs updating to show clsrn.evac.rtes.			C	
* 16-c -1	C	B	B102	M	375	Repair battery lighting			C	
* 08-d -7	B	B	B102	M	188	repair loose glass, Remv. glass prism to safe non-student area.			C	
* 16-f2-d	B	B	B103	O	0	provide access to utility controls, Remove cabinet in frnt.of elec. panel.			C	
* *_*	*	B	B105	*		*No violations for this building	1812	12/12/2013		*
* 08-c -1	C	B	B110	M	438	remove/replace key deadbolts, and thumbatch at group toilet room.			C	
10-p1-1	B	B	B111	O	0	install soap dispensers, Mount soap dish in group toilet room.			C	
* 08-c -1	C	B	B111	M	438	remove/replace key deadbolts, and thumbatch at group toilet room.			C	

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* 16-c -1	C	C	C108	M	375	Repair battery lighting			C	
10-b5-a	C	C	C123	M	1000	install railings min 24" on windows, Nd.chairrail 1 -1/2",24"-36"aff at esc.window. V: Not req'd-not a window to the floor, has low wall at sill			V	
S5(9)(b)	B	B	Cafet. Group Toilets	O	0	Install impervious ceiling material in toilet room, unless ceiling tiles are impervious		1/11/2014		
* 16-f1-07	B	B	Cafeteri	M	250	install gfci within 6 ft water supply, Receptacles in serving line area.			C	
* 08-a -02	B	B	Cafeteri	M	438	repair door (metal), NW exit door jambed. Must open freely.			C	
cs-01-20	B	B	Cafeteri	M	2500	Repair unsafe/broken equipment, Temp.fabric divdr.falling at SE cafeteria exit.			C	
* 09-c0-01	B	B	Cafeteri	M	2500	repair walls, Repair wall & base cove at NW exit door.			C	
* 16f109	B	B	Cafeteria	O	0	remove extension cords, at cooler		1/11/2014		
* 16 aa 3	B	B	Cafeteria	M	250	repair illuminated exit sign		1/11/2014		
* 08c302	C	B	Cafeteria	M	500	repair panic hardware, replace missing allen- wrench at each lock-down box in cafeteria		1/11/2014		
cs-01-20	B	All	Clrms.	M	2500	Repair unsafe/broken equipment, Window blind cords need keepers all clrms.	1	1/11/2014		
00-02-88	B	All	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms w/L brackets & screws.	1	1/11/2014		
* 16f203	B	C	Front Office	M	1500	identify circuit breakers, identify on the FACP the location of the FACP breaker in room C115		1/11/2014		
* 13-o0-b	F	B	Kitchen	M	50	inspect and tag hood system, Kitchen hood syst. has expired tag.			C	
S5(9)(c)	B	B	Kitchen	O	0	Install impervious material, kitchen/food preparation ceiling		1/11/2014		
13-u1-6a	B	B	Kitchen	M	156	Provide signage to read the following:, Need 704 placard on Flamm.Storage Cabinet o/s kitchen.	1	3/12/2014		
* 08-a -02	B	B	Kitchen	M	438	repair door (metal), Kitchen exit door sticking.	1	1/11/2014		
* 09c001	B	B	Kitchen	M	2500	repair walls, wall cut-out below ANSUL pull station		1/11/2014		

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* 13-a2-c3	B	B	Kitchen	M	218	secure gas cylinders, Prov.cage w/704 placard for LPG gas tank storage.	1	1/11/2014		
* 13-a2-b2	B	B	Kitchen	O	0	store gas cylinders separately, Store butane tanks o/s in gas cage.			C	
05-01-1a	B	C	Main Ofc	O	0	Replace glass with tempered/plexi glass, Vertical glass case o/s Principal's Office.			C	
12g10	A	C	Main Office	M	2500	repair cabinets/casework, round off corners at reception desk or provide corner guards		3/12/2014		
* 16-g -02	F	C	Receptio	O	0	discontinue use of piggybacked surge strips, In waiting area for coffee machine			C	
* 16-f1-15	B	C	Receptio	O	0	remove unsafe electric equipment, Cord thru coffee machine cabinet door.	2	1/11/2014		
10b5a	C	C	Receptio n	M	1000	install railings min 24" on windows, install additional horizontal rail on office door or lower the existing bar, storefronts need 1-1/2" safety rail at		3/12/2014		
* 09-a3-1	E	B	Stage	O	0	remove drapes < fire spread standard			C	

Total Non-Fire Safety Deficiencies.....36

Total Fire Safety Deficiencies (*).....68 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 104

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
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Not Present
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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13-p -7	F	1	000	M	1250	secure equipment to floor, bookcases all classrooms and media room	5	1/16/2014		
09-c1-2	B	1	Jan	M	2500	install tile a min of 4 ft from floor, Green Janitors Closet- basin	4	2/15/2014		
010201	B	1	010	O	0	Strap TV's to mobile cart		11/17/2013		
801208	B	1	011	M	6250	Repair broken floor tiles (ceramic), at floor drain		2/15/2014		
09-a -29	B	1	013	O	0	remove unrated cloth/paper covering window, Paper on windows not permitted.	1	11/17/2013		
09-a -29	B	1	016	O	0	remove unrated cloth/paper covering window, Paper on doors not permitted.	1	11/17/2013		
09-a -29	B	1	023	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
09-a -29	B	1	25&27	O	0	remove unrated cloth/paper covering window, Intermediate room.			C	
09-a -29	B	1	027	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
15a42	B	1	35/37 Toilet	M	313	repair exhaust fan, not working		11/17/2013		
010201	B	1	036	O	0	Strap TV's to mobile cart		11/17/2013		
15a42	B	1	39 Toilet	M	313	repair exhaust fan, not working		11/17/2013		
13f2 2	C	1	041	O	0	remove unsafe/unclean furniture from use, broken bar-type chair		11/17/2013		
15a42	B	1	041	M	313	repair exhaust fan, secure vent		11/17/2013		
09-a -29	B	1	045	O	0	remove unrated cloth/paper covering window, Paper not permitted on windows.			C	
010201	B	1	051	O	0	Strap TV's to mobile cart		11/17/2013		
13-p2-9	F	1	056	O	0	clean floor area, In science storeroom.			C	
05-01-1a	B	1	056	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tanks.	1	10/21/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/18/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5024 Imagine Middle School @ Broward
9001 Westview Drive, Coral Springs, FL 33067
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2801 Coral Springs Drive
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
010201	B	1	058	O	0	Strap TV's to mobile cart		11/17/2013		
010201	B	1	086	O	0	Strap TV's to mobile cart		11/17/2013		
02-I -6	B	1	9699	M	1500	Playground: Add sand to 12" depth, Need mulch to 9"depth west playground equip. V: Padding with artif. turf installed			V	
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, cracked mounting plate at climbing bar on equipment		11/17/2013		
02-I3-7	B	1	9699	M	5000	Playground: Repair/Replace Equipment, Remove exposed cloth in playground surface. V: Padding with turf installed			C	
11-h2-2	B	1	9699	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
13-u1-6a	B	1	9699	M	156	Provide signage to read the following:, Age appropriate Signs for Playgrounds	5	1/16/2014		
02-c8-2	B	1	9699	M	1250	repair fence, East side athletic field fence poles hanging.	1	11/17/2013		
09c 1	B	1	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, cove base		11/17/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot		11/17/2013		
00-02-88	B	1	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, in all classrooms.	1	11/17/2013		
15b602	B	1	Corridor	M	938	install tile at water fountain min. 4', by group toilet rooms, 1st floor		2/15/2014		
09c006	C	1	Corridor	M	1875	repair metal wall (interior)		11/17/2013		
09c005	C	1	Corridor	M	2500	repair wall-wood (exterior), next to room 19-window leak		11/17/2013		
15b602	B	1	Custodia I	M	938	install tile at water fountain min. 4', at red corridor		2/15/2014		
15b602	B	1	Custodia I	M	938	install tile at water fountain min. 4', at yellow corridor		2/15/2014		
cs0101	A	1	Door Mat	O	0	Remove unsafe/broken Equipment, at exterior corridor exit next to cafeteria-curling edges-tripping hazard		11/17/2013		
13p28	F	1	Girls Group Toilet	M	313	repair damaged equipment, 2 loose toilet seats		1/16/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15b602	B	1	Green Corridor	M	938	install tile at water fountain min. 4'		2/15/2014		
010201	B	1	Music	O	0	Strap TV's to mobile cart		11/17/2013		
13u16a	B	1	Stairs Storage	M	156	Provide signage to read the following: "No Storage"-at stairs across from Media Center		1/16/2014		
13p29	F	1	Trash Room	O	0	clean floor area, (used for storage in cafeteria)- provide access at exterior door		1/16/2014		
12-13-2	B	9599	000	M	1250	Fill in washouts around sidewalks, At main entry adj. to landscape logs.			C	

Total Casualty/Sanitation Safety Deficiencies.....32

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/26/2013

Safety Department
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Fiscal Year: 2013 - 2014
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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288	B		1	17-18	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
000288	B		1	019	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
000288	B		1	020	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
000288	B		1	021	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
15b603	B		1	9699	M	125	repair water fountain, at playground-not secured & not connected to drain		1/24/2014		
10b5a	C		1	Cafeteria	M	1000	install railings min 24" on windows, at storefront windows-Need chair rails 1-1/2" at 24"-36"		12/25/2013		
10-b5-a	C		1	Corridor	M	1000	install railings min 24" on windows, Nd.chairrails1-1/2",24-36"aff gls.drs&strfrnts	1	12/25/2013		
15-b6-02	B		1	Corridor	M	938	install tile at water fountain min. 4'	1	1/24/2014		
801208	B		1	Girl's Toilet	M	6250	Repair broken floor tiles (ceramic), under sink		1/24/2014		
05-00-01	B		1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group and single toilet rooms.	1	11/25/2013		
10-p1-5	B		2	Clrms.	O	0	install new toilet seats, Common toilets for Grades K-3 only.			C	
05-00-01	B		2	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All single toilet rooms.	1	11/25/2013		
96-09-4a	B		1&2	000	C	2500	Provide engineering inspection, Need copy of Bldg. Dept.Certif.of Occupancy. V: Not needed			C	
96094a	B		1&2	000	C	2500	Provide engineering inspection, Need copy of Radon Inspection Report			C	
96094a	B		1&2	000	C	2500	Provide engineering inspection, Nd.lead free report for water coolers/oulets.			C	
96094a	B		1&2	000	C	2500	Provide engineering inspection, Need copy of Asbestos Clearance			C	
96094a	B		1&2	000	C	2500	Provide engineering inspection, Need copy of Brow. Co. Traffic Engr. Report			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
00-02-88	B	1&2	Classrm s	M	625	Secure bookcase/cabinet/shelving to wall, In all classrms.in one & two story bldgs.	1	10/26/2013		
12-13-2	B	1&2	Playgrou	M	1250	Fill in washouts around sidewalks, At east exit gate from playground under canopy.	1	10/26/2013		
02-13-7	B	1&2	Playgrou	M	5000	Playground: Repair/Replace Equipment, Repair peeled back plastic at top of stairs.			C	
10-p1-5	B	1&2	Toilets	O	0	install new toilet seats, Toilet fixtues do not cmlpy w/Child.Access Req.	1	10/26/2013		

Total Casualty/Sanitation Safety Deficiencies.....14

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

Safety Department
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Fiscal Year: 2013 - 2014
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Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, all rooms/spaces		12/14/2013		
* 16f2e	B	00	000	O	0	Lock utility panel., all electrical panels with student access		12/14/2013		
* 1012g	C	00	000	O	0	post exit diagrams in each room, indicate the location of each space and clearly show primary and secondary path with correct orientation		12/14/2013		
02c82	B	00	9699	M	1250	repair fence, knuckle down barbs at all fences at perimeter fencing-all locations within 6' above grade		12/14/2013		
02c82	B	00	9699	M	1250	repair fence, pickets on fence within 6' above grade are not allowed		12/14/2013		
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, around basketball court		12/14/2013		
* 16f2e	B	1	9699	O	0	Lock utility panel., electrical panel at basketball court		12/14/2013		
cs0101	A	1	9699	O	0	Remove unsafe/broken Equipment, shovels, rakes, etc stored outside shed and maintenance supplies (paint, rust remover, etc.) in unsecured plastic shed		12/14/2013		
* 16f111	B	1	9699	M	625	repair exposed wiring, exposed wires at light post		12/14/2013		
02c82	B	1	9699	M	1250	repair fence, hole in chain link fence with sharp wires		12/14/2013		
* 10c9c	B	1	9699	M	625	repair stairs, sloped concrete step at end of walkway to basketball court		12/14/2013		
02131	B	1	9699	M	6250	repair unsafe play area, broken basketball pole with sharp edges		12/14/2013		
08-aa-04	B	1	Kitchen	C		Check threshold dropoff >1/2" AFF, Change in level at doorway exceeds 1/2".	2	11/14/2013		
cs0120	B	1	Office Corridor	M	2500	Repair unsafe/broken equipment, repair broken benches in front of main office		12/14/2013		
* 08a 04	B	2	000	M	450	repair threshold dropoff >1/2" AFF, all thresholds to corridor		3/14/2014		
* 08a 04	B	2	000	M	450	repair threshold dropoff >1/2" AFF, step at all classroom doors to exterior		3/14/2014		
* 08c 2	B	2	201	O	0	remove lock/latch from exit door, 2 actions to open exit door are not allowed and, provide hardware that cannot be locked from the inside		12/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09c001b	B	2	201	Toilet	M	2500	repair walls, hole in wall under lavatory		12/14/2013		
* 10a61b	B	2	204		M	438	Repair Door Closure		12/14/2013		
* 16c 1	C	2	205		M	375	Repair battery lighting		12/14/2013		
* 10a61b	B	2	205		M	438	Repair Door Closure, door slams		12/14/2013		
09c10b	B	2	205		M	488	replace exit hardware, broken		12/14/2013		
* 10a61	B	2	206		M	438	Install Door Closure		12/14/2013		
* 16f109	B	2	206		O	0	remove extension cords		12/14/2013		
* 16c 1	C	2	206		M	375	Repair battery lighting		12/14/2013		
01-00-00	C	2	207		O	0	UNDER CONSTRUCTION, No app. plans/permit for new demising wall.	3	7/12/2014		
010201	B	2	208		O	0	Strap TV's to mobile cart		12/14/2013		
S5(9)(c)	B	2	208	Toilet	O	0	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		12/14/2013		
* 10-c -4	C	2	210		C	9375	install additional exit, Provide door to exterior for secondary egress.	3	3/14/2014		
02c82	B	2	9599		M	1250	repair fence, knuckle down barbs at equipment enclosure next to 200		12/14/2013		
* 08a 02	B	2	Boys Toilet		M	438	repair door (metal), rusted bottom with holes and sharp edges		12/14/2013		
* 08c 2	B	2	Corridor At Toilets		O	0	remove lock/latch from exit door, at gate between Group Toilets & Media Center-chain and lock must be removed at gates while the buildings are		12/14/2013		
103301	E	2	Men's Toilet		O	0	Replace paper towels, install dispenser-to paper towels except in handicap stall		11/14/2013		
103301	E	2	Womens Toilet		O	0	Replace paper towels, install dispenser at lavatories-to paper towels except in handicap stall		11/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

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

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			Bldg No.	Room No.							
* 16f102	B		3	8088	O	0	install electric receptacle cover, weatherproof cover required		12/14/2013		
* 10a61	B		4	400	M	438	Install Door Closure		12/14/2013		
13u16a	B		4	400	M	156	Provide signage to read the following:, "Escape Window to Remain Unlocked While Media Center is Occupied" at both window locations		2/12/2014		
* 08-92-2	C		4	400	M	1062	Repair emergency escape window, Emerg. Esc. Windows to Open w/one operation. V: AHJ ok w/ window unlocked while occupied			V	
* 08922	C		4	400 Media Ctr.	M	1062	Repair emergency escape window, service escape windows to open effortlessly		1/13/2014		
* 16-f1-07	B		5	Brr	M	250	install gfci within 6 ft water supply, Need GFCI receptacle in restroom.			C	
05-00-01	B		5	Brr	M	875	Replace glass mirror w/reflective metal mirror, Mirrors corroded replace w/metal mirror.	3	1/13/2014		
* 09b001	B		5	500	O	0	repair ceiling tiles, water damage		12/14/2013		
* 10a61b	B		5	500	M	438	Repair Door Closure, broken		12/14/2013		
* 16f102	B		5	501	O	0	install electric receptacle cover, replace broken		12/14/2013		
* 10a61b	B		5	501	M	438	Repair Door Closure		12/14/2013		
010201	B		5	501	O	0	Strap TV's to mobile cart		12/14/2013		
* 10-a5-2	B		200	000	M	438	install device/prevent door slamming, All exterior doors need wind check devices.			C	
* 08-g2-1	C		200	210	C	3750	install emergency escape window, #210 needs window or door to exterior.	2	2/12/2014		
* 11-a8-01	F		200	Teacher s	M	38	reinspect fire extinguishers, In Teachers Lounge expired tag.			C	
* 16-f1-07	B		300	301/302	M	250	install gfci within 6 ft water supply, Toilet room between classrooms.			C	
* 16-c -1	C		400	Media	M	375	Repair battery lighting, Malf. emerg. lgt. in Media Ctr.	1	12/14/2013		

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			Bldg No.	Room No.							
* 01-01-09	B		500	Church	M	125	Provide master keys for key box, No access church storeroom.	2	12/14/2013		
* 10a61	B	P	000		M	438	Install Door Closure, all doors along corridor		12/14/2013		
* T L E	F	P	000		O	0	Install Fish Number, provide portable number at all exterior doors to portables		12/14/2013		
* 02a 01	B	P	000		O	0	post inspection report in portable, post in each room		12/14/2013		
052b5a	B	P	000		C	62500	Provide covered walkway for portable/modular		3/14/2014		
13u16a	B	P	000		M	156	Provide signage to read the following:, label electric panels at portables w/ port. number-label power shut-off at exterior wall w/ portable rm		2/12/2014		
* 09d 8	F	P	001		O	0	remove carpet pieces<fire spread floor, rug or provide fire rating to fire dept.		12/14/2013		
* 16-c -1	C	P	0a1		M	375	Repair battery lighting			C	
00-01-67	B	Port	0a2		M	6250	Repair broken floor tiles (vinyl), In classroom.	2	3/14/2014		
00-01-67	B	P	0a4		M	6250	Repair broken floor tiles (vinyl), Replace missing floor tiles.	1	3/14/2014		
00-00-45	B	P	0a4		M	750	Repair Wood Floor, Repair rotten wood floor sections.			C	
* 16-c -1	C	P	0a5		M	375	Repair battery lighting			C	
* 10c9c	B	P	9599		M	625	repair stairs, detached handrail with exposed screw-at two locations		12/14/2013		
* 10-c9-c	B	Port	9599		M	625	repair stairs, North portable stair risers not to code.	2	12/14/2013		
000045	B	P	0a1		M	750	Repair Wood Floor, floor at exterior exit is rotted through. Temporarily secured w/ plywood during insp. Immediate correction is req'd		2/12/2014		
010201	B	P	0a1		O	0	Strap TV's to mobile cart		12/14/2013		
09c10b	B	P	A1- A5		M	488	replace exit hardware, at exterior doors, provide hardware that cannot be locked from the inside		12/14/2013		

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16f109	B	P	0a2	O	0	remove extension cords		12/14/2013			
* 08a 04	B	P	0a2	M	450	repair threshold dropoff >1/2" AFF, at exterior door		3/14/2014			
* 10c 2	C	P	0a3	O	0	remove exit obstructions, student desks at door to exterior		12/14/2013			
* 09b001	B	P	0a3	O	0	repair ceiling tiles		12/14/2013			
* 08a 01	B	P	0a3	M	625	repair door (wood), door frame at door to exterior-door difficult to open		12/14/2013			
* 09b001	B	P	0a4	O	0	repair ceiling tiles		12/14/2013			
* 16f109	B	P	0a5	O	0	remove extension cords		12/14/2013			
* 09b001	B	P	0a5	O	0	repair ceiling tiles, water damage and missing panel		12/14/2013			
* 10c9cb	B	P	0a5	M	625	repair ramp, replace missing handrail extension at exterior ramp		12/14/2013			
* 80029b	E	P	0a5	M	625	Repair rippled/torn carpet, door mat with curled edges at exit door is a tripping hazard		12/14/2013			
09c10b	B	P	0a5	M	488	replace exit hardware, door to corridor, provide hardware that cannot be locked from the inside		12/14/2013			
* 16c 1	C	Cafeteria	Cafeteria	M	375	Repair battery lighting		12/14/2013			
00-02-88	B	All	Clrms	M	625	Secure bookcase/cabinet/shelving to wall, Secure bookshelves to walls.	1	12/14/2013			
* 10-a5-2	B	All	Clrms.	M	438	install device/prevent door slamming, Doors need wind checks.				C	
16f206	B	P	Coach's Office	O	0	replace burned-out light bulb(s)		12/14/2013			
* 16f107	B	P	Corridor	M	250	install gfci within 6 ft water supply, in front of toilet rooms at water fountains		12/14/2013			
16f202	B	Main Office	Corridor	O	0	install light covers, in front of office		12/14/2013			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5416 International School of Broward
3100 N. 75 Avenue, Hollywood, FL 33024
Phone: (954)987-2026

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16c 1	C	P	Corridor	M	375	Repair battery lighting, in front of A1		12/14/2013		
* 16c 1	C	P	Corridor	M	375	Repair battery lighting, next to A3		12/14/2013		
15b603	B	P	Corridor	M	125	repair water fountain, in front of toilets-one of 2 not working		3/14/2014		
10-10-10	B	Port	Gym Teac	M	1000	Remove unused equipment, Remove exposed dry sprinkler head.	2	12/14/2013		
* 10c 2	C	Cafeteria	Lobby	O	0	remove exit obstructions, by restrooms-storage in lobby area is not permitted		12/14/2013		
* 15a5a3	B	Main Office	Main Office	O	0	remove storage < 18" from ceiling		12/14/2013		
* 08c 2	B	P	Maint. Office	O	0	remove lock/latch from exit door, latch is not allowed		12/14/2013		
* cs0105	B	P	Maint. Office	M	1250	Repair/Secure Electrical Panel Box, lock Fire Alarm electrical panel circuit breaker		12/14/2013		
* 15a 5	B	Cafeteria	Mech. Closet	O	0	remove storage from mechanical rooms, X 2		12/14/2013		
* 16f111	B	Cafeteria	Mech. Closet	M	625	repair exposed wiring, mechanical closet-secure dangling thermostat wiring		12/14/2013		
15b2c	B	P	Mens Toilet	M	2500	install floor drain, required in Group Toilet rooms		3/14/2014		
15b2a	A	P	Mens Toilet	M	1875	Install hose bibb, required in Group Toilet Rooms		3/14/2014		
S5(9)(b)	B	P	Mens Toilet	O	0	Install impervious ceiling material in toilet room		12/14/2013		
S5(9)(c)	B	P	Mens Toilet	O	0	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		12/14/2013		
13p28	F	P	Mens Toilet	M	313	repair damaged equipment, toilet out of service		2/12/2014		
* 16f109	B	Cafeteria	Next To Mech. Cl.	O	0	remove extension cords, at speaker		12/14/2013		
* 16f109	B	Main Office	Office	O	0	remove extension cords		12/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5416 International School of Broward
3100 N. 75 Avenue, Hollywood, FL 33024
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2741 Stirling Road
Hollywood, FL 33021
Phone: (954)967-4404 Fax: (954)967-4585

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16c 1	C	Main Office	Office	M	375	Repair battery lighting, at rear door		12/14/2013		
06-b -2	C	P	Portable	M	1250	repair skirting, Repair/replace broken skirting.			C	
* 16c 1	C	Main Office	Receptio n	M	375	Repair battery lighting, at front entrance		12/14/2013		
* 11-11-03	F	P	Sport	M	937	Cut and raise fire sprinkler drop, Cover exposed sprinkler head.	1	12/14/2013		
103302	E	P	Women' s Toilet	O	0	Replace toilet paper, at 4 of 5 stalls		11/14/2013		
15b2c	B	P	Womens Toilet	M	2500	install floor drain, required in Group Toilet Rooms		3/14/2014		
15b2a	A	P	Womens Toilet	M	1875	Install hose bibb, required in Group Toilet Rooms		3/14/2014		
S5(9)(b)	B	P	Womens Toilet	O	0	Install impervious ceiling material in toilet room		12/14/2013		
S5(9)(c)	B	P	Womens Toilet	O	0	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		12/14/2013		
09c001b	B	P	Womens Toilet	M	2500	repair walls, repair detached impervious wall covering-walls in toilet rooms must be impervious		12/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/14/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Municipal Firesafety Inspector

Chris Clinton 87655
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....43

Total Fire Safety Deficiencies (*).....59 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 102

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Lauderdale Lakes Rescue Department
3461 NW 43rd Avenue
Lauderdale Lake, FL 33319
Phone: (954)731-8544 Fax: (954)714-9035

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Loc No: 5731 Ivy Academy High
3020 N.W. 33rd Avenue, Lauderdale Lakes, FL 33319
Phone: (954)731-1119 Fax: (954)488-7018

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Lauderdale Lakes Rescue Department
3461 NW 43rd Avenue
Lauderdale Lake, FL 33319
Phone: (954)731-8544 Fax: (954)714-9035

Sandra Kanner Lic. No. 117455
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x3020 N.W. 33rd Avenue, Lauderdale Lakes, FL 33319
Phone: (954)731-1119 Fax: (954)488-7018

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

Date

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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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5831 Ivy Academy Middle
3020 N.W. 33rd Avenue, Lauderdale Lakes, FL 33319
Phone: (954)731-1119 Fax: (954)488-7018

Lauderdale Lakes Rescue Department
3461 NW 43rd Avenue
Lauderdale Lake, FL 33319
Phone: (954)731-8544 Fax: (954)714-9035

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Lauderdale Lakes Rescue Department
3461 NW 43rd Avenue
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Sandra Kanner Lic. No. 117455
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/28/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5409 Kidz Choice Charter School
9063 Taft Street, Pembroke Pines, FL 33024
Phone: (954)251-2419

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, Nd.chairrails 1-1/2", 24"-36"aff all gls.drs.			C	
15a42	B	1	004	M	313	repair exhaust fan, toilet room		11/27/2013		
10-b5-a	C	1	9063/69	M	1000	install railings min 24" on windows, Chair rail on storefronts1-1/2",24"-36"a.f.f			C	
12132	B	1	9699	M	1250	Fill in washouts around sidewalks, between sidewalk and artificial turf at gate		11/27/2013		
02134	B	1	9699	M	313	provide fill, at artificial turf joints and reduce turf joint width- tripping hazard		11/27/2013		
010201	B	1	Corridor	O	0	Strap TV's to mobile cart		11/27/2013		
02-I -10	B	1	Playgrd	O	0	Playground: Need proper clearance for equip, 6' clearances required for all plygrd.equip. V: per admin. belongs to daycare next door			V	
02-I3-7	B	1	Playgrd	M	5000	Playground: Repair/Replace Equipment, Charter School shall not use nonconf.plygrd. V: per admin. belongs to daycare next door			V	
02-I -6	B	1	Playgrd.	M	1500	Playground: Add sand to 12" depth, Add mulch to 9" depth around all play equip. V: per admin. belongs to daycare next door			V	
02-I3-7	B	1	Playgrd.	M	5000	Playground: Repair/Replace Equipment, Provide locked gate to prevent entry to plygrd. V: per admin. belongs to daycare next door			V	
20-20-20	A	1	Shed	O	0	Secure exterior gates of school campus, Keep shed in playgrd.locked at all times.			C	
S5(9)(c)	B	1	Toilets	O	0	Install impervious material, floor base in toilet rooms-turn up floor tile 4" up wall		11/27/2013		
S5(9)(c)	B	1	Toilets	O	0	Install impervious material, to 4' above finish floor, all walls		11/27/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/28/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5409 Kidz Choice Charter School
9063 Taft Street, Pembroke Pines, FL 33024
Phone: (954)251-2419

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....6

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5351 Lauderhill High
4131 NW 16 Street, Lauderhill, FL 33313
Phone: (954)731-2585

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-3058 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Joseph Hone 130616
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 880102B	b	1	000	O	0	Inspect fire alarm system, inspection must include all devices-note states that devices in student-occupied spaces were not tested-submit to F.D.		10/23/2013		
* 08c 5	E	1	103	O	0	remove door stops		11/21/2013		
* 08c 5	E	1	104	O	0	remove door stops		11/21/2013		
* 08c 5	E	1	106	O	0	remove door stops		11/21/2013		
* 10a51	B	1	114	M	438	repair door closure, door doesn't latch		11/21/2013		
* 10c 2	C	1	116	O	0	remove exit obstructions, marker board and bookcase at door to exterior		11/21/2013		
13f2 2	C	1	116	O	0	remove unsafe/unclean furniture from use, bookcase reinforced with duct tape		11/21/2013		
* 10a51	B	1	117	M	438	repair door closure, door doesn't latch		11/21/2013		
* 830202	B	1	Corridor	O	0	Remove Storage From Area, by 122A-storage in corridors is not allowed		11/21/2013		
* 08a 02	B	1	Corridor	M	438	repair door (metal), door is difficult to open, by 122A		11/21/2013		
* 08a 04	B	1	Corridor	M	450	repair threshold dropoff >1/2" AFF, door to exterior by 122A		2/19/2014		
cs0120	B	1	Corridor	M	2500	Repair unsafe/broken equipment, water fountains by vending machines		11/21/2013		
* 15b 5	B	1	Electrical Room	O	0	Remove storage from electrical room.		11/21/2013		
10b5a	C	1	Reception	M	1000	install railings min 24" on windows, glass storefront door		1/20/2014		
* 1012g	C	1	Reception	O	0	post exit diagrams in each room, post diagram for correct location		11/21/2013		
* 08-c -1	C	1	Toilets	M	438	remove/replace key deadbolts, Remove/disable thumbblatches on grp.toilet doors	1	11/21/2013		
cs0120	B	1	Womens Group Toilet	M	2500	Repair unsafe/broken equipment, secure lavatory-loose		11/21/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/22/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5351 Lauderhill High
4131 NW 16 Street, Lauderhill, FL 33313
Phone: (954)731-2585

Lauderhill Fire Rescue
1980 NW 56th Avenue
Lauderhill, FL 33313
Phone: (954)730-3058 Fax: (954)730-2955

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Joseph Hone 130616
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						
05-2D-04	E	9698	000	M	5000	Provide fence separation from water>1 ft deep, Fence access to canal @ rear of school.	3	12/21/2013		

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....13 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 18

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc No: 5045 K.C. Wright Leadership Academy
2099 West Prospect Road, Tamarac, FL 33309
Phone: (954)306-2041

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/9/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5481 Mavericks High Central Broward
424 W. Sunrise Boulevard, Fort Lauderdale, FL 33311
Phone: (954)466-9234

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
Municipal Firesafety Inspector

Capt Wendy D'Agostino
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00-02-88	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall, Secure all clsm.shelving to wall. V: Bookcases not seen			V	
* 880102B	b		1	000	O	0	Inspect fire alarm system		1/10/2014		
* 09b001	B		1	105	O	0	repair ceiling tiles, water damage		2/8/2014		
* 09-c1-01	B		1	107	M	625	install proper hardware (door), New fire doors require positive latches.	2	2/8/2014		
* 16f109	B		1	108	O	0	remove extension cords		2/8/2014		
* 16f102	B		1	112	O	0	install electric receptacle cover		2/8/2014		
* 08c 2	B		1	117	O	0	remove lock/latch from exit door, toilet room, provide hardware that can be unlocked from the outside w/o use of a special tool		2/8/2014		
* 09b001	B		1	120	O	0	repair ceiling tiles, water damage		2/8/2014		
* 16c 1	C		1	125	M	375	Repair battery lighting, at exterior door		2/8/2014		
* 08a 04	B		1	125	M	450	repair threshold dropoff >1/2" AFF, at exterior door		5/9/2014		
* 16c 1	C		1	125/ Stair 2nd Fl.	M	375	Repair battery lighting, next to 213		2/8/2014		
* 16f102	B		1	203	O	0	install electric receptacle cover		2/8/2014		
* 16f101	B		1	206	M	63	install junction box cover		2/8/2014		
* 09-b0-01	B		1	206	O	0	repair ceiling tiles	2	2/8/2014		
* 10-e -5	E		1	206	M	937	seal vertical openings, Fire caulk conduit penetrations.	2	2/8/2014		
* 10e 2	E		1	207	M	250	seal horizontal openings, firestop through-floor pipe penetrations		2/8/2014		
* N15.3.2.4	F		1	208	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area, provide proper storage. Consult with FD		1/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Capt Wendy D'Agostino
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08g I	C	1	209	M	157	install emergency escape sign, at window		2/8/2014		
* 16c 1	C	1	211a	M	375	Repair battery lighting		2/8/2014		
S5(9)(b)	B	1	212	O	0	Install impervious ceiling material in toilet room, Men's group toilet		2/8/2014		
* 16c 1	C	1	212	M	375	Repair battery lighting		2/8/2014		
S5(9)(b)	B	1	213	O	0	Install impervious ceiling material in toilet room, women's group toilet		2/8/2014		
* 16c 1	C	1	Corridor 2nd Fl	M	375	Repair battery lighting, in front of 208		2/8/2014		
* 16a 21	F	1	Corridor 2nd Flr	O	0	Repair electric exit sign (bulbs), in front of 206- unable to test		2/8/2014		
* 08a 04	B	1	Corridor In Front Of 120	M	450	repair threshold dropoff >1/2" AFF		5/9/2014		
16f202	B	1	Elect. Rm.	O	0	install light covers		2/8/2014		
* 08a 02	B	1	Elect. Rm.	M	438	repair door (metal), rusted door with exposed sharp metal		2/8/2014		
* cs0105	B	1	Elect. Rm.	M	1250	Repair/Secure Electrical Panel Box, mount electrical panel door/cover		2/8/2014		
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Post current County Elev. Insp. Certif.	4	4/9/2014		
13u16a	B	1	Elevator 2nd Fl	M	156	Provide signage to read the following:, "In case of fire do not use elevator, use stairs"		4/9/2014		
* 16 aa 3	B	1	Main Entrance	M	250	repair illuminated exit sign		2/8/2014		
020200	C	1	Reception/ Classroom	O	0	Structural Engineering Inspection Required, pending final inspection for correction of glass between classroom and reception area, per AHJ		2/8/2014		
* 10 c 3	B	1	Stair	O	0	remove storage under stairs--NFPA, storage inside stair enclosure is not permitted		1/14/2014		
* 08c302	C	1	Stair Next To 202	M	500	repair panic hardware, door is not latching		2/8/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/9/2014

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Fiscal Year: 2013 - 2014
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13-u1-6a	B		1	Stairs	M	156	Provide signage to read the following:, "No Combustible Storage Permitted". V: Storage in stair is not permitted, but signage is not required			V	
05-00-01	B		1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Metal or Safety/Tempered Mirrors Required.			C	

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....28

Total Deficiencies Cited 33

(Includes 0 Serious Life Safety Deficiencies**)

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)

Signature of Facility Administrator attesting to fire exit drills and/or review of
Initial Safety Inspection report acknowledging awareness of corrected
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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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/23/2014

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

Fiscal Year: 2013 - 2014

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

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10-b5-a	C	1	000	M	1000	install railings min 24" on windows, Chair rail req.at aff all storefront wind.&doors.			C	
* 95172	B	1	000	M	175	Install Fish/Room Number, all rooms/areas missing numbers		2/22/2014		
S58 C1	B	1	105 Mech	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/22/2014		
* 10 g01	F	1	105a	M	156	post fire sprinkler riser inside sign		2/22/2014		
S58 C1	B	1	105a	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/22/2014		
S58 C1	B	1	108a	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/22/2014		
S58 C1	B	1	109	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/22/2014		
16f202	B	1	111	O	0	install light covers		2/22/2014		
* 16f109	B	1	111	O	0	remove extension cords		2/22/2014		
* 08c 2	B	1	111 Storage	O	0	remove lock/latch from exit door		2/22/2014		
* 16c 1	C	1	112	M	375	Repair battery lighting, light did not shut off when tested		2/22/2014		
* 11a802	F	1	112	M	56	replace discharged fire extinguisher		2/22/2014		
S58 C1	B	1	112	M	488	replace exit hardware, at door to garage, has lock on garage inside , provide hardware that cannot be locked from the inside		2/22/2014		
000288	B	1	112	M	625	Secure bookcase/cabinet/shelving to wall		2/22/2014		
* 08c 2	B	1	112 Storage	O	0	remove lock/latch from exit door		2/22/2014		
16f202	B	1	113	O	0	install light covers		2/22/2014		
09c001b	B	1	(114) Mech Rm.	M	2500	repair walls, mech. rm. next to 114- louvers not permitted at corridors		2/22/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/23/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5009 Mavericks High School of North Broward County
3500 N. Andrews Avenue, Pompano Beach, FL 33064
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Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
16f202	B	1	115	O	0	install light covers		2/22/2014		
* 16f109	B	1	115b	O	0	remove extension cords		2/22/2014		
* 09a001	B	1	115b	M	3125	repair ceilings, water damage, missing and broken tiles		2/22/2014		
* 16f109	B	1	116	O	0	remove extension cords		2/22/2014		
* 10-L2-c	C	1	2012	M	157	post capacity sign, Class of 2012 room needs Max. Cap.49 Persons sign.			C	
* 10g 1	F	1	9698	M	414	inspect fire sprinkler system, inspect fire sprinkler backflow preventer/DDCV		2/22/2014		
13-u1-6a	B	1	9698	M	156	Provide signage to read the following:, Prov."No Parking Fire Dept. Connection"signage.			C	
* 09-a -5	E	1	Clasrms.	C	250	check flame spread interior surfaces, Fabric dividers in Starfleet&Next Gen.nd.Class B flame sprd.			C	
* 09a001	B	1	Clerical	M	3125	repair ceilings, repair detached ceiling grid		2/22/2014		
00-02-88	B	1	Clasrms.	M	625	Secure bookcase/cabinet/shelving to wall, All bookcases shall be secured to the wall.			C	
000288	B	1	Conf. Rm.	M	625	Secure bookcase/cabinet/shelving to wall		2/22/2014		
* 16f107	B	1	Corridor	M	250	install gfci within 6 ft water supply, vending machine area next to water fountain		2/22/2014		
* 10-g -7	F	1	Elec.rms	M	3125	install fire sprinklers, In Elec.Rm.#1 and Next Gen. Small Elec.Rm.	2	2/22/2014		
16f202	B	1	Elect #1	O	0	install light covers		2/22/2014		
* 16e34	D	1	Garage/Storage	O	0	make pull station accessible, books stacked in front of device		2/22/2014		
* 16 aa 3	B	1	Left Wing Corridor	M	250	repair illuminated exit sign, at entrance to lobby		2/22/2014		
* 16 aa 3	B	1	Left Wing Corridor	M	250	repair illuminated exit sign, in front of 113		2/22/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014

Broward County School District - Charter

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Victoria Burgess 159644
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(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-a -21	F	1	Lobby	O	0	Repair electric exit sign (bulbs), Exit sign abv.main exit not operable both modes			C	
S58 C1	B	1	Mavericks Center	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		2/22/2014		
* 09a001	B	1	Mech. Rm. In 102	M	3125	repair ceilings		2/22/2014		
15-a -2	F	1	Mech. rm.	O	0	Replace A/C filters, Air filters dirty in Mech.Rm.off corridor.	2	4/23/2014		
S5.9..c	B	1	Men's Group Toilet	O	0	Install impervious material, at sink counter, to 4' above finish floor		2/22/2014		
* 09b001	B	1	Men's Group Toilet	O	0	repair ceiling tiles, at vestibule- broken tile		2/22/2014		
* 10 g 9	B	1	Men's Group Toilet	M	63	replace missing escutcheon plate, under counter, secure loose plate to wall		2/22/2014		
10b5a	C	1	Spotlight	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/23/2014		
* 15a5a3	B	1	Spotlight	O	0	Remove storage <18" from ceiling, book storage closet		1/24/2014		
S5.9..c	B	1	Spotlight Toilet	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/22/2014		
* 08c 2	B	1	Spotlight Toilet	O	0	remove lock/latch from exit door		2/22/2014		
S58 C1	B	1	Spotlight Toilet	M	488	replace exit hardware, has key lock, provide hardware that can be unlocked from the outside w/o use of a special tool		2/22/2014		
050001	B	1	Spotlight Toilet	M	875	Replace glass mirror w/reflective metal mirror		3/24/2014		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Boys and Girls Group Toilet Rooms.	2	3/24/2014		
S5.9.b	B	1	Women's Group Toilet	O	0	Install impervious ceiling material in toilet room		2/22/2014		
S5.9..c	B	1	Women's Group Toilet	O	0	Install impervious material, at sink counter, to 4' above finish floor		2/22/2014		
cs0101	A	1	Women's Group Toilet	O	0	Remove unsafe/broken Equipment, secure loose sink in H.C. stall		2/22/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
cs0101	A	1	Women's Group Toilet	O	0	Remove unsafe/broken Equipment, secure toilet to floor		2/22/2014		
09c11	B	1	Women's Group Toilet	M	1875	repair bathroom partitions, detached partition and stall door		2/22/2014		
* 10 g 9	B	1	Women's Group Toilet	M	63	replace missing escutcheon plate, under counter, secure loose plate to wall		2/22/2014		

Total Non-Fire Safety Deficiencies.....25

Total Fire Safety Deficiencies (*).....23

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 48

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)

Signature of Facility Administrator attesting to fire exit drills and/or review of
Initial Safety Inspection report acknowledging awareness of corrected
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Date

Signature of the respective authority having jurisdiction's firesafety inspector signifies compliance
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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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/9/2014

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 95172	B	1	000	M	175	Install Fish/Room Number, identify all rooms/areas with a number and coordinate with FACP readout		2/8/2014		
S5(8)(c)1	B	1	000	M	488	replace exit hardware, at all rooms with keyed locks on the inside of the room, provide hardware that cannot be locked from the inside		2/8/2014		
S5(8)(c)1	B	1	000	M	488	replace exit hardware, hardware with turn/push locks on the inside are not permitted, provide hardware that cannot be locked from the inside		2/8/2014		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall		2/8/2014		
* 08g21	C	1	118/ Career Coach	C	3750	install emergency escape window, or relocate student use of room to another area. Room is not permitted for student occupancy/educational		4/9/2014		
* 10c 2	C	1	120/ Class #3	O	0	remove exit obstructions, install bollards in parking area outside of room's exterior exit door to prevent blocking of door by parked vehicles		2/8/2014		
* 15b 5	B	1	Electric Rm.	O	0	Remove storage from electrical room.		2/8/2014		
13u16a	B	1	Electric. Room	M	156	Provide signage to read the following:, "No Storage"		4/9/2014		
13u16a	B	1	Main Elect. Rm	M	156	Provide signage to read the following:, "Electrical Room"		4/9/2014		
S5(9)(b)	B	1	Men's Group Toilet	O	0	Install impervious ceiling material in toilet room		2/8/2014		
S5(9)(c)	B	1	Men's Group Toilet	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/8/2014		
08c 2	B	1	Men's Toilet Room	O	0	remove lock/latch from exit door		2/8/2014		
* 13a2a3	B	1	Principal's Office	O	0	remove ignition source, candle		2/8/2014		
050001	B	1	Reception	M	875	Replace glass mirror w/reflective metal mirror, decorative mirrors on wall		3/10/2014		
050001	B	1	Teacher Lounge	M	875	Replace glass mirror w/reflective metal mirror, decorative mirrors on wall		3/10/2014		
S5(9)(b)	B	1	Women's Group Toilet	O	0	Install impervious ceiling material in toilet room		2/8/2014		
S5(9)(c)	B	1	Women's Group Toilet	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/8/2014		

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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
08c 2	B	1	Women's Toilet Rm	O	0	remove lock/latch from exit door		2/8/2014		
050001	B	1	Women's Toilet Rm	M	875	Replace glass mirror w/reflective metal mirror, (standing mirror) or remove		3/10/2014		

Total Non-Fire Safety Deficiencies.....14

Total Fire Safety Deficiencies (*).....5

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 19

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/30/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5390 N.E.W. Generation Preparatory High School
(Temporary Location) 600 S.W. 3rd Street, Pompano, FL 33060
Phone: (754)222-7772 Fax: (954)968-5780

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

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09b001	B	1	4500 / Office	O	0	repair ceiling tiles, missing ceiling tiles		3/1/2014		
S58 C1	B	1	4500 / Office	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/1/2014		
S5.2.f.10.d.	B	1	9698	O	0	Separate parking spaces from bus/parent drop- off/Pick-up drives or provide appropriate safety device		1/31/2014		
S5.2.f8b	A	1	9698	O	0	Vehicular and pedestrian crossing conflict., car between students and bus loading observed		1/31/2014		
* 08c301	C	1	Classrm s	M	938	install panic hardware >100 persons, all rooms being used and which have an occupant load >100		4/30/2014		
S58 C1	B	1	Classrm s	M	488	replace exit hardware, have buttons on inside, provide hardware that cannot be locked from the inside		3/1/2014		
09c001b	B	1	Corridor By Chorillos	M	2500	repair walls, exposed metal corner bead		3/1/2014		
S5.9..c	B	1	Food Prep.	O	0	Install impervious material, ceiling		3/1/2014		
S5.9..c	B	1	Food Prep.	O	0	Install impervious material, VCT floor tile is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/1/2014		
S58 C1	B	1	Food Prep.	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		3/1/2014		
09c001b	B	1	Girls Group Toilet	M	2500	repair walls, detached vinyl wall finish		3/1/2014		
S5.9.b	B	1	Group Toilets	O	0	Install impervious ceiling material in toilet room		3/1/2014		
050001	B	1	Group Toilets	M	875	Replace glass mirror w/reflective metal mirror		3/31/2014		
cs0101	A	1	Mens Group Toilet	O	0	Remove unsafe/broken Equipment, framed picture with glass, replace with tempered, safety or plexi glass		3/1/2014		
* 10g 7a	F	1	Mondali	M	188	Rpr/rpl fire sprinkler head, missing escutcheon plate		3/1/2014		
* 16f2e	B	1	Sonsena te	O	0	Lock utility panel., electrical panels		3/1/2014		
* 15b 5	B	1	Sonsena te	O	0	Remove storage from electrical room., corrected on site			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/30/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014

Broward County School District - Charter

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(Temporary Location) 600 S.W. 3rd Street, Pompano, FL 33060
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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....12

Total Fire Safety Deficiencies (*).....4

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 16

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc No: 5057 Next Generation Charter School
x4850 North State Road 7, Lauderdale Lakes, FL, FL 33319
Phone: (954)739-0571

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
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....0

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

Total Deficiencies Cited 0

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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

Fiscal Year: 2013 - 2014

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

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs0120	B		00	000	M	2500	Repair unsafe/broken equipment, blind keepers needed at all blinds		2/15/2014		
05-00-01	B		1	00 Toilets	M	875	Replace glass mirror w/reflective metal mirror, Restrooms	5	3/17/2014		
S5(9)(c)	B		1	109	O	0	Install impervious material, in Food Prep. area		2/15/2014		
S5.9..c	B		1	109	O	0	Install impervious material, kitchen/food preparation areas, to 6' above finish floor, all walls		2/15/2014		
S5.9..c	B		1	109	O	0	Install impervious material, on floor at kitchen/food preparation area, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		2/15/2014		
* 02-c -03	B		1	8088	M	3500	fence in electric transformer (8'), Fence electrical service panels o/s NE wall. V: Not required if under 600 volts			V	
S5(8)(c)1	B		1	Admin	M	488	replace exit hardware, locks on inside of offices, provide hardware that cannot be locked from the inside		2/15/2014		
* cs0110	B		1	Men's Toilet	O	0	Remove storage from restroom, at office		2/15/2014		
* 10- c- 3	B		1	Stairs	O	0	remove storage under stairs, Remv.storage under two stairs west bldg.			C	
000288	B		A	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout		2/15/2014		
000288	B		B	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout		2/15/2014		
S5(9)(b)	B		A	1 FI Boys Gp. Rr	O	0	Install impervious ceiling material in toilet room		2/15/2014		
S5(9)(b)	B		A	1 FI Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
* 16f107	B		A	110	M	250	install gfci within 6 ft water supply, at water dispenser		2/15/2014		
S58 C1	B		A	110	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/15/2014		
* 12a	F		A	115	O	0	remove combustible materials, paper on classroom door vision panel		4/16/2014		
* 08a 02	B		A	(118) 1st. Fl. Stair	M	438	repair door (metal), stair next to 118- door not opening and closing properly		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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8200 S.W. 17th Street, North Lauderdale, FL 33068
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N. Lauderdale Fire Rescue
6151 Bailey Road
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Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 95172	B	A	119	M	175	Install Fish/Room Number		2/15/2014		
* 09b001	B	A	119	O	0	repair ceiling tiles		2/15/2014		
S58 C1	B	A	119	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/15/2014		
* 693017	A	A	122	O	0	Unapproved use of room, student at a desk		1/21/2014		
cs0101	A	B	136 Toilet	O	0	Remove unsafe/broken Equipment, glass mirrors leaning against the wall- glass mirrors are not permitted		2/15/2014		
* 16f107	B	B	136-145	M	250	install gfci within 6 ft water supply, at sink		2/15/2014		
* 16f107	B	B	141	M	250	install gfci within 6 ft water supply, at sink		2/15/2014		
15b603	B	B	(143) Corridor	M	125	repair water fountain, no water- next to 147		5/16/2014		
S58 C1	B	B	144	M	488	replace exit hardware, broken		2/15/2014		
* 16-f2-02	B	B	144b	O	0	install light covers	2	2/15/2014		
* 16-f2-02	B	B	145b	O	0	install light covers			C	
16f202	B	B	146	O	0	install light covers		2/15/2014		
16-g0-3	B	B	146	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 16-a -01	A	B	147	M	300	Install Exit Sign (non-illuminating), Over communicating door. V: Not required			V	
800206	B	B	147	M	5000	Repair Roof, evidence of water intrusion		2/15/2014		
* 16-f2-02	B	B	151b	O	0	install light covers	2	2/15/2014		
* 16f107	B	B	(152a) corridor	M	250	install gfci within 6 ft water supply, at water fountain-next to 152A		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Fiscal Year: 2013 - 2014
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Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10- c- 3	B	B	152b	O	0	Under stairs: remove storage and/or other use-SREF, No storage permitted in room under stair.	3	1/21/2014		
S5(9)(b)	B	A	2 FI Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
S5(9)(b)	B	B	2 FI Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
S5(9)(b)	B	A	2 FI. Boys Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
S5(9)(b)	B	B	2 FI.boys Gp Rr	O	0	Install impervious ceiling material in toilet room		2/15/2014		
* 08a 02	B	A	(200) Stair	M	438	repair door (metal), stair in front of 200- adjust door/header strike plate- door is not latching		2/15/2014		
* 08-c -1	C	B	204	M	438	remove/replace key deadbolts, Disabled toilet rm. within grp.toilet rm. thumbatch. V: Room not found			V	
S5(8)(c)1	B	A	(213) Fac. Rr	M	488	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		2/15/2014		
* 16f201	B	A	219	M	250	repair light fixture, hanging from wire		2/15/2014		
01-01-01	A	B	223	O	0	Remove plug in air fresheners			C	
* 08c 2	B	B	233	O	0	remove lock/latch from exit door		2/15/2014		
010201	B	B	233	O	0	Strap TV's to mobile cart		2/15/2014		
* 02-c -03	B	B	8088	M	3500	fence in electric transformer (8'), Prov.6'high fence around A/C units N.side. V: Not required			V	
052D04	E	A	9599	M	5000	Provide fence separation from water>1 ft deep, at landscape pond		3/17/2014		
02c82	B	B	9699	M	1250	repair fence, pickets missing at playground fence		2/15/2014		
S5(8)(c)1	B	A	A110	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
* 95172	B	A	A119	M	175	Install Fish/Room Number		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014

Broward County School District - Charter

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(8)(c)1	B	A	A119	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
* cs0110	B	A	A129	O	0	Remove storage from restroom, PE toilet		2/15/2014		
* 16f109	B	A	A201	O	0	remove extension cords		2/15/2014		
* 10c 2	C	A	A202	O	0	remove exit obstructions, desks blocking classroom exit door		2/15/2014		
* 16f109	B	A	A205	O	0	remove extension cords		2/15/2014		
* 16f109	B	A	A209	O	0	remove extension cords		2/15/2014		
* 16g 02	F	A	A215	O	0	discontinue use of piggybacked surge strips		2/15/2014		
* 16f109	B	A	A216	O	0	remove extension cords		2/15/2014		
* 16f109	B	A	A218	O	0	remove extension cords		2/15/2014		
* cs-01-05	B	B	B136	M	1250	Repair/Secure Electrical Panel Box, Lock electrical panels in classrooms.			C	
* 09b001	B	B	B136 Storage	O	0	repair ceiling tiles, water damage		2/15/2014		
* 12a	F	B	B138	O	0	remove combustible materials, ceiling decorations		4/16/2014		
* 08a 01	B	B	B138 Toilet	M	625	repair door (wood), toilet difficult to open		2/15/2014		
* 12a	F	B	B139	O	0	remove combustible materials, ceiling decorations		4/16/2014		
* 16f109	B	B	B142	O	0	remove extension cords		2/15/2014		
* 16 aa 3	B	B	B142	M	250	repair illuminated exit sign, secure		2/15/2014		
S5(16)(b)6	E	B	B143	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(16)(b)6	E	B	B144	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 16-a -01	A	B	B145	M	300	Install Exit Sign (non-illuminating), Over communicating door.			C	
S5(16)(b)6	E	B	B145	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 16c 1	C	B	B145 At Balcony	M	375	Repair battery lighting, at balcony in front of boys toilet 145		2/15/2014		
* 16 aa 3	B	B	B146	M	250	repair illuminated exit sign		2/15/2014		
* 08-g2-1	C	B	B147	C	3750	install emergency escape window, Clsrm.needs dr. or emerg.esc.wind.to exterior.	3	4/16/2014		
* 08-g2-1	C	B	B148	C	3750	install emergency escape window, Clsrm.needs dr. or emerg.esc.wind.to exterior.	2	4/16/2014		
* 09b001	B	B	B148	O	0	repair ceiling tiles, spliced ceiling grid		2/15/2014		
S5(16)(b)6	E	B	B149	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
S5(16)(b)6	E	B	B150	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
S5(16)(b)6	E	B	B151	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 09b001	B	B	B152a	O	0	repair ceiling tiles, Testing Room next to 152A		2/15/2014		
* 95172	B	B	B223	M	175	Install Fish/Room Number		2/15/2014		
* 16-g -02	F	B	B225	O	0	discontinue use of piggybacked surge strips	2	2/15/2014		
* 95172	B	B	B225	M	175	Install Fish/Room Number		2/15/2014		
* 16a 01	A	B	B226	M	300	Install Exit Sign (non-illuminating), at communicating door		2/15/2014		
cs1013	B	A	Cafeteria /kitchen	O	0	Provide Health Department Inspection		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

Safety Department
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Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 15a5a3	B	B	B	Classrm St. Rms.	O	0	Remove storage <18" from ceiling, at all storage rooms in classrooms		1/17/2014		
cs0120	B	B	B	Classrm. Toilets	M	2500	Repair unsafe/broken equipment, install blind keepers		2/15/2014		
* 000113	C	B	B	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, person answering the call must be able to identify the elevator location		2/15/2014		
S58 C1	B	B	B	Faculty	M	488	replace exit hardware, in front of 213, provide hardware that cannot be locked from the inside		2/15/2014		
S58 C1	B	B	B	Faculty Rr	M	488	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		2/15/2014		
* 95172	B	A	A	Pe Storage	M	175	Install Fish/Room Number		2/15/2014		
16f202	B	A	A	Pe Storage	O	0	install light covers		2/15/2014		
S5(8)(c)1	B	A	A	Pe Storage	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
02-I3-7	B	B	B	Playgrd	M	5000	Playground: Repair/Replace Equipment, Tubing & canopy for playground equipment. V: Canopy removed			V	
02-I3-7	B	B	B	Plygrd	M	5000	Playground: Repair/Replace Equipment, Slide has separating section with gap.			C	
13-u1-6a	B	B	B	Siamese	M	156	Provide signage to read the following:, "Standpipe Siamese" at NW side FDC.			C	
* 95172	B	B	B	Testing Storage	M	175	Install Fish/Room Number		2/15/2014		
05-00-01	B	B	B	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group toilets.	2	3/17/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....41

Total Fire Safety Deficiencies (*).....44

Total Deficiencies Cited 85

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Juan Linares 172119
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
cs0120	B	00	000	M	2500	Repair unsafe/broken equipment, blind keepers needed at all blinds		2/15/2014		
05-00-01	B	1	00 Toilets	M	875	Replace glass mirror w/reflective metal mirror, Restrooms	5	3/17/2014		
S5(9)(c)	B	1	109	O	0	Install impervious material, in Food Prep. area		2/15/2014		
S5.9..c	B	1	109	O	0	Install impervious material, kitchen/food preparation areas, to 6' above finish floor, all walls		2/15/2014		
S5.9..c	B	1	109	O	0	Install impervious material, on floor at kitchen/food preparation area, Vinyl base is not permitted- Impervious floor material must wrap up 4" on wall		2/15/2014		
* 02-c -03	B	1	8088	M	3500	fence in electric transformer (8'), Fence electrical service panels o/s NE wall. V: Not required if under 600 volts			V	
S5(8)(c)1	B	1	Admin	M	488	replace exit hardware, locks on inside of offices, provide hardware that cannot be locked from the inside		2/15/2014		
* cs0110	B	1	Men's Toilet	O	0	Remove storage from restroom, at office		2/15/2014		
* 10- c- 3	B	1	Stairs	O	0	remove storage under stairs, Remv.storage under two stairs west bldg.			C	
000288	B	A	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout		2/15/2014		
000288	B	B	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout		2/15/2014		
S5(9)(b)	B	A	1 FI Boys Gp. Rr	O	0	Install impervious ceiling material in toilet room		2/15/2014		
S5(9)(b)	B	A	1 FI Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
* 16f107	B	A	110	M	250	install gfci within 6 ft water supply, at water dispenser		2/15/2014		
S58 C1	B	A	110	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/15/2014		
* 12a	F	A	115	O	0	remove combustible materials, paper on classroom door vision panel		4/16/2014		
* 08a 02	B	A	(118) 1st. Fl. Stair	M	438	repair door (metal), stair next to 118- door not opening and closing properly		2/15/2014		
* 95172	B	A	119	M	175	Install Fish/Room Number		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Juan Linares 172119
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 09b001	B	A	119	O	0	repair ceiling tiles		2/15/2014		
S58 C1	B	A	119	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/15/2014		
* 693017	A	A	122	O	0	Unapproved use of room, student at a desk		1/21/2014		
cs0101	A	B	136 Toilet	O	0	Remove unsafe/broken Equipment, glass mirrors leaning against the wall- glass mirrors are not permitted		2/15/2014		
* 16f107	B	B	136-145	M	250	install gfci within 6 ft water supply, at sink		2/15/2014		
* 16f107	B	B	141	M	250	install gfci within 6 ft water supply, at sink		2/15/2014		
15b603	B	B	(143) Corridor	M	125	repair water fountain, no water- next to 147		5/16/2014		
S58 C1	B	B	144	M	488	replace exit hardware, broken		2/15/2014		
* 16-f2-02	B	B	144b	O	0	install light covers	2	2/15/2014		
* 16-f2-02	B	B	145b	O	0	install light covers			C	
16f202	B	B	146	O	0	install light covers		2/15/2014		
16-g0-3	B	B	146	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 16-a -01	A	B	147	M	300	Install Exit Sign (non-illuminating), Over communicating door. V: Not required			V	
800206	B	B	147	M	5000	Repair Roof, evidence of water intrusion		2/15/2014		
* 16-f2-02	B	B	151b	O	0	install light covers	2	2/15/2014		
* 16f107	B	B	(152a) corridor	M	250	install gfci within 6 ft water supply, at water fountain-next to 152A		2/15/2014		
10- c- 3	B	B	152b	O	0	Under stairs: remove storage and/or other use-SREF, No storage permitted in room under stair.	3	1/21/2014		
S5(9)(b)	B	A	2 Fl Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Juan Linares 172119
Municipal Firesafety Inspector
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5(9)(b)	B	B	2 Fl Girls Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
S5(9)(b)	B	A	2 Fl. Boys Gp Rr	O	0	Install impervious ceiling material in toilet room, .		2/15/2014		
S5(9)(b)	B	B	2 Fl.boys Gp Rr	O	0	Install impervious ceiling material in toilet room		2/15/2014		
* 08a 02	B	A	(200) Stair	M	438	repair door (metal), stair in front of 200- adjust door/header strike plate- door is not latching		2/15/2014		
* 08-c -1	C	B	204	M	438	remove/replace key deadbolts, Disabled toilet rm. within grp.toilet rm. thumbatch. V: Room not found			V	
S5(8)(c)1	B	A	(213) Fac. Rr	M	488	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		2/15/2014		
* 16f201	B	A	219	M	250	repair light fixture, hanging from wire		2/15/2014		
01-01-01	A	B	223	O	0	Remove plug in air fresheners			C	
* 08c 2	B	B	233	O	0	remove lock/latch from exit door		2/15/2014		
010201	B	B	233	O	0	Strap TV's to mobile cart		2/15/2014		
* 02-c -03	B	B	8088	M	3500	fence in electric transformer (8'), Prov.6'high fence around A/C units N.side. V: Not required			V	
052D04	E	A	9599	M	5000	Provide fence separation from water>1 ft deep, at landscape pond		3/17/2014		
02c82	B	B	9699	M	1250	repair fence, pickets missing at playground fence		2/15/2014		
S5(8)(c)1	B	A	A110	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
* 95172	B	A	A119	M	175	Install Fish/Room Number		2/15/2014		
S5(8)(c)1	B	A	A119	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
* cs0110	B	A	A129	O	0	Remove storage from restroom, PE toilet		2/15/2014		
* 16f109	B	A	A201	O	0	remove extension cords		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Juan Linares 172119
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 10c 2	C	A	A202	O	0	remove exit obstructions, desks blocking classroom exit door		2/15/2014		
* 16f109	B	A	A205	O	0	remove extension cords		2/15/2014		
* 16f109	B	A	A209	O	0	remove extension cords		2/15/2014		
* 16g 02	F	A	A215	O	0	discontinue use of piggybacked surge strips		2/15/2014		
* 16f109	B	A	A216	O	0	remove extension cords		2/15/2014		
* 16f109	B	A	A218	O	0	remove extension cords		2/15/2014		
* cs-01-05	B	B	B136	M	1250	Repair/Secure Electrical Panel Box, Lock electrical panels in classrooms.			C	
* 09b001	B	B	B136 Storage	O	0	repair ceiling tiles, water damage		2/15/2014		
* 12a	F	B	B138	O	0	remove combustible materials, ceiling decorations		4/16/2014		
* 08a 01	B	B	B138 Toilet	M	625	repair door (wood), toilet difficult to open		2/15/2014		
* 12a	F	B	B139	O	0	remove combustible materials, ceiling decorations		4/16/2014		
* 16f109	B	B	B142	O	0	remove extension cords		2/15/2014		
* 16 aa 3	B	B	B142	M	250	repair illuminated exit sign, secure		2/15/2014		
S5(16)(b)6	E	B	B143	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
S5(16)(b)6	E	B	B144	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 16-a -01	A	B	B145	M	300	Install Exit Sign (non-illuminating), Over communicating door.			C	
S5(16)(b)6	E	B	B145	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 16c 1	C	B	B145 At Balcony	M	375	Repair battery lighting, at balcony in front of boys toilet 145		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Juan Linares 172119
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16 aa 3	B	B	B146	M	250	repair illuminated exit sign		2/15/2014		
* 08-g2-1	C	B	B147	C	3750	install emergency escape window, Clsrm.needs dr. or emerg.esc.wind.to exterior.	3	4/16/2014		
* 08-g2-1	C	B	B148	C	3750	install emergency escape window, Clsrm.needs dr. or emerg.esc.wind.to exterior.	2	4/16/2014		
* 09b001	B	B	B148	O	0	repair ceiling tiles, spliced ceiling grid		2/15/2014		
S5(16)(b)6	E	B	B149	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
S5(16)(b)6	E	B	B150	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
S5(16)(b)6	E	B	B151	M	11500	Provide separate restrooms for male and female students > grade 3.		2/15/2014		
* 09b001	B	B	B152a	O	0	repair ceiling tiles, Testing Room next to 152A		2/15/2014		
* 95172	B	B	B223	M	175	Install Fish/Room Number		2/15/2014		
* 16-g -02	F	B	B225	O	0	discontinue use of piggybacked surge strips	2	2/15/2014		
* 95172	B	B	B225	M	175	Install Fish/Room Number		2/15/2014		
* 16a 01	A	B	B226	M	300	Install Exit Sign (non-illuminating), at communicating door		2/15/2014		
cs1013	B	A	Cafeteria /kitchen	O	0	Provide Health Department Inspection		2/15/2014		
* 15a5a3	B	B	Classrm St. Rms.	O	0	Remove storage <18" from ceiling, at all storage rooms in classrooms		1/17/2014		
cs0120	B	B	Classrm. Toilets	M	2500	Repair unsafe/broken equipment, install blind keepers		2/15/2014		
* 000113	C	B	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, person answering the call must be able to identify the elevator location		2/15/2014		
S58 C1	B	B	Faculty	M	488	replace exit hardware, in front of 213, provide hardware that cannot be locked from the inside		2/15/2014		
S58 C1	B	B	Faculty Rr	M	488	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		2/15/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/16/2014

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Juan Linares 172119
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 95172	B	A	Pe Storage	M	175	Install Fish/Room Number		2/15/2014		
16f202	B	A	Pe Storage	O	0	install light covers		2/15/2014		
S5(8)(c)1	B	A	Pe Storage	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/15/2014		
02-13-7	B	B	Playgrd	M	5000	Playground: Repair/Replace Equipment, Tubing & canopy for playground equipment. V: Canopy removed			V	
02-13-7	B	B	Plygrd	M	5000	Playground: Repair/Replace Equipment, Slide has separating section with gap.			C	
13-u1-6a	B	B	Siamese	M	156	Provide signage to read the following: "Standpipe Siamese" at NW side FDC.			C	
* 95172	B	B	Testing Storage	M	175	Install Fish/Room Number		2/15/2014		
05-00-01	B	B	Toilets	M	875	Replace glass mirror w/reflective metal mirror, All group toilets.	2	3/17/2014		

Total Non-Fire Safety Deficiencies.....41

Total Fire Safety Deficiencies (*).....44

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 85

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/23/2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013 - 2014
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4800 N. University Drive, Sunrise, FL 33351
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Laura Lillie 143078
Municipal Firesafety Inspector
(*Fire Violations Only)

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	1	000	O	0	Install Fish Number, at all rooms/areas-coordinate FISH room numbers with floor plan by Fire Alarm Control Panel and panel read-out		11/22/2013		
10b5a	C	1	000	M	1000	install railings min 24" on windows, at all full-height class doors and side lights with full-ht. glass		1/21/2014		
000288	B	1	103a	M	625	Secure bookcase/cabinet/shelving to wall		11/22/2013		
05011a	B	1	107a	O	0	Replace glass with tempered/plexi glass, cabinet with glass doors		10/26/2013		
13-u1-6a	B	1	119	M	156	Provide signage to read the following:, "Roof Access" on door.	2	1/21/2014		
000288	B	1	126b	M	625	Secure bookcase/cabinet/shelving to wall		11/22/2013		
* 08a 01	B	1	128	M	625	repair door (wood), door to exterior is difficult to open-realignment required		11/22/2013		
02d7d	B	1	8088	M	6250	provide drainage for downspout area, downspouts shall prevent water from pouring onto sidewalks		2/20/2014		
* 02b31	B	1	9698	M	113	install fire lane signs, on both sides of driveway at side drive. Locate as per AHJ's instructions		11/22/2013		
02c82	B	1	9698	M	1250	repair fence, knuckle down barbs on chain-link gates at garbage enclosure		11/22/2013		
* 08a 01	B	1	Corridor	M	625	repair door (wood), to Reception-cracked wire glass on vision panel		11/22/2013		
* 95172	B	1	Electrical Room	M	175	Install Fish/Room Number, next to main entrance by Reception		11/22/2013		
13u16a	B	1	Electrical Room	M	156	Provide signage to read the following:, "No Storage Allowed"- next to main reception entrance		1/21/2014		
cs0120	B	1	Men's Staff Toilet	M	2500	Repair unsafe/broken equipment, secure lavatory to wall-loose		11/22/2013		
* 08-c -1	C	1	Toilets	M	438	remove/replace key deadbolts, Remove/disable thumbblatches on grp.toilet doors	1	11/22/2013		
05-2D-04	E	9698	000	M	5000	Provide fence separation from water>1 ft deep, Fence access to canal north & east of school.	3	12/22/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Laura Lillie 143078
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Non-Fire Safety Deficiencies.....10

Total Fire Safety Deficiencies (*).....6 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 16

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2013

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5381 Paragon Academy of Technology

502 N. 28th Avenue, Hollywood, FL 33020

Phone: (954)925-0155

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 880102B	b		00	000	O	0	Inspect fire alarm system, past due-provide inspection report to Fire Department when inspected		11/20/2013		
* T L E	F		00	000	O	0	Install Fish Number, all rooms/spaces (currently provided only at classrooms)		12/19/2013		
S5(12)(e)	C		00	000	O	0	remove carpet pieces-tripping hazard, at classroom doors		11/20/2013		
02c82	B		00	000	M	1250	repair fence, knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade		12/19/2013		
* 16f115	B		00	9599	O	0	remove unsafe electric equipment, low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site		12/19/2013		
02a 9	B		00	9599	M	625	trim trees, at power line hanging between pole and bldg.		12/19/2013		
02I37	B		00	9699	M	5000	Playground: Repair/Replace Equipment, small equipment composite playground-rusted/broken bar		12/19/2013		
13u16a	B		00	9699	M	156	Provide signage to read the following:, playground rules and ages for each playground		2/17/2014		
* 16-f1-09	B		1	102&103	O	0	remove extension cords	1	12/19/2013		
* 09-b0-01	B		2	201	O	0	repair ceiling tiles, Replace missing/damaged ceiling tiles.			C	
09-c -1	B		2	Toilet	M	938	rp/rpl broken ceramic wall tiles, Boys toilet room west end of bldg.			C	
16-05-01	A		4	402	O	0	Provide childproof protective recept cover, All receptacles in PK require plastic inserts. V: No PK students			V	
01-02-01	B		4	402	O	0	Strap TV's to mobile cart, Secure TV to surface.			C	
* 16-f1-07	B		4	403	M	250	install gfci within 6 ft water supply, Receptacles within 6' of sink.			C	
01-02-01	B		4	403	O	0	Strap TV's to mobile cart, Secure TV to surface.			C	
08-aa-04	B		2&3	Toilets	C		Check threshold dropoff >1/2" AFF, Changes in level at doorways exceed 1/2".	1	11/19/2013		
* 16-e6-a	D		2&3	Toilets	M	1250	install strobe light, West end toilet rooms require strobe lights.	1	5/18/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
09c10b		B	100	101	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f109		B	100	102	O	0	remove extension cords		12/19/2013		
cs0120		B	100	102	M	2500	Repair unsafe/broken equipment, sharp corner at marker tray on board		12/19/2013		
09c10b		B	100	102	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f104		B	100	103	O	0	install light switch cover, at hallway in front of toilets		12/19/2013		
* 16f109		B	100	103	O	0	remove extension cords, X2		12/19/2013		
cs0120		B	100	103	M	2500	Repair unsafe/broken equipment, sharp corner at marker tray on board		12/19/2013		
09c10b		B	100	103	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
09c10b		B	100	205	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16g 02		F	100	206	O	0	discontinue use of piggybacked surge strips		12/19/2013		
* 16f109		B	100	206	O	0	remove extension cords		12/19/2013		
09c10b		B	100	206	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f203		B	200	201	M	1500	identify circuit breakers, at electrical panel		12/19/2013		
* 16f107		B	200	201	M	250	install gfci within 6 ft water supply		12/19/2013		
* 16f101		B	200	201	M	63	install junction box cover, 2 locations		12/19/2013		
* 16f104		B	200	201	O	0	install light switch cover, secure to wall		12/19/2013		
* 16f109		B	200	201	O	0	remove extension cords		12/19/2013		

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f111	B	200	201	M	625	repair exposed wiring, smoke detector wiring must be in conduit		12/19/2013		
* 09c10b	B	200	202	M	488	replace exit hardware, at storage- X 2		12/19/2013		
000288	B	200	202	M	625	Secure bookcase/cabinet/shelving to wall		12/19/2013		
09c10b	B	200	203	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
09c10b	B	200	204	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f102	B	200	205	O	0	install electric receptacle cover		12/19/2013		
* 10a61b	B	200	Boys Toilet	M	438	Repair Door Closure		12/19/2013		
09c001b	B	200	Boys Toilet	M	2500	repair walls, cut-out at urinal		12/19/2013		
cs0120	B	200	Girls Toilet	M	2500	Repair unsafe/broken equipment, toilet missing tank lid		12/19/2013		
09c10b	B	200	Mech Rm	M	488	replace exit hardware, lock on inside and deadbolt, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f104	B	200	Mech. Rm.	O	0	install light switch cover		12/19/2013		
* 08c 2	B	200	Mech. Rm.	O	0	remove lock/latch from exit door		12/19/2013		
09c10b	B	200	Office	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/19/2013		
050001	B	200	Toilets	M	875	Replace glass mirror w/reflective metal mirror		1/18/2014		
* 16f109	B	300	302	O	0	remove extension cords		12/19/2013		
* 10a61	B	300	303	M	438	Install Door Closure, per AHJ		12/19/2013		
* 16f109	B	300	303	O	0	remove extension cords		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
cs0101	A	300	303	O	0	Remove unsafe/broken Equipment, broken A/C return grill in classroom at floor level		12/19/2013		
* 10a61	B	300	304	M	438	Install Door Closure, per AHJ		12/19/2013		
09aa19	B	300	305	M	1250	Replace panel w/tempered glass, window in partition next to door		12/19/2013		
16f202	B	300	307	O	0	install light covers		12/19/2013		
* 15a 5	B	300	307	O	0	remove storage from mechanical rooms		12/19/2013		
* 16f111	B	300	Corridor	M	625	repair exposed wiring, covered walkway in front of 304-provide conduit		12/19/2013		
050001	B	300	Toilets	M	875	Replace glass mirror w/reflective metal mirror		1/18/2014		
* 16f2e	B	400	401	O	0	Lock utility panel., electrical panel		12/19/2013		
09c10b	B	400	401	M	488	replace exit hardware, at storage- X 4, provide hardware that cannot be locked from the inside		12/19/2013		
* 11a901	F	400	402	O	0	make fire extinguisher accessible		12/19/2013		
* 16c 1	C	400	402	M	375	Repair battery lighting		12/19/2013		
* 15a 5	B	400	403	O	0	remove storage from mechanical rooms		12/19/2013		
* 08c 2	B	400	404	O	0	remove lock/latch from exit door		12/19/2013		
* 16c 1	C	400	404	M	375	Repair battery lighting		12/19/2013		
S5.(2)(f)7e	A	400	9599	M	1000	Provide barrier @ drop greater than 18"., drop from walkway to parking		11/24/2013		
96-09-4a	B	1234	000	C	2500	Provide engineering inspection, Nd.copy of C.O. &lead,radon&asbestos insp.rpts. V: Not needed			V	
* 79-03-3b	E	Cafe	Cafetori	C	4375	Change door swing, Disable pocket door to NE exit corridor.			C	

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
11-h2-2	B	All	Courts	O	0	Provide pad around basketball poles, At all basketball courts. V: Recommended, but not mandatory			V	
10b5a	C	Cafeteria	Dining Area	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/17/2014		
* 08c302	C	Cafeteria	Dining Area	M	500	repair panic hardware, at door by Teachers Lounge-panic bar sticks		12/19/2013		
05011a	B	Cafeteria	Dining Area	O	0	Replace glass with tempered/plexi glass, trophy case		11/22/2013		
* S5(9)(c)	B	Cafeteria	Kitchen	O	0	Install impervious material, at ceiling		12/19/2013		
S5(9)(c)	B	Cafeteria	Kitchen	O	0	Install impervious material, wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/19/2013		
* 16e34	D	Cafeteria	Kitchen	O	0	make pull station accessible		12/19/2013		
* 09-a3-2	E	Cafe	Stage	O	0	attach fire rating labels to curtains, Doc.stage curtains are flame retardant or remv.	1	12/19/2013		
* 16f101	B	Cafeteria	Stage	M	63	install junction box cover, space left of stage		12/19/2013		
* 16 aa 3	B	Cafeteria	Stage	M	250	repair illuminated exit sign, Stage right		12/19/2013		
101010	B	Cafeteria	Teacher Lounge	M	1000	Remove unused equipment, changing table or provide impermeable changing mat and EPA - approved sanitizer and waste basket with lid		12/19/2013		
09c001b	B	Cafeteria	Teacher Lounge	M	2500	repair walls, wall cut-out at receptacle		12/19/2013		
* 10 g 9	B	Cafeteria	Teacher Lounge	M	63	replace missing escutcheon plate, at sink pipes		12/19/2013		
* 08c 5	E	Cafeteria	Toilets	O	0	remove door stops, toilet vestibule-toilets are not permitted to open to food preparation area		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Total Non-Fire Safety Deficiencies.....32

Total Fire Safety Deficiencies (*).....41

Total Deficiencies Cited 73

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 4/3/2014

Safety Department
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Sandra Kanner Lic. No. 117455
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Fiscal Year: 2013 - 2014
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Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
*	10a61	B	1	000	M	438	Install Door Closure, all classrooms at secondary means of egress doors through adjacent classrooms per AHJ		5/3/2014		
*	T L E	F	1	000	O	0	Install Fish Number, all rooms/spaces		5/3/2014		
*	09c101	B	1	000	M	625	install proper hardware (door), all doors along corridor require smoke gasketing all around and at bottom-per AHJ		5/3/2014		
*	850320	E	1	000	M	125	Remove Paint From Fire Door and/or frame Label		5/3/2014		
*	16f111	B	1	000	M	625	repair exposed wiring, fire alarm wiring must be installed in conduit		5/3/2014		
*	09c101	B	1	100	M	625	install proper hardware (door), door from corridor 137 to Entry requires exit door hardware		5/3/2014		
**	2 a 5	F	1	100	M	7500	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		4/3/2014		
*	16f109	B	1	101	O	0	remove extension cords				
*	10a61	B	1	103	M	438	Install Door Closure, at door to exterior				
*	10c 2	C	1	103	O	0	remove exit obstructions, storage in exit corridor is not allowed		5/3/2014		
*	10a51	B	1	104	M	438	repair door closure, door to 103 doesn't latch		5/3/2014		
*	10a51	B	1	104	M	438	repair door closure, door to corridor 103 is not latching		5/3/2014		
*	10a61	B	1	106/107	M	438	Install Door Closure, at door to exterior next to storage 108				
*	10f 1	E	1	106/107	M	375	provide fire stops, at sink drain through wall and provide escutcheon		9/30/2014		
	101011	B	1	106/107	O	0	Remove sign, for emergency use only-at door to exterior, per Fire Department				
*	16f115	B	1	106/107	O	0	remove unsafe electric equipment, electric cooler/freezer in corridor				
*	09c202	B	1	106/107	M	488	repair exit hardware, at door to exterior				

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 12a	F	1	107/107	O	0	remove combustible materials, garbage cans in corridor				
* 13a2a6	B	1	108	O	0	remove improperly stored chemicals, paint stripper				
S5(9)(c)	B	1	109	O	0	Install impervious material, Women group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		5/3/2014		
* 10a61b	B	1	109	M	438	Repair Door Closure, Women's Group Toilet		5/3/2014		
050001	B	1	109	M	875	Replace glass mirror w/reflective metal mirror, at H. C. toilet room		6/2/2014		
cs0120	B	1	109	M	2500	Repair unsafe/broken equipment, Women's group toilet-2 toilets out of order		5/3/2014		
* 10a61	B	1	110	M	438	Install Door Closure, group toilet				
S5(9)(c)	B	1	110	O	0	Install impervious material, Men group toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		5/3/2014		
* 09c202	B	1	110	M	488	repair exit hardware, Men's H.C. toilet room				
cs0120	B	1	110	M	2500	Repair unsafe/broken equipment, Men's group toilet-1 toilet out of order				
050001	B	1	110	M	875	Replace glass mirror w/reflective metal mirror, at H. C. toilet room		6/2/2014		
* 1-11.5.3	A	1	112	O	0	Discontinue unsafe use of electrical appliance, Bldg. Dept. has "red-ragged" Teacher Lounge for installation of electrical wiring without a permit				
* 10a61	B	1	112	M	438	Install Door Closure, Teacher Lounge toilet V: Area is no longer used for food prep				
12g10	A	1	112	M	2500	repair cabinets/casework, exposed wood edges at plastic laminate counter tops		7/2/2014		
* 08a 04	B	1	112	M	450	repair threshold dropoff >1/2" AFF, at door to exterior		8/1/2014		
* 693017	A	1	112	O	0	Unapproved use of room, Teacher Lounge is not approved for food preparation per Health Department certificate				
S5(9)(c)	B	1	113	O	0	Install impervious material, teacher lounge toilet, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		5/3/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 10a61	B	1	119	M	438	Install Door Closure, classroom to exit vestibule		5/3/2014		
* 16f113	B	1	119	M	125	repair electrical outlet, sixplex strip wired from an originally duplex receptacle requires building department approval/permit				
* 16c	C	1	119 Vestibul e	M	625	install battery lighting, at vestibule to exterior		5/3/2014		
* 10a51	B	1	119 Vestibul e	M	438	repair door closure, exterior vestibule door out of 119 is broken		5/3/2014		
* 12a	F	1	120	O	0	remove combustible materials, decorations hanging from the ceiling				
* 10a51	B	1	120	M	438	repair door closure, closes too fast				
* 16f113	B	1	120	M	125	repair electrical outlet, sixplex strip wired from an originally duplex receptacle requires building department approval/permit				
* 10a51	B	1	121	M	438	repair door closure, closes too fast				
* 16f113	B	1	121	M	125	repair electrical outlet, sixplex strip wired from an originally duplex receptacle requires building department approval/permit				
* 16f102	B	1	122	O	0	install electric receptacle cover		5/3/2014		
* 16f113	B	1	122	M	125	repair electrical outlet, sixplex strip wired from an originally duplex outlet requires building department approval/permit				
010101	A	1	123	O	0	Remove plug in air fresheners				
* 10a61	B	1	125	M	438	Install Door Closure, classroom to vestibule		5/3/2014		
* 08a 01	B	1	126	M	625	repair door (wood), door to exterior requires adjustment-doesn't close properly				
* 12a	F	1	134	O	0	remove combustible materials, fabric covering bulletin board in corridor				
* 10a51	B	1	134	M	438	repair door closure, at door to exterior-door doesn't latch		5/3/2014		
* 08a 04	B	1	134	M	450	repair threshold dropoff >1/2" AFF, corridor door to exterior by 119		8/1/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 4/3/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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4850 N. State Rd. 7, Lauderdale Lakes, FL 33319
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Kristen Johnson 94665
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09c101	B	1	135	M	625	install proper hardware (door), door from corridor to vestibule requires exit hardware		5/3/2014		
* 10a51	B	1	135	M	438	repair door closure, corridor vestibule to exterior door-closes to fast				
* 08a 04	B	1	135	M	450	repair threshold dropoff >1/2" AFF, corridor vestibule at exterior door		8/1/2014		
* 09b001	B	1	135 Vestibule	O	0	repair ceiling tiles		5/3/2014		
* 12a	F	1	138	O	0	remove combustible materials, at glass door to exterior				
* 830202	B	1	138	O	0	Remove Storage From Area, storage in corridor is not allowed				
* 10a51	B	1	138	M	438	repair door closure, at glass door to exterior				
* 08a 01	B	1	138	M	625	repair door (wood), door to Entry does not close-adjust		5/3/2014		
* 10c 2	C	1	139	O	0	remove exit obstructions, water fountains at corridor reduce exit width V: OK per AHJ				
* 08a 04	B	1	139	M	450	repair threshold dropoff >1/2" AFF, at corridor to exterior		8/1/2014		
* 12a	F	1	8087	O	0	remove combustible materials, exterior canopy over exit discharge door from corridor 134 or provide fire rating		7/2/2014		
* 11l 2	B	1	8088	M	156	post NOT AN EXIT sign, at overhead rolling door exterior-(has drywall on the interior/not an opening) per FD.		5/3/2014		
* 02b31	B	1	9698	M	113	install fire lane signs, at building perimeters		5/3/2014		
02d51	B	1	9698	M	313	repair holes in asphalt walkway, at walkway to playground				
02l 6	B	1	9699	M	1500	Playground: Add sand to 12" depth, Add mulch to a 9" depth at playground		5/3/2014		
02l37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, repair exposed metal edge and corner on play equipment metal step		5/3/2014		
13u16a	B	1	9699	M	156	Provide signage to read the following:, post playground equipment rules and age group for play equipment		7/2/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 4/3/2014

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Kristen Johnson 94665
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
02c82	B	1	9699	M	1250	repair fence, knuckle down barbs on fence gate to playground		5/3/2014		
15b603	B	1	9699	M	125	repair water fountain, secure properly		8/1/2014		
S5(2)(f)8b	A	1	9699	O	0	Vehicular and pedestrian crossing conflict., Access to playground requires crossing public driveway		4/4/2014		
* 09c001	B	1	Corridor	M	2500	repair walls, by 139 at door handle height		5/3/2014		
* 10g 1	F	1	Custodia I	M	414	inspect fire sprinkler system, provide domestic sprinkler certificate of inspection to FD		5/3/2014		
16f202	B	1	Custodia I	O	0	install light covers		5/3/2014		
* 12a	F	1	Custodia I	O	0	remove combustible materials, all items on top of water heater up to 3' around		7/2/2014		
09c11	B	1	Men's Toilet	M	1875	repair bathroom partitions, install urinal partition		5/3/2014		

Total Non-Fire Safety Deficiencies.....16

Total Fire Safety Deficiencies (*).....31

(Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 47

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5322 Pivot Charter School
8129 N. Pine Island Rd., Tamarac, FL 33321
Phone: ((95)20--3001 Fax: ((95)22--5578

Tamarac Fire Rescue
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Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.8	E	1	000	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., all rear exit doors		4/6/2014		
S5.12.e	C	1	000	O	0	remove carpet pieces-tripping hazard		2/6/2014		
S58 C1	B	1	000	M	488	replace exit hardware, all rooms with locks on the inside are not permitted, provide hardware that cannot be locked from the inside		3/7/2014		
10b5a	C	1	100	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/6/2014		
10b5a	C	1	102	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/6/2014		
S5.9.b	B	1	103	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9.b	B	1	104	O	0	Install impervious ceiling material in toilet room		3/7/2014		
* 09b001	B	1	106	O	0	repair ceiling tiles, water damage		3/7/2014		
* 10a61	B	1	109	M	438	Install Door Closure		3/7/2014		
* 10a61	B	1	110	M	438	Install Door Closure		3/7/2014		
* 16 aa 3	B	1	(110) Corridor	M	250	repair illuminated exit sign, in corridor next to 110, secure to ceiling		3/7/2014		
* 830202	B	1	114	O	0	Remove Storage From Area, within 3 feet of water heater		3/7/2014		
15a43	B	1	114	M	312	replace missing grill for exhaust fan		3/7/2014		
* 16g 02	F	1	119	O	0	discontinue use of piggybacked surge strips		3/7/2014		
S5.9.b	B	1	126	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9.b	B	1	127	O	0	Install impervious ceiling material in toilet room		3/7/2014		
S5.9..c	B	1	Janitor	O	0	Install impervious material, to 4' above finish floor at sink		3/7/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

Safety Department
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Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....11

Total Fire Safety Deficiencies (*).....6

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 17

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

Safety Department
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Fiscal Year: 2013 - 2014
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Victor Elios 112812
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(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 12-a -	F	1	000	O	0	remove combustible materials, Art.mat.not permit. on clsrm.drs&vision pnls.			C	
* 16-f1-09	B	1	000	O	0	remove extension cords, Extension cords not permitted in clsrms.			C	
01-01-01	A	1	000	O	0	Remove plug in air fresheners, Air freshners not permitted in clsrms.			C	
* 880102B	b	1	000	O	0	Inspect fire alarm system		1/28/2014		
* 10g 1	F	1	000	M	414	inspect fire sprinkler system, submit report to AHJ		2/26/2014		
* 12a	F	1	000	O	0	remove combustible materials, paper decorations on classroom doors		4/27/2014		
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, blind cord keepers needed		2/26/2014		
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall		2/26/2014		
S5.9..c	B	1	0000 Indiv. toilets	O	0	Install impervious material, VCT floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/26/2014		
S5.9..c	B	1	0000 Indiv. Toilets	O	0	Install impervious material, to 4' above finish floor, all walls		2/26/2014		
* 10-d8-1	B	1	Gym	M	6250	install railing open side stairs, Recommend railings at ends of bleachers. V: Bleachers removed			V	
* 10-L2-c	C	1	Gym	M	157	post capacity sign, Near main exit from room, inside space.			C	
* 08-a -02	B	1	Gym	M	438	repair door (metal), Repair gym corridor doors.			C	
* 13a2c3	B	1	100b	M	218	secure gas cylinders, helium tank		2/26/2014		
10b5a	C	1	101	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/27/2014		
S58 C1	B	1	101	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		2/26/2014		
* 16f107	B	1	103	M	250	install gfci within 6 ft water supply, at water dispenser		2/26/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

Safety Department
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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 16-e6-a	D		1	103	M	1250	install strobe light, Room used as conference room.			C	
* 16-f1-09	B		1	106	O	0	remove extension cords			C	
* cs0110	B		1	106a	O	0	Remove storage from restroom		2/26/2014		
* cs0110	B		1	107a	O	0	Remove storage from restroom		2/26/2014		
* 16f109	B		1	111	O	0	remove extension cords		2/26/2014		
* 16f114	B		1	113	O	0	remove adapters		2/26/2014		
* 12a	F		1	113	O	0	remove combustible materials, ceiling decorations		4/27/2014		
* 16-f1-14	B		1	115	O	0	remove adapters, Non-conforming plug in adapter.			C	
* 16-f1-09	B		1	115	O	0	remove extension cords			C	
* 16-f1-15	B		1	115	O	0	remove unsafe electric equipment, Remove holiday lighting from classroom.			C	
* cs-01-10	B		1	116	O	0	Remove storage from restroom			C	
* cs0110	B		1	117a	O	0	Remove storage from restroom		2/26/2014		
* 16-f1-09	B		1	118	O	0	remove extension cords			C	
S5.13.g1b	E		1	119	C	0	Provide separate M/F accessible toilet rooms in clinic, requirement for middle school clinic		2/6/2014		
050001	B		1	119 Rr	M	875	Replace glass mirror w/reflective metal mirror, clinic		3/28/2014		
S58 C1	B		1	121	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		2/26/2014		
S5.9.b	B		1	122	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.9.b	B	1	123	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		
* 10-e -5	E	1	126	M	937	seal vertical openings, Fire caulk vertical openings through slab.			C	
* 09b001	B	1	128	O	0	repair ceiling tiles, missing tiles		2/26/2014		
* 09b001	B	1	130a	O	0	repair ceiling tiles, over ovens		2/26/2014		
S5.9..c	B	1	130a /kitchen	O	0	Install impervious material, to 6' above finish floor, all walls		2/26/2014		
* N15.3.2.4	F	1	132	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
* 16 aa 3	B	1	(132) corridor	M	250	repair illuminated exit sign, at corridor exit to exterior by 132		2/26/2014		
cs0120	B	1	136/gym	M	2500	Repair unsafe/broken equipment, bleacher endcap missing/ sharp edge		2/26/2014		
* 16-f1-09	B	1	151	O	0	remove extension cords			C	
* 16f107	B	1	200	M	250	install gfci within 6 ft water supply		2/26/2014		
* 08-c -5	E	1	204	O	0	remove door stops			C	
S58 C1	B	1	204	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		2/26/2014		
S58 C1	B	1	204a	M	488	replace exit hardware, has button on inside, provide hardware that cannot be locked from the inside		2/26/2014		
* 12-a -	F	1	209	O	0	remove combustible materials, Propane tank not permitted inside bldg.			C	
* N15.3.2.4	F	1	210	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
* 09d 8	F	1	213	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 12-a -	F	1	221	O	0	remove combustible materials, From kiln room.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

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Fiscal Year: 2013 - 2014

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Victor Elios 112812
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.9.b	B	1	222	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		
S5.9.b	B	1	223	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		
* N15.3.2.4	F	1	231	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
* 09d 8	F	1	231	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 09d 8	F	1	232	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 16f109	B	1	233	O	0	remove extension cords		2/26/2014		
* N15.3.2.4	F	1	234	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
S5.12.e	C	1	234	O	0	remove carpet pieces-tripping hazard, door mat		1/28/2014		
* 09d 8	F	1	234	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 16-f1-09	B	1	234	O	0	remove extension cords			C	
* 09d 8	F	1	236	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 12a	F	1	237	O	0	remove combustible materials, umbrella		4/27/2014		
010101	A	1	237	O	0	Remove plug in air fresheners, corrected on site			C	
* 09b001	B	1	238	O	0	repair ceiling tiles, water damage		2/26/2014		
S5.9.b	B	1	240a	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		
S5.9.b	B	1	240b	O	0	Install impervious ceiling material in toilet room, Group Toilet		2/26/2014		
* 12a	F	1	243	O	0	remove combustible materials, ceiling decorations		4/27/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* N15.3.2.4	F	1	245	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
S5.12.e	C	1	247	O	0	remove carpet pieces-tripping hazard, door mat		1/28/2014		
* 12-a -	F	1	247	O	0	remove combustible materials, Remove p.v.c. thatched hut from clsm.	2	4/27/2014		
* N15.3.2.4	F	1	251	O	0	Remove alcohol-based hand sanitizer >43 oz. per room/area		1/28/2014		
* 09d 8	F	1	253	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 09d 8	F	1	255	O	0	remove carpet pieces<fire spread floor		2/26/2014		
010101	A	1	257	O	0	Remove plug in air fresheners, corrected on site			C	
* 16g 02	F	1	259	O	0	discontinue use of piggybacked surge strips		2/26/2014		
S5.12.e	C	1	259	O	0	remove carpet pieces-tripping hazard, door mat		1/28/2014		
* 09d 8	F	1	259	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 09d 8	F	1	261	O	0	remove carpet pieces<fire spread floor		2/26/2014		
* 16f109	B	1	263	O	0	remove extension cords		2/26/2014		
16f202	B	1	8087	O	0	install light covers, covered walkway outside 126 at various fixtures		2/26/2014		
* 02-c -03	B	1	9599	M	3500	fence in electric transformer (8'), Prov.6'high fence for Aquatek&elec.disconnect V: Not req'd			V	
05-2D-04	E	1	9599	M	5000	Provide fence separation from water>1 ft deep, Retention pond rear,east side of school.	2	3/28/2014		
* cs-01-05	B	1	9599	M	1250	Repair/Secure Electrical Panel Box, Lock disconnect for Aquatek east side.			C	
* 10-g -1	F	1	Backflow	M	414	inspect fire sprinkler system, Backflow needs punched annual insp.tag.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5049 Renaissance Charter School at Cooper City
2800 North Palm Avenue, Cooper City, FL 33026
Phone: (954)202-3500

Broward Sheriff's Office Dept of Fire
2601 W. Broward Blvd. #3061
Fort Lauderdale, FL 33312
Phone: (954)831-8210 Fax: (954)831-8218

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-L2-c	C	1	Cafeteri	M	157	post capacity sign, Near main exit from room, inside space.	2	2/26/2014		
13-h1-a1	B	1	Clinic	M	575	supply and install lockable medicine cabinet, Medications must in locked cabinet.			C	
* 000113	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, person answering the call must be able to identify the elevator location		2/26/2014		
* 163b1	F	1	Kiln	M	1250	install individual power shutoff, outside of room, per AHJ		4/27/2014		
cs0120	B	1	Learning Ctr Patio	M	2500	Repair unsafe/broken equipment, (outside 126)-landscape fabric is a tripping hazard		2/26/2014		
10b5a	C	1	Lobby	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/27/2014		
13-p2-1	F	1	Mainofc	O	0	provide personal protective equipment, Recommend AED & Weather Radio for site. V: Not req'd			V	
02-l -10	B	1	Playgrd	O	0	Playground: Need proper clearance for equip, Soft surface must ext.out 6' frm.plygrd.equip.			C	
02-l -6	B	1	Plygrd	M	1500	Playground: Add sand to 12" depth, Add mulch to 9"compressed depth.			C	
10-l -11	B	1	Plygrd.	O	0	Playground: Remove debris/trash from area, Remove wood supports from trees in plygrd.			C	
10-b5-a	C	1	Receptio	M	1000	install railings min 24" on windows, Nd.chairrails1-1/2",24"-36"aff gls.wind.&dr.	2	4/27/2014		
* 08-c -5	E	1	Receptio	O	0	remove door stops, Doors to corridor.	2	2/26/2014		
* 16 aa 3	B	1	Receptio n	M	250	repair illuminated exit sign, at door to exterior		2/26/2014		
* 10-g -1	F	1	Riser	M	414	inspect fire sprinkler system, Fire Sprinkler needs punched annual insp.tag.			C	
* 10 c 3	B	1	Stair #1	O	0	remove storage under stairs--NFPA, in stair enclosure		2/1/2014		
* 10 c 3	B	1	Stair #2	O	0	remove storage under stairs--NFPA, in stair enclosure		2/1/2014		
* 11a329	E	1	Stair #3	M	156	post ROOF ACCESS sign, at door on both floors		2/26/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/27/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5049 Renaissance Charter School at Cooper City
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2601 W. Broward Blvd. #3061
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victor Elios 112812
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10 c 3	B	1	Stair #4	O	0	remove storage under stairs--NFPA, in stair enclosure		2/1/2014		
* 10a61b	B	1	Stair #4 2nd Fl	M	438	Repair Door Closure, door slams		2/26/2014		
* 10a61b	B	1	Stair #5 2nd Fl.	M	438	Repair Door Closure, door slams		2/26/2014		
* 09-c1-01	B	1	Stairs	M	625	install proper hardware (door), Provide fire exit hardware for all stair doors. V: Not req'd per AHJ			V	
* 08-c -5	E	1	Stairs	O	0	remove door stops, From stair doors.	2	2/26/2014		

Total Non-Fire Safety Deficiencies.....27

Total Fire Safety Deficiencies (*).....49

Total Deficiencies Cited 76

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/10/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5048 Renaissance Charter School at University
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Tamarac Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10-12-g	C		1	000	O	0	post exit diagrams in each room, Showing prim. (red)&sec.(*blue) evac.routes.			C	
* 12-a -	F		1	000	O	0	remove combustible materials, Art.mat.notpermit. onclsrn.drs.&visionpnls.	2	5/11/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all single-use toilet rooms, VCT is not permitted, Vinyl base is not permitted-lmp. floor matl must wrap up 4" on wall		3/12/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all single-use toilets,, all walls in toilet rooms to a height of 4' above the floor		3/12/2014		
S5.16.b7.a	E		1	000	M	5000	Provide partition at entrance of group toilet room., all group toilets, need shield to block occupants from view		3/12/2014		
* cs0101	A		1	000	O	0	Remove unsafe/broken Equipment, need blind cord keepers		3/12/2014		
* 16c 1	C		1	000	M	375	Repair battery lighting, maintain a test log of quarterly testing of all emergency lights as per AHJ		3/12/2014		
000288	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall		3/12/2014		
* 09-c1-01	B		1	100	M	625	install proper hardware (door), Corridor doors have gap exceeding 1/8".	2	3/12/2014		
16-g0-3	B		1	100f	O	0	Remove electric appliance from room, Remove space heater from premises.			C	
01-01-01	A		1	100f	O	0	Remove plug in air fresheners			C	
* 16f109	B		1	100k	O	0	remove extension cords		3/12/2014		
* 16-g -02	F		1	100l	O	0	discontinue use of piggybacked surge strips			C	
13-u1-6a	B		1	100n	M	156	Provide signage to read the following:, "Inspector's Test Valve Inside"o/s room.	2	5/11/2014		
* cs0110	B		1	102a	O	0	Remove storage from restroom		3/12/2014		
* cs0110	B		1	104a	O	0	Remove storage from restroom		3/12/2014		
* cs0110	B		1	106a	O	0	Remove storage from restroom		3/12/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/10/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Tamarac Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* cs0110	B	1	108a		O	0	Remove storage from restroom		3/12/2014		
* 16-f1-14	B	1	110		O	0	remove adapters, Remove non-conforming plug in adapter.			C	
09c001b	B	1	(112) Corridor		M	2500	repair walls, corridor in front of 112, secure cleanout cover under water fountain		3/12/2014		
* cs0110	B	1	112a		O	0	Remove storage from restroom		3/12/2014		
* 12a	F	1	114		O	0	remove combustible materials, paper covering door and vision panel		5/11/2014		
* cs0110	B	1	114a		O	0	Remove storage from restroom		3/12/2014		
* cs0110	B	1	116a		O	0	Remove storage from restroom		3/12/2014		
* cs0110	B	1	119a		O	0	Remove storage from restroom		3/12/2014		
* 16-f1-09	B	1	120		O	0	remove extension cords	2	3/12/2014		
* 13-a2-a7	B	1	121		M	250	Install 1/2 inch lip on chemical shelving, For hydrogen peroxide& any chem.storage. V: Chemicals not found			V	
16-g0-3	B	1	121		O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
09c001b	B	1	121		M	2500	repair walls, install cleanout cover		3/12/2014		
16-g0-3	B	1	124		O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
16-g0-3	B	1	126		O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
16-g0-3	B	1	127		O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
* 16-g -02	F	1	128		O	0	discontinue use of piggybacked surge strips			C	
16-g0-3	B	1	128		O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/10/2014

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

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Broward County School District - Charter
Loc. No. 5048 Renaissance Charter School at University
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 09b001	B	1	128a	O	0	0	repair ceiling tiles, secure falling tile		3/12/2014		
010201	B	1	131	O	0	0	Strap TV's to mobile cart, X 3		3/12/2014		
* 16-f1-09	B	1	132	O	0	0	remove extension cords			C	
* 16-f1-15	B	1	132	O	0	0	remove unsafe electric equipment, Wires to interactive board create trip hazard.			C	
* 10-c -2	C	1	135	O	0	0	remove exit obstructions, Kiln room off room146 rolls of art paper.			C	
16-g0-3	B	1	138	O	0	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
16-g0-3	B	1	139	O	0	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
S5.9.b	B	1	147a	O	0	0	Install impervious ceiling material in toilet room		3/12/2014		
S5.9.b	B	1	147b	O	0	0	Install impervious ceiling material in toilet room		3/12/2014		
16-g0-3	B	1	150	O	0	0	Remove electric appliance from room, Remove lamp from home from premises. V: Not req'd			V	
16-g0-3	B	1	153	O	0	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
09c001b	B	1	154	M	2500	2500	repair walls, hole in drywall over smartboard		3/12/2014		
* 09b001	B	1	155	O	0	0	repair ceiling tiles, water damage		3/12/2014		
16-g0-3	B	1	157	O	0	0	Remove electric appliance from room, Remove lamp from home from premises. V: Nor req'd			V	
S5.9.b	B	1	157a	O	0	0	Install impervious ceiling material in toilet room		3/12/2014		
S5.9.b	B	1	157b	O	0	0	Install impervious ceiling material in toilet room		3/12/2014		
09c001b	B	1	159	M	2500	2500	repair walls, cracked/broken drywall		3/12/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/10/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5048 Renaissance Charter School at University
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S58 C1	B	1	167	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		3/12/2014		
* 12-a -	F	1	168	O	0	remove combustible materials, Remove gas container&blower frm.int.of bldg.			C	
16-g0-3	B	1	172	O	0	Remove electric appliance from room, Remove paper lamp from home.			C	
* 10-12-g	C	1	174	O	0	post exit diagrams in each room, Showing primary&secondary evac.routes.			C	
* 10a61b	B	1	185/ Cafeteria	M	438	Repair Door Closure, at door to corridor, broken		3/12/2014		
S5.8	E	1	187	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/11/2014		
* 95172	B	1	187	M	175	Install Fish/Room Number, PE Storage		3/12/2014		
* 09b001	B	1	187 /pe Storage	O	0	repair ceiling tiles, missing tile(s)		3/12/2014		
* 12a	F	1	188b	O	0	remove combustible materials, gasoline can and gas-powered equipment, properly store as per AHJ instructions		5/11/2014		
* cs0110	B	1	188b	O	0	Remove storage from restroom		3/12/2014		
09c001b	B	1	188b	M	2500	repair walls, hole in drywall		3/12/2014		
13u16a	B	1	9699	M	156	Provide signage to read the following:, post age appropriate use of composite playground equipment		5/11/2014		
S5.2.d2	B	1	9699	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		3/12/2014		
S58 C1	B	1	Admin	M	488	replace exit hardware, all doors with a lock on the inside, provide hardware that cannot be locked from the inside		3/12/2014		
* 10-L2-c	C	1	Cafeteri	M	157	post capacity sign, Near main exit from room, inside space.	2	3/12/2014		
13h2a1	B	1	Clinic	O	0	provide cover for cot		3/12/2014		
cs0131	B	1	Clinic	O	0	Provide Maintenance Log for AED, has expired battery		3/12/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/10/2014

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Mark Micciche 53037
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.13.g1b	E		1	Clinic	C	0	Provide separate M/F accessible toilet rooms in clinic, unisex toilet is not permitted for Middle school		2/20/2014		
13-h1-a1	B		1	Clinic	M	575	supply and install lockable medicine cabinet, Clinic med.cab.shall be locked at all times.			C	
09b001	B		1	Corridor	O	0	repair ceiling tiles, at intersection of Stanford and Columbia, secure grid		3/12/2014		
S5.9.b	B		1	Mid. Sch. Boy Gp Rr	O	0	Install impervious ceiling material in toilet room		3/12/2014		
801208	B		1	Mid. Sch. Boy Gp Rr	M	6250	Repair broken floor tiles (ceramic), grout at toilet with open joint		6/10/2014		
09c001b	B		1	Mid. Sch. Boy Gp Rr	M	2500	repair walls, install missing clean-out covers and repair wall tile over-cuts at cleanouts		3/12/2014		
S5.9.b	B		1	Mid. Sch. Girl Gp Rr	O	0	Install impervious ceiling material in toilet room		3/12/2014		
10-b5-a	C		1	Receptio	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2",24"-36"aff gls.wind.&drs.	2	5/11/2014		

Total Non-Fire Safety Deficiencies.....28

Total Fire Safety Deficiencies (*).....24

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 52

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/18/2014

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

Fiscal Year: 2013 - 2014
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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.9..c	B		1	000	O	0	Install impervious material, all individual Staff Restrms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/20/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all individual Staff Restrooms, VCT floor is not permitted		3/20/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all individual Staff RR, to 4' above finish floor, all walls		3/20/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all individual student Restrms in classrms, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/20/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all individual student Restrooms in classrms. VCT floor is not permitted		3/20/2014		
S5.9..c	B		1	000	O	0	Install impervious material, all individual student Restrooms in classrms., to 4' above finish floor, all walls		3/20/2014		
S58 C1	B		1	100a	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
cs0131	B		1	100f	O	0	Provide Maintenance Log for AED		3/20/2014		
S5.13.g1b	E		1	100f	C	0	Provide separate M/F accessible toilet rooms in clinic, required for Middle School		2/28/2014		
S5.13.g.3	e		1	100f	C	0	Provide visual supervision of clinic bed area from reception area/office		3/20/2014		
08c 5	E		1	100g	O	0	remove door stops		3/20/2014		
S58 C1	B		1	100g	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
08c 5	E		1	100j	O	0	remove door stops		3/20/2014		
cs0101	A		1	101a	O	0	Remove unsafe/broken Equipment, light switch motion sensor cover missing		3/20/2014		
13a2a6b	B		1	109	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
cs0110	B		1	115a	O	0	Remove storage from restroom, storage container cantilevered on top of metal cabinet		3/20/2014		
13a2a6b	B		1	118	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Fiscal Year: 2013 - 2014
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

Coral Springs Fire Rescue
2801 Coral Springs Drive
Coral Springs, FL 33065
Phone: (954)346-1396 Fax: (954)346-1387

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288		B	1	118	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
13a2a6b		B	1	124	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b		B	1	125	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
cs0120		B	1	129	M	2500	Repair unsafe/broken equipment, 2 missing receptacle covers		3/20/2014		
13a2a6b		B	1	129a	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
S5.9..c		B	1	130a	O	0	Install impervious material, all walls in food prep area to a height of 6' above the floor		3/20/2014		
S5.9..c		B	1	130a	O	0	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		3/20/2014		
S5.9..c		B	1	130a	O	0	Install impervious material, ceiling in Food Prep Area		3/20/2014		
cs0101		A	1	132	O	0	Remove unsafe/broken Equipment, broken floor lamp on floor		3/20/2014		
S5.9.b		B	1	132c	O	0	Install impervious ceiling material in toilet room		3/20/2014		
S5.9.b		B	1	132d	O	0	Install impervious ceiling material in toilet room		3/20/2014		
16f114		B	1	134	O	0	remove adapters		3/20/2014		
13a2a6b		B	1	137	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b		B	1	138	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
S5.9..c		B	1	140a	O	0	Install impervious material		3/20/2014		
S5.9.b		B	1	140b	O	0	Install impervious ceiling material in toilet room		3/20/2014		
09c11		B	1	140b	M	1875	repair bathroom partitions, missing stall door		3/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/18/2014

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288	B		1	140c	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
13a2a6b	B		1	141	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	142	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
000288	B		1	143	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
13a2a6b	B		1	144	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	145	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	147	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	154	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	160	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B		1	165	O	0	remove improperly stored chemicals/cleaning supplies, corrosives		3/20/2014		
13a2a6b	B		1	165	O	0	remove improperly stored chemicals/cleaning supplies, corrosives		3/20/2014		
S58 C1	B		1	173	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
S58 C1	B		1	174	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
S58 C1	B		1	175	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
S58 C1	B		1	176	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
000288	B		1	177	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
000288	B		1	179	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/18/2014

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			Bldg No.	Room No.							
08c 5		E	1	180	O	0	remove door stops		3/20/2014		
cs0120		B	1	180	M	2500	Repair unsafe/broken equipment, broken blind cord keeper		3/20/2014		
000288		B	1	180	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
000288		B	1	181	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
13a2a6b		B	1	185	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
000288		B	1	186	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
13a2a6b		B	1	188	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
000288		B	1	191	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
16f115		B	1	193	O	0	remove unsafe electric equipment, hot wax/oil burner		3/20/2014		
00-00-50		A	1	195	O	0	Remove Guillotine Paper Cutters V: Not required			V	
S5.13.o		b	1	197	O	0	No storage in Kiln rooms		2/19/2014		
13a2a6b		B	1	198	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
000288		B	1	198	M	625	Secure bookcase/cabinet/shelving to wall		3/20/2014		
05-2f-8b		A	1	9698	O	0	Vehicular and pedestrian crossing conflict., Double lane pick-up/drop-off creates conflict.	3	2/19/2014		
13u16a		B	1	9699	M	156	Provide signage to read the following:, post age appropriate use of composite playground equipment		5/19/2014		
02c82		B	1	9699	M	1250	repair fence, openings in fence at playground between 3 1/2 and 9 inches are not permitted		3/20/2014		
S5.2.d2		B	1	9699	C	8000	Separate Pre K, K & day-care play area from adjacent areas by min 4 ft high fence.		3/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/18/2014

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.8	E	1	Gym	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., west doors to exterior		4/19/2014		
95172	B	1	Gym Riser Rm	M	175	Install Fish/Room Number		3/20/2014		
13a2a6b	B	1	Gym/ Riser Rm	O	0	remove improperly stored chemicals/cleaning supplies, alcohol-based hand sanitizer >43 oz. per room/area		3/20/2014		
13a2a6b	B	1	Gym/ Riser Rm.	O	0	remove improperly stored chemicals/cleaning supplies, Goof Off, corrected on site			C	
95172	B	1	Receptio n	M	175	Install Fish/Room Number		3/20/2014		
S58 C1	B	1	Receptio n	M	488	replace exit hardware, has lock on inside, provide hardware that cannot be locked from the inside		3/20/2014		
13p29	F	1	Stair By 100b	O	0	clean floor area		5/19/2014		
10 c 3	B	1	Stair By 100j	O	0	remove storage under stairs--NFPA, in stair enclosure		2/23/2014		

Total Casualty/Sanitation Safety Deficiencies.....74

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 9/26/2013

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5023 Renaissance Charter School of Plantation
6701 W. Sunrise Boulevard, Plantation, FL 33313

Phone: (954)556-9700

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550 NW 65th Avenue
Plantation, FL 33317
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Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
000288	B	A	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout 1st floor classrooms		10/26/2013		
000288	B	A	103	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
000288	B	B	110a	M	625	Secure bookcase/cabinet/shelving to wall		10/26/2013		
13h1a3	B	A	125	C	1875	provide hot water for clinic		1/24/2014		
15b602	B	C	2nd Fl. Corr.	M	938	install tile at water fountain min. 4', in front of C203		1/24/2014		
92I 7	B	A	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, torn rubber pad		10/26/2013		
96094a	B	B	Kitchen	C	2500	Provide engineering inspection, Need a copy Dept. of Health Inspection Report		1/24/2014		

Total Casualty/Sanitation Safety Deficiencies.....7

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/21/2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5420 RISE Academy School of Science and Technology
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David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00-04-04	A		1	000	O	0	FACILITY RELOCATED, To SW Area of Whse.at 6101 NW 31St Margate. V: .			T	
96-09-4a	B		1	000	C	2500	Provide engineering inspection, Nd.copies of lead, asbestos&radon free reports. V: .			V	
* 95172	B		1	000	M	175	Install Fish/Room Number, all rooms/spaces		11/20/2013		
09c12	B		1	000	M	2500	install tile a min of 4 ft from floor, all classroom toilet rooms		2/18/2014		
15b602	B		1	000	M	938	install tile at water fountain min. 4', at all water fountains		2/18/2014		
000288	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall, all classrooms		11/20/2013		
09c12	B		1	100	M	2500	install tile a min of 4 ft from floor, at sink		2/18/2014		
* 16f109	B		1	100	O	0	remove extension cords, holiday lighting		11/20/2013		
* 16c 1	C		1	101	M	375	Repair battery lighting		11/20/2013		
* 09d 8	F		1	102	O	0	remove carpet pieces<fire spread floor		11/20/2013		
* 16f109	B		1	102	O	0	remove extension cords		11/20/2013		
* 16g 02	F		1	103	O	0	discontinue use of piggybacked surge strips		11/20/2013		
* 16f109	B		1	103	O	0	remove extension cords, telephone wire is a tripping hazard		11/20/2013		
* 16f109	B		1	106	O	0	remove extension cords, Not permitted, temporary use only.		11/20/2013		
* 16f109	B		1	106	O	0	remove extension cords, telephone wire is a tripping hazard		11/20/2013		
* 13a2a6	B		1	106	O	0	remove improperly stored chemicals, cleaning supplies		11/20/2013		
* 09d 8	F		1	107	O	0	remove carpet pieces<fire spread floor, and pillows		11/20/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/21/2013

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Municipal Firesafety Inspector

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Broward County School District - Charter
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David Scholl 162407
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16f102	B	1	109	O	0	install electric receptacle cover		11/20/2013		
* 13a2a6	B	1	109	O	0	remove improperly stored chemicals, cleaning supplies		11/20/2013		
* 16f102	B	1	111	O	0	install electric receptacle cover, broken		11/20/2013		
* 09-b0-01	B	1	111	O	0	repair ceiling tiles, Replace water damaged ceiling tiles.	1	11/20/2013		
* 10-a5-1	B	1	111	M	438	repair door closure	1	11/20/2013		
* 16f109	B	1	114	O	0	remove extension cords		11/20/2013		
* 10a61	B	1	115	M	438	Install Door Closure, restroom x 2 (see other violation-toilets are not allowed to open into cafeteria)		11/20/2013		
* 16f102	B	1	115	O	0	install electric receptacle cover, in PE equipment area		11/20/2013		
10b5a	C	1	115	M	1000	install railings min 24" on windows, exterior, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/19/2014		
* 16f109	B	1	115	O	0	remove extension cords, PE equip storage area		11/20/2013		
* 08-a -02	B	1	115	M	438	repair door (metal), Fire Doors have gaps btwn. exceeding 1/8".	1	11/20/2013		
* 08-a -01	B	1	115	M	625	repair door (wood), Toilet rms.not permitted to open to dining rm.	1	11/20/2013		
* 08c302	C	1	115	M	500	repair panic hardware, doors don't latch and door knob on corridor side is loose		11/20/2013		
* 10e 2	E	1	115	M	250	seal horizontal openings, toilet exhaust to roof-daylight visible-provide firestop if applicable to roof construction-address water intrusion		11/20/2013		
* 10a51	B	1	118	M	438	repair door closure, door doesn't latch		11/20/2013		
* 13a2a6	B	1	119	O	0	remove improperly stored chemicals, cleaning supplies		11/20/2013		
09c12	B	1	302	M	2500	install tile a min of 4 ft from floor, group toilet room		2/18/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09-c0-01	B	1	302	M	2500	repair walls, Repair holes in partition walls.	1	11/20/2013		
09c12	B	1	303	M	2500	install tile a min of 4 ft from floor, group toilet room		2/18/2014		
cs0101	A	1	303	O	0	Remove unsafe/broken Equipment, secure lavatories in Girls Group toilet room to wall-units are loose		11/20/2013		
* 09-c0-01	B	1	303	M	2500	repair walls, Repair holes in partition walls.	1	11/20/2013		
* 16f104	B	1	305	O	0	install light switch cover, missing blank cover plate-exposed wires		11/20/2013		
cs0120	B	1	305	M	2500	Repair unsafe/broken equipment, properly secure lavatory-loose		11/20/2013		
* 10 g 9	B	1	305	M	63	replace missing escutcheon plate, secure grab bar escutcheon		11/20/2013		
* 12-a -	F	1	309	O	0	remove combustible materials, From around hot water heater.	1	1/19/2014		
02d9e1	B	1	9698	C	12500	install bus barricade, barricade at parent drop-off has rusted posts detached from the sidewalk		2/18/2014		
* 02b31	B	1	9698	M	113	install fire lane signs		11/20/2013		
* 02d 3	B	1	9698	M	188	install fire lane, paint stripping		2/18/2014		
cs0101	A	1	9698	O	0	Remove unsafe/broken Equipment, repair guardrail at parking area platform open at the 90 degree corner		11/20/2013		
02c82	B	1	9698	M	1250	repair fence, remove pickets on fence around parking area platform		11/20/2013		
02l 2	B	1	9699	M	1500	fence play area from traffic hazards		11/20/2013		
cs0101	A	1	9699	O	0	Remove unsafe/broken Equipment, wood barricades with broken brackets with sharp corners		11/20/2013		
02-c8-2	B	1	9699	M	1250	repair fence, Knuckle over barbs on fence at n.end plygrd.	1	11/20/2013		
02l31	B	1	9699	M	6250	repair unsafe play area, broken and cracked site catch basin cover		11/20/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10a61	B	1	Cafeteria Janitor Rm	M	438	Install Door Closure		11/20/2013		
* 12a	F	1	Cafeteria Storage	O	0	remove combustible materials, oil-base paint cans, corrected on site		1/19/2014		
* 10-12-g	C	1	Clrms.	O	0	post exit diagrams in each room, Showing primary (*red)&sec.(*blue) evac.rtes.			C	
* 10a51	B	1	Corridor	M	438	repair door closure, door to exterior by 111-not closing		11/20/2013		
* 16f102	B	1	Kitchen	O	0	install electric receptacle cover, by refrigerator		11/20/2013		
cs-01-02	F	1	Lobby	O	0	Remove Exit Sign, Over fire doors in south corr. leading to lobby.	1	11/20/2013		
* 08-a -02	B	1	Lobby	M	438	repair door (metal), Fire Doors have gaps btwn. exceeding 1/8".	1	11/20/2013		
10b5a	C	1	Receptio n	M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/19/2014		
* 16f102	B	1	Teacher Lounge	O	0	install electric receptacle cover, broken		11/20/2013		

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....18

Total Fire Safety Deficiencies (*).....39

Total Deficiencies Cited 57

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/24/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Wayne Ware 105195
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 10-a6-1	B		1	000	M	438	Install Door Closure, All rms.opening to corridors req.closers.	2	11/23/2013		
10-b5-a	C		1	000	M	1000	install railings min 24" on windows, Need chair rails 24"-36"a.f.f.ctrl all windows.	2	1/22/2014		
* 01-01-09	B		1	000	M	125	Provide master keys for key box, Provide keys for changed locks in Knox Box. V: AHJ is okay with the keys provided			V	
cs-01-01	A		1	000	O	0	Remove unsafe/broken Equipment, Cords for all verticals shall not hang freely.	2	11/23/2013		
00-02-88	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall, All loose shelving shall be secured to wall.	2	11/23/2013		
* 880102B	b		1	000	O	0	Inspect fire alarm system, 10 duct detectors malfunctioned at annual inspection-correction required		10/25/2013		
* 10g 1	F		1	000	M	414	inspect fire sprinkler system		11/23/2013		
* T L E	F		1	000	O	0	Install Fish Number, all rooms/spaces		11/23/2013		
* 16 aa 3	B		1	000	M	250	repair illuminated exit sign, throughout the facility-signs did not work on battery		11/23/2013		
* 09c10	B		1	000	M	488	replace exit hardware, all rooms with locks on the inside must be replaced with hardware that prevent locking from inside of room		11/23/2013		
* 01-01-09	B		1	Cer	M	125	Provide master keys for key box, Adj.to #104 CER Rm.needs key in Knox.			C	
* 10- g- 8	B		1	Cer	O	0	remove fire sprinkler obstruction, Adj.#104 CER Rm.needs sprklr.head lowered.	2	11/23/2013		
* 10-c8-c	C		1	A&b	M	1000	stair railing needed both sides >44"w, Ramp to west main entr.needs handrails ea.side.	2	1/22/2014		
* 16-f1-02	B		1	101	O	0	install electric receptacle cover, Elec.recept.cover loose.			C	
* 09c10	B		1	101	M	488	replace exit hardware, room is not allowed to be locked from the inside		11/23/2013		
* 16-f1-02	B		1	102	O	0	install electric receptacle cover			C	
* 16-c -1	C		1	102	M	375	Repair battery lighting			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
00-02-88	B	1	102	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.			C	
* 09-a -5	E	1	103	C	250	check flame spread interior surfaces, Flame retard. paint plywood to min.Class C.	2	2/21/2014		
* 09d 8	F	1	103	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/23/2013		
* 16-c -1	C	1	103	M	375	Repair battery lighting			C	
* 08-a -02	B	1	103	M	438	repair door (metal), Repair warped corridor door.			C	
* 10a51	B	1	103	M	438	repair door closure, closes too fast		11/23/2013		
* 16-f1-02	B	1	104	O	0	install electric receptacle cover, Missing elec. recept. cover.			C	
* 16f104	B	1	104	O	0	install light switch cover		11/23/2013		
* 01-01-09	B	1	104	M	125	Provide master keys for key box, Server room no access.			C	
* 08-c -1	C	1	104	M	438	remove/replace key deadbolts V: incorrect room number-should be CER adj.			V	
* 10-12-g	C	1	105	O	0	post exit diagrams in each room, Showing primary&sec. evac.rtes.			C	
* 09-c0-01	B	1	106	M	2500	repair walls, Hole in column drywall o/s #106.			C	
* 16-c -1	C	1	107	M	375	Repair battery lighting			C	
* 10a51	B	1	107	M	438	repair door closure, closes too fast		11/23/2013		
* 16-c -1	C	1	108	M	375	Repair battery lighting, Malf. emerg.lgt.			C	
* 10a51	B	1	108	M	438	repair door closure, closes too fast		11/23/2013		
* 16-e6-aa	F	1	109	M	625	Repair strobe/horn, Strobe missing cover.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
09c001b	B	1	109	M	2500	repair walls, by data plug		11/23/2013		
* 09c10	B	1	109	M	488	replace exit hardware, room is not allowed to be locked from the inside		11/23/2013		
* 16-g -02	F	1	110	O	0	discontinue use of piggybacked surge strips			C	
* 16f102	B	1	110	O	0	install electric receptacle cover, X 2		11/23/2013		
* 16-c -1	C	1	110	M	375	Repair battery lighting, Malf.emerg.lgt.o/s #110.			C	
* 10-g -1	F	1	111	M	414	inspect fire sprinkler system, Sprinkler heads dusty.	1	11/23/2013		
* 16f102	B	1	112	O	0	install electric receptacle cover, replace broken cover		11/23/2013		
* 08a 02	B	1	112	M	438	repair door (metal), door hits jamb upon closing		11/23/2013		
* 10a51	B	1	112	M	438	repair door closure, closes too fast		11/23/2013		
00-01-67	B	1	112&120	M	6250	Repair broken floor tiles (vinyl), In corridor o/s #112&#120 by wall&column.			C	
* 10-12-g	C	1	113	O	0	post exit diagrams in each room, Showing primary & sec.evac.rtes.			C	
* 09d 8	F	1	113	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/23/2013		
* 09c202	B	1	113	M	488	repair exit hardware, repair door stop so door does not catch and stay open-bottom of door is catching on the stop		11/23/2013		
* 10-a6-1	B	1	114	M	438	Install Door Closure, Elec.rm.adj.to #114 no closer.	2	11/23/2013		
* 10-12-g	C	1	114	O	0	post exit diagrams in each room, Showing primary & secondary evac.rtes.			C	
* 15a5a3	B	1	114	O	0	remove storage < 18" from ceiling, corrected on site			C	
* 09-c1-01	B	1	115	M	625	install proper hardware (door), Provide latch for fire door.	1	11/23/2013		

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			Bldg No.	Room No.							
13-u1-6a	B		1	115	M	156	Provide signage to read the following:, "Inspector's Test Valve Inside" on door.	2	1/22/2014		
02-l3-5	B		1	115	O	0	remove sharp objects, Prov.plastic edge guards teachers desk.	2	11/23/2013		
09c001b	B		1	115	M	2500	repair walls, install vinyl wall base		11/23/2013		
* 16f102	B		1	116	O	0	install electric receptacle cover		11/23/2013		
10-b5-a	C		1	116	M	1000	install railings min 24" on windows, Chair rail 1 -1/2"btwn. 24"-36"a.f.f.	2	1/22/2014		
* 16c 1	C		1	116	M	375	Repair battery lighting		11/23/2013		
* 08-a -02	B		1	116	M	438	repair door (metal), Fill holes in door w/fire caulk material. V: fire caulk isn't necessary-cited as new violation for correction			V	
* 08a 02	B		1	116	M	438	repair door (metal), install screws in abandoned holes		11/23/2013		
09c001b	B		1	116	M	2500	repair walls, install vinyl wall base		11/23/2013		
10-b5-a	C		1	117	M	1000	install railings min 24" on windows, Chair rail 1 -1/2"btwn.24"-36"a.f.f.	2	1/22/2014		
* 10a51	B		1	117	M	438	repair door closure, closes too fast		11/23/2013		
12g10	A		1	118	M	2500	repair cabinets/casework, plastic laminate on counter edge		1/22/2014		
* 13-a2-a7	B		1	119	M	250	Install 1/2 inch lip on chemical shelving V: chemicals removed			V	
* 10-12-g	C		1	119	O	0	post exit diagrams in each room, Showing primary&sec.evac.rtes.			C	
00-01-67	B		1	119	M	6250	Repair broken floor tiles (vinyl), Holes in tile by column o/s #119 in corridor.			C	
05-01-1a	B		1	119	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Not mandatory, but recommended			V	
* 16-f1-09	B		1	120	O	0	remove extension cords	1	11/23/2013		

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* 09d 8	F	1	121	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/23/2013		
00-01-67	B	1	121	M	6250	Repair broken floor tiles (vinyl), Holes in floor tile o/s 121 in corridor.			C	
* 10a51	B	1	121	M	438	repair door closure, closes too fast		11/23/2013		
* 10g 7	F	1	202	M	3125	install fire sprinklers, verify sprinkler coverage in room and address accordingly		11/23/2013		
* 16f109	B	1	202	O	0	remove extension cords, corrected on site		11/23/2013		
* 10-a5-1	B	1	202	M	438	repair door closure V: Not needed-in office suite			V	
13-p2-9	F	1	205	O	0	clean floor area, Room needs clean up.			C	
01-01-01	A	1	207	O	0	Remove plug in air fresheners			C	
* 1-11.5.3	A	1	209	O	0	Discontinue unsafe use of electrical appliance, space heater, corrected on site			C	
* 01-01-09	B	1	211	M	125	Provide master keys for key box, No access prov. key in Knox Box. V: Not required per AHJ			V	
01-01-01	A	1	211	O	0	Remove plug in air fresheners			C	
* 08-c -1	C	1	211	M	438	remove/replace key deadbolts	2	11/23/2013		
* 1-11.5.3	A	1	214	O	0	Discontinue unsafe use of electrical appliance, space heater, corrected on site			C	
16-g0-3	B	1	215	O	0	Remove electric appliance from room, Remove fry top from premises.			C	
00-00-50	A	1	215	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory			V	
13-a2-a7	B	1	216	M	250	Install 1/2 inch lip on chemical shelving, For all shelves storing chemicals.	1	2/21/2014		
* 16-f1-14	B	1	216	O	0	remove adapters, Remove non-conforming adapter.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-f1-15	B	1	216	O	0	remove unsafe electric equipment, Remove lamp from home from premises. V: recommended, but not mandatory			V	
* 10-a5-1	B	1	216	M	438	repair door closure	1	11/23/2013		
* 08-c -1	C	1	217	M	438	remove/replace key deadbolts	2	11/23/2013		
* 08-c -5	E	1	217&218	O	0	remove door stops			C	
* 16-c -1	C	1	218	M	375	Repair battery lighting, Large storeroom adj.218 emerg.lgt.out.	2	11/23/2013		
* 10-a5-1	B	1	219	M	438	repair door closure			C	
15a42	B	1	301	M	313	repair exhaust fan, secure vent to ceiling		11/23/2013		
cs0120	B	1	302	M	2500	Repair unsafe/broken equipment, clogged urinal		11/23/2013		
* 16-c -1	C	1	303	M	375	Repair battery lighting, Malf. emerg. lgt.	2	11/23/2013		
cs-01-20	B	1	303	M	2500	Repair unsafe/broken equipment, Repair urinal for use.			C	
cs0120	B	1	303	M	2500	Repair unsafe/broken equipment, secure lavatory to wall-loose		11/23/2013		
* 08-c -1	C	1	305	M	438	remove/replace key deadbolts	2	11/23/2013		
* 16c 1	C	1	305	M	375	Repair battery lighting		11/23/2013		
* 09-b0-01	B	1	305	O	0	repair ceiling tiles, Hole in ceiling tile staff toilet o/s cafeteria	1	11/23/2013		
* cs0120	B	1	305	M	2500	Repair unsafe/broken equipment, secure lavatory to wall-loose		11/23/2013		
* 09b001	B	1	305 Vestibule	O	0	repair ceiling tiles, .		11/23/2013		
* 16-f1-02	B	1	306	O	0	install electric receptacle cover, Recept.in paneled wall across frm.306 nds.goof ring.			C	

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* 16-c -1	C	1	306	M	375	Repair battery lighting, Malf. emerg. lgt.	1	11/23/2013		
* 13-a2-a3	B	1	307	O	0	remove ignition source, Remove candle from premises.			C	
00-01-67	B	1	307	M	6250	Repair broken floor tiles (vinyl), Repl.cracked, broken,missing tile.			C	
* 10-a6-1	B	1	308	M	438	Install Door Closure, Custodial room needs door closer.	2	11/23/2013		
* 08-c -5	E	1	308	O	0	remove door stops	2	11/23/2013		
* 16-c -1	C	1	308	M	375	Repair battery lighting, Malf.emerg.lgt.			C	
* 09-c0-01	B	1	309	M	2500	repair walls, Caulk btwn.sink & wall.			C	
* 10-a6-1	B	1	310	M	438	Install Door Closure, Storage rm.across frm.310 needs closer.			C	
* 01-01-09	B	1	310	M	125	Provide master keys for key box, No access to room.			C	
* 01-01-09	B	1	310&311	M	125	Provide master keys for key box, Provide keys for toiler rms.in Knox Box.	1	11/23/2013		
* 08a 02	B	1	311	M	438	repair door (metal), door bottom scrapes on floor and door is out of alignment		11/23/2013		
* 15-a5-a3	B	1	402	O	0	remove storage < 18" from ceiling	2	11/23/2013		
* 16-f2-02	B	1	403	O	0	install light covers	1	11/23/2013		
* 09-a -5	E	1	404	C	250	check flame spread interior surfaces, Flame retard. paint plywood backer brd.	2	2/21/2014		
* 16-f1-02	B	1	404	O	0	install electric receptacle cover, Thru plywd.recept. needs goof ring & cover.	2	11/23/2013		
13-p2-9	F	1	406	O	0	clean floor area, Custodial storeroom off cafeteria corridor.	1	1/22/2014		
* 16-f2-02	B	1	406	O	0	install light covers, Need lgt.cover @ missing ceiling tile replaced.	2	11/23/2013		

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* 08-c -5	E	1	406	O	0	remove door stops			C	
* 15a5a3	B	1	406	O	0	remove storage < 18" from ceiling		11/23/2013		
* 09b001	B	1	406	O	0	repair ceiling tiles, missing panels		11/23/2013		
09-c1-2	B	1	407	M	2500	install tile a min of 4 ft from floor V: could not find per room number			V	
13-p -7	F	1	408	M	1250	secure equipment to floor, bookcase			C	
09-c1-2	B	1	409a	M	2500	install tile a min of 4 ft from floor, around sink. V: could not find per room number			V	
13-p -7	F	1	411	M	1250	secure equipment to floor, bookcase V: could not find per room number			V	
* 10-ca-a	B	1	8088	C	6250	install railing open side balcony, Railings at rear exit plfrm.shall reject 4" sphere.	2	2/21/2014		
* 01-01-09	B	1	8088	M	125	Provide master keys for key box V: AHJ is okay with the rooms for which keys aren't provided			V	
02-l -2	B	1	9599	M	1500	fence play area from traffic hazards, Prov.closrs. &child proof latch on gates to plygrd.	2	11/23/2013		
* 10-g -1	F	1	9599	M	414	inspect fire sprinkler system, Fully open North O.S. & Y. valve at Backflow Preventer.	2	11/23/2013		
* 10-g -5	F	1	9599	M	125	paint fire department connections red, Paint FDC & Backflow Red.	2	11/23/2013		
02-l -6	B	1	9599	M	1500	Playground: Add sand to 12" depth, Add mulch to 12"at on/off points of play equip.	2	11/23/2013		
* 05-15-2M	F	1	9599	M	700	Provide Access to Fire Hydrant, Remove/relocate sign & post at NE entrance.	2	11/23/2013		
* 16f201	B	1	9599	M	250	repair light fixture, landscape light with exposed wiring-west side of bldg.		11/23/2013		
16f20e	B	1	9599	M	120	Replace plastic ground utility box cover, on exterior cafeteria exit landing		11/23/2013		
02-a -9	B	1	9599	M	625	trim trees, Trim bushes to give access to main elec. rm.	2	11/23/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/24/2013

Safety Department
4200A N.W. 10th Avenue
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Sandra Kanner Lic. No. 117455
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Fiscal Year: 2013 - 2014
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Wayne Ware 105195
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
64e 1		E	1	9698	O	0	Clean Area, around trash dumpster		10/29/2013		
02-I -2		B	1	9698	M	1500	fence play area from traffic hazards, No fence along driveway east side.	1	11/23/2013		
* 02b31		B	1	9698	M	113	install fire lane signs, at rear drive		11/23/2013		
* 10d81		B	1	9698	M	6250	install railing open side stairs, at exit discharge from middle school at rear of property provide guard rails with openings less than 4" (existing		2/21/2014		
* 10d81		B	1	9698	M	6250	install railing open side stairs, railing at elementary school egress stairs at back side of building are loose-repair concrete and secure		2/21/2014		
* 05b31		F	1	9698	O	0	Provide Access to Fire Hydrant, all hydrants-provide 7' clear (except that palm trees do not require removal per AHJ)		11/23/2013		
02-a -4		B	1	9698	O	0	remove hazardous plants, Remove Florida Holly SW rear driveway.	2	11/23/2013		
02-c8-1		B	1	9698	M	625	remove unsafe fence, Barbs on fencing not permitted.	2	11/23/2013		
cs0101		A	1	9698	O	0	Remove unsafe/broken Equipment, basketball equipment in driveway is not allowed		11/23/2013		
cs0101		A	1	9698	O	0	Remove unsafe/broken Equipment, broken downspout used as a traffic barrier at rear drive		11/23/2013		
cs0101		A	1	9698	O	0	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		11/23/2013		
cs0101		A	1	9698	O	0	Remove unsafe/broken Equipment, wheel stop at office exit door is a tripping hazard. Remove wheel stop and paint area with no parking stripes		11/23/2013		
02c82		B	1	9698	M	1250	repair fence, knuckle down barbs within 6' aff at site perimeter		11/23/2013		
02d51		B	1	9698	M	313	repair holes in asphalt walkway, outside main entrance		11/23/2013		
* 10c9cb		B	1	9698	M	625	repair ramp, at rear of property-handrail required on both sides-provide on wall side		11/23/2013		
* 10c9c		B	1	9698	M	625	repair stairs, all stairs and ramp at rear of property and playground area- handrail return at bottom landing to prevent head entrapment		11/23/2013		
* 10c9c		B	1	9698	M	625	repair stairs, divide space between ramp wall and stair post to spaces less than 4"		11/23/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10c9c	B	1	9698	M	625	repair stairs, exterior stairs by classroom 1		11/23/2013		
S5(2)(f)8b	A	1	9698	O	0	Vehicular and pedestrian crossing conflict., remove picnic tables across driveway at rear of property		10/25/2013		
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, broken slide on composite equipment set		11/23/2013		
* 01-01-09	B	1	9699	M	125	Provide master keys for key box V: no locks or gate at playground			V	
13f2 2	C	1	9699	O	0	remove unsafe/unclean furniture from use, broken bench in playground		11/23/2013		
13f2 2	C	1	9699	O	0	remove unsafe/unclean furniture from use, relocate benches that can be used to step onto overhead door ledge in play area		11/23/2013		
02I31	B	1	9699	M	6250	repair unsafe play area, remove 26" high planters in playground at asphalt paved area		11/23/2013		
* 16-c -1	C	1	Admin	M	375	Repair battery lighting, East end of long hallway in admin.			C	
* 08b 3	E	1	Admin. Window	M	6250	install smoke doors, at administration window to corridor, with self-closing hinges, plexi-glass, tempered or safety glass		4/22/2014		
* 10-g -1	F	1	Backflow w	M	414	inspect fire sprinkler system, Backflow preventer leaking.	2	11/23/2013		
* 10 g 9	B	1	Cafer. Mens Toil.	M	63	replace missing escutcheon plate, secure toilet escutcheon to wall		11/23/2013		
13f2 2	C	1	Cafet. Mens Toil.	O	0	remove unsafe/unclean furniture from use, unfinished wood leg on counter is not allowed-impermeable surfaces req'd		11/23/2013		
cs0120	B	1	Cafet. Mens Toil.	M	2500	Repair unsafe/broken equipment, properly secure toilet partitions to wall and repair wall at fasteners		11/23/2013		
cs0120	B	1	Cafet. Women Toil	M	2500	Repair unsafe/broken equipment, broken lavatory faucet		11/23/2013		
cs0101	A	1	Cafet. Women Toil.	O	0	Remove unsafe/broken Equipment, properly secure toilet partition to wall and repair walls at fasteners		11/23/2013		
13f2 2	C	1	Cafet. Women Toil.	O	0	remove unsafe/unclean furniture from use, painted plywood lavatory skirt is not allowed-impermeable surfaces req'd		11/23/2013		
cs0120	B	1	Cafet. Women Toil.	M	2500	Repair unsafe/broken equipment, remove broken soap dispenser part still on wall		11/23/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(9)(b)	B	1	Cafet. toilets	O	0	Install impervious ceiling material in toilet room, Boys and Girls group toilets		11/23/2013		
* 16-f1-07	B	1	Cafeteri	M	250	install gfci within 6 ft water supply, Receptacles around sinks & lavatories. V: Duplicate-cited as kitchen violation			V	
* 16-f2-e	B	1	Cafeteri	O	0	Lock utility panel., Lock all cafeteria elec.panels.	2	11/23/2013		
* 10-L2-c	C	1	Cafeteri	M	157	post capacity sign, Install max.cap.sign inside adj. to main exit.	2	11/23/2013		
* 08-a -02	B	1	Cafeteri	M	438	repair door (metal), Cafeteria doors not closing & latching properly.	2	11/23/2013		
* 10-a5-1	B	1	Cafeteri	M	438	repair door closure	1	11/23/2013		
* 16a	C	1	Cafeteria	C	625	install illuminated exit sign, relocate exit sign from single exterior door to center doors to exterior		12/23/2013		
* 09c101	B	1	Cafeteria	M	625	install proper hardware (door), provide gasket at door gap or adjust door to decrease gap to no more than 1/8"		11/23/2013		
* 16c 1	C	1	Cafeteria	M	375	Repair battery lighting, at exterior wall		11/23/2013		
* 09c202	B	1	Cafeteria	M	488	repair exit hardware, one door is missing the latch plate at the header		11/23/2013		
* 16g 02	F	1	Cer	O	0	discontinue use of piggybacked surge strips, X 2		11/23/2013		
* 08a 02	B	1	Cer	M	438	repair door (metal), door is warped		11/23/2013		
* 09c10	B	1	Cer	M	488	replace exit hardware, remove deadbolt and provide hardware that automatically latches. Door is not allowed to be locked from the inside		11/23/2013		
13h2a1	B	1	Clinic	O	0	provide cover for cot, provide disposable paper cover for cot-cloth sheet found on cot and cloth pillow		11/23/2013		
13h1a3	B	1	Clinic	C	1875	provide hot water for clinic		2/21/2014		
* 16-e6-a	D	1	Conf.rm.	M	1250	install strobe light, Install strobe in conference rm.. V: Not required per AHJ			V	
* 08-c -1	C	1	Conf.rm.	M	438	remove/replace key deadbolts, Remv.thumb latch/deadbolt conf.rm.	2	11/23/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-e6-a	D	1	Confere n	M	1250	install strobe light, Provide strobe for conference room. V: Not required per AHJ			V	
01-01-01	A	1	Confere n	O	0	Remove plug in air fresheners, In main conference rm. in admin. office.			C	
* 08-c -1	C	1	Confere n	M	438	remove/replace key deadbolts, Main conference rm. in admin.office.	1	11/23/2013		
01-02-01	B	1	Confere n	O	0	Strap TV's to mobile cart, Secure TV in conference room.			C	
* 08-c -1	C	1	Confirme	M	438	remove/replace key deadbolts V: Duplicate			V	
* 09-a -5	E	1	Corridor	C	250	check flame spread interior surfaces, O/S 306/307/308 flame retard.paint wd.paneling.	2	2/21/2014		
* 16-f2-e	B	1	Corridor	O	0	Lock utility panel.	2	11/23/2013		
13f2 2	C	1	Corridor	O	0	remove unsafe/unclean furniture from use, tables with sharp corners by main entrance or round off corners		11/23/2013		
* 16-c -1	C	1	Corridor	M	375	Repair battery lighting, O/S #105 south end of corridor.			C	
* 08-a -02	B	1	Corridor	M	438	repair door (metal), O/S #105 SW corr.exit dr.east leaf sticking.			C	
* 08a 04	B	1	Corridor By 104	M	450	repair threshold dropoff >1/2" AFF, to exterior-at two middle doors		2/21/2014		
* 16c 1	C	1	Corridor By 114	M	375	Repair battery lighting, .		11/23/2013		
* 08a 04	B	1	Corridor By Exec. Dir.	M	450	repair threshold dropoff >1/2" AFF, .		2/21/2014		
* 16f2e	B	1	Corridor In Front Of 120	O	0	Lock utility panel., electrical panels		11/23/2013		
* 10 g 8	B	1	Corridor In Front Of 201	O	0	remove fire sprinkler obstruction, illuminated exit sign is an obstruction to sprinkler-relocate sign		11/23/2013		
* 16c 1	C	1	Corridor In Front Of 201	M	375	Repair battery lighting		11/23/2013		
* 10-a6-1	B	1	Custodia	M	438	Install Door Closure, Lounge off #406 cafe corridor dr.needs closer.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 13-a2-a3	B	1	Custodia	O	0	remove ignition source, Remove candle frm.lounge o/s 406.			C	
13p29	F	1	Custodia I	O	0	clean floor area		1/22/2014		
* 13a2a6	B	1	Custodia I	O	0	remove improperly stored chemicals, clorox, paint thinner		11/23/2013		
13f2 2	C	1	Custodia I	O	0	remove unsafe/unclean furniture from use, shelves must be of non-corrosive, non-combustible materials		11/23/2013		
09c001b	B	1	Custodia I	M	2500	repair walls, exposed metal corner bead by door		11/23/2013		
* 16c 1	C	1	Custodia I Lounge	M	375	Repair battery lighting, outside 406		11/23/2013		
* 09c10	B	1	Custodia I Lounge	M	488	replace exit hardware, provide matching pairs on hinges-two different hinges used at each of 3 locations		11/23/2013		
* 10-e -5	E	1	Custofc	M	937	seal vertical openings, Custodial Ofc Ceiling			C	
* 15b 5	B	1	Elect. Rm.	O	0	Remove storage from electrical room., by main entrance		11/23/2013		
* 11a 1	F	1	Elect. Rm. Next To 114	M	113	install fire extinguisher		11/23/2013		
* 01-01-09	B	1	Electric	M	125	Provide master keys for key box, Need key for main elec.rm. in Knox Box.	2	11/23/2013		
* 10-a6-1	B	1	Equip.r.	M	438	Install Door Closure, Provide closer on equip.rm. door adj.406			C	
* 01-01-09	B	1	Execdir	M	125	Provide master keys for key box, For Executive Director's Office. V: Not required per AHJ			V	
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, FA Syst.in Trouble.Insp., Svc.,Tag&Log Entry Req			C	
08-aa-04	B	1	Glassdrs	C		Check threshold dropoff >1/2" AFF, No level landing Glass Drs.Cafeteria&NE Corr.	1	10/24/2013		
* 16-f1-07	B	1	Kitchen	M	250	install gfci within 6 ft water supply, Receptacle over sink.	1	11/23/2013		
* 01-01-09	B	1	Main Ele	M	125	Provide master keys for key box, Provide key for main elec.rm.in Knox Box. V: Duplicate			V	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f101	B	1	Main Elect. By Entranc	M	63	install junction box cover, at sprinkler pump		11/23/2013		
* 11a 1	F	1	Main Elect. Rm	M	113	install fire extinguisher, by main entrance		11/23/2013		
13u16a	B	1	Main Elect. Rm.	M	156	Provide signage to read the following:, Electrical room no storage allowed, by main entrance elect. rm.		1/22/2014		
* 10-g -1	F	1	O.s.& Y.	M	414	inspect fire sprinkler system, O.S.& Y. screw not fully open.	1	11/23/2013		
* 16-f1-02	B	1	Office	O	0	install electric receptacle cover, In Dr. Morton's Office.			C	
* 10a51	B	1	Office In Front Of 202	M	438	repair door closure, to corridor		11/23/2013		
* 09c202	B	1	Office In Front Of 202	M	488	repair exit hardware, latch is missing		11/23/2013		
* 08a 01	B	1	Office Next To 113	M	625	repair door (wood), adjust door for proper closure		11/23/2013		
* 10g 7	F	1	Office Toilet	M	3125	install fire sprinklers, install a head in elect. water heater closet or remove door to closet for coverage		11/23/2013		
* 10 g02	F	1	Office Toilet Room	M	188	replace missing fire sprinkler heads/wrench		11/23/2013		
* 10-a6-1	B	1	Parent	M	438	Install Door Closure, Parent Resource Room needs door closer. V: Duplicate-room reassigned as Custodial Lounge in 2012			V	
* 13-a2-a3	B	1	Parent	O	0	remove ignition source, Remv.candles frm. parent resource rm. V: Duplicate-room reassigned as Custodial Lounge in 2012			V	
* 16-c -1	C	1	Parent	M	375	Repair battery lighting, Parent Resource Rm. V: Duplicate-room reassigned as Custodial Lounge in 2012			V	
* 10-a5-1	B	1	Parent	M	438	repair door closure V: Duplicate-room reassigned as Custodial Lounge in 2012			V	
02-d5-1	B	1	Playgrd	M	313	repair holes in asphalt walkway, Washout at west exit from playground.	1	11/23/2013		
02-I3-7	B	1	Plygrd	M	5000	Playground: Repair/Replace Equipment, Replace missing gates at playground.	1	11/23/2013		
02-c8-2	B	1	Plygrd	M	1250	repair fence, Repair playground fencing.	1	11/23/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 01-01-09	B	1	Receptio	M	125	Provide master keys for key box, Provide key for main entrance drs.in Knox Box.			C	
* 09-a0-01	B	1	Restrms	M	3125	repair ceilings, All Restrms need Impervious Surface.	2	11/23/2013		
* 09b001	B	1	Restroo m In Office	O	0	repair ceiling tiles		11/23/2013		
* 10-g -1	F	1	Riser	M	414	inspect fire sprinkler system			C	
* T -L -E	F	1	Servrm	O	0	Install Fish Number, Staff restroom near Cafe.			C	
* 09-c0-02	C	1	Servrm	M	1250	repair masonry wall (interior), PE Room V: Room used for storage			V	
* 16-a -	C	1	Storage	C	625	install illuminated exit sign, For exit frm.large custodial storerm adj 218 & V: Duplicate			V	
* 08-c -1	C	1	Storage	M	438	remove/replace key deadbolts			C	
* 16c	C	1	Storage Rm By 218	M	625	install battery lighting, X 2 -provide one at each section		11/23/2013		
13-p2-9	F	1	Storeroo	O	0	clean floor area, Large cust.storeroom adj. to #218.	1	1/22/2014		
* 16-a -	C	1	Storeroo	C	625	install illuminated exit sign, Large cust.stroom adj. to 218over exit dr.to ext	1	12/23/2013		
* 10- g- 9	B	1	Telecom m	M	63	replace missing escutcheon plate, In telecomm.rm. adj.to 104.	1	11/23/2013		
* 09-b0-01	B	1	Toilet	O	0	repair ceiling tiles, Boys cafeteria group toilet rm. adj.to 308.	1	11/23/2013		
* 16-f1-11	B	1	Toilet	M	625	repair exposed wiring, Above cafeteria boys grp. toilet rm.adj.to 308.	1	11/23/2013		
* 10-a6-1	B	1	Toilets	M	438	Install Door Closure, Need closers for drs.to grp. toilet rms.off Cafe.	2	11/23/2013		
S5(9)(c)	B	1	Toilets	O	0	Install impervious material, VCT is not allowed on floor, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		11/23/2013		
09c12	B	1	Toilets	M	2500	install tile a min of 4 ft from floor, all toilet rooms require tile or other impervious material / finish on walls- throughout facility		2/21/2014		

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08c 2	B	1	Toilets Next To 116	O	0	remove lock/latch from exit door, provide locks that can be unlocked from the outside without a special tool		11/23/2013		

Total Non-Fire Safety Deficiencies.....56

Total Fire Safety Deficiencies (*).....117 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 173

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5021 Somerset Academy Neighborhood
9300 Pembroke Road, Pembroke Pines, FL 33025
Phone: (954)435-1570

Miramar Fire Rescue
14801 SW 27th Street
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, at all rooms/spaces without a number		11/6/2013		
* cs0106	B	00	000	O	0	Occupancy exceeds 20 sq ft/student ratio, Several classrooms exceed capacity		11/6/2013		
13u16a	B	00	9599	M	156	Provide signage to read the following:, "Gates Must Remain Unlocked When School is in Session" at 5 gates		1/5/2014		
09c12	B	00	Custodia I	M	2500	install tile a min of 4 ft from floor, or other impervious material at sinks in rooms with non impervious finish		2/4/2014		
cs0101	A	00	Exterior Walkway s	O	0	Remove unsafe/broken Equipment, door mats with curled edges-tripping hazard		11/6/2013		
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need copy of Bldg. Dept. C.O. V: Not needed			V	
02I31	B	1	9699	M	6250	repair unsafe play area, remove exposed rock at bottom of slide landing area and provide proper cover		11/6/2013		
15b603	B	1	9699	M	125	repair water fountain, playground water fountain is clogged with ponding water in basin		2/4/2014		
16f202	B	1	Shed	O	0	install light covers		11/6/2013		
96-09-4a	B	1	Sheds	C	2500	Provide engineering inspection, Need copy of COs/Permits for Wood Sheds.	2	2/4/2014		
* 12a	F	A	000	O	0	remove combustible materials, cloth skirts under desks		1/5/2014		
* 16c 1	C	B	000	M	375	Repair battery lighting		11/6/2013		
15a42	B	Shed	000	M	313	repair exhaust fan, Provide proper wiring in conduit for exhaust fan		11/6/2013		
* 09c101	B	D	00/2nd Floor	M	625	install proper hardware (door), at balcony, door must swing 180 degrees-obstruction to exit		11/6/2013		
* 10-c -2	C	A	Gym	O	0	remove exit obstructions, Gym south exits to be available at all times.			C	
* 16-c -1	C	A	Gym	M	375	Repair battery lighting, All malfunctioning gym emergency lights.	1	11/6/2013		
* 16c	C	B	101	M	625	install battery lighting		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-a -2	C	B	101	M	313	repair electric exit sign, Normal & emerg. mode. V: No electric sign in room			V	
15a42	B	B	101 Toilet	M	313	repair exhaust fan, not working		11/6/2013		
* 16c	C	B	102	M	625	install battery lighting		11/6/2013		
* 010109	B	D	102	M	125	Provide master keys for key box, Mech. rm. in classroom		11/6/2013		
000288	B	D	102	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	103	M	625	install battery lighting		11/6/2013		
* 15-a5-a3	B	B	103	O	0	remove storage < 18" from ceiling		11/6/2013		
* 16 aa 3	B	D	103	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	103	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	104	M	625	install battery lighting		11/6/2013		
* 16c 1	C	D	104	M	375	Repair battery lighting		11/6/2013		
000288	B	D	104	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	105	M	625	install battery lighting		11/6/2013		
* cs0110	B	B	105	O	0	Remove storage from restroom		11/6/2013		
* 16c	C	B	106	M	625	install battery lighting		11/6/2013		
* 10h 3	D	D	106	M	1875	install smoke detector, children nap in room		11/6/2013		
* 16g 02	F	D	107	O	0	discontinue use of piggybacked surge strips		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 16c	C	B	107	M	625	install battery lighting		11/6/2013		
* 010109	B	C	107	M	125	Provide master keys for key box, storage		11/6/2013		
* 16f109	B	C	107	O	0	remove extension cords		11/6/2013		
* 16c 1	C	D	107	M	375	Repair battery lighting		11/6/2013		
000288	B	D	107	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	108	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	108	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	108	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 09d 8	F	D	109	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/6/2013		
* 09-c2-02	B	D	110	M	488	repair exit hardware, broken to restroom vestibule		11/6/2013		
000288	B	D	110	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c 1	C	D	111	M	375	Repair battery lighting		11/6/2013		
000288	B	D	111	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
10-b5-a	C	C	113	M	1000	install railings min 24" on windows, Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2	1/5/2014		
* 16 aa 3	B	D	114	M	250	repair illuminated exit sign		11/6/2013		
* cs0110	B	D	115	O	0	Remove storage from restroom		11/6/2013		
000288	B	D	115	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 16f109	B	C	116	O	0	remove extension cords		11/6/2013		
* 10c 2	C	A	200	O	0	remove exit obstructions, at emergency rescue window		11/6/2013		
* 16-a -2	C	D	200	M	313	repair electric exit sign, Normal & Emerg. Mode.			C	
* 16c	C	A	200-210	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	201	M	250	repair illuminated exit sign		11/6/2013		
* 08c 5	E	A	202	O	0	remove door stops		11/6/2013		
* 16 aa 3	B	D	202	M	250	repair illuminated exit sign		11/6/2013		
* 16 aa 3	B	D	203	M	250	repair illuminated exit sign		11/6/2013		
* 16c	C	D	205	M	625	install battery lighting		11/6/2013		
* 16c	C	D	207	M	625	install battery lighting		11/6/2013		
* 10-a5-1	B	D	213	M	438	repair door closure, closes too fast		11/6/2013		
* 16c 1	C	D	214	M	375	Repair battery lighting		11/6/2013		
* 09b001	B	D	214	O	0	repair ceiling tiles		11/6/2013		
* 10-a5-1	B	D	214	M	438	repair door closure, broken		11/6/2013		
* 09-c2-02	B	D	214	M	488	repair exit hardware, broken at Custodial		11/6/2013		
* 16 aa 3	B	D	214	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	214	M	2500	Repair unsafe/broken equipment, broken paper towel dispenser		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.							
15-b6-03	B	D	214d	M	125	repair water fountain, Water cooler o/s #214D.	1	2/4/2014		
* 16c	C	D	215	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	215	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	215	M	2500	Repair unsafe/broken equipment, Emergency shower does not work		11/6/2013		
15b602	B	A	2nd Fl Corridor	M	938	install tile at water fountain min. 4'		2/4/2014		
* 10 c 3	B	D	9599	O	0	remove storage under stairs--NFPA, trash container		10/12/2013		
* 02-c -03	B	A	9699	M	3500	fence in electric transformer (8'), Prov.6'high fence@o/s A/Cs&disconnects.	2	11/6/2013		
* 12-g -1	C	A	A201	O	0	remove furnishings blocking exit, Emergency escape window blocked by furn.	1	1/5/2014		
* 10-a5-1	B	A	A203	M	438	repair door closure			C	
* 12-g -1	C	A	A208	O	0	remove furnishings blocking exit, Emergency escape window obstructed.	1	1/5/2014		
* 16a	C	C	Admin. Hall	C	625	install illuminated exit sign, next to 116		12/6/2013		
* 16 aa 3	B	C	Admin. Hall	M	250	repair illuminated exit sign		11/6/2013		
09c12	B	C	Admin. Toilet	M	2500	install tile a min of 4 ft from floor		2/4/2014		
* 08-c -2	B	B	B100	O	0	remove lock/latch from exit door, Teacher's Lounge slide bolt latch. V: Duplicate			V	
* 08-c -1	C	B	B100	M	438	remove/replace key deadbolts, Teachers Lounge dead bolt lock not permitted.	1	11/6/2013		
* 12-a -	F	B	B101	O	0	remove combustible materials, Remove combustible plastic skirts at tables.	1	1/5/2014		
00-02-88	B	B	B102	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in clsm.	1	11/6/2013		

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* 16-f1-01	B	B	B103	M	63	install junction box cover, Open junction box adj.to rm. door.	1	11/6/2013		
00-02-88	B	B	B103	M	625	Secure bookcase/cabinet/shelving to wall, Two sets of room shelving.	1	11/6/2013		
* 13-a2-c3	B	B	B103	M	218	secure gas cylinders, Prov. chain for helium cylinder.	1	11/6/2013		
00-00-50	A	B	B107	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory			V	
00-02-88	B	B	B107	M	625	Secure bookcase/cabinet/shelving to wall, In room. V: Recom. not mandatory			V	
* 16-c -1	C	D	Balcony	M	375	Repair battery lighting, N.side 2nd flr.balcony emerg.lgt.out.	1	11/6/2013		
07c 3	B	D	Balcony	M	3750	repair covered walkways, concrete in front of 214, tripping hazard		2/4/2014		
* 01-01-09	B	C	C100	M	125	Provide master keys for key box, No access to room.	1	11/6/2013		
* 16-a -2	C	C	C107	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
* 16-a -2	C	C	C113	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
01-01-01	A	C	C114	O	0	Remove plug in air fresheners			C	
01-01-01	A	C	C116	O	0	Remove plug in air fresheners			C	
* 08-c3-01	C	E	Cafeteri	M	938	install panic hardware >100 persons, Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1	1/5/2014		
* 10-L2-c	C	Cafe	Cafeteri	M	157	post capacity sign, Inside Cafe.Adj. to Main Entry/Exit.	2	11/6/2013		
* 16-f1-09	B	E	Cafeteri	O	0	remove extension cords, In Outdoor Dining Area for Charger adj.vend.mach.			C	
* 16e33	D	E	Cafeteria	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 010109	B	E	Cafeteria	M	125	Provide master keys for key box, Electrical Room		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 08c 2	B	E	Cafeteria	O	0	remove lock/latch from exit door, on door with panic hardware		11/6/2013		
* 15b 5	B	E	Cafeteria	O	0	Remove storage from electrical room.		11/6/2013		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, damaged		2/4/2014		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, NW exit		2/4/2014		
* 09c001	B	E	Cafeteria	M	2500	repair walls, by ice cream cooler		11/6/2013		
* 09c001	B	E	Cafeteria	M	2500	repair walls, vinyl base by SE doors		11/6/2013		
* 16f203	B	E	Cafeteria Elect. Rm	M	1500	identify circuit breakers, only FA breakers shall be red-ID FA breakers		11/6/2013		
13h1a3	B	C	Clinic	C	1875	provide hot water for clinic, no water hot or cold		2/4/2014		
* 08-g2-1	C	A	Clsrms.	C	3750	install emergency escape window, In 1st floor classrooms if utilized by School. V: No students			V	
* 12-a -	F	All	Clsrms.	O	0	remove combustible materials, Plastic sheeting not permitted as skirts for comp.stations.			C	
* 09-a3-1	E	All	Clsrms.	O	0	remove drapes < fire spread standard, Fabric skirts at comp.stations/tables must be flame retard.	1	11/6/2013		
* 16 a 3	B	A	Corridor Fl 2	M	250	replace illuminated exit sign, exit signs must have backup power source		11/6/2013		
* 16f2e	B	A	Corridor Fl. 2	O	0	Lock utility panel., electrical panel		11/6/2013		
16f202	B	C	Custodia I	O	0	install light covers, in Boys toilet		11/6/2013		
09c12	B	C	Custodia I	M	2500	install tile a min of 4 ft from floor, in Womens toilet		2/4/2014		
* 09-c2-02	B	C	Custodia I	M	488	repair exit hardware, in Girls toilet, missing door knob		11/6/2013		
* 16-a -2	C	D	D100	M	313	repair electric exit sign, Normal & Emerg. mode.			C	

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01-01-01	A		D	D103	O	0	Remove plug in air fresheners			C	
* 16-c -1	C		D	D104	M	375	Repair battery lighting, Emerg.Lgt. Malf.			C	
* 15-a -02	E		D	D104	M	1250	repair ventilation, Wall mounted A/C leaking.			C	
* 16-f1-09	B		D	D105	O	0	remove extension cords			C	
* 16-a -2	C		D	D105	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C		D	D106	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 12-a -	F		D	D107	O	0	remove combustible materials, Remove fabric sheets from ceiling.			C	
* cs-01-10	B		D	D107	O	0	Remove storage from restroom			C	
* 16-a -2	C		D	D107	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 10-h -3	D		D	D107&108	M	1875	install smoke detector, These clsrms.used for child napping/sleeping. V: Class moved to 106			V	
01-02-01	B		D	D108	O	0	Strap TV's to mobile cart			C	
* 16-a -2	C		D	D109	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 16-a -2	C		D	D110	M	313	repair electric exit sign, Norm. & Emerg. Mode.	1	11/6/2013		
09-d -79	E		D	D110	M		repair torn carpet, In classroom.	1	10/7/2013		
* 16-c -1	C		D	D111	M	375	Repair battery lighting, Emerg.Lgt. Malfunctioning.	1	11/6/2013		
* 16-a -2	C		D	D111	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C		D	D112	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		

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* 12-g -1	C	D	D114	O	0	remove furnishings blocking exit, Relocate computer table obstructing exit door.	1	1/5/2014		
* 16-a -2	C	D	D115	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D204	M	313	repair electric exit sign, Normal & Emerg. Mode East Exit Lgt.			C	
* 16-f1-07	B	D	D207	M	250	install gfci within 6 ft water supply, Elec. Recept. within 6' of sink. V: incorrect rm.			V	
* 16-c -1	C	D	D207	M	375	Repair battery lighting			C	
* 16-a -2	C	D	D207	M	313	repair electric exit sign, Normal & Emerg. mode.			C	
13-p2-9	F	D	D208	O	0	clean floor area			C	
* 16-a -2	C	D	D212	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D213	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 13-a2-a7	B	D	D215	M	250	Install 1/2 inch lip on chemical shelving, All chemical shelving.	1	2/4/2014		
* 13-3b-1	F	D	D215	M	1250	install emergency shutoff switches, Need master shut off for elec.service at tables.	1	1/5/2014		
* 11-a -10	F	D	D215	M	232	install fire blankets, In Science Lab.	1	11/6/2013		
* 13-p1-1	F	D	D215	M	1250	install master gas shutoff, Need master gas shut off at instructor's station.	1	1/5/2014		
* 16-a -2	C	D	D215	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 15b 5	B	D	Elev. Mach. Rm.	O	0	Remove storage from electrical room.		11/6/2013		
* 14-a -	C	D	Elevator	O	0	post elevator inspection certificate, Elevator/Lift has expired insp. certificate.			C	
* 010109	B	D	Elevator & Mach. Rm.	M	125	Provide master keys for key box		11/6/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Miramar Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08b 2	E	A	Enclosed Stair	M	3750	install rated fire doors, must have 1-hour rated walls with 45 minute self-closing doors w/ fire hardware-provide cert. evaluation to F.D.		4/5/2014		
* 10L2c	C	A	Gym	M	157	post capacity sign		11/6/2013		
* 10-a5-1	B	A	Gym	M	438	repair door closure, SW door-closes too fast		11/6/2013		
cs0120	B	A	Gym	M	2500	Repair unsafe/broken equipment, broken glass on fire extinguisher cabinet		11/6/2013		
* 09a32	E	A	Gym Platform	O	0	attach fire rating labels to curtains, provide fire rating for platform roll-down shade		11/6/2013		
* 16c	C	A	Gym Platform	M	625	install battery lighting		11/6/2013		
* 12a	F	A	Gym Platform	O	0	remove combustible materials, hanging jute weave		1/5/2014		
* 10c 2	C	A	Gym Platform	O	0	remove exit obstructions, roll-down platform shade or provide a means of egress from platform		11/6/2013		
* 10-a5-1	B	A	Gym To Lobby	M	438	repair door closure, broken		11/6/2013		
* 11a 2	F	E	Kitchen	M	125	install bracket for fire extinguisher, Fire extinguisher too high-Max. 5'		11/6/2013		
* 16c 1	C	A	Kitchen	M	375	Repair battery lighting		11/6/2013		
* 16-c -1	C	E	Kitchen	M	375	Repair battery lighting, Emerg.lgt. in kitchen.			C	
000167	B	E	Kitchen	M	6250	Repair broken floor tiles (vinyl), serving line		2/4/2014		
* 09b001	B	E	Kitchen	O	0	repair ceiling tiles		11/6/2013		
* 16-a -2	C	E	Kitchen	M	313	repair electric exit sign, Over rear kitchen exit door to west.			C	
16f206	B	E	Kitchen	O	0	replace burned-out light bulb(s), at hood		11/6/2013		
* 09c001	B	E	Kitchen Storage	M	2500	repair walls, behind water heater		11/6/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 10L2c	C	D	Library	M	157	post capacity sign		11/6/2013		
* 10c 2	C	D	Library	O	0	remove exit obstructions, bookshelves		11/6/2013		
* 16-f1-09	B	D	Library	O	0	remove extension cords, At Main Library Reception Desk.			C	
* 10-a5-1	B	D	Library	M	438	repair door closure, closes too fast-SW door		11/6/2013		
* 16-a -2	C	D	Library	M	313	repair electric exit sign, All malf.exit lights norm. &emerg.mode.	1	11/6/2013		
cs0120	B	D	Library	M	2500	Repair unsafe/broken equipment, broken wire glass window next to 209		11/6/2013		
10b5a	C	A	Lobby	M	1000	install railings min 24" on windows		1/5/2014		
cs-01-20	B	D	Lockers	M	2500	Repair unsafe/broken equipment, Replace blocks holding up lockers N.side 1st flr.			C	
* 08a 04	B	C	Main Office	M	450	repair threshold dropoff >1/2" AFF, .		2/4/2014		
* 15-b -5	B	E	Mainelec	O	0	Remove storage from electrical room., Cafeteria main electrical room.	1	11/6/2013		
* 16-e -2	D	Cafe	Mainelec	M	1000	repair fire alarm system, Provide mech.lock-out for FA Circ. Breaker.	2	11/6/2013		
* 13-a2-a9	B	Shed	Maint.	M	1250	install flammable cabinet, For gas & flamm. liquid storage.	2	2/4/2014		
* 16-f1-09	B	Shed	Maint.	O	0	remove extension cords	2	11/6/2013		
* 12-a -	F	Medi	Media	O	0	remove combustible materials, Remove paper tree frm. Media Ctr.	2	1/5/2014		
* 16-f1-09	B	D	Media	O	0	remove extension cords, Media Storage Room in Library.			C	
* 16-c -1	C	D	Media	M	375	Repair battery lighting, Media Storage Room in Library.	1	11/6/2013		
* 10-L2-c	C	Medi	Media Ct	M	157	post capacity sign, In Media Center adj. to main entry/exit.	2	11/6/2013		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
05-01-1a	B	Medi	Media Ct	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/10/2013		
* 11a 2	F	C	Multi-purpose	M	125	install bracket for fire extinguisher, fire extinguisher too high-5' max		11/6/2013		
* 16f102	B	C	Multi-purpose	O	0	install electric receptacle cover, outside, weather-proof cover at water fountain		11/6/2013		
* 16e33	D	C	Multi-purpose	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 10L2c	C	C	Multi-purpose	M	157	post capacity sign		11/6/2013		
010101	A	C	Multi-purpose	O	0	Remove plug in air fresheners, Removed on Site		10/10/2013		
* 09b001	B	C	Multi-purpose	O	0	repair ceiling tiles, painted ceiling panels are not allowed		11/6/2013		
* 08c302	C	C	Multi-purpose	M	500	repair panic hardware, panic hardware hard to open		11/6/2013		
* 16c 1	C	A	Nw Cross-over	M	375	Repair battery lighting, X 2		11/6/2013		
* 08b 2	E	A	Office	M	3750	install rated fire doors, that opens into stair enclosure must have 3/4-hr fire rating with closer and fire hardware		4/5/2014		
* 830202	B	A	Office	O	0	Remove Storage From Area, that opens into enclosed stair-storage rooms are not allowed to open into stairs		11/6/2013		
* 010109	B	C	Platform	M	125	Provide master keys for key box, side stage office		11/6/2013		
02-I -6	B	A	Playgrou	M	1500	Playground: Add sand to 12" depth, Mulch to 9"depth@entry/exit pts.to equip.	2	11/6/2013		
80-02-06	B	D	Roof	M	5000	Repair Roof, Repair all roof leaks.			C	
* 13-a2-a7	B	D	Science	M	250	Install 1/2 inch lip on chemical shelving, All Science&Chem.Labs Chem.Shelving. V: Duplicate			V	
* 16-g -02	F	A	Stage	O	0	discontinue use of piggybacked surge strips			C	
* 16-c -	C	A	Stage	M	625	install battery lighting, Need emergency lights over stage exits.	1	11/6/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16-a -	C	A	Stage	C	625	install illuminated exit sign, Exits each side of stage.	1	12/6/2013		
* 16-f1-09	B	A	Stage	O	0	remove extension cords	1	11/6/2013		
* 10 c 3	B	A	Stair Enclosure	O	0	remove storage under stairs--NFPA		10/12/2013		
* 08c 5	E	A	Stair Fl. 2	O	0	remove door stops, next to 210		11/6/2013		
* 10- c- 3	B	A	Stairs	O	0	remove storage under stairs, No storage or trash receptacles in stairs.	1	10/12/2013		
* 09-c2-02	B	D	Toilet Fl.2	M	488	repair exit hardware, doors dont latch		11/6/2013		
05-00-01	B	A	Toilets	M	875	Replace glass mirror w/reflective metal mirror, 2nd floor boys & girls group toilets.	1	12/6/2013		
* 16-e -2	D	D	Wall	M	1000	repair fire alarm system, Remote FA Annun.South Wall 1st flr.D bldg.	1	11/6/2013		

Total Non-Fire Safety Deficiencies.....39

Total Fire Safety Deficiencies (*).....137

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 176

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

Fiscal Year: 2013 - 2014

Broward County School District - Charter

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9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10-b5-a	C	F	000	M	1000	install railings min 24" on windows, Chair rail 1-12" btwn 24"-36" a.f.f. all ext. glazing.	4	4/10/2014			
05-01-1a	B	F	313	O	0	Replace glass with tempered/plexi glass, Glass dance mirror must be safety/temp.glass.	2	1/13/2014			
10-b5-a	C	F	314	M	1000	install railings min 24" on windows, Chair rail 1-1/2" min. 24"-36" a.f.f.	4	4/10/2014			
10-b5-a	C	F	314/316	M	1000	install railings min 24" on windows, Nd. chairrails 1-1/2", 24"-36" aff gls.windows.	2	4/10/2014			
16-g0-3	B	F	319	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory				V	
13-p2-9	F	F	320	O	0	clean floor area, Mold in rear of AHU Room O/S #320	2	4/10/2014			
13-f2- 2	C	F	320	O	0	remove unsafe/unclean furniture from use, Shelf collapsing.				C	
cs0101	A	F	413	O	0	Remove unsafe/broken Equipment, mirror stored in classroom storage rm. Mirrors are not permitted, remove		2/9/2014			
00-02-88	B	F	413	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	2/9/2014			
00-02-88	B	F	415	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.				C	
05-01-1a	B	F	416	O	0	Replace glass with tempered/plexi glass, Display case o/s 416.	2	1/13/2014			
00-02-88	B	F	416	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	2/9/2014			
00-02-88	B	F	417	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.	3	2/9/2014			
10-b5-a	C	F	418	M	1000	install railings min 24" on windows, Chair rail 1-1/2", 24"-36"a.f.f. ctrl.	4	4/10/2014			
13-f2- 2	C	F	419	O	0	remove unsafe/unclean furniture from use, Shelf collapsing.				C	
10-b5-a	C	F	420	M	1000	install railings min 24" on windows, Nd.chairrail 1-1/2", 24"-36"aff gls.windows.	2	4/10/2014			
02c82	B	F	9599/irrig. Pump Encl.	M	1250	repair fence, knuckle down fence barbs within 6' of grade at irrigation pump enclosure		2/9/2014			

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Municipal Firesafety Inspector

Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
05-2D-04		E	F	9698	M	5000	Provide fence separation from water>1 ft deep, Canal at east prking area needs 6' fence.	2	3/11/2014		
cs-01-01		A	F	9699	O	0	Remove unsafe/broken Equipment, Wood wheeled structures at athletic field.			C	
02131		B	F	9699	M	6250	repair unsafe play area, chipped concrete topping at basketball courts		2/9/2014		
00-02-88		B	F	Clrms	M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms.	2	2/9/2014		
10-b5-a		C	F	Corridor	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2", 24"-36"aff gls.drs.&strfrnts.	2	4/10/2014		
15-a4-21		B	F	Custodia	M	1875	install exhaust fan/vent to exterior, Custodial rooms must be vented to exterior.	3	5/10/2014		
09-c -1		B	F	Janitor	M	938	rpr/rpl broken ceramic wall tiles, 2nd floor janitor closet.			C	
S5(9)(b)		B	F	Men Group Toilet	O	0	Install impervious ceiling material in toilet room, 1st floor		2/9/2014		
S5(9)(b)		B	F	Men Group Toilet	O	0	Install impervious ceiling material in toilet room, 1st floor		2/9/2014		
09-c -1		B	F	Toilet	M	938	rpr/rpl broken ceramic wall tiles, Clean out does not close opening at urinal.			C	
S5(9)(b)		B	F	Women Group Toilet	O	0	Install impervious ceiling material in toilet room, 1st floor		2/9/2014		
S5(9)(b)		B	F	Women' s Group Toilet	O	0	Install impervious ceiling material in toilet room, 2nd floor		2/9/2014		

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R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....22

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, at all rooms/spaces without a number		11/6/2013		
* cs0106	B	00	000	O	0	Occupancy exceeds 20 sq ft/student ratio, Several classrooms exceed capacity		11/6/2013		
13u16a	B	00	9599	M	156	Provide signage to read the following: "Gates Must Remain Unlocked When School is in Session" at 5 gates		1/5/2014		
09c12	B	00	Custodial	M	2500	install tile a min of 4 ft from floor, or other impervious material at sinks in rooms with non impervious finish		2/4/2014		
cs0101	A	00	Exterior Walkways	O	0	Remove unsafe/broken Equipment, door mats with curled edges-tripping hazard		11/6/2013		
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need copy of Bldg. Dept. C.O. V: Not needed			V	
02l31	B	1	9699	M	6250	repair unsafe play area, remove exposed rock at bottom of slide landing area and provide proper cover		11/6/2013		
15b603	B	1	9699	M	125	repair water fountain, playground water fountain is clogged with ponding water in basin		2/4/2014		
16f202	B	1	Shed	O	0	install light covers		11/6/2013		
96-09-4a	B	1	Sheds	C	2500	Provide engineering inspection, Need copy of COs/Permits for Wood Sheds.	2	2/4/2014		
* 12a	F	A	000	O	0	remove combustible materials, cloth skirts under desks		1/5/2014		
* 16c 1	C	B	000	M	375	Repair battery lighting		11/6/2013		
15a42	B	Shed	000	M	313	repair exhaust fan, Provide proper wiring in conduit for exhaust fan		11/6/2013		
* 09c101	B	D	00/2nd Floor	M	625	install proper hardware (door), at balcony, door must swing 180 degrees-obstruction to exit		11/6/2013		
* 10-c -2	C	A	Gym	O	0	remove exit obstructions, Gym south exits to be available at all times.			C	
* 16-c -1	C	A	Gym	M	375	Repair battery lighting, All malfunctioning gym emergency lights.	1	11/6/2013		
* 16c	C	B	101	M	625	install battery lighting		11/6/2013		
* 16-a -2	C	B	101	M	313	repair electric exit sign, Normal & emerg. mode. V: No electric sign in room			V	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a42	B	B	101 Toilet	M	313	repair exhaust fan, not working		11/6/2013		
* 16c	C	B	102	M	625	install battery lighting		11/6/2013		
* 010109	B	D	102	M	125	Provide master keys for key box, Mech. rm. in classroom		11/6/2013		
000288	B	D	102	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	103	M	625	install battery lighting		11/6/2013		
* 15-a5-a3	B	B	103	O	0	remove storage < 18" from ceiling		11/6/2013		
* 16 aa 3	B	D	103	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	103	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	104	M	625	install battery lighting		11/6/2013		
* 16c 1	C	D	104	M	375	Repair battery lighting		11/6/2013		
000288	B	D	104	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	105	M	625	install battery lighting		11/6/2013		
* cs0110	B	B	105	O	0	Remove storage from restroom		11/6/2013		
* 16c	C	B	106	M	625	install battery lighting		11/6/2013		
* 10h 3	D	D	106	M	1875	install smoke detector, children nap in room		11/6/2013		
* 16g 02	F	D	107	O	0	discontinue use of piggybacked surge strips		11/6/2013		
* 16c	C	B	107	M	625	install battery lighting		11/6/2013		
* 010109	B	C	107	M	125	Provide master keys for key box, storage		11/6/2013		

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* 16f109	B	C	107	O	0	remove extension cords		11/6/2013		
* 16c 1	C	D	107	M	375	Repair battery lighting		11/6/2013		
000288	B	D	107	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	108	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	108	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	108	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 09d 8	F	D	109	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/6/2013		
* 09-c2-02	B	D	110	M	488	repair exit hardware, broken to restroom vestibule		11/6/2013		
000288	B	D	110	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c 1	C	D	111	M	375	Repair battery lighting		11/6/2013		
000288	B	D	111	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
10-b5-a	C	C	113	M	1000	install railings min 24" on windows, Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2	1/5/2014		
* 16 aa 3	B	D	114	M	250	repair illuminated exit sign		11/6/2013		
* cs0110	B	D	115	O	0	Remove storage from restroom		11/6/2013		
000288	B	D	115	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16f109	B	C	116	O	0	remove extension cords		11/6/2013		
* 10c 2	C	A	200	O	0	remove exit obstructions, at emergency rescue window		11/6/2013		
* 16-a -2	C	D	200	M	313	repair electric exit sign, Normal & Emerg. Mode.			C	

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* 16c	C	A	200-210	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	201	M	250	repair illuminated exit sign		11/6/2013		
* 08c 5	E	A	202	O	0	remove door stops		11/6/2013		
* 16 aa 3	B	D	202	M	250	repair illuminated exit sign		11/6/2013		
* 16 aa 3	B	D	203	M	250	repair illuminated exit sign		11/6/2013		
* 16c	C	D	205	M	625	install battery lighting		11/6/2013		
* 16c	C	D	207	M	625	install battery lighting		11/6/2013		
* 10-a5-1	B	D	213	M	438	repair door closure, closes too fast		11/6/2013		
* 16c 1	C	D	214	M	375	Repair battery lighting		11/6/2013		
* 09b001	B	D	214	O	0	repair ceiling tiles		11/6/2013		
* 10-a5-1	B	D	214	M	438	repair door closure, broken		11/6/2013		
* 09-c2-02	B	D	214	M	488	repair exit hardware, broken at Custodial		11/6/2013		
* 16 aa 3	B	D	214	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	214	M	2500	Repair unsafe/broken equipment, broken paper towel dispenser		11/6/2013		
15-b6-03	B	D	214d	M	125	repair water fountain, Water cooler o/s #214D.	1	2/4/2014		
* 16c	C	D	215	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	215	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	215	M	2500	Repair unsafe/broken equipment, Emergency shower does not work		11/6/2013		

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15b602	B	A	2nd FI Corridor	M	938	install tile at water fountain min. 4'		2/4/2014		
* 10 c 3	B	D	9599	O	0	remove storage under stairs--NFPA, trash container		10/12/2013		
* 02-c -03	B	A	9699	M	3500	fence in electric transformer (8'), Prov.6'high fence@o/s A/Cs&disconnects.	2	11/6/2013		
* 12-g -1	C	A	A201	O	0	remove furnishings blocking exit, Emergency escape window blocked by furn.	1	1/5/2014		
* 10-a5-1	B	A	A203	M	438	repair door closure			C	
* 12-g -1	C	A	A208	O	0	remove furnishings blocking exit, Emergency escape window obstructed.	1	1/5/2014		
* 16a	C	C	Admin. Hall	C	625	install illuminated exit sign, next to 116		12/6/2013		
* 16 aa 3	B	C	Admin. Hall	M	250	repair illuminated exit sign		11/6/2013		
09c12	B	C	Admin. Toilet	M	2500	install tile a min of 4 ft from floor		2/4/2014		
* 08-c -2	B	B	B100	O	0	remove lock/latch from exit door, Teacher's Lounge slide bolt latch. V: Duplicate			V	
* 08-c -1	C	B	B100	M	438	remove/replace key deadbolts, Teachers Lounge dead bolt lock not permitted.	1	11/6/2013		
* 12-a -	F	B	B101	O	0	remove combustible materials, Remove combustible plastic skirts at tables.	1	1/5/2014		
00-02-88	B	B	B102	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in clsm.	1	11/6/2013		
* 16-f1-01	B	B	B103	M	63	install junction box cover, Open junction box adj.to rm. door.	1	11/6/2013		
00-02-88	B	B	B103	M	625	Secure bookcase/cabinet/shelving to wall, Two sets of room shelving.	1	11/6/2013		
* 13-a2-c3	B	B	B103	M	218	secure gas cylinders, Prov. chain for helium cylinder.	1	11/6/2013		
00-00-50	A	B	B107	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory			V	
00-02-88	B	B	B107	M	625	Secure bookcase/cabinet/shelving to wall, In room. V: Recom. not mandatory			V	

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* 16-c -1	C	D	Balcony	M	375	Repair battery lighting, N.side 2nd flr.balcony emerg.lgt.out.	1	11/6/2013		
07c 3	B	D	Balcony	M	3750	repair covered walkways, concrete in front of 214, tripping hazard		2/4/2014		
* 01-01-09	B	C	C100	M	125	Provide master keys for key box, No access to room.	1	11/6/2013		
* 16-a -2	C	C	C107	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
* 16-a -2	C	C	C113	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
01-01-01	A	C	C114	O	0	Remove plug in air fresheners			C	
01-01-01	A	C	C116	O	0	Remove plug in air fresheners			C	
* 08-c3-01	C	E	Cafeteri	M	938	install panic hardware >100 persons, Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1	1/5/2014		
* 10-L2-c	C	Cafe	Cafeteri	M	157	post capacity sign, Inside Cafe.Adj. to Main Entery/Exit.	2	11/6/2013		
* 16-f1-09	B	E	Cafeteri	O	0	remove extension cords, In Outdoor Dining Area for Charger adj.vend.mach.			C	
* 16e33	D	E	Cafeteria	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 010109	B	E	Cafeteria	M	125	Provide master keys for key box, Electrical Room		11/6/2013		
* 08c 2	B	E	Cafeteria	O	0	remove lock/latch from exit door, on door with panic hardware		11/6/2013		
* 15b 5	B	E	Cafeteria	O	0	Remove storage from electrical room.		11/6/2013		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, damaged		2/4/2014		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, NW exit		2/4/2014		
* 09c001	B	E	Cafeteria	M	2500	repair walls, by ice cream cooler		11/6/2013		
* 09c001	B	E	Cafeteria	M	2500	repair walls, vinyl base by SE doors		11/6/2013		

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* 16f203	B	E	Cafeteria Elect. Rm	M	1500	identify circuit breakers, only FA breakers shall be red-ID FA breakers		11/6/2013		
13h1a3	B	C	Clinic	C	1875	provide hot water for clinic, no water hot or cold		2/4/2014		
* 08-g2-1	C	A	Clrms.	C	3750	install emergency escape window, in 1st floor classrooms if utilized by School. V: No students			V	
* 12-a -	F	All	Clrms.	O	0	remove combustible materials, Plastic sheeting not permitted as skirts for comp.stations.			C	
* 09-a3-1	E	All	Clrms.	O	0	remove drapes < fire spread standard, Fabric skirts at comp.stations/tables must be flame retard.	1	11/6/2013		
* 16 a 3	B	A	Corridor FI 2	M	250	replace illuminated exit sign, exit signs must have backup power source		11/6/2013		
* 16f2e	B	A	Corridor FI. 2	O	0	Lock utility panel., electrical panel		11/6/2013		
16f202	B	C	Custodia I	O	0	install light covers, in Boys toilet		11/6/2013		
09c12	B	C	Custodia I	M	2500	install tile a min of 4 ft from floor, in Womens toilet		2/4/2014		
* 09-c2-02	B	C	Custodia I	M	488	repair exit hardware, in Girls toilet, missing door knob		11/6/2013		
* 16-a -2	C	D	D100	M	313	repair electric exit sign, Normal & Emerg. mode.			C	
01-01-01	A	D	D103	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	D	D104	M	375	Repair battery lighting, Emerg.Lgt. Malf.			C	
* 15-a -02	E	D	D104	M	1250	repair ventilation, Wall mounted A/C leaking.			C	
* 16-f1-09	B	D	D105	O	0	remove extension cords			C	
* 16-a -2	C	D	D105	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D106	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 12-a -	F	D	D107	O	0	remove combustible materials, Remove fabric sheets from ceiling.			C	

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* cs-01-10	B	D	D107	O	0	Remove storage from restroom			C	
* 16-a -2	C	D	D107	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 10-h -3	D	D	D107&108	M	1875	install smoke detector, These clsrms.used for child napping/sleeping. V: Class moved to 106			V	
01-02-01	B	D	D108	O	0	Strap TV's to mobile cart			C	
* 16-a -2	C	D	D109	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 16-a -2	C	D	D110	M	313	repair electric exit sign, Norm. & Emerg. Mode.	1	11/6/2013		
09-d -79	E	D	D110	M		repair torn carpet, In classroom.	1	10/7/2013		
* 16-c -1	C	D	D111	M	375	Repair battery lighting, Emerg.Lgt. Malfunctioning.	1	11/6/2013		
* 16-a -2	C	D	D111	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D112	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 12-g -1	C	D	D114	O	0	remove furnishings blocking exit, Relocate computer table obstructing exit door.	1	1/5/2014		
* 16-a -2	C	D	D115	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D204	M	313	repair electric exit sign, Normal & Emerg. Mode East Exit Lgt.			C	
* 16-f1-07	B	D	D207	M	250	install gfci within 6 ft water supply, Elec. Recept. within 6' of sink. V: incorrect rm.			V	
* 16-c -1	C	D	D207	M	375	Repair battery lighting			C	
* 16-a -2	C	D	D207	M	313	repair electric exit sign, Normal & Emerg. mode.			C	
13-p2-9	F	D	D208	O	0	clean floor area			C	
* 16-a -2	C	D	D212	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		

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* 16-a -2	C	D	D213	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 13-a2-a7	B	D	D215	M	250	Install 1/2 inch lip on chemical shelving, All chemical shelving.	1	2/4/2014		
* 13-3b-1	F	D	D215	M	1250	install emergency shutoff switches, Need master shut off for elec.service at tables.	1	1/5/2014		
* 11-a -10	F	D	D215	M	232	install fire blankets, In Science Lab.	1	11/6/2013		
* 13-p1-1	F	D	D215	M	1250	install master gas shutoff, Need master gas shut off at instructor's station.	1	1/5/2014		
* 16-a -2	C	D	D215	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 15b 5	B	D	Elev. Mach. Rm.	O	0	Remove storage from electrical room.		11/6/2013		
* 14-a -	C	D	Elevator	O	0	post elevator inspection certificate, Elevator/Lift has expired insp. certificate.			C	
* 010109	B	D	Elevator & Mach. Rm.	M	125	Provide master keys for key box		11/6/2013		
* 08b 2	E	A	Enclose d Stair	M	3750	install rated fire doors, must have 1-hour rated walls with 45 minute self-closing doors w/ fire hardware-provide cert. evaluation to F.D.		4/5/2014		
* 10L2c	C	A	Gym	M	157	post capacity sign		11/6/2013		
* 10-a5-1	B	A	Gym	M	438	repair door closure, SW door-closes too fast		11/6/2013		
cs0120	B	A	Gym	M	2500	Repair unsafe/broken equipment, broken glass on fire extinguisher cabinet		11/6/2013		
* 09a32	E	A	Gym Platform	O	0	attach fire rating labels to curtains, provide fire rating for platform roll-down shade		11/6/2013		
* 16c	C	A	Gym Platform	M	625	install battery lighting		11/6/2013		
* 12a	F	A	Gym Platform	O	0	remove combustible materials, hanging jute weave		1/5/2014		
* 10c 2	C	A	Gym Platform	O	0	remove exit obstructions, roll-down platform shade or provide a means of egress from platform		11/6/2013		
* 10-a5-1	B	A	Gym To Lobby	M	438	repair door closure, broken		11/6/2013		

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* 11a 2	F	E	Kitchen	M	125	install bracket for fire extinguisher, Fire extinguisher too high-Max. 5'		11/6/2013		
* 16c 1	C	A	Kitchen	M	375	Repair battery lighting		11/6/2013		
* 16-c -1	C	E	Kitchen	M	375	Repair battery lighting, Emerg.lgt. in kitchen.			C	
000167	B	E	Kitchen	M	6250	Repair broken floor tiles (vinyl), serving line		2/4/2014		
* 09b001	B	E	Kitchen	O	0	repair ceiling tiles		11/6/2013		
* 16-a -2	C	E	Kitchen	M	313	repair electric exit sign, Over rear kitchen exit door to west.			C	
16f206	B	E	Kitchen	O	0	replace burned-out light bulb(s), at hood		11/6/2013		
* 09c001	B	E	Kitchen Storage	M	2500	repair walls, behind water heater		11/6/2013		
* 10L2c	C	D	Library	M	157	post capacity sign		11/6/2013		
* 10c 2	C	D	Library	O	0	remove exit obstructions, bookshelves		11/6/2013		
* 16-f1-09	B	D	Library	O	0	remove extension cords, At Main Library Reception Desk.			C	
* 10-a5-1	B	D	Library	M	438	repair door closure, closes too fast-SW door		11/6/2013		
* 16-a -2	C	D	Library	M	313	repair electric exit sign, All malf.exit lights norm. &emerg.mode.	1	11/6/2013		
cs0120	B	D	Library	M	2500	Repair unsafe/broken equipment, broken wire glass window next to 209		11/6/2013		
10b5a	C	A	Lobby	M	1000	install railings min 24" on windows		1/5/2014		
cs-01-20	B	D	Lockers	M	2500	Repair unsafe/broken equipment, Replace blocks holding up lockers N.side 1st flr.			C	
* 08a 04	B	C	Main Office	M	450	repair threshold dropoff >1/2" AFF, .		2/4/2014		
* 15-b -5	B	E	Mainelec	O	0	Remove storage from electrical room., Cafeteria main electrical room.	1	11/6/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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Fiscal Year: 2013 - 2014
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-e -2	D	Cafe	Mainelec	M	1000	repair fire alarm system, Provide mech.lock-out for FA Circ. Breaker.	2	11/6/2013		
* 13-a2-a9	B	Shed	Maint.	M	1250	install flammable cabinet, For gas & flamm. liquid storage.	2	2/4/2014		
* 16-f1-09	B	Shed	Maint.	O	0	remove extension cords	2	11/6/2013		
* 12-a -	F	Medi	Media	O	0	remove combustibile materials, Remove paper tree frm. Media Ctr.	2	1/5/2014		
* 16-f1-09	B	D	Media	O	0	remove extension cords, Media Storage Room in Library.			C	
* 16-c -1	C	D	Media	M	375	Repair battery lighting, Media Storage Room in Library.	1	11/6/2013		
* 10-L2-c	C	Medi	Media Ct	M	157	post capacity sign, In Media Center adj. to main entry/exit.	2	11/6/2013		
05-01-1a	B	Medi	Media Ct	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/10/2013		
* 11a 2	F	C	Multi-purpose	M	125	install bracket for fire extinguisher, fire extinguisher too high-5' max		11/6/2013		
* 16f102	B	C	Multi-purpose	O	0	install electric receptacle cover, outside, weather-proof cover at water fountain		11/6/2013		
* 16e33	D	C	Multi-purpose	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 10L2c	C	C	Multi-purpose	M	157	post capacity sign		11/6/2013		
010101	A	C	Multi-purpose	O	0	Remove plug in air fresheners, Removed on Site		10/10/2013		
* 09b001	B	C	Multi-purpose	O	0	repair ceiling tiles, painted ceiling panels are not allowed		11/6/2013		
* 08c302	C	C	Multi-purpose	M	500	repair panic hardware, panic hardware hard to open		11/6/2013		
* 16c 1	C	A	Nw Cross-over	M	375	Repair battery lighting, X 2		11/6/2013		
* 08b 2	E	A	Office	M	3750	install rated fire doors, that opens into stair enclosure must have 3/4-hr fire rating with closer and fire hardware		4/5/2014		
* 830202	B	A	Office	O	0	Remove Storage From Area, that opens into enclosed stair-storage rooms are not allowed to open into stairs		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 010109	B	C	Platform	M	125	Provide master keys for key box, side stage office		11/6/2013		
02-I -6	B	A	Playgrou	M	1500	Playground: Add sand to 12" depth, Mulch to 9" depth@entry/exit pts.to equip.	2	11/6/2013		
80-02-06	B	D	Roof	M	5000	Repair Roof, Repair all roof leaks.			C	
* 13-a2-a7	B	D	Science	M	250	Install 1/2 inch lip on chemical shelving, All Science&Chem.Labs Chem.Shelving. V: Duplicate			V	
* 16-g -02	F	A	Stage	O	0	discontinue use of piggybacked surge strips			C	
* 16-c -	C	A	Stage	M	625	install battery lighting, Need emergency lights over stage exits.	1	11/6/2013		
* 16-a -	C	A	Stage	C	625	install illuminated exit sign, Exits each side of stage.	1	12/6/2013		
* 16-f1-09	B	A	Stage	O	0	remove extension cords	1	11/6/2013		
* 10 c 3	B	A	Stair Enclosure	O	0	remove storage under stairs--NFPA		10/12/2013		
* 08c 5	E	A	Stair Fl. 2	O	0	remove door stops, next to 210		11/6/2013		
* 10- c- 3	B	A	Stairs	O	0	remove storage under stairs, No storage or trash receptacles in stairs.	1	10/12/2013		
* 09-c2-02	B	D	Toilet Fl.2	M	488	repair exit hardware, doors dont latch		11/6/2013		
05-00-01	B	A	Toilets	M	875	Replace glass mirror w/reflective metal mirror, 2nd floor boys & girls group toilets.	1	12/6/2013		
* 16-e -2	D	D	Wall	M	1000	repair fire alarm system, Remote FA Annun.South Wall 1st flr.D bldg.	1	11/6/2013		

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

Total Non-Fire Safety Deficiencies.....39

Total Fire Safety Deficiencies (*).....137 (Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 176

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

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* 95172	B	00	000	M	175	Install Fish/Room Number, all rooms missing numbers		11/7/2013		
* 11a801	F	00	000	M	38	reinspect fire extinguishers, a number of fire extinguisher are tagged with incorrect inspection date		11/7/2013		
* 850320	E	00	000	M	125	Remove Paint From Fire Door and/or frame Label		11/7/2013		
* T -L -E	F	1	000	O	0	Install Fish Number, install rooms numbers on all rooms	6	11/7/2013		
* 10-c -2	C	1	000	O	0	remove exit obstructions, Keep area in frt.of req. emerg.esc.wind.clear. V: Specific rms. listed individually			V	
* 13-a2-a6	B	1	000	O	0	remove improperly stored chemicals, Secure all cleaning chem.in clsrms.			C	
cs-01-01	A	1	000	O	0	Remove unsafe/broken Equipment, All cords for vertical blinds need keepers.	2	11/7/2013		
* 10-a5-1	B	1	000	M	438	repair door closure	2	11/7/2013		
* 16-a -2	C	1	000	M	313	repair electric exit sign, Repair all malf. illum.exit signs.	2	11/7/2013		
* 08-92-2	C	1	000	M	1062	Repair emergency escape window			C	
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout 1st floor		11/7/2013		
* 16a	C	1	1 Fl. Corridor	C	625	install illuminated exit sign, next to teachers toilet room, north of cafeteria		12/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, at Media Room stairs		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, bottom of media stairs		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, next to 112		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, next to 113		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, bot. of stair by Admin.- rotate sign parallel to doors and fill in directional arrow		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 106		11/7/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 107		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 121		11/7/2013		
16f206	B	1	1 Fl. Corridor	O	0	replace burned-out light bulb(s), outside 118/119		11/7/2013		
* 16f101	B	1	1 Fl. Mech	M	63	install junction box cover, North side of cafeteria, next to teacher toilets		11/7/2013		
* 10e 5	E	1	1 Fl. Mech.	M	937	seal vertical openings, in front of 109		11/7/2013		
* 09-a3-1	E	1	101	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* cs-01-10	B	1	102	O	0	Remove storage from restroom, Cabinets & storage not permitted in restroom.	1	11/7/2013		
* 10-a5-1	B	1	102	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	103	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	104	M	438	repair door closure, door closes too fast		11/7/2013		
* 16f109	B	1	105	O	0	remove extension cords		11/7/2013		
* 10-a5-1	B	1	108	M	438	repair door closure, door closes too fast		11/7/2013		
* 16-f1-02	B	1	109	O	0	install electric receptacle cover, Prov. cover for outdoor recept.by athletic field.	1	11/7/2013		
* 10-a5-1	B	1	110	M	438	repair door closure	2	11/7/2013		
* 10A 5	B	1	111	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 10A 5	B	1	112	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 10A 5	B	1	113	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 10A 5	B	1	114	O	0	remove artwork/material > 20% wall space		11/7/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 12g 1	C	1	114	O	0	remove furnishings blocking exit		1/6/2014		
* 10-a5-1	B	1	115	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	117	M	438	repair door closure, door doesn't latch		11/7/2013		
16-g0-3	B	1	118	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 16f109	B	1	118	O	0	remove extension cords		11/7/2013		
* 16-g -02	F	1	119	O	0	discontinue use of piggybacked surge strips			C	
* 16-f1-14	B	1	119	O	0	remove adapters, Remove non-conforming adapter.			C	
* 09-a3-1	E	1	119	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* 16f109	B	1	119	O	0	remove extension cords		11/7/2013		
* 16-f1-02	B	1	120	O	0	install electric receptacle cover, Receptacle O/S Room #120.			C	
* 11-a3-29	E	1	002	M	156	post ROOF ACCESS sign, on left as you enter breezeway	4	11/7/2013		
* 16 aa 3	B	1	2 FI Corridor	M	250	repair illuminated exit sign, in front of 201		11/7/2013		
10b5a	C	1	2 FI. Area Of Rescue	M	1000	install railings min 24" on windows		1/6/2014		
* 09a001	B	1	2 FI. Corridor	M	3125	repair ceilings, access panels in ceiling in front of 212 must be closed- X 4		11/7/2013		
* 16 aa 3	B	1	2 FI. Corridor	M	250	repair illuminated exit sign, corridor from back of library		11/7/2013		
* 16 aa 3	B	1	2 FI. Corridor	M	250	repair illuminated exit sign, in front of 221		11/7/2013		
* 09-c1-01	B	1	200	M	625	install proper hardware (door), Rpl.missing dr. hrdware entr.to multi-purp.corr.	2	11/7/2013		
15b602	B	1	200	M	938	install tile at water fountain min. 4'		2/5/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 12-g -1	C	1	200	O	0	remove furnishings blocking exit, All multi-purpose suite corr.to be 72" clear.			C	
* 10-c -2	C	1	200a	O	0	remove exit obstructions, Maintain 72" corridor o/s #200A.	2	11/7/2013		
* 08g I	C	1	200b	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* 10-c -2	C	1	200b	O	0	remove exit obstructions, Keep area in frt.of emerg. esc.wind.clear.	2	11/7/2013		
* 08-g2-1	C	1	200c	C	3750	install emergency escape window, Room over 250 s.f.used for educ.purposes	2	1/6/2014		
16-g0-3	B	1	200e	O	0	Remove electric appliance from room, Remove toaster oven frm.premises.	2	10/8/2013		
* 15.2.1.2	B	1	200f		0	First grade and lower-ground floor only., Music Rm.		10/8/2013		
* 08g I	C	1	200f	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* cs0106	B	1	200f	O	0	Occupancy exceeds 20 sq ft/student ratio, Music Rm.		11/7/2013		
* 10c 2	C	1	200f	O	0	remove exit obstructions, Band Room-tiered platform blocking escape window access		11/7/2013		
* 09-a3-1	E	1	202	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* 16-f1-09	B	1	202	O	0	remove extension cords			C	
* 10-a5-1	B	1	202	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-0h-3	D	1	202	M	800	Repair smoke/heat detector, Remove paper/tape from smoke detector.			C	
05-01-1a	B	1	202	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank			C	
* 08g I	C	1	202b	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* 10c 2	C	1	202b	O	0	remove exit obstructions, at emergency rescue window		11/7/2013		
01-01-01	A	1	203	O	0	Remove plug in air fresheners			C	

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* 10-a5-1	B	1	203	M	438	repair door closure, door doesn't latch		11/7/2013		
01-01-01	A	1	205	O	0	Remove plug in air fresheners			C	
* 10-a5-1	B	1	205	M	438	repair door closure, door closes too fast		11/7/2013		
* 13-a2-a6	B	1	206	O	0	remove improperly stored chemicals, Secure/lock cleaning chemicals in cabinet.			C	
* 09-a3-1	E	1	207	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
01-01-01	A	1	209	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	1	209	M	375	Repair battery lighting			C	
* 12-g -1	C	1	210	O	0	remove furnishings blocking exit, Keep access to emerg. esc. wind.clear.			C	
* 16-c -1	C	1	212	M	375	Repair battery lighting			C	
* 10-a5-1	B	1	214	M	438	repair door closure, door doesn't latch		11/7/2013		
* 16f102	B	1	215	O	0	install electric receptacle cover		11/7/2013		
010101	A	1	215	O	0	Remove plug in air fresheners, Removed on Site		10/11/2013		
010101	A	1	216	O	0	Remove plug in air fresheners, Removed on Site		10/11/2013		
* 10-a5-1	B	1	217	M	438	repair door closure, door doesn't latch		11/7/2013		
* 16c	C	1	219	M	625	install battery lighting		11/7/2013		
* 16f109	B	1	219	O	0	remove extension cords		11/7/2013		
01-01-01	A	1	219	O	0	Remove plug in air fresheners			C	
* 10-a5-1	B	1	219	M	438	repair door closure, door doesn't latch		11/7/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-f1-09	B	1	220	O	0	remove extension cords	1	11/7/2013		
01-01-01	A	1	220	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	1	220	M	375	Repair battery lighting			C	
* cs0206	B	1	221	O	0	Occupancy exceeds 50 sq ft (Lab)/student ratio, Science Lab		11/7/2013		
14p201	F	1	221	M	375	repair eye wash unit, adjust water flow		11/7/2013		
* 15-a5-a1	E	1	2nd Flr.	O	0	clean mechanical rooms, Main balcony mechanical room very dusty.			C	
* 10c9c	B	1	9599	M	625	repair stairs, exterior steps by 122, presence & location of steps w/ a rise < than 21 in. shall have apparent marking on nosing		11/7/2013		
02-b -1	B	1	9698	M	156	install traffic signs, Vehic&ped.Xing confl.for KG. prov.lgts.&signs.	3	11/7/2013		
02-l -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' clearance frm.trees.			X	
* 02l 9	B	1	9699	M	1200	Playground: Paint Equipment, repair and paint rusted bars on dome		11/7/2013		
92l 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, repair damaged foam under padding-tripping hazard		11/7/2013		
13-u1-6a	B	1	9699	M	156	Provide signage to read the following:, Plygrd.rules incl.age of stud. to use equip.	3	1/6/2014		
10b5a	C	1	Admin	M	1000	install railings min 24" on windows, at windows to Admin. from corridor		1/6/2014		
* 16 aa 3	B	1	Admin	M	250	repair illuminated exit sign, reception		11/7/2013		
10b5a	C	1	Admin.	M	1000	install railings min 24" on windows, reception door to office area		1/6/2014		
* 09c001	B	1	Admin. Closet	M	2500	repair walls, holes in wall by door to reception		11/7/2013		
10b5a	C	1	Admin. Conf.	M	1000	install railings min 24" on windows		1/6/2014		
* 15a 5	B	1	Admin. Mech. Rm	O	0	remove storage from mechanical rooms		11/7/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/8/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5405 Somerset Academy Charter School Miramar
12601 Somerset Boulevard, Miramar, FL 33027
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Miramar Fire Rescue
14801 SW 27th Street
Miramar, FL 33025
Phone: (954)602-4602 Fax: (954)602-4601

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregorisich 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 7.2.12.3	b	1	Area Of Refuge	O	0	Provide Area of Refuge illuminated sign., 2nd floor		10/22/2013		
* 09c10	B	1	Area Of Refuge	M	488	replace exit hardware, remove hardware set to non-lockable-room must remain unlocked at all times		11/7/2013		
* 09-a3-1	E	1	Cafe	O	0	remove drapes < fire spread standard, Drapes must be flame retardant in cafe.			C	
* 13-a2-a3	B	1	Confere n	O	0	remove ignition source, Remove candles from premises.			C	
* 11-l -2	B	1	Corridor	M	156	post NOT AN EXIT sign, Over dbl. drs. to corr. leading to library 2nd. flr..	3	11/7/2013		
* 08-c -5	E	1	Corridor	O	0	remove door stops, Fire rated dbl.drs.2nd flr.corr south.	3	11/7/2013		
* 12-a -	F	1	Custodia	O	0	remove combustible materials, Rem.comb.from vic. ht.water htr.			C	
* 15-a -5	B	1	Custodia	O	0	remove storage from mechanical rooms, Outside main office.			C	
* 11-a8-02	F	1	Custodia	M	56	replace discharged fire extinguisher, In custodial room o/s main office.			C	
02-13-4	B	1	Drivewa y	M	313	provide fill, Fill in sinkholes in leased driveway.	1	11/7/2013		
* 00-01-13	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, No live connection only recording.			C	
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Elevator Insp. Certif. Out of Date.			C	
* 15.2.1.2	B	1	Ese		0	First grade and lower-ground floor only., Currently ESE from 1st-8th grade on 2nd floor-not allowed		10/8/2013		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Fire Alarm Syst.in Trouble. Insp.,Svc.,Tag&Log Entry Req.			C	
* 16e33	D	1	Fl. 1 Corridor	M	3125	install fire alarm pull station, at exit gate by 121 at end of building		4/6/2014		
* 16e33	D	1	Fl. 2 Corridor	M	3125	install fire alarm pull station, at stair by 221- relocate existing or provide new at 5' from egress stair		4/6/2014		
** 2 a 8	F	1	Fl. 2 Custodia I	O	0	LSC: Remove comb storage-Fire Hazard, next to 221-gasoline can and equipment-cannot be stored inside building, Removed on Site		10/8/2013		
* 15-a5-a3	B	1	Fl. 2 Custodia I	O	0	remove storage < 18" from ceiling, next to 221- remove storage under exhaust vent		11/7/2013		

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 12-a -	F	1	It Tech	O	0	remove combustible materials, Remove combustible storage IT/Tech.Rm.			C	
* 13-a2-a3	B	1	Janitor	O	0	remove ignition source, Remove gas blower from cust./janitor rm.	2	11/7/2013		
* 02-d -3	B	1	Kitchen	M	188	install fire lane, outside exit door - stripe	5	2/5/2014		
13-u1-6a	B	1	Kitchen	M	156	Provide signage to read the following:, emergency exit do not block V: Not needed			V	
* 11-a3-29	E	1	Ladder	M	156	post ROOF ACCESS sign, Post sign & keep metal guard locked in place.	3	11/7/2013		
* 15b 5	B	1	Main Elect. Rm.	O	0	Remove storage from electrical room., or provide a wall enclosure to create a separate room for electrical equipment as required by AHJ		11/7/2013		
* 15-a5-a1	E	1	Mech	O	0	clean mechanical rooms, Mech. Rm. O/S Cafeteria.			C	
* 15-a -5	B	1	Mech	O	0	remove storage from mechanical rooms, Across from Reception in Main Office.			C	
* 15-a5-a1	E	1	Media	O	0	clean mechanical rooms, In library/media center.	1	11/7/2013		
* 15.2.1.2	B	1	Media Center		0	First grade and lower-ground floor only.		10/8/2013		
* 16f102	B	1	Media Center	O	0	install electric receptacle cover, exterior wall		11/7/2013		
10b5a	C	1	Media Center	M	1000	install railings min 24" on windows, storefront windows		1/6/2014		
* 10L2c	C	1	Media Center	M	157	post capacity sign		11/7/2013		
* 16 aa 3	B	1	Media Center	M	250	repair illuminated exit sign		11/7/2013		
* 08g l	C	1	Media Ctr.	M	157	install emergency escape sign, at emergency escape window		11/7/2013		
* 11a 1	F	1	Media Ctr. Mech.	M	113	install fire extinguisher		11/7/2013		
02-l3-5	B	1	Receptio	O	0	remove sharp objects, Pad sharp edges of wall hung TV set.	2	11/7/2013		
* 08-c -1	C	1	Rescue	M	438	remove/replace key deadbolts, Rem.key lock frm. area of rescue assist.rm.dr.	3	11/7/2013		

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Jose Gregorisich 138419
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-3b-1	F	1	Sci Lab	M	1250	install individual power shutoff, Need elec.master shut off for new Sci.Lab.	2	1/6/2014		
* 09-b0-01	B	1	Science	O	0	repair ceiling tiles, Replace missing ceiling tiles in Sci.Lab.			C	
* 10- c- 3	B	1	Stairs	O	0	remove storage under stairs, No storage/rms.perm under stairs throughout.			C	
13-u1-6a	B	1	Storage	M	156	Provide signage to read the following:, Communications Room	4	1/6/2014		
* 15-a5-a3	B	1	Storage	O	0	remove storage < 18" from ceiling, next to 121		11/7/2013		
05-2f-8b	A	1	Street	O	0	Vehicular and pedestrian crossing conflict., Students cross pub.street to access KG bldg.	2	10/9/2013		
13-p2-9	F	1	Telecom m	O	0	clean floor area, Telecomm.rm. outside main office.	1	1/6/2014		
* 09-c0-01	B	1	Toilet	M	2500	repair walls, Provide cleanout cover boys 1st flr. grp. toilet.	1	11/7/2013		
* 08c 5	E	1	Toilet Rooms	O	0	remove door stops, Boys and Girls next to Admin.		11/7/2013		
* 08-c -5	E	1	Toilets	O	0	remove door stops, Boys & Girls Grp.Toilets 1st floor.	2	11/7/2013		
* 08-c -2	B	1	Toilets	O	0	remove lock/latch from exit door, Remove slide bolt latches staff toilets.	2	11/7/2013		
* 15a 5	B	1	Water Heater Rm.	O	0	remove storage from mechanical rooms, Girls locker room		11/7/2013		

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R69A.58		Location		Type	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No.	Para.	Bldg No.	Room No.	Def M-O-C						

Total Non-Fire Safety Deficiencies.....21

Total Fire Safety Deficiencies (*).....94 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 115

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/31/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5211 Somerset Academy Davie Charter School
3788 Davie Road, Davie, FL 33314
Phone: (954)584-5528

City of Davie Fire Rescue
6901 Orange Drive
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Phone: (954)797-1229 Fax: (954)797-1234

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.16.b.6	E	1	000	M	11500	Provide separate restrooms for male and female students > grade 3.		3/2/2014		
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, install blind cord keepers		3/2/2014		
* cs0110	B	1	101a	O	0	Remove storage from restroom		3/2/2014		
* 16 aa 3	B	1	102	M	250	repair illuminated exit sign		3/2/2014		
* cs-01-10	B	1	103	O	0	Remove storage from restroom			C	
* 16 aa 3	B	1	103	M	250	repair illuminated exit sign		3/2/2014		
* 15-a5-a3	B	1	103a	O	0	remove storage < 18" from ceiling. No storage within 18" of sprklr.head permitted.			C	
* 16-f1-09	B	1	104	O	0	remove extension cords			C	
* cs0110	B	1	104a	O	0	Remove storage from restroom		3/2/2014		
* 15a5a3	B	1	105	O	0	Remove storage <18" from ceiling		2/1/2014		
* 15a5a3	B	1	107	O	0	Remove storage <18" from ceiling		2/1/2014		
15a421	B	1	107/janit or	M	1875	install exhaust fan/vent to exterior		5/31/2014		
* 11-a8-01	F	1	108/main Ele	M	38	reinspect fire extinguishers, Fire extinguisher has expired tag 2010.			C	
* 16-e -2	D	1	108/main Ele	M	1000	repair fire alarm system, Need mech.lock for FA System Circ.Brkr.	2	3/2/2014		
* 08c 2	B	1	108/main Elect. Rm.	O	0	remove lock/latch from exit door		3/2/2014		
* 16f107	B	1	109	M	250	install gfci within 6 ft water supply		3/2/2014		
* 16f107	B	1	110	M	250	install gfci within 6 ft water supply		3/2/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/31/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Robert Taylor 74340
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16 aa 3	B	1	110	M	250	repair illuminated exit sign		3/2/2014		
09aa19	B	1	110	M	1250	Replace panel w/tempered glass, server cabinet glass door		3/2/2014		
000288	B	1	110	M	625	Secure bookcase/cabinet/shelving to wall		3/2/2014		
* cs0110	B	1	110a	O	0	Remove storage from restroom		3/2/2014		
* 16 aa 3	B	1	111	M	250	repair illuminated exit sign		3/2/2014		
* cs-01-10	B	1	112a	O	0	Remove storage from restroom, Storage not permitted in restroom.	2	3/2/2014		
* 95172	B	1	113	M	175	Install Fish/Room Number		3/2/2014		
* 16 aa 3	B	1	113	M	250	repair illuminated exit sign		3/2/2014		
cs0120	B	1	113	M	2500	Repair unsafe/broken equipment, round of corners on board's pen tray or provide corner guards		3/2/2014		
15a42	B	1	113a	M	313	repair exhaust fan, not working		3/2/2014		
15a42	B	1	114	M	313	repair exhaust fan, secure cover to ceiling		3/2/2014		
02c82	B	1	9599	M	1250	repair fence, knuckle down chain link fence barbs within 6' above the ground. Barbed wire < 6' above the ground is not permitted.		3/2/2014		
02-I -6	B	1	9699	M	1500	Playground: Add sand to 12" depth, Need minimum of 9" mulch around equip.	2	3/2/2014		
02-I -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Need 6' softsurface fall zones around all equip			C	
15b603	B	1	9699	M	125	repair water fountain, not working, has rusted metal with sharp edges and skirt is not properly secured		5/31/2014		
* 10c 2	C	1	Corridor	O	0	remove exit obstructions, furniture in corridor is not permitted		3/2/2014		
S5.9..c	B	1	Food Prep.	O	0	Install impervious material, to 6' above finish floor, required all walls without		3/2/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Oakland Park, FL 33309
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.9..c	B	1	Food Prep.	O	0	Install impervious material, VCT on floor is not permitted, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/2/2014		
16-g0-3	B	1	Food Prep.	O	0	Remove electric appliance from room, Remove toaster oven from premises. V: Not required			V	
S5.9..c	B	1	Toilet Rooms	O	0	Install impervious material, to 4' above finish floor, all walls		3/2/2014		
S5.9..c	B	1	Toilet Rooms	O	0	Install impervious material, VCT is not permitted on floors, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		3/2/2014		

Total Non-Fire Safety Deficiencies.....15

Total Fire Safety Deficiencies (*).....17

(Includes 0.....Serious Life Safety Deficiencies**)

Total Deficiencies Cited 32

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/9/2013

Safety Department
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Fiscal Year: 2013 - 2014
Broward County School District - Charter
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(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
13u16a	B				M	156	Provide signage to read the following:, No Storage Allowed" on door to stair underside enclosure		1/7/2014		
* 10-a6-1	B	0	000		M	438	Install Door Closure, All Doors- to resist Weather Conditions (wind)	4	11/8/2013		
* T -L -E	F	0	000		O	0	Install Fish Number, All rooms, Spaces, areas	4	11/8/2013		
* 16a	C	00	000		C	625	install illuminated exit sign, directional signs req'd all corridor intersections toward exits		12/8/2013		
* 16 aa 3	B	00	000		M	250	repair illuminated exit sign, Throughout the facility did not work		11/8/2013		
* 16c 2	C	N Fl.1 & 2	Group Toilets		M	625	install battery lighting/bathrooms		11/8/2013		
* 16a	C	1st Fl. corridors	000		C	625	install illuminated exit sign, at all gates to exterior		12/8/2013		
* 16-f1-01	B	1	204		M	63	install junction box cover, Open fire alarm junction box.			C	
13-u1-6a	B	1	8088		M	156	Provide signage to read the following: V: no violation cited			V	
* 02-c4-3a	F	1	9599		M	938	Fence LP gas dome, provide proper signage, In grassy yard area east of admin./cafe.			X	
02-d2-2	B	1	9599		M	1250	Rpr/Rpl sidewalk (concrete), Repair conc.walkway frm.prking to main office.			C	
* 02b31	B	1	9698		M	113	install fire lane signs		11/8/2013		
* 182.3	F	1	9698		M	1500	Restripe Fire Lane, faded stripping		11/8/2013		
02-l3-7	B	1	9699		M	5000	Playground: Repair/Replace Equipment, Bridge guard loose, tighten screw.			C	
13u16a	B	1	9699		M	156	Provide signage to read the following:, Playground rules including age of students to use equipment		1/7/2014		
* 16c 2	C	S/floor 1	Boys Toilet		M	625	install battery lighting/bathrooms, Group toilet rm.		11/8/2013		
* 15-a5-a1	E	1	Cafeteri		O	0	clean mechanical rooms, Clean kitchen mech.rm. duct & grill.	2	11/8/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13p4b3	F	1	Cafeteria	O	0	maintain/clean ventilation filters, A/C filters are not installed / unit requires cleaning		1/7/2014		
* 11a339	B	1	Cafeteria	M	156	post fire alarm panel inside sign, at Mechanical Room door		11/8/2013		
* 12g 1	C	1	Cafeteria	O	0	remove furnishings blocking exit, table obstructing door		1/7/2014		
* 16c 1	C	1	Cafeteria	M	375	Repair battery lighting		11/8/2013		
* 09c001	B	1	Corridor s-interior	M	2500	repair walls, decorative bricks w/ 90 degree edges & corners are hazardous to ht. of 6'-8"		11/8/2013		
* 16f203	B	N/floor 1	Elect Rm	M	1500	identify circuit breakers, in front of book room		11/8/2013		
* 16c 2	C	S/floor 1	Girls Toilet	M	625	install battery lighting/bathrooms, Group toilet rm.		11/8/2013		
000167	B	1	Kitchen	M	6250	Repair broken floor tiles (vinyl)		2/6/2014		
* 09c001	B	1	Kitchen	M	2500	repair walls, vinyl base into storage-tripping hazard		11/8/2013		
* 10-c8-c	C	1	Main Ent	M	1000	stair railing needed both sides >44"w, Ramp at south main entr.needs handrails.	2	1/7/2014		
* 16c 2	C	S/floor 2	Boys Toilet	M	625	install battery lighting/bathrooms, Group toilet rm.		11/8/2013		
* 16c 2	C	S/floor 2	Girls Toilet	M	625	install battery lighting/bathrooms, Group toilet rm.		11/8/2013		
* 16c 1	C	S/floor s 1 & 2	000	M	375	Repair battery lighting		11/8/2013		
* 16c 1	C	N/floor s 1&2	000	M	375	Repair battery lighting		11/8/2013		
08-aa-04	B	Cafe	000	C		Check threshold dropoff >1/2" AFF, At entry exit doors.			C	
* 13-u1-06	B	N&s	000	M	144	install warning sign, Install "light truss" FD warning signage.	3	11/8/2013		
* 16f102	B	S	101	O	0	install electric receptacle cover		11/8/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/9/2013

Safety Department
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Jose Gregoris 138419
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(*Fire Violations Only)

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

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 16f102	B	S	102	O	0	install electric receptacle cover		11/8/2013		
* 09a001	B	S	102	M	3125	repair ceilings, replace missing panel		11/8/2013		
* 09-c2-02	B	S	102	M	488	repair exit hardware, loose door knob		11/8/2013		
* 16f203	B	N	104	M	1500	identify circuit breakers, and lock		11/8/2013		
15-a4-1	B	N	104	M	3750	provide proper ventilation, For custodial room adacent to #104.	1	2/6/2014		
13f2 2	C	N	104	O	0	remove unsafe/unclean furniture from use, folding chair with fabric cushion		11/8/2013		
* 12a	F	N	104 Storage	O	0	remove combustible materials, wood shelf over door		1/7/2014		
* 09c001	B	N	104 Storage	M	2500	repair walls, plaster on exterior wall with exposed metal furring		11/8/2013		
* 12a	F	N	105	O	0	remove combustible materials, artwork hanging on a string from wall to wall		1/7/2014		
* 16g 02	F	S	201	O	0	discontinue use of piggybacked surge strips		11/8/2013		
* 16-f1-01	B	S	201	M	63	install junction box cover, For fire alarm junction box by door.			C	
16-g0-3	B	S	202	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 10e 2	E	S	203	M	250	seal horizontal openings, firestop pipe penetration in floor slab		11/8/2013		
* 16-f1-01	B	N	204	M	63	install junction box cover, For fire alarm junction box by door.			C	
13f2 2	C	N	204	O	0	remove unsafe/unclean furniture from use, pillows		11/8/2013		
* 08a 04	B	N	204	M	450	repair threshold dropoff >1/2" AFF, .		2/6/2014		
* 10e 2	E	N	204	M	250	seal horizontal openings, firestop pipe through floor slab		11/8/2013		

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08a 04	B	N	205	M	450	repair threshold dropoff >1/2" AFF, .		2/6/2014		
* 10-d8-1	B	Admi	8088	M	6250	install railing open side stairs, West side landing & ramp needs railings o/s PE ofc.	3	2/6/2014		
13-f2- 2	C	S	9599	O	0	remove unsafe/unclean furniture from use, Remove concrete patio furniture frm. premises. V: Recom. not mandatory			V	
* 10caa	B	S	Balcony	C	6250	install railing open side balcony, guardrail must be a minimum of 42 inches high		2/6/2014		
* 10caa	B	N	Balcony	C	6250	install railing open side balcony, openings in guardrail must be less than 4"		2/6/2014		
* 08a 04	B	N	Book Room Next To	M	450	repair threshold dropoff >1/2" AFF, address at terrazo change of level at door		2/6/2014		
* 16c 2	C	Admin	Boys Group T	M	625	install battery lighting/bathrooms		11/8/2013		
* 09c001	B	N	Boys Toilet Next To	M	2500	repair walls, provide cover at cleanout		11/8/2013		
02-02-00	C	N&s	Brick	O	0	Structural Engineering Inspection Required, Follow Engineer's Recmnd. on Brick Veneers.	1	11/8/2013		
00-02-88	B	N&s	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, Secure all shelving to walls all clrms.	1	11/8/2013		
* 16-e6-a	D	Admi	Conf Rm.	M	1250	install strobe light, Install strobe in conference room.	3	4/7/2014		
* 16a	C	Admin	Copy Room	C	625	install illuminated exit sign, to reception area		12/8/2013		
* 16e6a	D	Admin	Copy Room	M	1250	install strobe light		4/7/2014		
* 10-ca-a	B	Nort	Corridor	C	6250	install railing open side balcony, Doc. guardrail 42" high, FFPC 7.2.2.4.5.2 V: incorrect building			V	
* 10-ca-a	B	Sout	Corridor	C	6250	install railing open side balcony, Guardrail climbable, provide mesh filler.	3	2/6/2014		
* 16-e6-a	D	Admi	Corridor	M	1250	install strobe light, On wall visible frm.west end of S.Bldg.Corr.	3	4/7/2014		
* 10c9c	B	N	Corridor	M	625	repair stairs, at east gates-, presence & location of steps w/ rise < 21 in. shall have apparent marking at nosing		11/8/2013		

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R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
02d22	B	S	Corridor	M	1250	Rpr/Rpl sidewalk (concrete), broken concrete in corridor in front of vending machines-tripping hazard		11/8/2013		
02-d2-2	B	Admi	Corridor	M	1250	Rpr/Rpl sidewalk (concrete), Cracked/broken concrete leading to P.E. field.			C	
* cs0105	B	N	Corridor	M	1250	Repair/Secure Electrical Panel Box, in front of stair by Cafeteria-repair lock and secure		11/8/2013		
* 10c9c	B	N&s	Corridor Egress	M	625	repair stairs, presence & location of stairs w/ a rise < than 21" inches shall be made apparent		11/8/2013		
* 16f102	B	N	Corridor Next To 103	O	0	install electric receptacle cover, weather-proof cover missing		11/8/2013		
02c82	B	S	Corridor/ Fl.2	M	1250	repair fence, knuckle down barbs on fence at end of corridor		11/8/2013		
02c82	B	N	Corridor/ Floor 2	M	1250	repair fence, knuckle down fence barbs at end of corridor		11/8/2013		
* 10-a6-1	B	N	Custodia	M	438	Install Door Closure, Custodial room adj. to #104.			C	
* 08-b -2	E	Nort	Custodia	M	3750	install rated fire doors, Adj.to #104 needs 45 min.dr. rm.1hr.rated.			C	
* 12-a -	F	N	Custodia	O	0	remove combustible materials, Adj.#104-Remove lacquer thinner frm.bldg.			C	
* 08b 2	E	S	Custodia I	M	3750	install rated fire doors, next to 203- 45 minute door & frame, self-closing and latching, with fire hardware, or provide domestic fire sprinkler		4/7/2014		
* 10e 2	E	S	Custodia I	M	250	seal horizontal openings, next to 103- firestop pipe penetration through 2nd floor slab above		11/8/2013		
* 08b 2	E	S	Custodia I	M	3750	install rated fire doors, next to 103- 45 minute door & frame, self-closing and latching, with fire hardware, or provide domestic fire sprinkler		4/7/2014		
* 10e 2	E	N	Custodia I Next To 106	M	250	seal horizontal openings, firestop pipe through 2nd floor slab above		11/8/2013		
* 12a	F	N	Custodia I Paint Stor	O	0	remove combustible materials, Shelving must be non-combustible		1/7/2014		
* 08b 2	E	N	Custodia I Storage	M	3750	install rated fire doors, by Cafe.-provide 45 minute rated door and window assemblies in front of stair, or provide domestic fire sprinkler		4/7/2014		
* 16f111	B	N	East Exit	M	625	repair exposed wiring, draped over egress gate-provide conduit secured to wall		11/8/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f203	B	S	Electr.	M	1500	identify circuit breakers, in front of ESE		11/8/2013		
* 08c 1	C	S	Ese	M	438	remove/replace key deadbolts, double action function for exiting including knob & dead-bolt not allowed		11/8/2013		
* 08a 04	B	S	Ese	M	450	repair threshold dropoff >1/2" AFF, .		2/6/2014		
10p15	B	S	Girls -fl. 2	O	0	install new toilet seats, broken seat		11/8/2013		
* 10 g 9	B	S	Girls By 201	M	63	replace missing escutcheon plate, at sink		11/8/2013		
* 16c 2	C	Admin	Girls Group T	M	625	install battery lighting/bathrooms		11/8/2013		
* 16a	C	Admin	Hall	C	625	install illuminated exit sign, outside Resource room hall to copy room		12/8/2013		
* 10-a5-1	B	Admin	Hall	M	438	repair door closure, to corridor in front of Cafeteria		11/8/2013		
* 16-e6-a	D	Admi	Main Ofc	M	1250	install strobe light, Each end of corridor o/s Reading Room.	3	4/7/2014		
* 08b 2	E	N	Office	M	3750	install rated fire doors, in front of stair-provide 45 minute rated door and window assemblies		4/7/2014		
* 09a001	B	S	Office By 201	M	3125	repair ceilings, cut-outs in drywall		11/8/2013		
* 09c001	B	S	Office By 201	M	2500	repair walls, close up opening in wall at ceiling		11/8/2013		
* 09c001	B	N	Office Fl. 2	M	2500	repair walls, close up opening in wall at ceiling		11/8/2013		
* 09c001	B	N	Office Fl. 2	M	2500	repair walls, in front of stairs-close opening/window in back wall to match existing construction		11/8/2013		
* 16-f2-02	B	Admi	Pe Ofc.	O	0	install light covers, O/S Lgt. fixture needs bulb & cover.	3	11/8/2013		
* 16-e6-a	D	Admi	Reading	M	1250	install strobe light, Install strobe light in Reading Room.	3	4/7/2014		
* 08b 2	E	Admin	Recept	M	3750	install rated fire doors, 20 minute door & frame-self-closing and latching, with fire rated hardware		4/7/2014		

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10b5a	C	Admin	Reception	M	1000	install railings min 24" on windows		1/7/2014		
* 08c 1	C	Admin	Reception	M	438	remove/replace key deadbolts, double action function for exit-knob & dead-bolt not allowed		11/8/2013		
13u16a	B	S	Stair (under)	M	156	Provide signage to read the following:, in front of Faculty- "No Storage Allowed" on door to stair underside enclosure		1/7/2014		
S5-(10)-(4)	B	N	Stair By Caf.	O	0	Under stairs: remove storage and/or other use-SREF, any other use includes telephone equipment V: Telephone equip. can remain per NFPA			V	
* 10d 8	C	N	Stairs	M	1000	Provide handrail for exit stairs, handrail extensions req'd at all landings, both sides of stairs, at 2 stairs		1/7/2014		
* 10d 8	C	S	Stairs	M	1000	Provide handrail for exit stairs, provide handrail extensions all landings, both sides of stair at 2 str		1/7/2014		
16f206	B	S	Stairs	O	0	replace burned-out light bulb(s), both stairs		11/8/2013		
09c12	B	Admin	Toilet	M	2500	install tile a min of 4 ft from floor, impervious finish required in toilet rooms		2/6/2014		
09-c1-1	B	Admi	Toilet	M	1875	repair bathroom partitions, Group toilet room north wall needs repair.	1	11/8/2013		
* 16f111	B	Admin	Toilet	M	625	repair exposed wiring, run wiring in conduit secured to wall		11/8/2013		
* 09c001	B	Admin	Water Htr Rm.	M	2500	repair walls, provide cover plate at gate valves-open wall		11/8/2013		

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

Total Non-Fire Safety Deficiencies.....18

Total Fire Safety Deficiencies (*).....79

Total Deficiencies Cited 97

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

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Fiscal Year: 2013 - 2014
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Pembroke Pines, FL 33026
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Not Present
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			Bldg No.	Room No.							
08-aa-04	B	A	000	C			Check threshold dropoff >1/2" AFF, At doors to classrooms.	3	1/10/2014		
cs0120	B	A	000	M	2500		Repair unsafe/broken equipment, provide blind cord keepers		2/9/2014		
09-c1-2	B	A	001	M	2500		install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-1A	10	5/10/2014		
09c001b	B	A	001	M	2500		repair walls, hole in wall at door handle height behind door		2/9/2014		
S5(8)(c)1	B	A	001	M	488		replace exit hardware, clasroom, provide hardware that cannot be locked from the inside		2/9/2014		
000288	B	A	001	M	625		Secure bookcase/cabinet/shelving to wall		2/9/2014		
01-02-01	B	A	001	O	0		Strap TV's to mobile cart V: No TV in room			V	
16-g0-3	B	A	010	O	0		Remove electric appliance from room, Remove microwave from classroom.			C	
01-01-01	A	A	010	O	0		Remove plug in air fresheners			C	
09-c1-2	B	A	10a	M	2500		install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-10A	10	5/10/2014		
09-c1-2	B	A	011	M	2500		install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-11A	10	5/10/2014		
02-13-5	B	A	011	O	0		remove sharp objects, Bottom of Technology Rack needs padding.	3	2/9/2014		
S5(8)(c)1	B	A	011	M	488		replace exit hardware, provide hardware that cannot be locked from the inside		2/9/2014		
09-c1-2	B	A	012	M	2500		install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-12A	10	5/10/2014		
02-13-5	B	A	012	O	0		remove sharp objects, Prov.foam around bott. edges of proj.box.	3	2/9/2014		
00-02-88	B	A	012	M	625		Secure bookcase/cabinet/shelving to wall, In classroom.	3	2/9/2014		
09-c1-2	B	A	013	M	2500		install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-13A	10	5/10/2014		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
16-g0-3	B	A	013	O	0	Remove electric appliance from room, Remove toaster oven from premises.	3	1/10/2014			
02-l3-5	B	A	013	O	0	remove sharp objects, Round edge of projecting wood or protect. V: Item not found				V	
S5(8)(c)1	B	A	013	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/9/2014			
01-02-01	B	A	013	O	0	Strap TV's to mobile cart, Secure/strap to furniture. V: No TV in room				V	
09-c1-2	B	A	014	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-14A	10	5/10/2014			
01-02-01	B	A	015	O	0	Strap TV's to mobile cart V: No TV in rooom				V	
13-o7-02	B	A	016	M	188	install screens, Toilet room window.	2	5/10/2014			
09-c1-2	B	A	016	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-16A	10	5/10/2014			
00-02-88	B	A	016	M	625	Secure bookcase/cabinet/shelving to wall, Screws loose/missing.				C	
01-02-01	B	A	016	O	0	Strap TV's to mobile cart V: No TV in room				V	
09-c1-2	B	A	017	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-17A	10	5/10/2014			
S5(8)(c)1	B	A	017	M	488	replace exit hardware, classroom, provide hardware that cannot be locked from the inside		2/9/2014			
01-02-01	B	A	017	O	0	Strap TV's to mobile cart, Strap/secure TV to surface. V: No TV in room				V	
09-c1-2	B	A	018	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-18A	10	5/10/2014			
S5(8)(c)1	B	A	018	M	488	replace exit hardware, classroom, provide hardware that cannot be locked from the inside		2/9/2014			
13-o7-02	B	A	019	M	188	install screens, Toilet room window needs screen.	2	5/10/2014			
09-c1-2	B	A	019	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-19A	10	5/10/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5141 Somerset Academy Elementary
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Phone: (954)442-0233

Pembroke Pines Fire Rescue
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Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
S5(8)(c)1	B	A	019	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/9/2014		
01-02-01	B	A	019	O	0	Strap TV's to mobile cart	2	2/9/2014		
09-c1-2	B	A	002	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-2A	10	5/10/2014		
010201	B	A	002	O	0	Strap TV's to mobile cart		2/9/2014		
09-c1-2	B	A	020	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-20A	10	5/10/2014		
16-05-01	A	A	020	O	0	Provide childproof protective recept cover, Receptacles in Media Center.	2	1/11/2014		
02-I3-5	B	A	020	O	0	remove sharp objects, Prov.edge guards for sharp cornered furn.	3	2/9/2014		
02-I3-5	B	A	020	O	0	remove sharp objects, Prov.edge guards for sharp cornered furn. V: Duplicate			V	
cs-01-01	A	A	020	O	0	Remove unsafe/broken Equipment, Remove shelving from toilet room.	3	2/9/2014		
09-c1-2	B	A	003	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-3A	10	5/10/2014		
S5(8)(c)1	B	A	003	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/9/2014		
09-c1-2	B	A	004	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-4A	10	5/10/2014		
16-05-01	A	A	004	O	0	Provide childproof protective recept cover, All Pre-K clsrms.req plastic inserts for recept.	2	1/11/2014		
09c001b	B	A	004	M	2500	repair walls, hole in wall at door handle height behind door		2/9/2014		
09-c1-2	B	A	005	M	2500	install tile a min of 4 ft from floor, Prev. 1-5A	10	5/10/2014		
111102	B	A	534	M	938	Replace door w/door with vision panel, office door opens into the corridor or reverse door swing to swing into room		2/9/2014		
09-c1-2	B	A	006	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-6A	10	5/10/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
00-02-88	B	A	006	M	625	Secure bookcase/cabinet/shelving to wall, In classroom.				C	
13-u1-6a	B	A	007	M	156	Provide signage to read the following:, Emergency Escape sign missing at window.	3	4/10/2014			
09-c1-2	B	A	07a	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-7A	10	5/10/2014			
09-c1-2	B	A	08a	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-8A	10	5/10/2014			
09-c1-2	B	A	009	M	2500	install tile a min of 4 ft from floor, In Classroom Restroom Prev. 1-9A	10	5/10/2014			
S5(8)(c)1	B	A	009	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/9/2014			
02-c -6	B	A	9599	M	625	remove barbed wire within 6' of ground, Knuckle over barbs on fence around xfrmer NW. V: Fence is over 6' high				V	
02-d2-2	B	A	9599	M	1250	Rpr/Rpl sidewalk (concrete), Remove rotted wood ramp east side sidewalk.				C	
cs0101	A	A	9698	O	0	Remove unsafe/broken Equipment, SRO parking space has broken wheel stop with exposed re-bar		2/9/2014			
02-l -6	B	A	9699	M	1500	Playground: Add sand to 12" depth, Add mulch to min. 9" depth at plygrd. equip.				C	
13u16a	B	A	9699	M	156	Provide signage to read the following:, post age appropriate signage at playground composite sets		4/10/2014			
* _* _*	*	A	Adm	*		*No violations for this building	1813	1/10/2014			*
13-o7-02	B	A	Cafeteria	M	188	install screens, Boys group toilet room.	2	5/10/2014			
09-c1-2	B	A	Cafeteria	M	2500	install tile a min of 4 ft from floor, BOYS RESTROOM Prev. 1-CAFE	10	5/10/2014			
00-00-50	A	A	Cafeteria	O	0	Remove Guillotine Paper Cutters, Room west side of cafeteria V: Recommended, but not mandatory				V	
13-o7-01	B	A	Cafeteria	M	82	repair screens, Boys and Girls Restrooms in Cafeteria. V: Screens removed, instal violation in report				V	
01-02-01	B	A	Cafeteria	O	0	Strap TV's to mobile cart, In west lounge/workroom. V: No TV found				V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Municipal Firesafety Inspector

Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5(9)(b)	B	A	Cafeteria Group Toilets	O	0	Install impervious ceiling material in toilet room, .		2/9/2014		
S5(9)(c)	B	A	Cafeteria Group Toilets	O	0	Install impervious material, wood base is not permitted, Impervious floor material must wrap up 4" on wall		2/9/2014		
15a42	B	A	Cafeteria Kitch Jan.	M	313	repair exhaust fan, secure falling exhaust fan cover		2/9/2014		
08-aa-04	B	A	Cafeteria Kitchen	C		Check threshold dropoff >1/2" AFF, Drop off at kitchen rear NE door.	3	1/10/2014		
13-o8-01	B	A	Cafeteria Kitchen	M	1062	install fly fans, Over NE back door to kitchen.	3	5/10/2014		
S5(9)(b)	B	A	Cafeteria Kitchen	O	0	Install impervious ceiling material in toilet room		2/9/2014		
S5(9)(c)	B	A	Cafeteria Kitchen	O	0	Install impervious material, on floor. VCT is not permitted		2/9/2014		
S5(9)(c)	B	A	Cafeteria Kitchen	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/9/2014		
80-02-06	B	A	Clsrms	M	5000	Repair Roof, Repair roof leaks throughout.			C	
02-d2-2	B	A	Main Entrance	M	1250	Rpr/Rpl sidewalk (concrete), Remove patio stones trip hazard.	2	2/9/2014		
cs0120	B	A	Receptio n	M	2500	Repair unsafe/broken equipment, round off corners at reception counters or provide corner guards		2/9/2014		
15-a4-21	B	A	Toilets	M	1875	install exhaust fan/vent to exterior, All classroom toilets. V: Not required in toilet rooms with operable windows to the exterior			V	

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R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....60

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.15.(b)5	E	E	000	O	0	Faculty/staff restrooms-separate from students		1/11/2014			
13-u1-6a	B	E	Fdc	M	156	Provide signage to read the following:, Provide blue marker for hydrant&red for FDC.	2	4/10/2014			
06-00-01	B	Gym	Gym	M	1250	Remove wire glass/provide safety tempered glass, Wire glass must comply w/CPSC 16 CFR 1201	2	3/11/2014			
09-c1-2	B	E	300	M	2500	install tile a min of 4 ft from floor, around sink in classroom Prev. 1-300				C	
00-00-50	A	E	301	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory				V	
01-01-01	A	E	301	O	0	Remove plug in air fresheners				C	
15b603	B	E	301 At Corridor	M	125	repair water fountain, corridor in front of 301-missing water spout		5/10/2014			
S5(8)(c)1	B	E	302	M	488	replace exit hardware, key does not work properly - difficult to unlock		2/9/2014			
16-g0-3	B	E	304	O	0	Remove electric appliance from room, Remove lamp from home from premises. V: Recommended, but not mandatory if permitted by FD				V	
010101	A	E	304	O	0	Remove plug in air fresheners		1/13/2014			
05-01-1a	B	E	304	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	1/13/2014			
01-02-01	B	E	304	O	0	Strap TV's to mobile cart V: No TV in room				V	
16-g0-3	B	E	305	O	0	Remove electric appliance from room, Remove lamp frm. home from premises. V: Recommended, but not mandatory if permitted by FD				V	
00-01-67	B	E	305	M	6250	Repair broken floor tiles (vinyl), Repair hole in floor west end of clsm.	2	5/10/2014			
000288	B	E	307	M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014			
79-09-1a	E	E	308	M	1875	Protect equip < 6' 8" in height, Pad bottom and edges of server box.	2	5/10/2014			
05-01-1a	B	E	308/309	O	0	Replace glass with tempered/plexi glass, Display case in corr.btwn.308/309.	2	1/13/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
010101		A	E	310	O	0	Remove plug in air fresheners		1/13/2014		
10-b5-a		C	E	312	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f.	4	4/10/2014		
S5(9)(b)		B	E	400	O	0	Install impervious ceiling material in toilet room, Girls Group Toilet Room		2/9/2014		
00-00-50		A	E	400	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory			V	
09-a -29		B	E	400	O	0	remove unrated cloth/paper covering window			C	
cs0101		A	E	400	O	0	Remove unsafe/broken Equipment, broken window blinds		2/9/2014		
05-01-1a		B	E	400	O	0	Replace glass with tempered/plexi glass V: Item not found			V	
08-aa-04		B	E	401&402	C		Check threshold dropoff >1/2" AFF	3	1/10/2014		
01-01-01		A	E	403	O	0	Remove plug in air fresheners			C	
05-01-1a		B	E	403	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank removed			V	
16- g-03		B	E	404	O	0	remove coffeepot/hotplate from classroom	2	2/9/2014		
000167		B	E	406	M	6250	Repair broken floor tiles (vinyl), by window		5/10/2014		
010101		A	E	408	O	0	Remove plug in air fresheners		1/13/2014		
000288		B	E	409	M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014		
13-u1-6a		B	E	8088	M	156	Provide signage to read the following:, Prov. NFPA 704 placard for LPG gas tank.	3	4/10/2014		
02-13-4		B	E	9599	M	313	provide fill, Raise fill/mulch in planters or cover o/s gym&E.	2	2/9/2014		
05-2D-04		E	E	9698	M	5000	Provide fence separation from water>1 ft deep, Canal in east pkg.lot needs 6' high fence.	2	3/11/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02-13-5	B	E	9698		O	0	remove sharp objects, Cut or cap sharp screws behind stud.prkg.signs.			C	
S5(9)(b)	B	E	Boys Blue Rr		O	0	Install impervious ceiling material in toilet room, .		2/9/2014		
09-c1-2	B	E	Boysrr		M	2500	install tile a min of 4 ft from floor, Boys Restroom, 1st floor Prev. 1-BOYSRR			C	
09-c1-2	B	E	Closet		M	2500	install tile a min of 4 ft from floor, Janitor's closet, 1st floor Prev. 1-CLOSET	10	5/10/2014		
00-02-88	B	E	Clrms.		M	625	Secure bookcase/cabinet/shelving to wall, In all classrooms/labs.	2	2/9/2014		
10-b5-a	C	E	Corridor		M	1000	install railings min 24" on windows, Nd.chairrails1-1/2",24"-36"aff gls.o/s grp.toilets.	2	4/10/2014		
09-aa-19	B	E	Corridor		M	1250	Replce panel w/tempered glass, 1st & 2nd flrs. glass display cases on walls.	4	2/9/2014		
S5(9)(b)	B	E	Girls Blue Rr		O	0	Install impervious ceiling material in toilet room		2/9/2014		
09-c1-2	B	E	Janitor		M	2500	install tile a min of 4 ft from floor, Around sink in Janitor's Closet Prev. 1-JCLOSET	9	5/10/2014		
09c001b	B	E	Janitor		M	2500	repair walls, water damaged wall and provide impervious finish as previously cited		2/9/2014		
79-09-1a	E	E	Standpip		M	1875	Protect equip < 6' 8" in height, Pad standpipes 1st&2nd.flr.corridors.	2	5/10/2014		
13-f2- 2	C	E	Toilet		O	0	remove unsafe/unclean furniture from use, Remove table boys 1st flr.group toilet.			C	
80-12-08	B	E	Toilet R		M	6250	Repair broken floor tiles (ceramic), Mens Grp. Toilet			C	
09-c -1	B	E	Toilet R		M	938	rpr/rpl broken ceramic wall tiles, Hole in ceramic wall tile behind toilet.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Casualty/Sanitation Safety Deficiencies.....32

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

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Mark Fritz 124158
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(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, all rooms/areas		12/25/2013		
09c10b	B	00	000	M	488	replace exit hardware, all rooms with doors which can be locked from the inside, including storage rooms, elect. rm, cafeteria, office, stage storage,		12/25/2013		
02c82	B	00	8088	M	1250	repair fence, all gates and fence enclosure at ground floor with vertical bars and/or spaces at walls or floor greater than 4"		12/25/2013		
02c82	B	00	9699	M	1250	repair fence, damaged air conditioner enclosure with cut holes and sharp wires and knuckle down barbs		12/25/2013		
02c82	B	00	9699	M	1250	repair fence, spaces between vertical bars must be less than 4"		12/25/2013		
* 08c302	C	00	9699	M	500	repair panic hardware, at playground		12/25/2013		
02I31	B	00	9699	M	6250	repair unsafe play area, wood landscape timbers across play area-tripping hazard		12/25/2013		
* 08a 01	B	1	001	M	625	repair door (wood), repair kick plate on toilet room door-dragging on floor and not attached. Door not closing without assistance.		12/25/2013		
09c10b	B	1	001	M	488	replace exit hardware, toilet room has hardware with a lock on inside which requires a key to unlock, provide hardware that can be unlocked		12/25/2013		
* 09b001	B	1	012	O	0	repair ceiling tiles, replace missing ceiling panel		12/25/2013		
* 10a61b	B	1	012	M	438	Repair Door Closure, door slams		12/25/2013		
* 08a 01	B	1	002	M	625	repair door (wood), toilet door closer doesn't close dr. without assistance. Door catches at jamb.		12/25/2013		
S5(16)(b)6	E	1	2nd Fl. classrms	M	11500	Provide separate restrooms for male and female students > grade 3		12/25/2013		
* 16f101	B	1	004	M	63	install junction box cover, and install wire nut on loose wire		12/25/2013		
* 10a61b	B	1	004	M	438	Repair Door Closure, door not closing		12/25/2013		
S5(9)(c)	B	1	8 Toilet	O	0	Install impervious material, on floor. VCT is not permitted.		12/25/2013		
16f202	B	1	8 Toilet	O	0	install light covers		12/25/2013		

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Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5387 Somerset Academy Hollywood
1704 Buchanan Street, Hollywood, FL 33019
Phone: ((95)20--8058 Fax: ((95)20--8059

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

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
cs0101	A	1	8 Toilet	O	0	Remove unsafe/broken Equipment, shelf on wall with sharp corner. Round off corner or provide corder guard.		12/25/2013		
09c10b	B	1	8 Toilet	M	488	replace exit hardware, lock that requires key is not allowed on toilets, provide hardware that can be unlocked from the outside w/o use of a special tool		12/25/2013		
cs0101	A	1	Balcony	O	0	Remove unsafe/broken Equipment, roof flashing with exposed sharp corners and edges at end of balcony at 1st floor roof by classrm 8		12/25/2013		
* 16 aa 3	B	1	Balcony	M	250	repair illuminated exit sign, in front of #8, hanging from wires		12/25/2013		
* 16 a 3	B	1	Balcony	M	250	replace illuminated exit sign, in front of #10, faded		12/25/2013		
* 10d8b	C	1	Cafeteria	M	1875	Handrail needed one side stage steps, at one set of stairs missing one		2/23/2014		
* 010109	B	1	Cafeteria	M	125	Provide master keys for key box, provide key for Church's stage storage to FD for knox box, per AHJ		12/25/2013		
* 16c 1	C	1	Cafeteria	M	375	Repair battery lighting, over door, right of stage		12/25/2013		
* 09b001	B	1	Cafeteria	O	0	repair ceiling tiles, replace open ceiling panel on stage		12/25/2013		
* 16 aa 3	B	1	Cafeteria	M	250	repair illuminated exit sign, all-not switching to battery in test mode		12/25/2013		
* 09c10b	B	1	Cafeteria	M	488	replace exit hardware, provide exit hardware which requires only one action for exiting		12/25/2013		
05011a	B	1	Cafeteria	O	0	Replace glass with tempered/plexi glass, plate glass mirror		11/28/2013		
** 2 a 3	F	1	Cafeteria Gate	O	0	LSC: Remove padlocks/chains on exit doors, gate outside cafeteria must have hardware that allows exit at all times		12/25/2013		
* cs0120	B	1	Corridor	M	2500	Repair unsafe/broken equipment, provide corner guard at Teacher's Lounge A/C wall unit at corridor below 6'-8. Unit location ok per AHJ.		12/25/2013		
* 16f204	B	1	Electrica I/ Storage	M	375	cover panel box, in front of cafeteria/Parish Hall		12/25/2013		
16f202	B	1	Electrica I/ Storage	O	0	install light covers, X 2 and install missing light bulbs in ceiling fixtures		12/25/2013		
* 10a61	B	1	Men's Toilet	M	438	Install Door Closure, in front of Teacher's Lounge		12/25/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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[X] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
* 08a 01	B	1	Second Fl. Classrm	M	625	repair door (wood), doors sticking at jamb		12/25/2013		
* 10c9c	B	1	Stairs	M	625	repair stairs, handrail extensions of 12" beyond the top and bottom riser are required		12/25/2013		
* 10c9c	B	1	Stairs	M	625	repair stairs, to prevent a 6" sphere from passing through the triangle formed by the riser, tread and bottom rail of stair guard rails		12/25/2013		
* 10 c 3	B	1	Storage Under Stair	O	0	remove storage under stairs--NFPA, Stairs are not rated as required. Remove storage (both stairs).		11/30/2013		
16f202	B	1	Storage Under Stairs	O	0	install light covers		12/25/2013		
* 13u16a	B	1	Storage Under Stairs	M	156	Provide signage to read the following:, "No Storage" on door at both rooms under stairs		2/23/2014		
* 10a61	B	1	Teacher Lounge	M	438	Install Door Closure		12/25/2013		
S5(9)(c)	B	1	Teacher Lounge	O	0	Install impervious material, floor at Men's toilet, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/25/2013		
S5(9)(c)	B	1	Teacher Lounge	O	0	Install impervious material, walls at Men's toilet		12/25/2013		
* 08a 04	B	1	Teacher Lounge	M	450	repair threshold dropoff >1/2" AFF, at door to playground		3/25/2014		
S5(9)(c)	B	1	Teacher' s Lounge	O	0	Install impervious material, walls at Women's Toilet		12/25/2013		
050001	B	1	Teacher' s Lounge	M	875	Replace glass mirror w/reflective metal mirror, Men's and Women's toilet		1/24/2014		
* 10a61	B	1	Women' s Toilet	M	438	Install Door Closure, in front of Teacher's Lounge		12/25/2013		
09c001b	B	1	Women' s Toilet	M	2500	repair walls, in front of Teacher's Lounge-holes in wall and ceiling		12/25/2013		
* 16f2e	B	P	000	O	0	Lock utility panel., electrical panels in classrooms		12/25/2013		
* 02a 01	B	P	000	O	0	post inspection report in portable		12/25/2013		
* 16f107	B	P	002	M	250	install gfci within 6 ft water supply, at 5 gal. water dispenser or move bottled water to another location		12/25/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

Safety Department
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
12132	B	P	8087	M	1250	Fill in washouts around sidewalks, next to P #4		12/25/2013		
16f20e	B	P	9599	M	120	Replace plastic ground utility box cover, two broken behind modulars		12/25/2013		

Total Non-Fire Safety Deficiencies.....22

Total Fire Safety Deficiencies (*).....31

(Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 53

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, all rooms/areas		12/25/2013		
09c10b	B	00	000	M	488	replace exit hardware, all rooms with doors which can be locked from the inside, including storage rooms, elect. rm, cafeteria, office, stage storage,		12/25/2013		
02c82	B	00	8088	M	1250	repair fence, all gates and fence enclosure at ground floor with vertical bars and/or spaces at walls or floor greater than 4"		12/25/2013		
02c82	B	00	9699	M	1250	repair fence, damaged air conditioner enclosure with cut holes and sharp wires and knuckle down barbs		12/25/2013		
02c82	B	00	9699	M	1250	repair fence, spaces between vertical bars must be less than 4"		12/25/2013		
* 08c302	C	00	9699	M	500	repair panic hardware, at playground		12/25/2013		
02l31	B	00	9699	M	6250	repair unsafe play area, wood landscape timbers across play area-tripping hazard		12/25/2013		
* 08a 01	B	1	001	M	625	repair door (wood), repair kick plate on toilet room door-dragging on floor and not attached. Door not closing without assistance.		12/25/2013		
09c10b	B	1	001	M	488	replace exit hardware, toilet room has hardware with a lock on inside which requires a key to unlock, provide hardware that can be unlocked		12/25/2013		
* 09b001	B	1	012	O	0	repair ceiling tiles, replace missing ceiling panel		12/25/2013		
* 10a61b	B	1	012	M	438	Repair Door Closure, door slams		12/25/2013		
* 08a 01	B	1	002	M	625	repair door (wood), toilet door closer doesn't close dr. without assistance. Door catches at jamb.		12/25/2013		
S5(16)(b)6	E	1	2nd Fl. classrms	M	11500	Provide separate restrooms for male and female students > grade 3		12/25/2013		
* 16f101	B	1	004	M	63	install junction box cover, and install wire nut on loose wire		12/25/2013		
* 10a61b	B	1	004	M	438	Repair Door Closure, door not closing		12/25/2013		
S5(9)(c)	B	1	8 Toilet	O	0	Install impervious material, on floor. VCT is not permitted.		12/25/2013		
16f202	B	1	8 Toilet	O	0	install light covers		12/25/2013		
cs0101	A	1	8 Toilet	O	0	Remove unsafe/broken Equipment, shelf on wall with sharp corner. Round off corner or provide corder guard.		12/25/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

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Mark Fritz 124158
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09c10b	B	1	8 Toilet	M	488	replace exit hardware, lock that requires key is not allowed on toilets, provide hardware that can be unlocked from the outside w/o use of a special tool		12/25/2013		
cs0101	A	1	Balcony	O	0	Remove unsafe/broken Equipment, roof flashing with exposed sharp corners and edges at end of balcony at 1st floor roof by classrm 8		12/25/2013		
* 16 aa 3	B	1	Balcony	M	250	repair illuminated exit sign, in front of #8, hanging from wires		12/25/2013		
* 16 a 3	B	1	Balcony	M	250	replace illuminated exit sign, in front of #10, faded		12/25/2013		
* 10d8b	C	1	Cafeteria	M	1875	Handrail needed one side stage steps, at one set of stairs missing one		2/23/2014		
* 010109	B	1	Cafeteria	M	125	Provide master keys for key box, provide key for Church's stage storage to FD for knox box, per AHJ		12/25/2013		
* 16c 1	C	1	Cafeteria	M	375	Repair battery lighting, over door, right of stage		12/25/2013		
* 09b001	B	1	Cafeteria	O	0	repair ceiling tiles, replace open ceiling panel on stage		12/25/2013		
* 16 aa 3	B	1	Cafeteria	M	250	repair illuminated exit sign, all-not switching to battery in test mode		12/25/2013		
* 09c10b	B	1	Cafeteria	M	488	replace exit hardware, provide exit hardware which requires only one action for exiting		12/25/2013		
05011a	B	1	Cafeteria	O	0	Replace glass with tempered/plexi glass, plate glass mirror		11/28/2013		
** 2 a 3	F	1	Cafeteria Gate	O	0	LSC: Remove padlocks/chains on exit doors, gate outside cafeteria must have hardware that allows exit at all times		12/25/2013		
* cs0120	B	1	Corridor	M	2500	Repair unsafe/broken equipment, provide corner guard at Teacher's Lounge A/C wall unit at corridor below 6'-8. Unit location ok per AHJ.		12/25/2013		
* 16f204	B	1	Electrical Storage	M	375	cover panel box, in front of cafeteria/Parish Hall		12/25/2013		
16f202	B	1	Electrical Storage	O	0	install light covers, X 2 and install missing light bulbs in ceiling fixtures		12/25/2013		
* 10a61	B	1	Men's Toilet	M	438	Install Door Closure, in front of Teacher's Lounge		12/25/2013		
* 08a 01	B	1	Second Fl. Classrm	M	625	repair door (wood), doors sticking at jamb		12/25/2013		
* 10c9c	B	1	Stairs	M	625	repair stairs, handrail extensions of 12" beyond the top and bottom riser are required		12/25/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 10c9c	B	1	Stairs	M	625	repair stairs, to prevent a 6" sphere from passing through the triangle formed by the riser, tread and bottom rail of stair guard rails		12/25/2013		
* 10 c 3	B	1	Storage Under Stair	O	0	remove storage under stairs--NFPA, Stairs are not rated as required. Remove storage (both stairs).		11/30/2013		
16f202	B	1	Storage Under Stairs	O	0	install light covers		12/25/2013		
* 13u16a	B	1	Storage Under Stairs	M	156	Provide signage to read the following:, "No Storage" on door at both rooms under stairs		2/23/2014		
* 10a61	B	1	Teacher Lounge	M	438	Install Door Closure		12/25/2013		
S5(9)(c)	B	1	Teacher Lounge	O	0	Install impervious material, floor at Men's toilet, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/25/2013		
S5(9)(c)	B	1	Teacher Lounge	O	0	Install impervious material, walls at Men's toilet		12/25/2013		
* 08a 04	B	1	Teacher Lounge	M	450	repair threshold dropoff >1/2" AFF, at door to playground		3/25/2014		
S5(9)(c)	B	1	Teacher's Lounge	O	0	Install impervious material, walls at Women's Toilet		12/25/2013		
050001	B	1	Teacher's Lounge	M	875	Replace glass mirror w/reflective metal mirror, Men's and Women's toilet		1/24/2014		
* 10a61	B	1	Women's Toilet	M	438	Install Door Closure, in front of Teacher's Lounge		12/25/2013		
09c001b	B	1	Women's Toilet	M	2500	repair walls, in front of Teacher's Lounge-holes in wall and ceiling		12/25/2013		
* 16f2e	B	P	000	O	0	Lock utility panel., electrical panels in classrooms		12/25/2013		
* 02a 01	B	P	000	O	0	post inspection report in portable		12/25/2013		
* 16f107	B	P	002	M	250	install gfci within 6 ft water supply, at 5 gal. water dispenser or move bottled water to another location		12/25/2013		
12132	B	P	8087	M	1250	Fill in washouts around sidewalks, next to P #4		12/25/2013		
16f20e	B	P	9599	M	120	Replace plastic ground utility box cover, two broken behind modulars		12/25/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/25/2013

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Mark Fritz 124158
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies.....22

Total Fire Safety Deficiencies (*).....31

(Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 53

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5151 Somerset Academy Middle School
20803 Johnson Street, Pembroke Pines, FL 33029
Phone: (954)442-0233

Pembroke Pines Fire Rescue
9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
Phone: (954)435-6700 Fax: (954)435-6713

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10-b5-a	C	D	000	M	1000	install railings min 24" on windows, Nd.chairrails 1 -1/2", 24"-36"aff all gls.windows.	2	4/10/2014			
S5.15.(b)5	E	B	000	O	0	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		1/11/2014			
S5(9)(c)	B	D	100	O	0	Install impervious material, ., Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/9/2014			
cs-01-20	B	B	100	M	2500	Repair unsafe/broken equipment, Book shelf collapsing.	3	2/9/2014			
09c001b	B	B	104	M	2500	repair walls, cuttout in wall by computer data box		2/9/2014			
000288	B	B	104	M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014			
16-g0-3	B	B	106	O	0	Remove electric appliance from room, Remove microwave from classroom.	3	1/10/2014			
00-02-88	B	B	106	M	625	Secure bookcase/cabinet/shelving to wall, Reattach shelving to wall.	4	2/9/2014			
79-09-1a	E	B	106/108	M	1875	Protect equip < 6' 8" in height, Pad server box low overhead.	2	5/10/2014			
96-09-4a	B	B	106/108	C	2500	Provide engineering inspection, Need plans, permit& inspections for remodeling. V: Building Department/FD responsibility			V		
050001	B	B	109	M	875	Replace glass mirror w/reflective metal mirror, multiple units		3/11/2014			
000288	B	B	110	M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014			
cs-01-01	A	B	111	O	0	Remove unsafe/broken Equipment, Shelving collapsing on bookshelf.			C		
13-p2-8	F	B	111	M	313	repair damaged equipment, Bookshelves collapsing.			C		
000288	B	B	112	M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014			
050001	B	B	113	M	875	Replace glass mirror w/reflective metal mirror, .		3/11/2014			
S5.15.(b)5	E	D	200	O	0	Faculty/staff restrooms-separate from students, H. C. stall used for adults in student group toilet room is not permitted		1/11/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

Safety Department
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(754)321-4200

Fiscal Year: 2013 - 2014

Broward County School District - Charter

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20803 Johnson Street, Pembroke Pines, FL 33029

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9500 Pines Blvd., Bldg B
Pembroke Pines, FL 33026
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Not Present
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			Bldg No.	Room No.							
S5(9)(c)	B	D	200		O	0	Install impervious material, ., Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/9/2014		
S5(8)(c)1	B	D	200		M	488	replace exit hardware, keyed lock on H.C. toilet stall is not permitted		2/9/2014		
16- g-02	B	D	201		O		remove microwave/toaster from classroom, Toaster oven break room. V: Microwave is permitted in the Break Room			V	
10-b5-a	C	D	202		M	1000	install railings min 24" on windows, Nd.chairrails1-1/2", 24"-36" aff all gls windows.	2	4/10/2014		
cs-01-20	B	B	202		M	2500	Repair unsafe/broken equipment, Shelving bowing from excess wgt.	4	2/9/2014		
S5(8)(c)1	B	D	202		M	488	replace exit hardware, ESE support-Lock on the inside is not permitted, provide hardware that cannot be locked from the inside		2/9/2014		
000288	B	B	202		M	625	Secure bookcase/cabinet/shelving to wall		2/9/2014		
01-02-01	B	B	202		O	0	Strap TV's to mobile cart, Strap TV to surface. V: No TV in room			V	
S5(8)(c)1	B	D	202 Toilet		M	488	replace exit hardware, provide hardware that can be unlocked from the outside w/o use of a special tool		2/9/2014		
S5(8)(c)1	B	D	202a		M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/9/2014		
13a2a6b	B	B	205		O	0	remove improperly stored chemicals/cleaning supplies, containers of clorox wipes		2/9/2014		
010101	A	B	207		O	0	Remove plug in air fresheners		1/13/2014		
cs-01-20	B	B	207		M	2500	Repair unsafe/broken equipment, Book shelf collapsing.			C	
09-c1-2	B	B	209		M	2500	install tile a min of 4 ft from floor, Around Sink Prev. 1-209			C	
09-c1-2	B	B	211		M	2500	install tile a min of 4 ft from floor, Around Sink Prev. 1-211			C	
16- g-03	B	B	211		O	0	remove coffeepot/hotplate from classroom, Remove coffee maker from classroom.			C	
010101	A	B	212		O	0	Remove plug in air fresheners		1/13/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/10/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
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(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
010101	A	B	213	O	0	Remove plug in air fresheners		1/13/2014			
cs-01-20	B	B	213	M	2500	Repair unsafe/broken equipment, Book shelf collapsing.				C	
09c001b	B	B	2nd Floor Girls	M	2500	repair walls, hole in wall under sink		2/9/2014			
*_*_*	*	B	2nd Flr.	*		*No violations for this building	1813	1/10/2014			*
15b603	B	G	8088	M	125	repair water fountain, secure water fountain skirt in front of Electrical Room		5/10/2014			
20-20-20	A	B	9599	O	0	Secure exterior gates of school campus, Keep gate to retention pond locked s.end bldg.				C	
02c82	B	C	9599/ Cafeteria	M	1250	repair fence, at courtyard-secure fence fabric to top rail and knuckle down barbs on all fencing within 6' of grade		2/9/2014			
05-2D-04	E	B	9698	M	5000	Provide fence separation from water>1 ft deep, Need 6' fence along canal eastside prking area.	2	3/11/2014			
02-I3-5	B	D	9698	O	0	remove sharp objects, Remv.upright re-bar adj.to west parking areas.				C	
15b603	B	C	9699	M	125	repair water fountain, at basketball court		5/10/2014			
S5(9)(b)	B	B	Boys Group Toilet	O	0	Install impervious ceiling material in toilet room		2/9/2014			
09-c1-2	B	B	Boysrr	M	2500	install tile a min of 4 ft from floor, 1st Floor Prev. 1-BOYSRR	10	5/10/2014			
10-b5-a	C	C	Cafe	M	1000	install railings min 24" on windows, Chair rail 1-1/2" btwn. 24"-36" a.f.f. all glazing.	4	4/10/2014			
09-c1-2	B	C	Cafe	M	2500	install tile a min of 4 ft from floor, Girls Restroom Prev. 2-CAFE	10	5/10/2014			
13-u1-6a	B	C	Cafe	M	156	Provide signage to read the following:, This Door to Remain Unlocked When Bldg. Occupied. East Exit.	4	4/10/2014			
10-b5-a	C	C	Cafeteri	M	1000	install railings min 24" on windows, Nd.chairrails1-1/2", 24"-36"aff all gls.doors. V: Duplicate				V	
S5(9)(c)	B	C	Cafeteria Food Prep.	O	0	Install impervious material, ceiling		2/9/2014			

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09-c1-2	B	B	B	Closet	M	2500	install tile a min of 4 ft from floor, Janitor's Closet, 1st Floor Prev. 1-CLOSET	10	5/10/2014		
00-02-88	B	B	B	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, All classrooms in M.S. building.	2	2/9/2014		
10-b5-a	C	B	B	Corridor	M	1000	install railings min 24" on windows, Chair rail 1 -1/2"btwn.24"-36" a.f.f. all glazing.	4	4/10/2014		
10-b5-a	C	B	B	Corridor	M	1000	install railings min 24" on windows, Chair rail 1 -1/2"btwn.24"-36" a.f.f. all glazing.	2	4/10/2014		
09c001b	B	B	B	Custodia I	M	2500	repair walls, open wall		2/9/2014		
16-g0-3	B	D	D	D-201	O	0	Remove electric appliance from room, Remove toaster oven from premises.	3	1/10/2014		
cs-01-20	B	B	B	Elevator	M	2500	Repair unsafe/broken equipment, Elevator not functioning properly.			C	
S5(9)(b)	B	B	B	Girl's Group Toilet	O	0	Install impervious ceiling material in toilet room, .		2/9/2014		
09-c1-2	B	B	B	Girlsrr	M	2500	install tile a min of 4 ft from floor, 2nd Floor Prev. 1-GIRLSRR	10	5/10/2014		
09c11	B	G	G	Gym Boys Group	M	1875	repair bathroom partitions, install urinal partition between urinals		2/9/2014		
S5(8)(c)1	B	B	B	Janitor 1st Fl.	M	488	replace exit hardware, ., provide hardware that cannot be locked from the inside		2/9/2014		
09-c1-2	B	D	D	Library	M	2500	install tile a min of 4 ft from floor, Girls Restroom Prev. 3-LIBRARY V: Not found			V	
10-b5-a	C	D	D	Lobby	M	1000	install railings min 24" on windows, Nd.chair rails 1 -1/2", 24"-36"aff @strfnt wind.&drs.	3	4/10/2014		
05-01-1a	B	G	G	Media	O	0	Replace glass with tempered/plexi glass, At trophy case.	2	1/13/2014		
10b5a	C	G	G	Media Conf. Rm.	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/10/2014		
cs0130	B	G	G	Media lt Room	O	0	Clear area around Roof Access, provide and maintain access to ladder		1/10/2014		
S5(9)(c)	B	C	C	Men's Group Toilet	O	0	Install impervious material, ., all walls in toilet rooms to a height of 4' above the floor		2/9/2014		

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			Bldg No.	Room No.							
S5(9)(c)	B	C	Men's Group Toilet	O	0	Install impervious material, ., Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/9/2014			
S5(9)(b)	B	C	Mens Group Toilet	O	0	Install impervious ceiling material in toilet room		2/9/2014			
13-p -7	F	B	Outside	M	1250	secure equipment to floor, Weightlifting/exercise equipment o/s bldg. B.				T	
13-p2-9	F	B	Stair	O	0	clean floor area, Clean out storage room under stair S. end.	3	4/10/2014			
15-a4-1	B	G	Stair	M	3750	provide proper ventilation, Media Ctr. encl.exit stair has non-complying A/C ducts.	3	5/10/2014			
96-09-4a	B	B	Stairs	C	2500	Provide engineering inspection, stair landing cracks in concrete	7	5/10/2014			
10b5a	C	G	Study Room	M	1000	install railings min 24" on windows, in Media Center, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/10/2014			
S5(8)(c)1	B	B	Womens Toilets	M	488	replace exit hardware, remove locks from group toilet room H.C. stalls		2/9/2014			

Total Casualty/Sanitation Safety Deficiencies.....59

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/8/2013

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Jose Gregoris 138419
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[X] FireSafety [x]Casualty [x]Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 95172	B	00	000	M	175	Install Fish/Room Number, all rooms missing numbers		11/7/2013		
* 11a801	F	00	000	M	38	reinspect fire extinguishers, a number of fire extinguisher are tagged with incorrect inspection date		11/7/2013		
* 850320	E	00	000	M	125	Remove Paint From Fire Door and/or frame Label		11/7/2013		
* T -L -E	F	1	000	O	0	Install Fish Number, install rooms numbers on all rooms	6	11/7/2013		
* 10-c -2	C	1	000	O	0	remove exit obstructions, Keep area in frt.of req. emerg.esc.wind.clear. V: Specific rms. listed individually			V	
* 13-a2-a6	B	1	000	O	0	remove improperly stored chemicals, Secure all cleaning chem.in clsrms.			C	
cs-01-01	A	1	000	O	0	Remove unsafe/broken Equipment, All cords for vertical blinds need keepers.	2	11/7/2013		
* 10-a5-1	B	1	000	M	438	repair door closure	2	11/7/2013		
* 16-a -2	C	1	000	M	313	repair electric exit sign, Repair all malf. illum.exit signs.	2	11/7/2013		
* 08-92-2	C	1	000	M	1062	Repair emergency escape window			C	
000288	B	1	000	M	625	Secure bookcase/cabinet/shelving to wall, throughout 1st floor		11/7/2013		
* 16a	C	1	1 Fl. Corridor	C	625	install illuminated exit sign, next to teachers toilet room, north of cafeteria		12/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, at Media Room stairs		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, bottom of media stairs		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, next to 112		11/7/2013		
* 16c 1	C	1	1 Fl. Corridor	M	375	Repair battery lighting, next to 113		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, bot. of stair by Admin.- rotate sign parallel to doors and fill in directional arrow		11/7/2013		

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.							
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 106		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 107		11/7/2013		
* 16 aa 3	B	1	1 Fl. Corridor	M	250	repair illuminated exit sign, in front of 121		11/7/2013		
16f206	B	1	1 Fl. Corridor	O	0	replace burned-out light bulb(s), outside 118/119		11/7/2013		
* 16f101	B	1	1 Fl. Mech	M	63	install junction box cover, North side of cafeteria, next to teacher toilets		11/7/2013		
* 10e 5	E	1	1 Fl. Mech.	M	937	seal vertical openings, in front of 109		11/7/2013		
* 09-a3-1	E	1	101	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* cs-01-10	B	1	102	O	0	Remove storage from restroom, Cabinets & storage not permitted in restroom.	1	11/7/2013		
* 10-a5-1	B	1	102	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	103	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	104	M	438	repair door closure, door closes too fast		11/7/2013		
* 16f109	B	1	105	O	0	remove extension cords		11/7/2013		
* 10-a5-1	B	1	108	M	438	repair door closure, door closes too fast		11/7/2013		
* 16-f1-02	B	1	109	O	0	install electric receptacle cover, Prov. cover for outdoor recept.by athletic field.	1	11/7/2013		
* 10-a5-1	B	1	110	M	438	repair door closure	2	11/7/2013		
* 10A 5	B	1	111	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 10A 5	B	1	112	O	0	remove artwork/material > 20% wall space		11/7/2013		

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

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10A 5	B	1	113	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 10A 5	B	1	114	O	0	remove artwork/material > 20% wall space		11/7/2013		
* 12g 1	C	1	114	O	0	remove furnishings blocking exit		1/6/2014		
* 10-a5-1	B	1	115	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-a5-1	B	1	117	M	438	repair door closure, door doesn't latch		11/7/2013		
16-g0-3	B	1	118	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 16f109	B	1	118	O	0	remove extension cords		11/7/2013		
* 16-g -02	F	1	119	O	0	discontinue use of piggybacked surge strips			C	
* 16-f1-14	B	1	119	O	0	remove adapters, Remove non-conforming adapter.			C	
* 09-a3-1	E	1	119	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* 16f109	B	1	119	O	0	remove extension cords		11/7/2013		
* 16-f1-02	B	1	120	O	0	install electric receptacle cover, Receptacle O/S Room #120.			C	
* 11-a3-29	E	1	002	M	156	post ROOF ACCESS sign, on left as you enter breezeway	4	11/7/2013		
* 16 aa 3	B	1	2 Fl Corridor	M	250	repair illuminated exit sign, in front of 201		11/7/2013		
10b5a	C	1	2 Fl. Area Of Rescue	M	1000	install railings min 24" on windows		1/6/2014		
* 09a001	B	1	2 Fl. Corridor	M	3125	repair ceilings, access panels in ceiling in front of 212 must be closed- X 4		11/7/2013		
* 16 aa 3	B	1	2 Fl. Corridor	M	250	repair illuminated exit sign, corridor from back of library		11/7/2013		

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* 16 aa 3	B	1	2 Fl. Corridor	M	250	repair illuminated exit sign, in front of 221		11/7/2013		
* 09-c1-01	B	1	200	M	625	install proper hardware (door), Rpl.missing dr. hwdware entr.to multi-purp.corr.	2	11/7/2013		
15b602	B	1	200	M	938	install tile at water fountain min. 4'		2/5/2014		
* 12-g -1	C	1	200	O	0	remove furnishings blocking exit, All multi-purpose suite corr.to be 72" clear.			C	
* 10-c -2	C	1	200a	O	0	remove exit obstructions, Maintain 72" corridor o/s #200A.	2	11/7/2013		
* 08g I	C	1	200b	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* 10-c -2	C	1	200b	O	0	remove exit obstructions, Keep area in frt.of emerg. esc.wind.clear.	2	11/7/2013		
* 08-g2-1	C	1	200c	C	3750	install emergency escape window, Room over 250 s.f.used for educ.purposes	2	1/6/2014		
16-g0-3	B	1	200e	O	0	Remove electric appliance from room, Remove toaster oven frm.premises.	2	10/8/2013		
* 15.2.1.2	B	1	200f		0	First grade and lower-ground floor only., Music Rm.		10/8/2013		
* 08g I	C	1	200f	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* cs0106	B	1	200f	O	0	Occupancy exceeds 20 sq ft/student ratio, Music Rm.		11/7/2013		
* 10c 2	C	1	200f	O	0	remove exit obstructions, Band Room-tiered platform blocking escape window access		11/7/2013		
* 09-a3-1	E	1	202	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
* 16-f1-09	B	1	202	O	0	remove extension cords			C	
* 10-a5-1	B	1	202	M	438	repair door closure, door doesn't latch		11/7/2013		
* 10-0h-3	D	1	202	M	800	Repair smoke/heat detector, Remove paper/tape from smoke detector.			C	

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05-01-1a	B	1	202	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank			C	
* 08g I	C	1	202b	M	157	install emergency escape sign, at emergency rescue window		11/7/2013		
* 10c 2	C	1	202b	O	0	remove exit obstructions, at emergency rescue window		11/7/2013		
01-01-01	A	1	203	O	0	Remove plug in air fresheners			C	
* 10-a5-1	B	1	203	M	438	repair door closure, door doesn't latch		11/7/2013		
01-01-01	A	1	205	O	0	Remove plug in air fresheners			C	
* 10-a5-1	B	1	205	M	438	repair door closure, door closes too fast		11/7/2013		
* 13-a2-a6	B	1	206	O	0	remove improperly stored chemicals, Secure/lock cleaning chemicals in cabinet.			C	
* 09-a3-1	E	1	207	O	0	remove drapes < fire spread standard, Or document flame retardant.			C	
01-01-01	A	1	209	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	1	209	M	375	Repair battery lighting			C	
* 12-g -1	C	1	210	O	0	remove furnishings blocking exit, Keep access to emerg. esc. wind.clear.			C	
* 16-c -1	C	1	212	M	375	Repair battery lighting			C	
* 10-a5-1	B	1	214	M	438	repair door closure, door doesn't latch		11/7/2013		
* 16f102	B	1	215	O	0	install electric receptacle cover		11/7/2013		
010101	A	1	215	O	0	Remove plug in air fresheners, Removed on Site		10/11/2013		
010101	A	1	216	O	0	Remove plug in air fresheners, Removed on Site		10/11/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/8/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Miramar Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-a5-1	B	1	217	M	438	repair door closure, door doesn't latch		11/7/2013		
* 16c	C	1	219	M	625	install battery lighting		11/7/2013		
* 16f109	B	1	219	O	0	remove extension cords		11/7/2013		
01-01-01	A	1	219	O	0	Remove plug in air fresheners			C	
* 10-a5-1	B	1	219	M	438	repair door closure, door doesn't latch		11/7/2013		
* 16-f1-09	B	1	220	O	0	remove extension cords	1	11/7/2013		
01-01-01	A	1	220	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	1	220	M	375	Repair battery lighting			C	
* cs0206	B	1	221	O	0	Occupancy exceeds 50 sq ft (Lab)/student ratio, Science Lab		11/7/2013		
14p201	F	1	221	M	375	repair eye wash unit, adjust water flow		11/7/2013		
* 15-a5-a1	E	1	2nd Flr.	O	0	clean mechanical rooms, Main balcony mechanical room very dusty.			C	
* 10c9c	B	1	9599	M	625	repair stairs, exterior steps by 122, presence & location of steps w/ a rise < than 21 in. shall have apparent marking on nosing		11/7/2013		
02-b -1	B	1	9698	M	156	install traffic signs, Vehic&ped.Xing confl.for KG. prov.lgts.&signs.	3	11/7/2013		
02-l -10	B	1	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' clearance frm.trees.			X	
* 02l 9	B	1	9699	M	1200	Playground: Paint Equipment, repair and paint rusted bars on dome		11/7/2013		
92l 7	B	1	9699	M	500	Playground: Rpr/Rpl loose rubber tiles, repair damaged foam under padding-tripping hazard		11/7/2013		
13-u1-6a	B	1	9699	M	156	Provide signage to read the following:, Plygrd.rules incl.age of stud. to use equip.	3	1/6/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
10b5a	C	1	Admin	M	1000	install railings min 24" on windows, at windows to Admin. from corridor		1/6/2014		
* 16 aa 3	B	1	Admin	M	250	repair illuminated exit sign, reception		11/7/2013		
10b5a	C	1	Admin.	M	1000	install railings min 24" on windows, reception door to office area		1/6/2014		
* 09c001	B	1	Admin. Closet	M	2500	repair walls, holes in wall by door to reception		11/7/2013		
10b5a	C	1	Admin. Conf.	M	1000	install railings min 24" on windows		1/6/2014		
* 15a 5	B	1	Admin. Mech. Rm	O	0	remove storage from mechanical rooms		11/7/2013		
* 7.2.12.3	b	1	Area Of Refuge	O	0	Provide Area of Refuge illuminated sign., 2nd floor		10/22/2013		
* 09c10	B	1	Area Of Refuge	M	488	replace exit hardware, remove hardware set to non-lockable-room must remain unlocked at all times		11/7/2013		
* 09-a3-1	E	1	Cafe	O	0	remove drapes < fire spread standard, Drapes must be flame retardant in cafe.			C	
* 13-a2-a3	B	1	Confere n	O	0	remove ignition source, Remove candles from premises.			C	
* 11-l -2	B	1	Corridor	M	156	post NOT AN EXIT sign, Over dbl. drs. to corr. leading to library 2nd. flr..	3	11/7/2013		
* 08-c -5	E	1	Corridor	O	0	remove door stops, Fire rated dbl.drs.2nd flr.corr south.	3	11/7/2013		
* 12-a -	F	1	Custodia	O	0	remove combustible materials, Rem.comb.from vic. ht.water htr.			C	
* 15-a -5	B	1	Custodia	O	0	remove storage from mechanical rooms, Outside main office.			C	
* 11-a8-02	F	1	Custodia	M	56	replace discharged fire extinguisher, In custodial room o/s main office.			C	
02-13-4	B	1	Drivewa y	M	313	provide fill, Fill in sinkholes in leased driveway.	1	11/7/2013		
* 00-01-13	C	1	Elevator	M	3125	Connect elevator phone to 9-1-1 svc, No live connection only recording.			C	

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* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Elevator Insp. Certif. Out of Date.			C	
* 15.2.1.2	B	1	Ese		0	First grade and lower-ground floor only., Currently ESE from 1st-8th grade on 2nd floor-not allowed		10/8/2013		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Fire Alarm Syst.in Trouble. Insp.,Svc.,Tag&Log Entry Req.			C	
* 16e33	D	1	Fl. 1 Corridor	M	3125	install fire alarm pull station, at exit gate by 121 at end of building		4/6/2014		
* 16e33	D	1	Fl. 2 Corridor	M	3125	install fire alarm pull station, at stair by 221-relocate existing or provide new at 5' from egress stair		4/6/2014		
** 2 a 8	F	1	Fl. 2 Custodia I	O	0	LSC: Remove comb storage-Fire Hazard, next to 221-gasoline can and equipment-cannot be stored inside building, Removed on Site		10/8/2013		
* 15-a5-a3	B	1	Fl. 2 Custodia I	O	0	remove storage < 18" from ceiling, next to 221-remove storage under exhaust vent		11/7/2013		
* 12-a -	F	1	It Tech	O	0	remove combustible materials, Remove combustible storage IT/Tech.Rm.			C	
* 13-a2-a3	B	1	Janitor	O	0	remove ignition source, Remove gas blower from cust./janitor rm.	2	11/7/2013		
* 02-d -3	B	1	Kitchen	M	188	install fire lane, outside exit door - stripe	5	2/5/2014		
13-u1-6a	B	1	Kitchen	M	156	Provide signage to read the following:; emergency exit do not block V: Not needed			V	
* 11-a3-29	E	1	Ladder	M	156	post ROOF ACCESS sign, Post sign & keep metal guard locked in place.	3	11/7/2013		
* 15b 5	B	1	Main Elect. Rm.	O	0	Remove storage from electrical room., or provide a wall enclosure to create a separate room for electrical equipment as required by AHJ		11/7/2013		
* 15-a5-a1	E	1	Mech	O	0	clean mechanical rooms, Mech. Rm. O/S Cafeteria.			C	
* 15-a -5	B	1	Mech	O	0	remove storage from mechanical rooms, Across from Reception in Main Office.			C	
* 15-a5-a1	E	1	Media	O	0	clean mechanical rooms, In library/media center.	1	11/7/2013		
* 15.2.1.2	B	1	Media Center		0	First grade and lower-ground floor only.		10/8/2013		

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* 16f102	B	1	Media Center	O	0	install electric receptacle cover, exterior wall		11/7/2013		
10b5a	C	1	Media Center	M	1000	install railings min 24" on windows, storefront windows		1/6/2014		
* 10L2c	C	1	Media Center	M	157	post capacity sign		11/7/2013		
* 16 aa 3	B	1	Media Center	M	250	repair illuminated exit sign		11/7/2013		
* 08g I	C	1	Media Ctr.	M	157	install emergency escape sign, at emergency escape window		11/7/2013		
* 11a 1	F	1	Media Ctr. Mech.	M	113	install fire extinguisher		11/7/2013		
02-13-5	B	1	Receptio	O	0	remove sharp objects, Pad sharp edges of wall hung TV set.	2	11/7/2013		
* 08-c -1	C	1	Rescue	M	438	remove/replace key deadbolts, Rem.key lock frm. area of rescue assist.rm.dr.	3	11/7/2013		
* 16-3b-1	F	1	Sci Lab	M	1250	install individual power shutoff, Need elec.master shut off for new Sci.Lab.	2	1/6/2014		
* 09-b0-01	B	1	Science	O	0	repair ceiling tiles, Replace missing ceiling tiles in Sci.Lab.			C	
* 10- c- 3	B	1	Stairs	O	0	remove storage under stairs, No storage/rms.perm under stairs throughout.			C	
13-u1-6a	B	1	Storage	M	156	Provide signage to read the following:, Communications Room	4	1/6/2014		
* 15-a5-a3	B	1	Storage	O	0	remove storage < 18" from ceiling, next to 121		11/7/2013		
05-2f-8b	A	1	Street	O	0	Vehicular and pedestrian crossing conflict., Students cross pub.street to access KG bldg.	2	10/9/2013		
13-p2-9	F	1	Telecom m	O	0	clean floor area, Telecomm.rm. outside main office.	1	1/6/2014		
* 09-c0-01	B	1	Toilet	M	2500	repair walls, Provide cleanout cover boys 1st flr. grp. toilet.	1	11/7/2013		
* 08c 5	E	1	Toilet Rooms	O	0	remove door stops, Boys and Girls next to Admin.		11/7/2013		

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☒ FireSafety ☒ Casualty ☒ Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 08-c -5	E	1	Toilets	O	0	remove door stops, Boys & Girls Grp.Toilets 1st floor.	2	11/7/2013		
* 08-c -2	B	1	Toilets	O	0	remove lock/latch from exit door, Remove slide bolt latches staff toilets.	2	11/7/2013		
* 15a 5	B	1	Water Heater Rm.	O	0	remove storage from mechanical rooms, Girls locker room		11/7/2013		

Total Non-Fire Safety Deficiencies.....21

Total Fire Safety Deficiencies (*).....94 (Includes 1 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 115

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Fiscal Year: 2013 - 2014
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Sub No. Para.	Pri	Bldg No.	Room No.							
* 16-c -	C	1	000	M	625	install battery lighting V: Location is not clearly identified			V	
* 16-a -1	C	1	000	M	625	install directional exit sign V: Location is not clearly identified			V	
* 16-a -	C	1	000	C	625	install illuminated exit sign V: Location is not clearly identified			V	
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Nd.copy of CO, lead, asbestos&radon rpts. V: Not needed			V	
* 95172	B	1	000	M	175	Install Fish/Room Number, all rooms / areas without a number		3/21/2014		
S5.16.b.6	E	1	000	M	11500	Provide separate restrooms for male and female students > grade 3., unisex restrooms in classrooms and at corridor RR next to E5		3/21/2014		
* 16-c -1	C	1	0w1	M	375	Repair battery lighting, Emerg.lgt. malfunctioning.			C	
* 16-c -1	C	1	0w3	M	375	Repair battery lighting, Emerg. Lgt. malfunctioning.			C	
S5.9..c	B	1	004	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
* 16-c -1	C	1	004	M	375	Repair battery lighting, Emerg.lgt.malfunctioning.			C	
* 09b001	B	1	004	O	0	repair ceiling tiles, water damage		3/21/2014		
16f202	B	1	4 Rr	O	0	install light covers		3/21/2014		
16f206	B	1	4 Rr	O	0	replace burned-out light bulb(s), replace missing bulbs		3/21/2014		
02d22	B	1	8087	M	1250	Rpr/Rpl sidewalk (concrete), abandoned post holes in concrete walkway from parking area to office		3/21/2014		
* 16f105	B	1	8088	M	63	install weatherproof cover, exterior wall of cafeteria by outdoor dining area		3/21/2014		
* 01-01-09	B	1	8088	M	125	Provide master keys for key box, Provide Knox Box and Master Keys.	2	3/21/2014		
02l35	B	1	8088	O	0	remove sharp objects, portruding nails on exterior wall at playground		3/21/2014		

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			Bldg No.	Room No.							
052D04		E	1	9599	M	5000	Provide fence separation from water > 1 ft deep, at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground		4/20/2014		
02c82		B	1	9599	M	1250	repair fence, gap between chain link fence and picket fence must be less than 4 inches		3/21/2014		
* 02-d -3		B	1	9698	M	188	install fire lane, By fire hydrant front of school.	2	6/19/2014		
02-d5-3		B	1	9698	M	313	repair holes in asphalt driveway, Fill in holes in asphalt driveway.	2	3/21/2014		
02I 6		b	1	9699	M	1500	Playground: Add sand to 12" depth, or other loose fill to appropriate depth as per Consumer Products Safety Commission		4/5/2014		
02I31		B	1	9699	M	6250	repair unsafe play area, exposed landscape fabric at playground is a tripping hazard		3/21/2014		
10b5a		C	1	Cafeteria	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/20/2014		
* 08-b -2		E	1	Corridor	M	3750	install rated fire doors, All glazing in corridor doors must be fire rated.	2	8/18/2014		
* 16-c -1		C	1	Corridor	M	375	Repair battery lighting, In corridor across from E2.			C	
* 08c302		C	1	Corridor	M	500	repair panic hardware, at gate next to classroom W6, latch catching and is difficult to open		3/21/2014		
02e 2		B	1	Dining Tent	M	100	protect guy wires		3/21/2014		
* 16f107		B	1	0e1	M	250	install gfci within 6 ft water supply, at portable sink		3/21/2014		
* 09b001		B	1	0e1	O	0	repair ceiling tiles, missing and moved tiles		3/21/2014		
* 16f114		B	1	0e2	O	0	remove adapters, (Principal's office)		3/21/2014		
* 08c 2		B	1	0e2	O	0	remove lock/latch from exit door, Principal's office to exterior		3/21/2014		
801208		B	1	0e2	M	6250	Repair broken floor tiles (ceramic), at door to corridor		6/19/2014		
S5.9..c		B	1	E5 Rr	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		

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12g10	A	1	E5 Rr	M	2500	repair cabinets/casework, round off countertop corner or provide corner guard		5/20/2014		
* 15a5a3	B	1	E5 Storage	O	0	Remove storage <18" from ceiling		2/20/2014		
S5.9..c	B	1	E6 Rr	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
02I35	B	1	E6 Rr	O	0	remove sharp objects, round off countertop corner or provide corner guard		3/21/2014		
* 08a 01	B	1	E6 Rr	M	625	repair door (wood), door is difficult to open		3/21/2014		
* 08a 01	B	1	E6b	M	625	repair door (wood), door to exterior is difficult to open		3/21/2014		
S5.8	E	1	E6b	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/20/2014		
* 08-b -2	E	1	Elec.rm.	M	3750	install rated fire doors, Replace louvered doors in corr.at Elec.Rm.	2	8/18/2014		
* 01-01-08	B	1	Facp	M	313	Relocate Smoke Detector, Smoke detector over FACP must be on ceiling.	2	3/21/2014		
15a421	B	1	Janitor	M	1875	install exhaust fan/vent to exterior		6/19/2014		
* 08-b -2	E	1	Janitor	M	3750	install rated fire doors, Nd.45 min.dr.&1 hr.rated rm. at janit.closet.	2	8/18/2014		
09-c1-2	B	1	Janitor	M	2500	install tile a min of 4 ft from floor, Around mop sink in janitor closet.	2	6/19/2014		
* 10a61b	B	1	Janitor	M	438	Repair Door Closure		3/21/2014		
* 08-c -2	B	1	Mainofc	O	0	remove lock/latch from exit door, Main office south exterior door.	2	3/21/2014		
* 16-f1-02	B	1	Receptio	O	0	install electric receptacle cover, Cracked/broken receptacle cover.			C	
cs0101	A	1	Receptio n	O	0	Remove unsafe/broken Equipment, broken blind cord keeper		3/21/2014		
S5.9..c	B	1	Rr Next To E5	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		

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R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S5.8	E		1	0w1	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
12g10	A		1	0w1	M	2500	repair cabinets/casework, broken sink cabinet door hinge		5/20/2014		
S5.9..c	B		1	W1 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
16f202	B		1	W1 Storage	O	0	install light covers		3/21/2014		
S5.8	E		1	0w2	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 10c 2	C		1	0w2	O	0	remove exit obstructions, poster hanging in front of exit door		3/21/2014		
* 08a 01	B		1	0w2	M	625	repair door (wood), door does not latch, hits frame		3/21/2014		
* 10a61b	B		1	0w2	M	438	Repair Door Closure		3/21/2014		
80029b	E		1	0w2	M	625	Repair rippled/torn carpet, curled mat at room entrance is a tripping hazard		3/21/2014		
050001	B		1	0w2	M	875	Replace glass mirror w/reflective metal mirror, at classroom sink		4/20/2014		
S5.9..c	B		1	W2 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
S5.8	E		1	0w3	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 15b 5	B		1	0w3	O	0	Remove storage from electrical room.		3/21/2014		
* 15a 5	B		1	0w3	O	0	remove storage from mechanical rooms		3/21/2014		
12g10	A		1	0w3	M	2500	repair cabinets/casework, broken sink cabinet door hinge		5/20/2014		
S5.9..c	B		1	W3 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
15a42	B		1	W3 Rr	M	313	repair exhaust fan, not working		3/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5388 Somerset Academy Pompano
3311 N.W. 9th Avenue, Pompano Beach, FL 33064
Phone: (305)924-2554

Pompano Beach Fire Rescue
120 SW 3rd Street
Pompano Beach, FL 33061
Phone: (954)786-4695 Fax: (954)786-4328

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5.8	E	1	0w4	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 15b 5	B	1	0w4	O	0	Remove storage from electrical room.		3/21/2014		
* 15a 5	B	1	0w4	O	0	remove storage from mechanical rooms		3/21/2014		
80029b	E	1	0w4	M	625	Repair rippled/torn carpet, tripping hazard		3/21/2014		
050001	B	1	0w4	M	875	Replace glass mirror w/reflective metal mirror, at classroom sink		4/20/2014		
* 16f107	B	1	W4 Rr	M	250	install gfci within 6 ft water supply		3/21/2014		
S5.9..c	B	1	W4 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
16f202	B	1	W4 Rr	O	0	install light covers		3/21/2014		
09aa19	B	1	W4 Rr	M	1250	Replace panel w/tempered glass, or plexi glass at 2 fish tanks		3/21/2014		
S5.8	E	1	0w5	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
S5.9..c	B	1	W5 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
S5.8	E	1	0w6	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
cs0101	A	1	0w6	O	0	Remove unsafe/broken Equipment, missing corner guard on board's marker tray		3/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

Safety Department
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Oakland Park, FL 33309
(754)321-4200

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Broward County School District - Charter
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Victoria Burgess 159644
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Non-Fire Safety Deficiencies.....45

Total Fire Safety Deficiencies (*).....27

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 72

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-c -	C	1	000	M	625	install battery lighting V: Location is not clearly identified			V	
* 16-a -1	C	1	000	M	625	install directional exit sign V: Location is not clearly identified			V	
* 16-a -	C	1	000	C	625	install illuminated exit sign V: Location is not clearly identified			V	
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Nd.copy of CO, lead, asbestos&radon rpts. V: Not needed			V	
* 95172	B	1	000	M	175	Install Fish/Room Number, all rooms / areas without a number		3/21/2014		
S5.16.b.6	E	1	000	M	11500	Provide separate restrooms for male and female students > grade 3., unisex restrooms in classrooms and at corridor RR next to E5		3/21/2014		
* 16-c -1	C	1	0w1	M	375	Repair battery lighting, Emerg.lgt. malfunctioning.			C	
* 16-c -1	C	1	0w3	M	375	Repair battery lighting, Emerg. Lgt. malfunctioning.			C	
S5.9..c	B	1	004	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
* 16-c -1	C	1	004	M	375	Repair battery lighting, Emerg.lgt.malfunctioning.			C	
* 09b001	B	1	004	O	0	repair ceiling tiles, water damage		3/21/2014		
16f202	B	1	4 Rr	O	0	install light covers		3/21/2014		
16f206	B	1	4 Rr	O	0	replace burned-out light bulb(s), replace missing bulbs		3/21/2014		
02d22	B	1	8087	M	1250	Rpr/Rpl sidewalk (concrete), abandoned post holes in concrete walkway from parking area to office		3/21/2014		
* 16f105	B	1	8088	M	63	install weatherproof cover, exterior wall of cafeteria by outdoor dining area		3/21/2014		
* 01-01-09	B	1	8088	M	125	Provide master keys for key box, Provide Knox Box and Master Keys.	2	3/21/2014		
02i35	B	1	8088	O	0	remove sharp objects, protruding nails on exterior wall at playground		3/21/2014		
052D04	E	1	9599	M	5000	Provide fence separation from water>1 ft deep, at section bet/ playground fence & adjacent property. Area is used for egress from corridor & playground		4/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
02c82	B	1	9599	M	1250	repair fence, gap between chain link fence and picket fence must be less than 4 inches		3/21/2014		
* 02-d -3	B	1	9698	M	188	install fire lane, By fire hydrant front of school.	2	6/19/2014		
02-d5-3	B	1	9698	M	313	repair holes in asphalt driveway, Fill in holes in asphalt driveway.	2	3/21/2014		
02l 6	b	1	9699	M	1500	Playground: Add sand to 12" depth, or other loose fill to appropriate depth as per Consumer Products Safety Commission		4/5/2014		
02l31	B	1	9699	M	6250	repair unsafe play area, exposed landscape fabric at playground is a tripping hazard		3/21/2014		
10b5a	C	1	Cafeteria	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/20/2014		
* 08-b -2	E	1	Corridor	M	3750	install rated fire doors, All glazing in corridor doors mustbe fire rated.	2	8/18/2014		
* 16-c -1	C	1	Corridor	M	375	Repair battery lighting, In corridor across from E2.			C	
* 08c302	C	1	Corridor	M	500	repair panic hardware, at gate next to classroom W6, latch catching and is difficult to open		3/21/2014		
02e 2	B	1	Dining Tent	M	100	protect guy wires		3/21/2014		
* 16f107	B	1	0e1	M	250	install gfci within 6 ft water supply, at portable sink		3/21/2014		
* 09b001	B	1	0e1	O	0	repair ceiling tiles, missing and moved tiles		3/21/2014		
* 16f114	B	1	0e2	O	0	remove adapters, (Principal's office)		3/21/2014		
* 08c 2	B	1	0e2	O	0	remove lock/latch from exit door, Principal's office to exterior		3/21/2014		
801208	B	1	0e2	M	6250	Repair broken floor tiles (ceramic), at door to corridor		6/19/2014		
S5.9..c	B	1	E5 Rr	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
12g10	A	1	E5 Rr	M	2500	repair cabinets/casework, round off countertop corner or provide corner guard		5/20/2014		
* 15a5a3	B	1	E5 Storage	O	0	Remove storage <18" from ceiling		2/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5.9..c	B	1	E6 Rr	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
02I35	B	1	E6 Rr	O	0	remove sharp objects, round off countertop corner or provide corner guard		3/21/2014		
* 08a 01	B	1	E6 Rr	M	625	repair door (wood), door is difficult to open		3/21/2014		
* 08a 01	B	1	E6b	M	625	repair door (wood), door to exterior is difficult to open		3/21/2014		
S5.8	E	1	E6b	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/20/2014		
* 08-b -2	E	1	Elec.rm.	M	3750	install rated fire doors, Replace louvered doors in corr.at Elec.Rm.	2	8/18/2014		
* 01-01-08	B	1	Facp	M	313	Relocate Smoke Detector, Smoke detector over FACP must be on ceiling.	2	3/21/2014		
15a421	B	1	Janitor	M	1875	install exhaust fan/vent to exterior		6/19/2014		
* 08-b -2	E	1	Janitor	M	3750	install rated fire doors, Nd.45 min.dr.&1 hr.rated rm. at janit.closet.	2	8/18/2014		
09-c1-2	B	1	Janitor	M	2500	install tile a min of 4 ft from floor, Around mop sink in janitor closet.	2	6/19/2014		
* 10a61b	B	1	Janitor	M	438	Repair Door Closure		3/21/2014		
* 08-c -2	B	1	Mainofc	O	0	remove lock/latch from exit door, Main office south exterior door.	2	3/21/2014		
* 16-f1-02	B	1	Receptio	O	0	install electric receptacle cover, Cracked/broken receptacle cover.			C	
cs0101	A	1	Receptio n	O	0	Remove unsafe/broken Equipment, broken blind cord keeper		3/21/2014		
S5.9..c	B	1	Rr Next To E5	O	0	Install impervious material, wrap ceramic tile around sink cabinet base		3/21/2014		
S5.8	E	1	0w1	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
12g10	A	1	0w1	M	2500	repair cabinets/casework, broken sink cabinet door hinge		5/20/2014		
S5.9..c	B	1	W1 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5413 Somerset Academy Pompano Middle
3311 N.W. 9th Avenue, Pompano Beach, FL 33064
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Pompano Beach Fire Rescue
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16f202	B	1	W1 Storage	O	0	install light covers		3/21/2014		
S5.8	E	1	0w2	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 10c 2	C	1	0w2	O	0	remove exit obstructions, poster hanging in front of exit door		3/21/2014		
* 08a 01	B	1	0w2	M	625	repair door (wood), door does not latch, hits frame		3/21/2014		
* 10a61b	B	1	0w2	M	438	Repair Door Closure		3/21/2014		
80029b	E	1	0w2	M	625	Repair rippled/torn carpet, curled mat at room entrance is a tripping hazard		3/21/2014		
050001	B	1	0w2	M	875	Replace glass mirror w/reflective metal mirror, at classroom sink		4/20/2014		
S5.9..c	B	1	W2 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
S5.8	E	1	0w3	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 15b 5	B	1	0w3	O	0	Remove storage from electrical room.		3/21/2014		
* 15a 5	B	1	0w3	O	0	remove storage from mechanical rooms		3/21/2014		
12g10	A	1	0w3	M	2500	repair cabinets/casework, broken sink cabinet door hinge		5/20/2014		
S5.9..c	B	1	W3 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
15a42	B	1	W3 Rr	M	313	repair exhaust fan, not working		3/21/2014		
S5.8	E	1	0w4	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
* 15b 5	B	1	0w4	O	0	Remove storage from electrical room.		3/21/2014		
* 15a 5	B	1	0w4	O	0	remove storage from mechanical rooms		3/21/2014		
80029b	E	1	0w4	M	625	Repair rippled/torn carpet, tripping hazard		3/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/19/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5413 Somerset Academy Pompano Middle
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
050001	B	1	0w4	M	875	Replace glass mirror w/reflective metal mirror, at classroom sink		4/20/2014		
* 16f107	B	1	W4 Rr	M	250	install gfci within 6 ft water supply		3/21/2014		
S5.9..c	B	1	W4 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
16f202	B	1	W4 Rr	O	0	install light covers		3/21/2014		
09aa19	B	1	W4 Rr	M	1250	Replace panel w/tempered glass, or plexi glass at 2 fish tanks		3/21/2014		
S5.8	E	1	0w5	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
S5.9..c	B	1	W5 Rr	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		3/21/2014		
S5.8	E	1	0w6	M	1200	Change of level at doors and thresholds to be 1/2 or less in height.		4/20/2014		
cs0101	A	1	0w6	O	0	Remove unsafe/broken Equipment, missing corner guard on board's marker tray		3/21/2014		

Total Non-Fire Safety Deficiencies.....45

Total Fire Safety Deficiencies (*).....27

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 72

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/21/2014

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5003 Somerset Charter Academy @ North Lauderdale
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N. Lauderdale Fire Rescue
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Phone: (954)720-4315 Fax: (954)720-9428

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Municipal Firesafety Inspector

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 95172	B	00	000	M	175	Install Fish/Room Number, all rooms/areas		2/20/2014			
* 01-01-09	B	1	000	M	125	Provide master keys for key box, Keys in key box to open all doors and gates.				C	
* 08-a -01	B	1	000	M	625	repair door (wood), Fire caulk holes in corridor doors. V: Fire caulk is not required, new violation added for repair of holes				V	
* 16e 2	D	1	000	M	1000	repair fire alarm system, mechanical rooms appear to have disconnected duct detection devices		2/20/2014			
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, broken lockers in corridors		2/20/2014			
* 10g 7a	F	1	000	M	188	Rpr/rpl fire sprinkler head, all sprinklers in corridors with painted cover plates		2/20/2014			
05-13-01	B	1	Gym	O	0	Provide biennial bleacher inspection report, Pull out bleachers in gym.	4	2/5/2014			
* 08-c -1	C	1	Gym	M	438	remove/replace key deadbolts, Prov.panic hrdwre. N.side ext.gym exit gates.	4	2/20/2014			
00-00-45	B	1	Gym	M	750	Repair Wood Floor, NE floor area adjaent to bleachers rotted.				C	
* 08-c -5	E	1	101	O	0	remove door stops, Doors to atrium at 101 entry to 102 vestibule.	2	2/20/2014			
* 10c 2	C	1	101	O	0	remove exit obstructions, corridor doors to atrium must remain unlocked when building is occupied		2/20/2014			
* 16c 1	C	1	101 Corridor	M	375	Repair battery lighting		2/20/2014			
* 13a2a7	B	1	101 Custodia I	M	250	Install 1/2 inch lip on chemical shelving, clorox requires proper containment		5/21/2014			
09c001b	B	1	101 Custodia I	M	2500	repair walls, water damage at sink and provide impervious wall finish to 4'		2/20/2014			
13h1a3	B	1	106	C	1875	provide hot water for clinic		5/21/2014			
* 11-a8-01	F	1	107	M	38	reinspect fire extinguishers, Exting.discharged and has expired tag.				C	
* cs0106	B	1	109a	O	0	Occupancy exceeds 20 sq ft/student ratio		2/20/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
S58 C1	B		1	109b	M	488	replace exit hardware, locks on inside, provide hardware that cannot be locked from the inside		2/20/2014		
* 09b001	B		1	109c	O	0	repair ceiling tiles, water damage		2/20/2014		
S58 C1	B		1	109c	M	488	replace exit hardware, locks on inside X 2, provide hardware that cannot be locked from the inside		2/20/2014		
* 10g 7a	F		1	109c	M	188	Rpr/rpl fire sprinkler head, missing sprinkler head cover plate		2/20/2014		
* cs0106	B		1	110a	O	0	Occupancy exceeds 20 sq ft/student ratio		2/20/2014		
* 09a001	B		1	110a Toilet	M	3125	repair ceilings, install missing ceiling access panel at fire sprinkler valve		2/20/2014		
* 10a61b	B		1	110a Toilet	M	438	Repair Door Closure		2/20/2014		
* 16-f2-04	B		1	110c	M	375	cover panel box, Provide cover for refrigerator elec. compartment. V: appliance removed			V	
* 10-a5-1	B		1	110c	M	438	repair door closure			C	
cs0120	B		1	110c	M	2500	Repair unsafe/broken equipment, round off pen tray on board or provide corner guard		2/20/2014		
* 10a61b	B		1	(110c) corridor To	M	438	Repair Door Closure, at corridor next to 110C		2/20/2014		
* 10- g-02	F		1	112	M	188	replace missing fire sprinkler heads/wrench, Need 6 heads & wrench in red spare box.	3	2/20/2014		
* 16f201	B		1	113a	M	250	repair light fixture		2/20/2014		
* 693017	A		1	116b	O	0	Unapproved use of room, student occupancy is not permitted in vestibule		1/26/2014		
* 08a 02	B		1	117	M	438	repair door (metal), rusted door with sharp metal		2/20/2014		
* 09a32	E		1	119	O	0	attach fire rating labels to curtains		2/20/2014		
* 16f107	B		1	119	M	250	install gfci within 6 ft water supply, at receptacle by refrigerator		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09b001	B	1	119	O	0	repair ceiling tiles, missing tile		2/20/2014		
* 09-b0-01	B	1	119b	O	0	repair ceiling tiles, Repair leak, replace ceiling tile.	2	2/20/2014		
* 16f204	B	1	122	M	375	cover panel box, missing blank at panel PA		2/20/2014		
* 12a	F	1	123	O	0	remove combustible materials, storage of gasoline cans is not permitted inside the building, corrected on site			C	
* 830202	B	1	123	O	0	Remove Storage From Area, provide access into room from kitchen. Door blocked with room contents		2/20/2014		
09c001b	B	1	123	M	2500	repair walls, water damage at sink, repair wall and provide impervious wall finish to 4'		2/20/2014		
* 830202	B	1	123 Custodia I	O	0	Remove Storage From Area, 3' clearance at water heater req'd		2/20/2014		
09c001b	B	1	125b Janitor	M	2500	repair walls, water damage at sink and provide impervious wall finish to 4'		2/20/2014		
* 08a 02	B	1	128	M	438	repair door (metal), broken weather strip		2/20/2014		
* 10e 2	E	1	128	M	250	seal horizontal openings, seal wall penetrations for smoke		2/20/2014		
* 830202	B	1	128a	O	0	Remove Storage From Area, provide 3' clear at water heater		2/20/2014		
09c001b	B	1	128a	M	2500	repair walls, water damage at sink, repair wall and provide impervious wall finish to 4'		2/20/2014		
* 16-f2-04	B	1	129	M	375	cover panel box, Clock/speaker needs cover.	2	2/20/2014		
* 09-c0-01	B	1	129	M	2500	repair walls, Drywall kicked in at entry to rooms.			C	
* 10 g 9	B	1	1st Fl. Boys Group	M	63	replace missing escutcheon plate, install clean-out wall cover		2/20/2014		
* 08922	C	1	201	M	1062	Repair emergency escape window, install proper window latch		3/22/2014		
* 08922	C	1	202	M	1062	Repair emergency escape window, install proper window latch		3/22/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 12a	F	1	203	O	0	remove combustible materials, ceiling decorations		4/21/2014		
cs0101	A	1	203	O	0	Remove unsafe/broken Equipment, wood shelving		2/20/2014		
* 09b001	B	1	203	O	0	repair ceiling tiles		2/20/2014		
cs0120	B	1	203	M	2500	Repair unsafe/broken equipment, broken toilet seat		2/20/2014		
* 09b001	B	1	204	O	0	repair ceiling tiles, water damage and warped tile		2/20/2014		
09c001b	B	1	204	M	2500	repair walls, secure vinyl base		2/20/2014		
* 09b001	B	1	205	O	0	repair ceiling tiles, missing tile		2/20/2014		
* 16 aa 3	B	1	(207) corridor	M	250	repair illuminated exit sign, at door to stair		2/20/2014		
cs0120	B	1	209	M	2500	Repair unsafe/broken equipment, round off corner at pen tray on board or provide corner guard		2/20/2014		
* 12-a -	F	1	211b	O	0	remove combustible materials, Remove folded cardboard boxes from room.			C	
* 10-e -5	E	1	211b	M	937	seal vertical openings, Fire caulk conduit penetrations.	3	2/20/2014		
09c11	B	1	214	M	1875	repair bathroom partitions, missing urinal partition		2/20/2014		
* 16-f1-02	B	1	215	O	0	install electric receptacle cover			C	
* 10-e -5	E	1	220a	M	937	seal vertical openings, Foam not fire rated sealant. Use fire caulk.	2	2/20/2014		
09c001b	B	1	221	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
* 10-g -7a	F	1	221	M	188	Replace fire sprinkler head, Fire sprinkler elbow oxidated from duct contact.	3	2/20/2014		
* 10g 7a	F	1	(224) Corridor	M	188	Rpr/rpl fire sprinkler head, corridor in front of 224-sprinkler cover plate missing		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f102	B	1	226a	O	0	install electric receptacle cover		2/20/2014		
* 09-c0-01	B	1	227	M	2500	repair walls, Repair base cove.			C	
09-a -29	B	1	227/228	O	0	remove unrated cloth/paper covering window, Remove paper from corridor doors.			C	
* 08a 01	B	1	300 Corridor	M	625	repair door (wood), corridor door to atrium hinges ripped out of door		2/20/2014		
* 10a61b	B	1	300 Corridor	M	438	Repair Door Closure, closure missing screws		2/20/2014		
* 11a 2	F	1	301	M	125	install bracket for fire extinguisher		2/20/2014		
* 11a 2	F	1	302	M	125	install bracket for fire extinguisher		2/20/2014		
* 16f107	B	1	302	M	250	install gfci within 6 ft water supply, at rear of room		2/20/2014		
cs0101	A	1	303	O	0	Remove unsafe/broken Equipment, shelf		2/20/2014		
* 16 aa 3	B	1	(304) 300 Corridor	M	250	repair illuminated exit sign, corridor in front of 304- secure to ceiling		2/20/2014		
* 10a61b	B	1	306	M	438	Repair Door Closure, stair door must latch		2/20/2014		
* 10c 2	C	1	308	O	0	remove exit obstructions, table at exit door		2/20/2014		
* 10g 7a	F	1	(308) 300 Corridor	M	188	Rpr/rpl fire sprinkler head, missing cover plate at corridor in front of 308		2/20/2014		
* 09b001	B	1	309	O	0	repair ceiling tiles, falling tile		2/20/2014		
15-a5-d1	B	1	310	M	100	install thermostat cover			C	
16f206	B	1	310	O	0	replace burned-out light bulb(s)		2/20/2014		
* 10-e -5	E	1	310a	M	937	seal vertical openings, Fire caulk conduit penetrations.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-e -5	E	1	310b	M	937	seal vertical openings, Fire caulk all conduit penetrations.	3	2/20/2014		
09c001b	B	1	311	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
cs0101	A	1	312	O	0	Remove unsafe/broken Equipment, broken toilet seat		2/20/2014		
cs0101	A	1	313	O	0	Remove unsafe/broken Equipment, missing reflective metal mirror		2/20/2014		
09c11	B	1	313	M	1875	repair bathroom partitions, missing urinal partition		2/20/2014		
09c 1	B	1	313	M	938	rpr/rpl broken ceramic wall tiles		2/20/2014		
* 16f115	B	1	315	O	0	remove unsafe electric equipment, install receptacle appropriate for location		2/20/2014		
* 10a61b	B	1	319	M	438	Repair Door Closure, missing		2/20/2014		
* 16-f1-04	B	1	321	O	0	install light switch cover, Two light switches.			C	
09c001b	B	1	321	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
* 10a61b	B	1	322 Stair	M	438	Repair Door Closure, missing screws		2/20/2014		
* 16-f1-02	B	1	323	O	0	install electric receptacle cover			C	
* 16-f1-15	B	1	325	O	0	remove unsafe electric equipment, Remove lamps from home from premises.			C	
* 16-f1-02	B	1	327	O	0	install electric receptacle cover			C	
15b603	B	1	3rd FI Atrium	M	125	repair water fountain, next to 312- missing push plate		5/21/2014		
* 10g 7a	F	1	3rd FI Atrium	M	188	Rpr/rpl fire sprinkler head, missing fire sprinkler head cover plate		2/20/2014		
* 01-01-09	B	1	8088	M	125	Provide master keys for key box, Provide Knox Master Key Box Frt. School.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13-u1-6a	B	1	8088	M	156	Provide signage to read the following:, 704 Placard and "No Smoking" signs at LPG tank.	4	4/21/2014		
* 10-g -5	F	1	9599	M	125	paint fire department connections red, Paint east streetside FDC/siamese red.	4	2/20/2014		
02-c -6	B	1	9599	M	625	remove barbed wire within 6' of ground, North side exterior along drop off city prop.			C	
16-f2-0e	B	1	9599	M	120	Replace plastic ground utility box cover, Replace covers by FDC/Siamese & Hydrant.			C	
* 10a61b	B	1	Atrium Mech. Rm.	M	438	Repair Door Closure		2/20/2014		
* 09b001	B	1	Cafeteria	O	0	repair ceiling tiles, water damage at rear wall		2/20/2014		
09-a -29	B	1	Clasrms	O	0	remove unrated cloth/paper covering window, Remove paper from all clsrms.doors&windows.			C	
S5.15.b.5	E	1	Clinic	O	0	Faculty/staff restrooms-separate from students, staff is not permitted to use student toilets		1/22/2014		
S5.13.g1b	E	1	Clinic	C	0	Provide separate M/F accessible toilet rooms in clinic, for Middle and High school students		1/31/2014		
* 09b001	B	1	Comp. Classrm. In Admin	O	0	repair ceiling tiles, missing tiles		2/20/2014		
* 10c 2	C	1	Comp. Classrm. in Admin	O	0	remove exit obstructions, furniture layout does not provide req'd exit width		2/20/2014		
* 08-a -01	B	1	Corridor	M	625	repair door (wood), See holes in corr.drs.typical -223/225/227.	2	2/20/2014		
* 12-a -	F	1	Custodia	O	0	remove combustible materials, Store flamm.liquids in flamm.cab.in cust.strm.	2	4/21/2014		
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Elevator Inspection Certificate expired.	2	4/21/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, Need fire alarm system log book at FACP.	2	2/20/2014		
* 16e 2	D	1	Facp	M	1000	repair fire alarm system, has trouble signal		2/20/2014		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Prov.mech.circ.breaker lock for FACP breaker.	2	2/20/2014		

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* 11a201	F	1	Gym	M	625	install fire extinguisher cabinet, repair/replace 2 damaged cabinets		2/20/2014		
* 10c 2	C	1	Gym	O	0	remove exit obstructions, chairs and table at exit door next to chair storage rm.		2/20/2014		
S5.9..c	B	1	Gym / 126	O	0	Install impervious material, wood mounting plate at hand dryer requires impervious, cleanable finish		2/20/2014		
* 15a5a3	B	1	Gym / 126b	O	0	Remove storage <18" from ceiling		1/22/2014		
* 16f109	B	1	Gym / 127	O	0	remove extension cords		2/20/2014		
* 10a61b	B	1	Gym / Boys Locker	M	438	Repair Door Closure, at door to gym		2/20/2014		
09c 1	B	1	Gym /126c	M	938	rpr/rpl broken ceramic wall tiles, broken tile at H.C. shower trough		2/20/2014		
* cs0110	B	1	Gym /126f	O	0	Remove storage from restroom, coach's toilet		2/20/2014		
cs0120	B	1	Gym Exterior/ 9699	M	2500	Repair unsafe/broken equipment, bent bleacher seat with pointed corner/edge and missing end cap		2/20/2014		
* 10a61b	B	1	Gym/126	M	438	Repair Door Closure, next to 126E- door slams		2/20/2014		
16f206	B	1	Gym/126 b	O	0	replace burned-out light bulb(s)		2/20/2014		
* 15a5a3	B	1	Gym/126 c	O	0	Remove storage <18" from ceiling		1/22/2014		
* 10c 2	C	1	Gym/129 Girls Locker	O	0	remove exit obstructions, garbage can outside door to exterior		2/20/2014		
* 16f111	B	1	Gym/129 Girls Locker	M	625	repair exposed wiring, missing clock in clock/speaker unit		2/20/2014		
09c11	B	1	Gym/129 Girls Locker	M	1875	repair bathroom partitions, repair H.C. stall door		2/20/2014		
* 830202	B	1	Gym/129 Girls Locker	O	0	Remove Storage From Area, girls showers		2/20/2014		
16f206	B	1	Gym/129 b	O	0	replace burned-out light bulb(s)		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S58 C1	B	1	Gym/129 e Girls Locker	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
cs0120	B	1	Gym/boys Locker	M	2500	Repair unsafe/broken equipment, secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard)		2/20/2014		
* 10g 7a	F	1	Gym/boys Locker	M	188	Rpr/rpl fire sprinkler head, damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage		2/20/2014		
09-d -79	E	1	Gym127	M		repair torn carpet, Carpet torn and shredded.	2	1/21/2014		
* 09b001	B	1	Kitchen	O	0	repair ceiling tiles, replace tile with power pole hole cut-out		2/20/2014		
* 10-e -5	E	1	Mech	M	937	seal vertical openings, Use fire caulk to seal all conduit penetrations.			C	
** 2 -a -7	F	1	Os Stair	M	10000	LSC: Repair potential structure failure, Need Fla. Regis.Struct.Engr.Rep.on 3rd. flr.OS Stair/Landing. V: Potential structural failure not found by AHJ			V	
02-c8-2	B	1	Playgrd.	M	1250	repair fence, Remv.barbs frm.fence adj.to NWconc. play areas.			C	
S58 C1	B	1	Principal's Office	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
S58 C1	B	1	Records Rm.	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
* 16g 02	F	1	Registrar	O	0	discontinue use of piggybacked surge strips		2/20/2014		
* 10-g -1	F	1	Riser	M	414	inspect fire sprinkler system, Replace missing flow switch cover ceiling riser.			C	
* 09-a0-01	B	1	Riser	M	3125	repair ceilings, Replace broken plexiglass cover in ceiling. V: not found			V	
14-p2-01	F	1	Science	M	375	repair eye wash unit, Repl.handles to eye wash units if labs use chem.	2	2/20/2014		
13-p2-9	F	1	Server	O	0	clean floor area, Server room off comp.rm.at reception.			C	
* 10-e -5	E	1	Storage	M	937	seal vertical openings, Fire caulk vert.&horiz. conduit penetrations clsm.strms.	2	2/20/2014		
09-c1-1	B	1	Toilets	M	1875	repair bathroom partitions, Urinal privacy partition broken boys1st flr.grp.	2	2/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/21/2014

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

Fiscal Year: 2013 - 2014

Broward County School District - Charter

Loc. No. 5003 Somerset Charter Academy @ North Lauderdale
7101 Kimberly Boulevard, North Lauderdale, FL 33068
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N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
00-00-45	B	Gym	Gym	M	750	Repair Wood Floor, In gym at NW exit door.			C	
* 10-c -2	C	Gym	Gates	O	0	remove exit obstructions, Lubricate/repair gates to open freely.	3	2/20/2014		
* 08-c -1	C	Gym	Gates	M	438	remove/replace key deadbolts, Exit discharge gates O/S Gym. V: lock broken, chain and lock permitted by AHJ			V	

Total Non-Fire Safety Deficiencies.....41

Total Fire Safety Deficiencies (*).....85

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 126

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/8/2013

Safety Department
4200A N.W. 10th Avenue
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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Jose Gregoris 138419
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
*_*_*	*	1	00*	*		*No violations for this building	1812	10/8/2013		*
* 11-a8-01	F	Kg	000	M	38	reinspect fire extinguishers, Fire Extinguishers all have expired tags KG bldg.			C	
* 11-a8-01	F	Kg	000	M	38	reinspect fire extinguishers, Throughout the KG Building.	1	11/7/2013		
* 10-c -2	C	Kg	013	O	0	remove exit obstructions, Remove frame display from in frt.of glass door.			C	
* 16-f1-05	B	Kg	9599	M	63	install weatherproof cover, Return covers to telephone boxes west side.	1	11/7/2013		
02-l -10	B	Kg	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' of clear.to hard surfaces			X	
02-l -10	B	Kg	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' of mulch soft surface around it.	1	11/7/2013		
10-b5-a	C	Kg	Doors	M	1000	install railings min 24" on windows, Glass doors need chair rails 1-1/2",24"-36"aff.	1	1/6/2014		
* 16-e3-1	D	Kg	Facp	M	188	post fire alarm tag, No log entry for annual test & inspection.	1	11/7/2013		
* 16-e3-1	D	Kg	Facp	M	188	post fire alarm tag, No log entry for Current Annual Test & Insp.			C	
02-l3-5	B	Kg	Fence	O	0	remove sharp objects, Remv.barbs on pool fence along KG bldg.site.	1	11/7/2013		
10-b5-a	C	Kg	Gldoors	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2", 24"-36"aff all gls.doors.	1	1/6/2014		
* 16-f2-04	B	Kg	Telepho n	M	375	cover panel box, Outdoor telephone boxes not covered.	1	11/7/2013		
* 16-f1-02	B	Kg	Wcooler	O	0	install electric receptacle cover, For O/S GFCI Receptacle by water coolers.	1	11/7/2013		
* 16-f1-02	B	Kg	Wcooler s	O	0	install electric receptacle cover, O/S Receptacle by water coolers.	1	11/7/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/8/2013

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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....4

Total Fire Safety Deficiencies (*).....6

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 10

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

Safety Department
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Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
000288		B	00	000	M	625	Secure bookcase/cabinet/shelving to wall		2/21/2014		
* 08-c -1		C	00	Group Toilets	M	438	remove/replace key deadbolts, Remove/disable thumbatches boys&girls grp.tlts	2	2/21/2014		
050001		B	00	Toilets	M	875	Replace glass mirror w/reflective metal mirror		3/23/2014		
13-u1-6a		B	1& A	000	M	156	Provide signage to read the following:, Install "light truss" law signage per pkg.	4	4/22/2014		
05-01-1a		B	1	001	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank removed			V	
* 16f107		B	1	015	M	250	install gfci within 6 ft water supply		2/21/2014		
* 16f109		B	1	015	O	0	remove extension cords		2/21/2014		
* 16f109		B	1	016	O	0	remove extension cords		2/21/2014		
* 16f115		B	1	016	O	0	remove unsafe electric equipment, shorted receptacle in classroom		2/21/2014		
* 09b001		B	1	016	O	0	repair ceiling tiles, broken tiles		2/21/2014		
09c001b		B	1	016	M	2500	repair walls, cut-out in drywall under board		2/21/2014		
16f20e		B	1	9599	M	120	Replace plastic ground utility box cover, in front of classroom 15		2/21/2014		
02d22		B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete), broken concrete walk next to bench in front of classroom 16		2/21/2014		
* 02-c -03		B	1	Athletic	M	3500	fence in electric transformer (8'), Pad mounted A/C at Pastor Res.nds.6' fence.			C	
* 16-e -2		D	1	Facp	M	1000	repair fire alarm system, Prov.mech.circ.brkr.lock out for FA circ.brkr.	3	2/21/2014		
S5-5-13P		B	1	Kitchen	C	15000	Toilet Room w/ self-closing door into vestibule with self-closing door to be provided to kitchen staff		2/21/2014		
* 16-a -2		C	1	Lounge	M	313	repair electric exit sign, at west exit from teachers lounge/workroom.	2	2/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09b001	B	1	Principal's Conf. Rm.	O	0	repair ceiling tiles, water damage		2/21/2014		
* 09b001	B	1	Principal's Storage	O	0	repair ceiling tiles, water damage		2/21/2014		
* 08-d -7	B	1	Science	M	188	repair loose glass, Aquarium glass cracked repl. w/safety/temp. V: Aquarium removed			V	
* 16f107	B	1	Teacher Lounge	M	250	install gfci within 6 ft water supply		2/21/2014		
* 08a 04	B	1	Teacher Lounge	M	450	repair threshold dropoff >1/2" AFF, at exterior door		5/22/2014		
05-01-1a	B	2	013	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank removed			V	
* 16-f1-02	B	2	009	O	0	install electric receptacle cover, In storage room off of classroom #9.			C	
* 10-a5-1	B	2	009	M	438	repair door closure			C	
05-01-1a	B	2	Clrm	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank removed			V	
05-01-1a	B	2	Science	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank V: Fish tank removed			V	
96-09-4a	B	1&2	000	C	2500	Provide engineering inspection, Need asbestos clearance report. V: Not required			V	
* 08g I	C	E	000	M	157	install emergency escape sign, install emergency escape window signs adjacent to each escape window. Signs on windows aren't visible w/ blinds.		2/21/2014		
* 10c 2	C	E	000	O	0	remove exit obstructions, make all emergency escape windows readily accessible. Remove all items blocking access to windows.		2/21/2014		
* 08b 2	E	A	010	M	3750	install rated fire doors, 20-minute fire rated door req'd at corridor- Existing door is delaminating and has non-compliant louver		7/21/2014		
16-g0-3	B	A	010	O	0	Remove electric appliance from room, Remove lamp from home from premises.			C	
* 09b001	B	A	010	O	0	repair ceiling tiles, warped ceiling tiles		2/21/2014		
* 08a 01	B	A	010	M	625	repair door (wood), door does not close- expanded		2/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S58 C1	B	A	10 Storage	M	488	replace exit hardware, provide hardware that allows egress without a key from the inside w/o a key and that cannot be locked on the inside		2/21/2014		
* 09b001	B	E	002	O	0	repair ceiling tiles, water damage		2/21/2014		
09c 1	B	A	2nd Fl Girls Group	M	938	rpr/rpl broken ceramic wall tiles		2/21/2014		
cs0120	B	A	2nd Fl. Girls Group	M	2500	Repair unsafe/broken equipment, clogged sink		2/21/2014		
* 10 g 9	B	A	2nd Fl. Girls Group	M	63	replace missing escutcheon plate, missing escutcheons at toilets		2/21/2014		
16f202	B	A	2nd Fl. Storage	O	0	install light covers, next to girls toilet room		2/21/2014		
09c11	B	A	2nd Floor Boys	M	1875	repair bathroom partitions, replace missing toilet partition door		2/21/2014		
* 16f102	B	A	2nd. Fl. Girls Group	O	0	install electric receptacle cover		2/21/2014		
* 1012g	C	E	004	O	0	post exit diagrams in each room		2/21/2014		
cs0120	B	E	005	M	2500	Repair unsafe/broken equipment, round off pen tray on board or provide corner guards-has sharp corners		2/21/2014		
* 09b001	B	E	006	O	0	repair ceiling tiles, broken tiles and water damage		2/21/2014		
* 16g 02	F	E	007	O	0	discontinue use of piggybacked surge strips		2/21/2014		
* 12a	F	E	007	O	0	remove combustible materials, paper covering vision panel		4/22/2014		
* 09b001	B	E	007	O	0	repair ceiling tiles, broken tiles		2/21/2014		
05-00-01	B	E	007	M	875	Replace glass mirror w/reflective metal mirror, in classroom by door.	2	3/23/2014		
* 16f105	B	E	8088	M	63	install weatherproof cover, at receptacle on outside wall adjacent to water fountain next to classroom 2		2/21/2014		
* 16f105	B	H	8088	M	63	install weatherproof cover, receptacles at picnic table area		2/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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Municipal Firesafety Inspector

Victoria Burgess 159644
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(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 16f2e	B	Church	8088	O	0	Lock utility panel., electrical panels		2/21/2014		
cs0101	A	E	8088	O	0	Remove unsafe/broken Equipment, secure detached down-spout		2/21/2014		
cs0120	B	Church	8088	M	2500	Repair unsafe/broken equipment, broken water gate valve on exterior wall between Church Bldg. and Bldg E - has sharp edges		2/21/2014		
* 08b 2	E	A	009	M	3750	install rated fire doors, 20-minute fire rated door required at corridor. Existing door has non-compliant louver		7/21/2014		
* 16f109	B	A	009	O	0	remove extension cords		2/21/2014		
* 16f104	B	A	9 Storage	O	0	install light switch cover, broken		2/21/2014		
* 08-g2-1	C	A	9&10	C	3750	install emergency escape window, Awning wind. must open 22"by 22"clear.	3	4/22/2014		
16f202	B	E	9699	O	0	install light covers, exterior covered eating area by playground- all lights missing covers		2/21/2014		
13f2 2	C	E	9699	O	0	remove unsafe/unclean furniture from use, repair or remove picnic table with broken table slat		2/21/2014		
S5.9.b	B	H	Cafet Boys Group	O	0	Install impervious ceiling material in toilet room		2/21/2014		
S5.9.b	B	H	Cafet Girls Group	O	0	Install impervious ceiling material in toilet room		2/21/2014		
* 09b001	B	H	Cafet Kitch	O	0	repair ceiling tiles, replace missing tiles- (see other violation for impervious ceiling req'd)		2/21/2014		
S5.8..c.1	B	H	Cafet. Boys Group	M	488	replace exit hardware, repair/replace broken door knob		2/21/2014		
* N17A.5	D	H	Cafet. Kitch.	O	0	Position kitchen equipment directly under hood nozzle.		2/5/2014		
10b5a	C	H	Cafeteria	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/22/2014		
* 10L2c	C	H	Cafeteria	M	157	post capacity sign, relocate capacity sign blocked from view by soda machine		2/21/2014		
S13.w2.b	b	H	Cafeteria	O	0	Remove Storage under stage/platform		1/23/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
cs0101	A	H	Cafeteria	O	0	Remove unsafe/broken Equipment, remove obsolete fire extinguisher hanger on wall outside girls group toilet room		2/21/2014			
* 16 aa 3	B	H	Cafeteria	M	250	repair illuminated exit sign, in front of Girls toilet		2/21/2014			
* 16 aa 3	B	H	Cafeteria	M	250	repair illuminated exit sign, in next to the Church Storage Rms.		2/21/2014			
S5.8..c.1	B	H	Church Mech/elect	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/21/2014			
* 08c 2	B	E	Church Office	O	0	remove lock/latch from exit door		2/21/2014			
* 15b 5	B	H	Church Stor./main	O	0	Remove storage from electrical room., at electrical room which opens from church storage/maintenance room		2/21/2014			
S58 C1	B	H	Church Storage	M	488	replace exit hardware, X 2 rooms - inside cafeteria have locks on inside, provide hardware that cannot be locked from the inside		2/21/2014			
* 12a	F	H	Church Storage/Maint.	O	0	remove combustible materials, storage of gasoline can and gasoline blower is not permitted inside building, corrected on site				C	
08-aa-04	B	E	Corridor	C		Check threshold dropoff >1/2" AFF, At entry to all classrooms one story bldg.	4	1/22/2014			
* 16 aa 3	B	E	Corridor	M	250	repair illuminated exit sign, next to men's group toilet		2/21/2014			
15b603	B	E	Corridor	M	125	repair water fountain, in front of group toilet, has rusted metal with sharp edges		5/22/2014			
15b603	B	E	Corridor	M	125	repair water fountain, in front of group toilets-replace missing push plate		5/22/2014			
* 10 g 9	B	E	Corridor At Water Fount	M	63	replace missing escutcheon plate, water fountain in front of group toilets has damaged escutcheon		2/21/2014			
* 16 a 3	B	A	Corridor In Front Of 11	M	250	replace illuminated exit sign		2/21/2014			
* 16 a 3	B	A	Corridor In Front Of 14	M	250	replace illuminated exit sign		2/21/2014			
09c001b	B	E	Corridor Next To 1	M	2500	repair walls, secure detached vinyl wall base next to door to room 1		2/21/2014			
* 16f109	B	E	Corridor Next To 2	O	0	remove extension cords, on water fountain next to classroom 2		2/21/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
15b603	B	E	Corridor Next To 2	M	125	repair water fountain, secure water fountain to wall		5/22/2014		
16f202	B	H	Is Room	O	0	install light covers		2/21/2014		
* 09b001	B	H	Is Room	O	0	repair ceiling tiles, water damage		2/21/2014		
09-c1-2	B	A	Janitor	M	2500	install tile a min of 4 ft from floor, Around mop sink electrical/janitor closet rm. V: Per maint. personnel, sink is not used-no evidence of water damage			V	
S5.9..c	B	H	Kich. Toilet	O	0	Install impervious material, on floor. VCT floor is not permitted in toilet rooms, Vinyl base is not permitted-Impervious floor material must wrap up 4"		2/21/2014		
* 13o0b	F	H	Kitch.	M	50	inspect and tag hood system		4/22/2014		
* 16c 1	C	H	Kitch.	M	375	Repair battery lighting, at door to exterior		2/21/2014		
* S5.9..c	B	H	Kitch. Toilet	O	0	Install impervious material, ,, to 4' above finish floor, all walls		2/21/2014		
S5.9..c	B	H	Kitchen	O	0	Install impervious material, impervious ceilings are required in food preparation areas/kitchens		2/21/2014		
* 16f114	B	H	Kitchen	O	0	remove adapters		2/21/2014		
* 10c9cb	B	A	Library	M	625	repair ramp, exposed, pointed screw tips at ramp pvc railing into wood		2/21/2014		
* 16f202	B	A	Library Custodia n	O	0	install light covers		2/21/2014		
* 830202	B	A	Library Storage Rm	O	0	Remove Storage From Area, provide 3' clearance around water heater		2/21/2014		
100000	B	A	Mech Rm. (a/c Room)	O	0	Provide Pest Control, evidence of animal droppings		1/27/2014		
S5.8..c.1	B	A	Mech. Rm. (a/c)	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		2/21/2014		
16f202	B	A	Mech/ Elect	O	0	install light covers		2/21/2014		
* 15b 5	B	A	Mech/ Elect	O	0	Remove storage from electrical room.		2/21/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/22/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
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Municipal Firesafety Inspector

Victoria Burgess 159644
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 09a001	B	A	Mech/ Elect	M	3125	repair ceilings, delaminating and falling plaster ceiling		2/21/2014		
09c001b	B	A	Mech/ Elect.	M	2500	repair walls, patch holes		2/21/2014		
S5.9.b	B	E	Men's Group Toilet	O	0	Install impervious ceiling material in toilet room		2/21/2014		
09c11	B	E	Men's Group Toilet	M	1875	repair bathroom partitions, install missing urinal partition		2/21/2014		
* 10 g 9	B	E	Men's Group Toilet	M	63	replace missing escutcheon plate, install missing cleanout wall cover plate		2/21/2014		
* 100h3	D	H	Sound Room	M	800	Repair smoke/heat detector, replace missing device		2/21/2014		
010201	B	H	Sound Room	O	0	Strap TV's to mobile cart		2/21/2014		
* 09b001	B	H	Stage	O	0	repair ceiling tiles, replace water damaged tiles and install missing tiles		2/21/2014		
* 10c9c	B	A	Stairs- both Location	M	625	repair stairs, guards must have openings less than 4"		2/21/2014		
100000	B	A	Storage	O	0	Provide Pest Control, next to boys group toilet-evidence of animal droppings		1/27/2014		
* 16f115	B	E	Storage Next To Toilets	O	0	remove unsafe electric equipment, storage between group restrooms has plastic cover on metal receptacle box. Install proper electrical box.		2/21/2014		
* 16f201	B	E	Storage Next To Toilets	M	250	repair light fixture, storage between group toilets has ceiling lamp plugged into receptacle. Wired installation required.		2/21/2014		
S5.15.b.5	E	E	Student Resourc e	O	0	Faculty/staff restrooms-separate from students		1/23/2014		
S5.9..c	B	E	Student Resourc e	O	0	Install impervious material, all walls in toilet rooms to a height of 4' above the floor		2/21/2014		
S5.9..c	B	E	Student Resourc e	O	0	Install impervious material, in toilet room floor. VCT is not permitted in toilet room floors, Impervious floor material must wrap up 4" on wall		2/21/2014		
S5.16.b.6	E	E	Student Resourc e	M	11500	Provide separate restrooms for male and female students > grade 3.		2/21/2014		
050001	B	E	Student Resourc e	M	875	Replace glass mirror w/reflective metal mirror, in toilet room		3/23/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
05-00-01	B	A	Toilet	M	875	Replace glass mirror w/reflective metal mirror, 2nd floor west boys group toilet.	2	3/23/2014		
S5.9.b	B	E	Women's Group Toilet	O	0	Install impervious ceiling material in toilet room, .		2/21/2014		

Total Non-Fire Safety Deficiencies.....49

Total Fire Safety Deficiencies (*).....60

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 109

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 95172	B	00	000	M	175	Install Fish/Room Number, all rooms/areas		2/20/2014		
* 01-01-09	B	1	000	M	125	Provide master keys for key box, Keys in key box to open all doors and gates.			C	
* 08-a -01	B	1	000	M	625	repair door (wood), Fire caulk holes in corridor doors. V: Fire caulk is not required, new violation added for repair of holes			V	
* 16e 2	D	1	000	M	1000	repair fire alarm system, mechanical rooms appear to have disconnected duct detection devices		2/20/2014		
cs0120	B	1	000	M	2500	Repair unsafe/broken equipment, broken lockers in corridors		2/20/2014		
* 10g 7a	F	1	000	M	188	Rpr/rpl fire sprinkler head, all sprinklers in corridors with painted cover plates		2/20/2014		
05-13-01	B	1	Gym	O	0	Provide biennial bleacher inspection report, Pull out bleachers in gym.	4	2/5/2014		
* 08-c -1	C	1	Gym	M	438	remove/replace key deadbolts, Prov.panic hrdwre. N.side ext.gym exit gates.	4	2/20/2014		
00-00-45	B	1	Gym	M	750	Repair Wood Floor, NE floor area adjaent to bleachers rotted.			C	
* 08-c -5	E	1	101	O	0	remove door stops, Doors to atrium at 101 entry to 102 vestibule.	2	2/20/2014		
* 10c 2	C	1	101	O	0	remove exit obstructions, corridor doors to atrium must remain unlocked when building is occupied		2/20/2014		
* 16c 1	C	1	101 Corridor	M	375	Repair battery lighting		2/20/2014		
* 13a2a7	B	1	101 Custodia I	M	250	Install 1/2 inch lip on chemical shelving, clorox requires proper containment		5/21/2014		
09c001b	B	1	101 Custodia I	M	2500	repair walls, water damage at sink and provide impervious wall finish to 4'		2/20/2014		
13h1a3	B	1	106	C	1875	provide hot water for clinic		5/21/2014		
* 11-a8-01	F	1	107	M	38	reinspect fire extinguishers, Exting.discharged and has expired tag.			C	
* cs0106	B	1	109a	O	0	Occupancy exceeds 20 sq ft/student ratio		2/20/2014		
S58 C1	B	1	109b	M	488	replace exit hardware, locks on inside, provide hardware that cannot be locked from the inside		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 09b001	B	1	109c	O	0	repair ceiling tiles, water damage		2/20/2014		
S58 C1	B	1	109c	M	488	replace exit hardware, locks on inside X 2, provide hardware that cannot be locked from the inside		2/20/2014		
* 10g 7a	F	1	109c	M	188	Rpr/rpl fire sprinkler head, missing sprinkler head cover plate		2/20/2014		
* cs0106	B	1	110a	O	0	Occupancy exceeds 20 sq ft/student ratio		2/20/2014		
* 09a001	B	1	110a Toilet	M	3125	repair ceilings, install missing ceiling access panel at fire sprinkler valve		2/20/2014		
* 10a61b	B	1	110a Toilet	M	438	Repair Door Closure		2/20/2014		
* 16-f2-04	B	1	110c	M	375	cover panel box, Provide cover for refrigerator elec. compartment. V: appliance removed			V	
* 10-a5-1	B	1	110c	M	438	repair door closure			C	
cs0120	B	1	110c	M	2500	Repair unsafe/broken equipment, round off pen tray on board or provide corner guard		2/20/2014		
* 10a61b	B	1	(110c) corridor To	M	438	Repair Door Closure, at corridor next to 110C		2/20/2014		
* 10- g-02	F	1	112	M	188	replace missing fire sprinkler heads/wrench, Need 6 heads & wrench in red spare box.	3	2/20/2014		
* 16f201	B	1	113a	M	250	repair light fixture		2/20/2014		
* 693017	A	1	116b	O	0	Unapproved use of room, student occupancy is not permitted in vestibule		1/26/2014		
* 08a 02	B	1	117	M	438	repair door (metal), rusted door with sharp metal		2/20/2014		
* 09a32	E	1	119	O	0	attach fire rating labels to curtains		2/20/2014		
* 16f107	B	1	119	M	250	install gfci within 6 ft water supply, at receptacle by refrigerator		2/20/2014		
* 09b001	B	1	119	O	0	repair ceiling tiles, missing tile		2/20/2014		
* 09-b0-01	B	1	119b	O	0	repair ceiling tiles, Repair leak, replace ceiling tile.	2	2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f204	B	1	122	M	375	cover panel box, missing blank at panel PA		2/20/2014		
* 12a	F	1	123	O	0	remove combustible materials, storage of gasoline cans is not permitted inside the building, corrected on site			C	
* 830202	B	1	123	O	0	Remove Storage From Area, provide access into room from kitchen. Door blocked with room contents		2/20/2014		
09c001b	B	1	123	M	2500	repair walls, water damage at sink, repair wall and provide impervious wall finish to 4'		2/20/2014		
* 830202	B	1	123 Custodia I	O	0	Remove Storage From Area, 3' clearance at water heater req'd		2/20/2014		
09c001b	B	1	125b Janitor	M	2500	repair walls, water damage at sink and provide impervious wall finish to 4'		2/20/2014		
* 08a 02	B	1	128	M	438	repair door (metal), broken weather strip		2/20/2014		
* 10e 2	E	1	128	M	250	seal horizontal openings, seal wall penetrations for smoke		2/20/2014		
* 830202	B	1	128a	O	0	Remove Storage From Area, provide 3' clear at water heater		2/20/2014		
09c001b	B	1	128a	M	2500	repair walls, water damage at sink, repair wall and provide impervious wall finish to 4'		2/20/2014		
* 16-f2-04	B	1	129	M	375	cover panel box, Clock/speaker needs cover.	2	2/20/2014		
* 09-c0-01	B	1	129	M	2500	repair walls, Drywall kicked in at entry to rooms.			C	
* 10 g 9	B	1	1st Fl. Boys Group	M	63	replace missing escutcheon plate, install clean-out wall cover		2/20/2014		
* 08922	C	1	201	M	1062	Repair emergency escape window, install proper window latch		3/22/2014		
* 08922	C	1	202	M	1062	Repair emergency escape window, install proper window latch		3/22/2014		
* 12a	F	1	203	O	0	remove combustible materials, ceiling decorations		4/21/2014		
cs0101	A	1	203	O	0	Remove unsafe/broken Equipment, wood shelving		2/20/2014		
* 09b001	B	1	203	O	0	repair ceiling tiles		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
cs0120	B	1	203	M	2500	Repair unsafe/broken equipment, broken toilet seat		2/20/2014		
* 09b001	B	1	204	O	0	repair ceiling tiles, water damage and warped tile		2/20/2014		
09c001b	B	1	204	M	2500	repair walls, secure vinyl base		2/20/2014		
* 09b001	B	1	205	O	0	repair ceiling tiles, missing tile		2/20/2014		
* 16 aa 3	B	1	(207) corridor	M	250	repair illuminated exit sign, at door to stair		2/20/2014		
cs0120	B	1	209	M	2500	Repair unsafe/broken equipment, round off corner at pen tray on board or provide corner guard		2/20/2014		
* 12-a -	F	1	211b	O	0	remove combustible materials, Remove folded cardboard boxes from room.			C	
* 10-e -5	E	1	211b	M	937	seal vertical openings, Fire caulk conduit penetrations.	3	2/20/2014		
09c11	B	1	214	M	1875	repair bathroom partitions, missing urinal partition		2/20/2014		
* 16-f1-02	B	1	215	O	0	install electric receptacle cover			C	
* 10-e -5	E	1	220a	M	937	seal vertical openings, Foam not fire rated sealant. Use fire caulk.	2	2/20/2014		
09c001b	B	1	221	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
* 10-g -7a	F	1	221	M	188	Replace fire sprinkler head, Fire sprinkler elbow oxidated from duct contact.	3	2/20/2014		
* 10g 7a	F	1	(224) Corridor	M	188	Rpr/rpl fire sprinkler head, corridor in front of 224- sprinkler cover plate missing		2/20/2014		
* 16f102	B	1	226a	O	0	install electric receptacle cover		2/20/2014		
* 09-c0-01	B	1	227	M	2500	repair walls, Repair base cove.			C	
09-a -29	B	1	227/228	O	0	remove unrated cloth/paper covering window, Remove paper from corridor doors.			C	
* 08a 01	B	1	300 Corridor	M	625	repair door (wood), corridor door to atrium hinges ripped out of door		2/20/2014		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 10a61b	B	1	300 Corridor	M	438	Repair Door Closure, closure missing screws		2/20/2014		
* 11a 2	F	1	301	M	125	install bracket for fire extinguisher		2/20/2014		
* 11a 2	F	1	302	M	125	install bracket for fire extinguisher		2/20/2014		
* 16f107	B	1	302	M	250	install gfci within 6 ft water supply, at rear of room		2/20/2014		
cs0101	A	1	303	O	0	Remove unsafe/broken Equipment, shelf		2/20/2014		
* 16 aa 3	B	1	(304) 300 Corridor	M	250	repair illuminated exit sign, corridor in front of 304- secure to ceiling		2/20/2014		
* 10a61b	B	1	306	M	438	Repair Door Closure, stair door must latch		2/20/2014		
* 10c 2	C	1	308	O	0	remove exit obstructions, table at exit door		2/20/2014		
* 10g 7a	F	1	(308) 300 Corridor	M	188	Rpr/rpl fire sprinkler head, missing cover plate at corridor in front of 308		2/20/2014		
* 09b001	B	1	309	O	0	repair ceiling tiles, falling tile		2/20/2014		
15-a5-d1	B	1	310	M	100	install thermostat cover			C	
16f206	B	1	310	O	0	replace burned-out light bulb(s)		2/20/2014		
* 10-e -5	E	1	310a	M	937	seal vertical openings, Fire caulk conduit penetrations.			C	
* 10-e -5	E	1	310b	M	937	seal vertical openings, Fire caulk all conduit penetrations.	3	2/20/2014		
09c001b	B	1	311	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
cs0101	A	1	312	O	0	Remove unsafe/broken Equipment, broken toilet seat		2/20/2014		
cs0101	A	1	313	O	0	Remove unsafe/broken Equipment, missing reflective metal mirror		2/20/2014		
09c11	B	1	313	M	1875	repair bathroom partitions, missing urinal partition		2/20/2014		

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09c 1	B	1	313	M	938	rpr/rpl broken ceramic wall tiles		2/20/2014		
* 16f115	B	1	315	O	0	remove unsafe electric equipment, install receptacle appropriate for location		2/20/2014		
* 10a61b	B	1	319	M	438	Repair Door Closure, missing		2/20/2014		
* 16-f1-04	B	1	321	O	0	install light switch cover, Two light switches.			C	
09c001b	B	1	321	M	2500	repair walls, water damage at sink and provide impervious finish to 4'		2/20/2014		
* 10a61b	B	1	322 Stair	M	438	Repair Door Closure, missing screws		2/20/2014		
* 16-f1-02	B	1	323	O	0	install electric receptacle cover			C	
* 16-f1-15	B	1	325	O	0	remove unsafe electric equipment, Remove lamps from home from premises.			C	
* 16-f1-02	B	1	327	O	0	install electric receptacle cover			C	
15b603	B	1	3rd FI Atrium	M	125	repair water fountain, next to 312- missing push plate		5/21/2014		
* 10g 7a	F	1	3rd FI Atrium	M	188	Rpr/rpl fire sprinkler head, missing fire sprinkler head cover plate		2/20/2014		
* 01-01-09	B	1	8088	M	125	Provide master keys for key box, Provide Knox Master Key Box Frt. School.			C	
13-u1-6a	B	1	8088	M	156	Provide signage to read the following:, 704 Placard and "No Smoking" signs at LPG tank.	4	4/21/2014		
* 10-g -5	F	1	9599	M	125	paint fire department connections red, Paint east streetside FDC/siamese red.	4	2/20/2014		
02-c -6	B	1	9599	M	625	remove barbed wire within 6' of ground, North side exterior along drop off city prop.			C	
16-f2-0e	B	1	9599	M	120	Replace plastic ground utility box cover, Replace covers by FDC/Siamese & Hydrant.			C	
* 10a61b	B	1	Atrium Mech. Rm.	M	438	Repair Door Closure		2/20/2014		
* 09b001	B	1	Cafeteria	O	0	repair ceiling tiles, water damage at rear wall		2/20/2014		

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Fiscal Year: 2013 - 2014
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

N. Lauderdale Fire Rescue
6151 Bailey Road
No. Lauderdale, FL 33068
Phone: (954)720-4315 Fax: (954)720-9428

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Nelson Canizares 177391
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
09-a -29	B	1	Clasrms	O	0	remove unrated cloth/paper covering window, Remove paper from all clsrn.doors&windows.			C	
S5.15.b.5	E	1	Clinic	O	0	Faculty/staff restrooms-separate from students, staff is not permitted to use student toilets		1/22/2014		
S5.13.g1b	E	1	Clinic	C	0	Provide separate M/F accessible toilet rooms in clinic, for Middle and High school students		1/31/2014		
* 09b001	B	1	Comp. Classrm. In Admin	O	0	repair ceiling tiles, missing tiles		2/20/2014		
* 10c 2	C	1	Comp. Classrm. in Admin	O	0	remove exit obstructions, furniture layout does not provide req'd exit width		2/20/2014		
* 08-a -01	B	1	Corridor	M	625	repair door (wood), See holes in corr.drs.typical -223/225/227.	2	2/20/2014		
* 12-a -	F	1	Custodia	O	0	remove combustible materials, Store flamm.liquids in flamm.cab.in cust.strm.	2	4/21/2014		
* 14-a -	C	1	Elevator	O	0	post elevator inspection certificate, Elevator Inspection Certificate expired.	2	4/21/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, Need fire alarm system log book at FACP.	2	2/20/2014		
* 16e 2	D	1	Facp	M	1000	repair fire alarm system, has trouble signal		2/20/2014		
* 16-e -2	D	1	Facp	M	1000	repair fire alarm system, Prov.mech.circ.breaker lock for FACP breaker.	2	2/20/2014		
* 11a201	F	1	Gym	M	625	install fire extinguisher cabinet, repair/replace 2 damaged cabinets		2/20/2014		
* 10c 2	C	1	Gym	O	0	remove exit obstructions, chairs and table at exit door next to chair storage rm.		2/20/2014		
S5.9..c	B	1	Gym / 126	O	0	Install impervious material, wood mounting plate at hand dryer requires impervious, cleanable finish		2/20/2014		
* 15a5a3	B	1	Gym / 126b	O	0	Remove storage <18" from ceiling		1/22/2014		
* 16f109	B	1	Gym / 127	O	0	remove extension cords		2/20/2014		
* 10a61b	B	1	Gym / Boys Locker	M	438	Repair Door Closure, at door to gym		2/20/2014		
09c 1	B	1	Gym /126c	M	938	rpr/rpl broken ceramic wall tiles, broken tile at H.C. shower trough		2/20/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/21/2014

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* cs0110	B	1	Gym /126f	O	0	Remove storage from restroom, coach's toilet		2/20/2014		
cs0120	B	1	Gym Exterior/ 9699	M	2500	Repair unsafe/broken equipment, bent bleacher seat with pointed corner/edge and missing end cap		2/20/2014		
* 10a61b	B	1	Gym/126	M	438	Repair Door Closure, next to 126E- door slams		2/20/2014		
16f206	B	1	Gym/126 b	O	0	replace burned-out light bulb(s)		2/20/2014		
* 15a5a3	B	1	Gym/126 c	O	0	Remove storage <18" from ceiling		1/22/2014		
* 10c 2	C	1	Gym/129 Girls Locker	O	0	remove exit obstructions, garbage can outside door to exterior		2/20/2014		
* 16f111	B	1	Gym/129 Girls Locker	M	625	repair exposed wiring, missing clock in clock/speaker unit		2/20/2014		
09c11	B	1	Gym/129 Girls Locker	M	1875	repair bathroom partitions, repair H.C. stall door		2/20/2014		
* 830202	B	1	Gym/129 Girsl Locker	O	0	Remove Storage From Area, girls showers		2/20/2014		
16f206	B	1	Gym/129 b	O	0	replace burned-out light bulb(s)		2/20/2014		
S58 C1	B	1	Gym/129 e Girls Locker	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
cs0120	B	1	Gym/boy s Locker	M	2500	Repair unsafe/broken equipment, secure benches to floor and replace missing bench or remove bench bases on floor (tripping hazard)		2/20/2014		
* 10g 7a	F	1	Gym/boy s Locker	M	188	Rpr/rpl fire sprinkler head, damaged baffle on sprinkler head at locker rm entrance from gym. Install sprinkler head cage		2/20/2014		
09-d -79	E	1	Gym127	M		repair torn carpet, Carpet torn and shredded.	2	1/21/2014		
* 09b001	B	1	Kitchen	O	0	repair ceiling tiles, replace tile with power pole hole cut-out		2/20/2014		
* 10-e -5	E	1	Mech	M	937	seal vertical openings, Use fire caulk to seal all conduit penetrations.			C	
** 2 -a -7	F	1	Os Stair	M	10000	LSC: Repair potential structure failure, Need Fla. Regis.Struct.Engr.Rep.on 3rd. flr.OS Stair/Landing. V: Potential structural failure not found by AHJ			V	
02-c8-2	B	1	Playgrd.	M	1250	repair fence, Remv.barbs frm.fence adj.to NWconc. play areas.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S58 C1	B	1	Principal's Office	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
S58 C1	B	1	Records Rm.	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/20/2014		
* 16g 02	F	1	Registrar	O	0	discontinue use of piggybacked surge strips		2/20/2014		
* 10-g -1	F	1	Riser	M	414	inspect fire sprinkler system, Replace missing flow switch cover ceiling riser.			C	
* 09-a0-01	B	1	Riser	M	3125	repair ceilings, Replace broken plexiglass cover in ceiling. V: not found			V	
14-p2-01	F	1	Science	M	375	repair eye wash unit, Repl.handles to eye wash units if labs use chem.	2	2/20/2014		
13-p2-9	F	1	Server	O	0	clean floor area, Server room off comp.rm.at reception.			C	
* 10-e -5	E	1	Storage	M	937	seal vertical openings, Fire caulk vert.&horiz. conduit penetrations clsrms.strms.	2	2/20/2014		
09-c1-1	B	1	Toilets	M	1875	repair bathroom partitions, Urinal privacy partition broken boys1st flr.grp.	2	2/20/2014		
00-00-45	B	Gym	Gym	M	750	Repair Wood Floor, In gym at NW exit door.			C	
* 10-c -2	C	Gym	Gates	O	0	remove exit obstructions, Lubricate/repair gates to open freely.	3	2/20/2014		
* 08-c -1	C	Gym	Gates	M	438	remove/replace key deadbolts, Exit discharge gates O/S Gym. V: lock broken, chain and lock permitted by AHJ			V	

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

Total Non-Fire Safety Deficiencies.....41

Total Fire Safety Deficiencies (*).....85

Total Deficiencies Cited 126

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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9300 Pembroke Road, Miramar, FL 33025
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Miramar Fire Rescue
14801 SW 27th Street
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Jose Gregorisch 138419
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R69A.58		Location		Type						
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #

Total Non-Fire Safety Deficiencies.....39

Total Fire Safety Deficiencies (*).....137

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 176

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)

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Date

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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.

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Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/7/2013

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, at all rooms/spaces without a number		11/6/2013		
* cs0106	B	00	000	O	0	Occupancy exceeds 20 sq ft/student ratio, Several classrooms exceed capacity		11/6/2013		
13u16a	B	00	9599	M	156	Provide signage to read the following:, "Gates Must Remain Unlocked When School is in Session" at 5 gates		1/5/2014		
09c12	B	00	Custodial	M	2500	install tile a min of 4 ft from floor, or other impervious material at sinks in rooms with non impervious finish		2/4/2014		
cs0101	A	00	Exterior Walkways	O	0	Remove unsafe/broken Equipment, door mats with curled edges-tripping hazard		11/6/2013		
96-09-4a	B	1	000	C	2500	Provide engineering inspection, Need copy of Bldg. Dept. C.O. V: Not needed			V	
02l31	B	1	9699	M	6250	repair unsafe play area, remove exposed rock at bottom of slide landing area and provide proper cover		11/6/2013		
15b603	B	1	9699	M	125	repair water fountain, playground water fountain is clogged with ponding water in basin		2/4/2014		
16f202	B	1	Shed	O	0	install light covers		11/6/2013		
96-09-4a	B	1	Sheds	C	2500	Provide engineering inspection, Need copy of COs/Permits for Wood Sheds.	2	2/4/2014		
* 12a	F	A	000	O	0	remove combustible materials, cloth skirts under desks		1/5/2014		
* 16c 1	C	B	000	M	375	Repair battery lighting		11/6/2013		
15a42	B	Shed	000	M	313	repair exhaust fan, Provide proper wiring in conduit for exhaust fan		11/6/2013		
* 09c101	B	D	00/2nd Floor	M	625	install proper hardware (door), at balcony, door must swing 180 degrees-obstruction to exit		11/6/2013		
* 10-c -2	C	A	Gym	O	0	remove exit obstructions, Gym south exits to be available at all times.			C	
* 16-c -1	C	A	Gym	M	375	Repair battery lighting, All malfunctioning gym emergency lights.	1	11/6/2013		
* 16c	C	B	101	M	625	install battery lighting		11/6/2013		
* 16-a -2	C	B	101	M	313	repair electric exit sign, Normal & emerg. mode. V: No electric sign in room			V	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a42	B	B	101 Toilet	M	313	repair exhaust fan, not working		11/6/2013		
* 16c	C	B	102	M	625	install battery lighting		11/6/2013		
* 010109	B	D	102	M	125	Provide master keys for key box, Mech. rm. in classroom		11/6/2013		
000288	B	D	102	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	103	M	625	install battery lighting		11/6/2013		
* 15-a5-a3	B	B	103	O	0	remove storage < 18" from ceiling		11/6/2013		
* 16 aa 3	B	D	103	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	103	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	104	M	625	install battery lighting		11/6/2013		
* 16c 1	C	D	104	M	375	Repair battery lighting		11/6/2013		
000288	B	D	104	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	105	M	625	install battery lighting		11/6/2013		
* cs0110	B	B	105	O	0	Remove storage from restroom		11/6/2013		
* 16c	C	B	106	M	625	install battery lighting		11/6/2013		
* 10h 3	D	D	106	M	1875	install smoke detector, children nap in room		11/6/2013		
* 16g 02	F	D	107	O	0	discontinue use of piggybacked surge strips		11/6/2013		
* 16c	C	B	107	M	625	install battery lighting		11/6/2013		
* 010109	B	C	107	M	125	Provide master keys for key box, storage		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f109	B	C	107	O	0	remove extension cords		11/6/2013		
* 16c 1	C	D	107	M	375	Repair battery lighting		11/6/2013		
000288	B	D	107	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c	C	B	108	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	108	M	250	repair illuminated exit sign		11/6/2013		
000288	B	D	108	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 09d 8	F	D	109	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/6/2013		
* 09-c2-02	B	D	110	M	488	repair exit hardware, broken to restroom vestibule		11/6/2013		
000288	B	D	110	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16c 1	C	D	111	M	375	Repair battery lighting		11/6/2013		
000288	B	D	111	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
10-b5-a	C	C	113	M	1000	install railings min 24" on windows, Need chair rail 1-1/2", 24"-36"a.f.f.,ctrl.	2	1/5/2014		
* 16 aa 3	B	D	114	M	250	repair illuminated exit sign		11/6/2013		
* cs0110	B	D	115	O	0	Remove storage from restroom		11/6/2013		
000288	B	D	115	M	625	Secure bookcase/cabinet/shelving to wall		11/6/2013		
* 16f109	B	C	116	O	0	remove extension cords		11/6/2013		
* 10c 2	C	A	200	O	0	remove exit obstructions, at emergency rescue window		11/6/2013		
* 16-a -2	C	D	200	M	313	repair electric exit sign, Normal & Emerg. Mode.			C	

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* 16c	C	A	200-210	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	201	M	250	repair illuminated exit sign		11/6/2013		
* 08c 5	E	A	202	O	0	remove door stops		11/6/2013		
* 16 aa 3	B	D	202	M	250	repair illuminated exit sign		11/6/2013		
* 16 aa 3	B	D	203	M	250	repair illuminated exit sign		11/6/2013		
* 16c	C	D	205	M	625	install battery lighting		11/6/2013		
* 16c	C	D	207	M	625	install battery lighting		11/6/2013		
* 10-a5-1	B	D	213	M	438	repair door closure, closes too fast		11/6/2013		
* 16c 1	C	D	214	M	375	Repair battery lighting		11/6/2013		
* 09b001	B	D	214	O	0	repair ceiling tiles		11/6/2013		
* 10-a5-1	B	D	214	M	438	repair door closure, broken		11/6/2013		
* 09-c2-02	B	D	214	M	488	repair exit hardware, broken at Custodial		11/6/2013		
* 16 aa 3	B	D	214	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	214	M	2500	Repair unsafe/broken equipment, broken paper towel dispenser		11/6/2013		
15-b6-03	B	D	214d	M	125	repair water fountain, Water cooler o/s #214D.	1	2/4/2014		
* 16c	C	D	215	M	625	install battery lighting		11/6/2013		
* 16 aa 3	B	D	215	M	250	repair illuminated exit sign		11/6/2013		
cs0120	B	D	215	M	2500	Repair unsafe/broken equipment, Emergency shower does not work		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15b602	B	A	2nd FI Corridor	M	938	install tile at water fountain min. 4'		2/4/2014		
* 10 c 3	B	D	9599	O	0	remove storage under stairs--NFPA, trash container		10/12/2013		
* 02-c -03	B	A	9699	M	3500	fence in electric transformer (8'), Prov.6'high fence@o/s A/Cs&disconnects.	2	11/6/2013		
* 12-g -1	C	A	A201	O	0	remove furnishings blocking exit, Emergency escape window blocked by furn.	1	1/5/2014		
* 10-a5-1	B	A	A203	M	438	repair door closure			C	
* 12-g -1	C	A	A208	O	0	remove furnishings blocking exit, Emergency escape window obstructed.	1	1/5/2014		
* 16a	C	C	Admin. Hall	C	625	install illuminated exit sign, next to 116		12/6/2013		
* 16 aa 3	B	C	Admin. Hall	M	250	repair illuminated exit sign		11/6/2013		
09c12	B	C	Admin. Toilet	M	2500	install tile a min of 4 ft from floor		2/4/2014		
* 08-c -2	B	B	B100	O	0	remove lock/latch from exit door, Teacher's Lounge slide bolt latch. V: Duplicate			V	
* 08-c -1	C	B	B100	M	438	remove/replace key deadbolts, Teachers Lounge dead bolt lock not permitted.	1	11/6/2013		
* 12-a -	F	B	B101	O	0	remove combustible materials, Remove combustible plastic skirts at tables.	1	1/5/2014		
00-02-88	B	B	B102	M	625	Secure bookcase/cabinet/shelving to wall, All shelving in clsm.	1	11/6/2013		
* 16-f1-01	B	B	B103	M	63	install junction box cover, Open junction box adj.to rm. door.	1	11/6/2013		
00-02-88	B	B	B103	M	625	Secure bookcase/cabinet/shelving to wall, Two sets of room shelving.	1	11/6/2013		
* 13-a2-c3	B	B	B103	M	218	secure gas cylinders, Prov. chain for helium cylinder.	1	11/6/2013		
00-00-50	A	B	B107	O	0	Remove Guillotine Paper Cutters V: Recommended, but not mandatory			V	
00-02-88	B	B	B107	M	625	Secure bookcase/cabinet/shelving to wall, In room. V: Recom. not mandatory			V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Broward County School District - Charter

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-c -1	C	D	Balcony	M	375	Repair battery lighting, N.side 2nd flr.balcony emerg.lgt.out.	1	11/6/2013		
07c 3	B	D	Balcony	M	3750	repair covered walkways, concrete in front of 214, tripping hazard		2/4/2014		
* 01-01-09	B	C	C100	M	125	Provide master keys for key box, No access to room.	1	11/6/2013		
* 16-a -2	C	C	C107	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
* 16-a -2	C	C	C113	M	313	repair electric exit sign, Exit light not oper.in emerg.mode.	1	11/6/2013		
01-01-01	A	C	C114	O	0	Remove plug in air fresheners			C	
01-01-01	A	C	C116	O	0	Remove plug in air fresheners			C	
* 08-c3-01	C	E	Cafeteri	M	938	install panic hardware >100 persons, Exit Gates at Outdoor Dining Nd.Panic Hrdwre.	1	1/5/2014		
* 10-L2-c	C	Cafe	Cafeteri	M	157	post capacity sign, Inside Cafe.Adj. to Main Entery/Exit.	2	11/6/2013		
* 16-f1-09	B	E	Cafeteri	O	0	remove extension cords, In Outdoor Dining Area for Charger adj.vend.mach.			C	
* 16e33	D	E	Cafeteria	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 010109	B	E	Cafeteria	M	125	Provide master keys for key box, Electrical Room		11/6/2013		
* 08c 2	B	E	Cafeteria	O	0	remove lock/latch from exit door, on door with panic hardware		11/6/2013		
* 15b 5	B	E	Cafeteria	O	0	Remove storage from electrical room.		11/6/2013		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, damaged		2/4/2014		
* 08a 04	B	E	Cafeteria	M	450	repair threshold dropoff >1/2" AFF, NW exit		2/4/2014		
* 09c001	B	E	Cafeteria	M	2500	repair walls, by ice cream cooler		11/6/2013		
* 09c001	B	E	Cafeteria	M	2500	repair walls, vinyl base by SE doors		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f203	B	E	Cafeteria Elect. Rm	M	1500	identify circuit breakers, only FA breakers shall be red-ID FA breakers		11/6/2013		
13h1a3	B	C	Clinic	C	1875	provide hot water for clinic, no water hot or cold		2/4/2014		
* 08-g2-1	C	A	Clrms.	C	3750	install emergency escape window, in 1st floor classrooms if utilized by School. V: No students			V	
* 12-a -	F	All	Clrms.	O	0	remove combustible materials, Plastic sheeting not permitted as skirts for comp.stations.			C	
* 09-a3-1	E	All	Clrms.	O	0	remove drapes < fire spread standard, Fabric skirts at comp.stations/tables must be flame retard.	1	11/6/2013		
* 16 a 3	B	A	Corridor FI 2	M	250	replace illuminated exit sign, exit signs must have backup power source		11/6/2013		
* 16f2e	B	A	Corridor FI. 2	O	0	Lock utility panel., electrical panel		11/6/2013		
16f202	B	C	Custodia I	O	0	install light covers, in Boys toilet		11/6/2013		
09c12	B	C	Custodia I	M	2500	install tile a min of 4 ft from floor, in Womens toilet		2/4/2014		
* 09-c2-02	B	C	Custodia I	M	488	repair exit hardware, in Girls toilet, missing door knob		11/6/2013		
* 16-a -2	C	D	D100	M	313	repair electric exit sign, Normal & Emerg. mode.			C	
01-01-01	A	D	D103	O	0	Remove plug in air fresheners			C	
* 16-c -1	C	D	D104	M	375	Repair battery lighting, Emerg.Lgt. Malf.			C	
* 15-a -02	E	D	D104	M	1250	repair ventilation, Wall mounted A/C leaking.			C	
* 16-f1-09	B	D	D105	O	0	remove extension cords			C	
* 16-a -2	C	D	D105	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D106	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 12-a -	F	D	D107	O	0	remove combustible materials, Remove fabric sheets from ceiling.			C	

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* cs-01-10	B	D	D107	O	0	Remove storage from restroom			C	
* 16-a -2	C	D	D107	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 10-h -3	D	D	D107&10 8	M	1875	install smoke detector, These clsrms.used for child napping/sleeping. V: Class moved to 106			V	
01-02-01	B	D	D108	O	0	Strap TV's to mobile cart			C	
* 16-a -2	C	D	D109	M	313	repair electric exit sign, Normal & Emerg. mode.	1	11/6/2013		
* 16-a -2	C	D	D110	M	313	repair electric exit sign, Norm. & Emerg. Mode.	1	11/6/2013		
09-d -79	E	D	D110	M		repair torn carpet, In classroom.	1	10/7/2013		
* 16-c -1	C	D	D111	M	375	Repair battery lighting, Emerg.Lgt. Malfunctioning.	1	11/6/2013		
* 16-a -2	C	D	D111	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D112	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 12-g -1	C	D	D114	O	0	remove furnishings blocking exit, Relocate computer table obstructing exit door.	1	1/5/2014		
* 16-a -2	C	D	D115	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 16-a -2	C	D	D204	M	313	repair electric exit sign, Normal & Emerg. Mode East Exit Lgt.			C	
* 16-f1-07	B	D	D207	M	250	install gfci within 6 ft water supply, Elec. Recept. within 6' of sink. V: incorrect rm.			V	
* 16-c -1	C	D	D207	M	375	Repair battery lighting			C	
* 16-a -2	C	D	D207	M	313	repair electric exit sign, Normal & Emerg. mode.			C	
13-p2-9	F	D	D208	O	0	clean floor area			C	
* 16-a -2	C	D	D212	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16-a -2	C	D	D213	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 13-a2-a7	B	D	D215	M	250	Install 1/2 inch lip on chemical shelving, All chemical shelving.	1	2/4/2014		
* 13-3b-1	F	D	D215	M	1250	install emergency shutoff switches, Need master shut off for elec.service at tables.	1	1/5/2014		
* 11-a -10	F	D	D215	M	232	install fire blankets, In Science Lab.	1	11/6/2013		
* 13-p1-1	F	D	D215	M	1250	install master gas shutoff, Need master gas shut off at instructor's station.	1	1/5/2014		
* 16-a -2	C	D	D215	M	313	repair electric exit sign, Normal & Emerg. Mode.	1	11/6/2013		
* 15b 5	B	D	Elev. Mach. Rm.	O	0	Remove storage from electrical room.		11/6/2013		
* 14-a -	C	D	Elevator	O	0	post elevator inspection certificate, Elevator/Lift has expired insp. certificate.			C	
* 010109	B	D	Elevator & Mach. Rm.	M	125	Provide master keys for key box		11/6/2013		
* 08b 2	E	A	Enclose d Stair	M	3750	install rated fire doors, must have 1-hour rated walls with 45 minute self-closing doors w/ fire hardware-provide cert. evaluation to F.D.		4/5/2014		
* 10L2c	C	A	Gym	M	157	post capacity sign		11/6/2013		
* 10-a5-1	B	A	Gym	M	438	repair door closure, SW door-closes too fast		11/6/2013		
cs0120	B	A	Gym	M	2500	Repair unsafe/broken equipment, broken glass on fire extinguisher cabinet		11/6/2013		
* 09a32	E	A	Gym Platform	O	0	attach fire rating labels to curtains, provide fire rating for platform roll-down shade		11/6/2013		
* 16c	C	A	Gym Platform	M	625	install battery lighting		11/6/2013		
* 12a	F	A	Gym Platform	O	0	remove combustible materials, hanging jute weave		1/5/2014		
* 10c 2	C	A	Gym Platform	O	0	remove exit obstructions, roll-down platform shade or provide a means of egress from platform		11/6/2013		
* 10-a5-1	B	A	Gym To Lobby	M	438	repair door closure, broken		11/6/2013		

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 11a 2	F	E	Kitchen	M	125	install bracket for fire extinguisher, Fire extinguisher too high-Max. 5'		11/6/2013		
* 16c 1	C	A	Kitchen	M	375	Repair battery lighting		11/6/2013		
* 16-c -1	C	E	Kitchen	M	375	Repair battery lighting, Emerg.lgt. in kitchen.			C	
000167	B	E	Kitchen	M	6250	Repair broken floor tiles (vinyl), serving line		2/4/2014		
* 09b001	B	E	Kitchen	O	0	repair ceiling tiles		11/6/2013		
* 16-a -2	C	E	Kitchen	M	313	repair electric exit sign, Over rear kitchen exit door to west.			C	
16f206	B	E	Kitchen	O	0	replace burned-out light bulb(s), at hood		11/6/2013		
* 09c001	B	E	Kitchen Storage	M	2500	repair walls, behind water heater		11/6/2013		
* 10L2c	C	D	Library	M	157	post capacity sign		11/6/2013		
* 10c 2	C	D	Library	O	0	remove exit obstructions, bookshelves		11/6/2013		
* 16-f1-09	B	D	Library	O	0	remove extension cords, At Main Library Reception Desk.			C	
* 10-a5-1	B	D	Library	M	438	repair door closure, closes too fast-SW door		11/6/2013		
* 16-a -2	C	D	Library	M	313	repair electric exit sign, All malf.exit lights norm. &emerg.mode.	1	11/6/2013		
cs0120	B	D	Library	M	2500	Repair unsafe/broken equipment, broken wire glass window next to 209		11/6/2013		
10b5a	C	A	Lobby	M	1000	install railings min 24" on windows		1/5/2014		
cs-01-20	B	D	Lockers	M	2500	Repair unsafe/broken equipment, Replace blocks holding up lockers N.side 1st flr.			C	
* 08a 04	B	C	Main Office	M	450	repair threshold dropoff >1/2" AFF, .		2/4/2014		
* 15-b -5	B	E	Mainelec	O	0	Remove storage from electrical room., Cafeteria main electrical room.	1	11/6/2013		

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* 16-e -2	D	Cafe	Mainelec	M	1000	repair fire alarm system, Provide mech.lock-out for FA Circ. Breaker.	2	11/6/2013		
* 13-a2-a9	B	Shed	Maint.	M	1250	install flammable cabinet, For gas & flamm. liquid storage.	2	2/4/2014		
* 16-f1-09	B	Shed	Maint.	O	0	remove extension cords	2	11/6/2013		
* 12-a -	F	Medi	Media	O	0	remove combustible materials, Remove paper tree frm. Media Ctr.	2	1/5/2014		
* 16-f1-09	B	D	Media	O	0	remove extension cords, Media Storage Room in Library.			C	
* 16-c -1	C	D	Media	M	375	Repair battery lighting, Media Storage Room in Library.	1	11/6/2013		
* 10-L2-c	C	Medi	Media Ct	M	157	post capacity sign, In Media Center adj. to main entry/exit.	2	11/6/2013		
05-01-1a	B	Medi	Media Ct	O	0	Replace glass with tempered/plexi glass, Plexi or Tempered Glass for Fish Tank	2	10/10/2013		
* 11a 2	F	C	Multi-purpose	M	125	install bracket for fire extinguisher, fire extinguisher too high-5' max		11/6/2013		
* 16f102	B	C	Multi-purpose	O	0	install electric receptacle cover, outside, weather-proof cover at water fountain		11/6/2013		
* 16e33	D	C	Multi-purpose	M	3125	install fire alarm pull station, outside wall-pull station is too high		4/5/2014		
* 10L2c	C	C	Multi-purpose	M	157	post capacity sign		11/6/2013		
010101	A	C	Multi-purpose	O	0	Remove plug in air fresheners, Removed on Site		10/10/2013		
* 09b001	B	C	Multi-purpose	O	0	repair ceiling tiles, painted ceiling panels are not allowed		11/6/2013		
* 08c302	C	C	Multi-purpose	M	500	repair panic hardware, panic hardware hard to open		11/6/2013		
* 16c 1	C	A	Nw Cross-over	M	375	Repair battery lighting, X 2		11/6/2013		
* 08b 2	E	A	Office	M	3750	install rated fire doors, that opens into stair enclosure must have 3/4-hr fire rating with closer and fire hardware		4/5/2014		
* 830202	B	A	Office	O	0	Remove Storage From Area, that opens into enclosed stair-storage rooms are not allowed to open into stairs		11/6/2013		

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* 010109	B	C	Platform	M	125	Provide master keys for key box, side stage office		11/6/2013		
02-I -6	B	A	Playgrou	M	1500	Playground: Add sand to 12" depth, Mulch to 9" depth@entry/exit pts.to equip.	2	11/6/2013		
80-02-06	B	D	Roof	M	5000	Repair Roof, Repair all roof leaks.			C	
* 13-a2-a7	B	D	Science	M	250	Install 1/2 inch lip on chemical shelving, All Science&Chem.Labs Chem.Shelving. V: Duplicate			V	
* 16-g -02	F	A	Stage	O	0	discontinue use of piggybacked surge strips			C	
* 16-c -	C	A	Stage	M	625	install battery lighting, Need emergency lights over stage exits.	1	11/6/2013		
* 16-a -	C	A	Stage	C	625	install illuminated exit sign, Exits each side of stage.	1	12/6/2013		
* 16-f1-09	B	A	Stage	O	0	remove extension cords	1	11/6/2013		
* 10 c 3	B	A	Stair Enclosure	O	0	remove storage under stairs--NFPA		10/12/2013		
* 08c 5	E	A	Stair Fl. 2	O	0	remove door stops, next to 210		11/6/2013		
* 10- c- 3	B	A	Stairs	O	0	remove storage under stairs, No storage or trash receptacles in stairs.	1	10/12/2013		
* 09-c2-02	B	D	Toilet Fl.2	M	488	repair exit hardware, doors dont latch		11/6/2013		
05-00-01	B	A	Toilets	M	875	Replace glass mirror w/reflective metal mirror, 2nd floor boys & girls group toilets.	1	12/6/2013		
* 16-e -2	D	D	Wall	M	1000	repair fire alarm system, Remote FA Annun.South Wall 1st flr.D bldg.	1	11/6/2013		

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Total Non-Fire Safety Deficiencies.....39

Total Fire Safety Deficiencies (*).....137

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 176

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2013

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

Fiscal Year: 2013 - 2014
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
524 NE 21st. Court
Wilton Manors, FL 33305
Phone: (954)390-2110 Fax: (954)390-2199

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15a5d1		B	1	101	M	100	install thermostat cover		11/14/2013		
64e 1		E	1	9599	O	0	Clean Area, yard area outside cafeteria kitchen		10/20/2013		
02-d2-2		B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete), between bldgs. west.	2	11/14/2013		
02-d5-3		B	1	9698	M	313	repair holes in asphalt driveway, Repair holes in asphalt parking area to east.	1	11/14/2013		
02I37		B	1	9699	M	5000	Playground: Repair/Replace Equipment, missing protective cover on equipment landings-exposed metal		11/14/2013		
13f2 2		C	1	Boys Group Toilet	O	0	remove unsafe/unclean furniture from use, rotted, collapsed counter/cabinet at sinks		11/14/2013		
09c11		B	1	Boys Group Toilet	M	1875	repair bathroom partitions, 1st fl.-missing partition at toilet		11/14/2013		
801208		B	1	Boys Group Toilet	M	6250	Repair broken floor tiles (ceramic), 1st floor		2/12/2014		
12g10		A	1	Boys Group Toilet	M	2500	repair cabinets/casework, 2nd floor-missing plastic laminate pieces		1/13/2014		
12g10		A	1	Boys Group Toilet	M	2500	repair cabinets/casework, rotten, collapsed counter/cabinet at lavatories		1/13/2014		
09c 1		B	1	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
08-aa-04		B	1	Cafe	C		Check threshold dropoff >1/2" AFF, North east exit by vending machines.	2	10/15/2013		
S13-(w)-2.b		b	1	Cafeteria	O	0	Remove Storage under stage/platform, stored wood		10/16/2013		
02d7f		B	1	Cafeteria Chiller Rm.	M	37500	provide drainage, clogged drain-ponding water in room around drain		2/12/2014		
16f202		B	1	Cafeteria Kitch. Toilet	O	0	install light covers		11/14/2013		
09c12		B	1	Cafeteria Lounge	M	2500	install tile a min of 4 ft from floor, at lavatory		2/12/2014		
cs1013		B	1	Cafeteria / Kitchen	O	0	Provide Health Department Inspection		11/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
02d7f	B	1	Corridor	s	M	37500	provide drainage, air-conditioning condensate drainage is inadequate-water running across walkway throughout		2/12/2014		
16f202	B	1	Custodia	I	O	0	install light covers, 1st floor		11/14/2013		
08-aa-04	B	1	Jan2		C		Check threshold dropoff >1/2" AFF, Small janitors closet.	2	10/15/2013		
050001	B	1	Media/ Library		M	875	Replace glass mirror w/reflective metal mirror, Girls group toilet		12/14/2013		
05-00-01	B	1	Toilets		M	875	Replace glass mirror w/reflective metal mirror, Bldg.1 East 2nd flr toilets. V: Duplicate			V	
16-g0-3	B	2	102		O	0	Remove electric appliance from room, Remove microwave from classroom. V: Recommended, but not mandatory			V	
13f2 2	C	2	203		O	0	remove unsafe/unclean furniture from use, folding chair		11/14/2013		
02-d2-2	B	2	9599		M	1250	Rpr/Rpl sidewalk (concrete), Repair broken sidewalk at drop off frt.south.	2	11/14/2013		
02-d2-3	B	2	9698		C	9300	install asphalt walkway, Disabled ramp at dropoff needs flared sides.	2	2/12/2014		
000168	B	2	Balcony		M	6250	Repair broken floor tile (quarry), detached, broken tiles		2/12/2014		
09c 1	B	2	Boys Group Toilet		M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
09c 1	B	2	Boys Group Toilet		M	938	rpr/rpl broken ceramic wall tiles, 2nd floor		11/14/2013		
09c 1	B	2	Girls Group Toilet		M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
10b5a	C	2	Main Office		M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/13/2014		
10b5a	C	2	Principal's Office		M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/13/2014		
16-f2-06	B	2	Stair		O	0	replace burned-out light bulb(s), Under west stair storage room.	1	11/14/2013		
96-09-4a	B	1&2	000		C	2500	Provide engineering inspection, Need radon clearance report. V: Not needed			V	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2013

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
S5-(10)-(4)	B	1&2	000	O	0	Under stairs: remove storage and/or other use-SREF, at all stairs, including church's storage areas under school stairs		10/20/2013		
02-c -6	B	1&2	9699	M	625	remove barbed wire within 6' of ground, & turn over barbs all chain link fencing.	2	11/14/2013		
13-u1-6a	B	1&2	Stairs	M	156	Provide signage to read the following:, Post signs stating "No Storage Permitted".	2	1/13/2014		
05-00-01	B	1&2	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Replace all non-safety/tempered glass mirrors.	2	12/14/2013		
02-l3-5	B	200	9698	O	0	remove sharp objects, Remv.metal sign post by ramp at driveway.	2	11/14/2013		
10-b5-a	C	200	Entrance	M	1000	install railings min 24" on windows, Nd.chairrails corr.gls.strfrnts.1-1/2", 24"-36" aff.	2	1/13/2014		
02-l -6	B	Play	9699	M	1500	Playground: Add sand to 12" depth, At entry& exit points from all plygrd. equip.	2	11/14/2013		
02-l -10	B	Play	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' clearances on sand.	2	11/14/2013		
09-a -29	B	All	Clrms.	O	0	remove unrated cloth/paper covering window, Paper not permitted on clsrn.drs.in or out.	1	11/14/2013		
11-h2-2	B	Ath	Court	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
10-b5-a	C	Medi	Library	M	1000	install railings min 24" on windows, Strfrnts.nd. chairrails 1-1/2", 24"-36"aff ctrl.	2	1/13/2014		
05-00-01	B	Medi	Library	M	875	Replace glass mirror w/reflective metal mirror, Boys group toilet in library.	1	12/14/2013		
10-b5-a	C	Cafe	Lobby	M	1000	install railings min 24" on windows, Strfrnts.nd. chairrails 1-1/2",24"-36"aff ctrl.	2	1/13/2014		
01-02-01	B	Cafe	Lounge	O	0	Strap TV's to mobile cart, Secure TV to surface lounge rear of stage. V: TV not seen			V	
02-l3-7	B	Athl	Playgrd.	M	5000	Playground: Repair/Replace Equipment, Remove belt from handwalker equipment.			C	
02-l -6	B	Athl	Plygrd.	M	1500	Playground: Add sand to 12" depth, Below and around playground equipment. V: Duplicate			V	
052b5a	B	P	Portable	C	62500	Provide covered walkway for portable/modular		2/12/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
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(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Pri	Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.		Bldg No.	Room No.	M-O-C						
000288	B	P	Portable	M	625	Secure bookcase/cabinet/shelving to wall		11/14/2013		
09aa19	B	P	Portable	M	1250	Replace panel w/tempered glass, or safety glass at windows adjacent to doors		11/14/2013		
10-b5-a	C	Cafe	Vending	M	1000	install railings min 24" on windows, East exit gls.dr. nds.chairrail 1-1/2",24"-36"aff.	2	1/13/2014		
02-I3-5	B	Cafe	Vending	O	0	remove sharp objects, Remv.pipe section o/s east gls.dr.exit.	2	11/14/2013		

Total Casualty/Sanitation Safety Deficiencies.....48

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2013

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Loc No: 5002 Somerset Village Academy Charter Middle School
225 NW 29th Street, Wilton Manors, FL 33311
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Sandra Kanner Lic. No. 117455
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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a5d1	B	1	101	M	100	install thermostat cover		11/14/2013		
64e 1	E	1	9599	O	0	Clean Area, yard area outside cafeteria kitchen		10/20/2013		
02-d2-2	B	1	9599	M	1250	Rpr/Rpl sidewalk (concrete), between bldgs. west.	2	11/14/2013		
02-d5-3	B	1	9698	M	313	repair holes in asphalt driveway, Repair holes in asphalt parking area to east.	1	11/14/2013		
02I37	B	1	9699	M	5000	Playground: Repair/Replace Equipment, missing protective cover on equipment landings-exposed metal		11/14/2013		
13f2 2	C	1	Boys Group Toilet	O	0	remove unsafe/unclean furniture from use, rotted, collapsed counter/cabinet at sinks		11/14/2013		
09c11	B	1	Boys Group Toilet	M	1875	repair bathroom partitions, 1st fl.-missing partition at toilet		11/14/2013		
801208	B	1	Boys Group Toilet	M	6250	Repair broken floor tiles (ceramic), 1st floor		2/12/2014		
12g10	A	1	Boys Group Toilet	M	2500	repair cabinets/casework, 2nd floor-missing plastic laminate pieces		1/13/2014		
12g10	A	1	Boys Group Toilet	M	2500	repair cabinets/casework, rotten, collapsed counter/cabinet at lavatories		1/13/2014		
09c 1	B	1	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
08-aa-04	B	1	Cafe	C		Check threshold dropoff >1/2" AFF, North east exit by vending machines.	2	10/15/2013		
S13-(w)-2.b	b	1	Cafeteria	O	0	Remove Storage under stage/platform, stored wood		10/16/2013		
02d7f	B	1	Cafeteria Chiller Rm.	M	37500	provide drainage, clogged drain-ponding water in room around drain		2/12/2014		
16f202	B	1	Cafeteria Kitch. Toilet	O	0	install light covers		11/14/2013		
09c12	B	1	Cafeteria Lounge	M	2500	install tile a min of 4 ft from floor, at lavatory		2/12/2014		
cs1013	B	1	Cafeteria / Kitchen	O	0	Provide Health Department Inspection		11/14/2013		
02d7f	B	1	Corridor s	M	37500	provide drainage, air-conditioning condensate drainage is inadequate-water running across walkway throughout		2/12/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2013

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(754)321-4200

Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Loc No: 5002 Somerset Village Academy Charter Middle School
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Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16f202	B	1	Custodia I	O	0	install light covers, 1st floor		11/14/2013		
08-aa-04	B	1	Jan2	C		Check threshold dropoff >1/2" AFF, Small janitors closet.	2	10/15/2013		
050001	B	1	Media/ Library	M	875	Replace glass mirror w/reflective metal mirror, Girls group toilet		12/14/2013		
05-00-01	B	1	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Bldg.1 East 2nd flr toilets. V: Duplicate			V	
16-g0-3	B	2	102	O	0	Remove electric appliance from room, Remove microwave from classroom. V: Recommended, but not mandatory			V	
13f2 2	C	2	203	O	0	remove unsafe/unclean furniture from use, folding chair		11/14/2013		
02-d2-2	B	2	9599	M	1250	Rpr/Rpl sidewalk (concrete), Repair broken sidewalk at drop off frt.south.	2	11/14/2013		
02-d2-3	B	2	9698	C	9300	install asphalt walkway, Disabled ramp at dropoff needs flared sides.	2	2/12/2014		
000168	B	2	Balcony	M	6250	Repair broken floor tile (quarry), detached, broken tiles		2/12/2014		
09c 1	B	2	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
09c 1	B	2	Boys Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, 2nd floor		11/14/2013		
09c 1	B	2	Girls Group Toilet	M	938	rpr/rpl broken ceramic wall tiles, 1st floor		11/14/2013		
10b5a	C	2	Main Office	M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/13/2014		
10b5a	C	2	Principal's Office	M	1000	install railings min 24" on windows, storefronts need 1-1/2" chair rail at 24"-36" above the floor		1/13/2014		
16-f2-06	B	2	Stair	O	0	replace burned-out light bulb(s), Under west stair storage room.	1	11/14/2013		
96-09-4a	B	1&2	000	C	2500	Provide engineering inspection, Need radon clearance report. V: Not needed			V	
S5-(10)-(4)	B	1&2	000	O	0	Under stairs: remove storage and/or other use-SREF, at all stairs, including church's storage areas under school stairs		10/20/2013		
02-c -6	B	1&2	9699	M	625	remove barbed wire within 6' of ground, & turn over barbs all chain link fencing.	2	11/14/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/15/2013

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Fiscal Year: 2013 - 2014
Broward County School District - Charter

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Not Present
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☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
13-u1-6a	B	1&2	Stairs	M	156	Provide signage to read the following: Post signs stating "No Storage Permitted".	2	1/13/2014		
05-00-01	B	1&2	Toilets	M	875	Replace glass mirror w/reflective metal mirror, Replace all non-safety/tempered glass mirrors.	2	12/14/2013		
02-l3-5	B	200	9698	O	0	remove sharp objects, Remv.metal sign post by ramp at driveway.	2	11/14/2013		
10-b5-a	C	200	Entrance	M	1000	install railings min 24" on windows, Nd.chairrails corr.gls.strfrnts.1-1/2", 24"-36" aff.	2	1/13/2014		
02-l -6	B	Play	9699	M	1500	Playground: Add sand to 12" depth, At entry& exit points from all plygrd. equip.	2	11/14/2013		
02-l -10	B	Play	9699	O	0	Playground: Need proper clearance for equip, Climbing dome needs 6' clearances on sand.	2	11/14/2013		
09-a -29	B	All	Clrms.	O	0	remove unrated cloth/paper covering window, Paper not permitted on clrm.drs.in or out.	1	11/14/2013		
11-h2-2	B	Ath	Court	O	0	Provide pad around basketball poles V: Recommended, but not mandatory			V	
10-b5-a	C	Medi	Library	M	1000	install railings min 24" on windows, Strfrnts.nd. chairrails 1-1/2", 24"-36"aff ctrl.	2	1/13/2014		
05-00-01	B	Medi	Library	M	875	Replace glass mirror w/reflective metal mirror, Boys group toilet in library.	1	12/14/2013		
10-b5-a	C	Cafe	Lobby	M	1000	install railings min 24" on windows, Strfrnts.nd. chairrails 1-1/2",24"-36"aff ctrl.	2	1/13/2014		
01-02-01	B	Cafe	Lounge	O	0	Strap TV's to mobile cart, Secure TV to surface lounge rear of stage. V: TV not seen			V	
02-l3-7	B	Athl	Playgrd.	M	5000	Playground: Repair/Replace Equipment, Remove belt from handwalker equipment.			C	
02-l -6	B	Athl	Plygrd.	M	1500	Playground: Add sand to 12" depth, Below and around playground equipment. V: Duplicate			V	
052b5a	B	P	Portable	C	62500	Provide covered walkway for portable/modular		2/12/2014		
000288	B	P	Portable	M	625	Secure bookcase/cabinet/shelving to wall		11/14/2013		
09aa19	B	P	Protable	M	1250	Replace panel w/tempered glass, or safety glass at windows adjacent to doors		11/14/2013		
10-b5-a	C	Cafe	Vending	M	1000	install railings min 24" on windows, East exit gls.dr.nds.chairrail 1-1/2",24"-36"aff.	2	1/13/2014		

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Fiscal Year: 2013 - 2014

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Sub No. Para.	Pri	Bldg No.	Room No.							
02-I3-5	B	Cafe	Vending	O	0	remove sharp objects, Remv.pipe section o/s east gls.dr.exit.	2	11/14/2013		

Total Casualty/Sanitation Safety Deficiencies.....48

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/23/2013

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
520 N.W. 5th Street, Hallandale, FL 33309
Phone: ((95)79--3481 Fax: ((95)51--1820

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1477 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* T L E	F	00	000	O	0	Install Fish Number, all rooms		11/22/2013		
* 880102B	b	1	000	O	0	Inspect fire alarm system, provide report to fire department		10/24/2013		
02c82	B	1	9599	M	1250	repair fence, address means of egress to a public way on the west end of the modular site-gates with padlocks		11/22/2013		
02c82	B	1	9599	M	1250	repair fence, knuckle down chain link fence barbs within 6' aff.		11/22/2013		
02c82	B	1	9599	M	1250	repair fence, pickets bellow 6' aff are not allowed		11/22/2013		
16f202	B	1	9599/9699	O	0	install light covers, glass light covers at fixtures along sidewalk and playground are unsafe-hot and breakage		11/22/2013		
02l 6	B	1	Playgou nd	M	1500	Playground: Add sand to 12" depth, or other protection-insufficient depth-wood chips when used must be smaller in size		11/22/2013		
09c12	B	Modulars	000	M	2500	install tile a min of 4 ft from floor, toilet rooms		2/20/2014		
15b602	B	Modulars	000	M	938	install tile at water fountain min. 4', at all classrooms		2/20/2014		
* 10c9c	B	Modulars	000	M	625	repair stairs, loose handrails at secondary means of egress stairs		11/22/2013		
050001	B	Modular	000	M	875	Replace glass mirror w/reflective metal mirror, in all classroom toilet rooms		12/22/2013		
000288	B	Modulars	000	M	625	Secure bookcase/cabinet/shelving to wall, all classrooms		11/22/2013		
* 16f2e	B	Modular	001	O	0	Lock utility panel., electrical panels		11/22/2013		
* 12g 1	C	Modular	001	O	0	remove furnishings blocking exit, at secondary means of egress-tables and chairs		1/21/2014		
* 10-a5-1	B	Modular	002	M	438	repair door closure, at secondary means of egress		11/22/2013		
* 09c202	B	Modular	003	M	488	repair exit hardware, main door is difficult to open		11/22/2013		
* 16f2e	B	Modular	004	O	0	Lock utility panel., electrical panels		11/22/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/23/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
520 N.W. 5th Street, Hallandale, FL 33309
Phone: ((95)79--3481 Fax: ((95)51--1820

Hallandale Fire Rescue
121 SW 3rd Street
Hallandale, FL 33009
Phone: (954)457-1477 Fax: (954)457-1472

Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10-a5-1	B	Modular	004	M	438	repair door closure, main door closes too fast		11/22/2013		
* 10-a5-1	B	Modular	004	M	438	repair door closure, secondary egress door doesn't close		11/22/2013		
* 09d 8	F	Modular	005	O	0	remove carpet pieces<fire spread floor, or provide fire rating		11/22/2013		
* cs0110	B	Modular	005	O	0	Remove storage from restroom		11/22/2013		
* 16 aa 3	B	Modular	005	M	250	repair illuminated exit sign, south door		11/22/2013		
* 16f2e	B	Modular	006	O	0	Lock utility panel., electrical panels		11/22/2013		
* 16f201	B	Modular	006	M	250	repair light fixture, on exterior wall, hanging from it's power cord		11/22/2013		
* 09c10	B	Admin	Copy	M	488	replace exit hardware, only one action allowed at egress doors-2 locks on door not allowed		11/22/2013		
* 16 aa 3	B	Admin	Copy Room	M	250	repair illuminated exit sign		11/22/2013		
* 08a 04	B	Admin	Copy Room	M	450	repair threshold dropoff >1/2" AFF, at door to exterior		2/20/2014		
02c82	B	Admin	Driveway	M	1250	repair fence, rusted areas		11/22/2013		
* 16f206	B	Modulars	Exterior Wall	O	0	replace burned-out light bulb(s), along sidewalk at main gate, fixture missing light bulb		11/22/2013		
* 08a 04	B	Admin	Reception	M	450	repair threshold dropoff >1/2" AFF, at main entrance door threshold and ramp edge		2/20/2014		
* cs0110	B	Admin	Toilet	O	0	Remove storage from restroom, bathtub		11/22/2013		
07c 02	B	Admin	Toilet	M	750	repair leaking roof, evidence of roof leak on ceiling		11/22/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/23/2013

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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5717 South Broward Montessori Charter School
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Miguel Aleman 62641
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C						

Total Non-Fire Safety Deficiencies.....11

Total Fire Safety Deficiencies (*).....21

Total Deficiencies Cited 32

(Includes 0 Serious Life Safety Deficiencies**)

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/21/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5365 Success Leadership
Academy 1237 N.E. 4th Avenue, Ft.
Lauderdale, FL 33304 Phone: (954)769-9176

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
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							
999999	B	0	000	O	0	FACILITY CLOSED		2/21/2014		

Total Non-Fire Safety Deficiencies.....1

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

Total Deficiencies Cited 1

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)

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

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 end of Fiscal School Year.

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/31/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc. No. 5060 SunEd High School
2360 W. Oakland Park Boulevard, Oakland Park, FL 33311
Phone: (516)660-4000

Oakland Park Fire Rescue
301 N.E. 38 Street
Oakland Park, FL 33334
Phone: (954)561-6113 Fax: (954)561-6243

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
10-b5-a		C	1	000	M	1000	install railings min 24" on windows, Nd.chair rails 1-1/2", 24"-36" aff all gls.strfrnts.			C	
96-09-4a		B	1	000	C	2500	Provide engineering inspection, Need lead free report on water coolers/outlets V: Not needed			V	
80-02-06		B	1	000	M	5000	Repair Roof, Repair roof leaks change stained ceiling tile.			C	
* 880102B		b	1	000	O	0	Inspect fire alarm system, provide corrections to deficiencies noted at annual fire alarm inspection to AHJ		11/1/2013		
* 11a801		F	1	000	M	38	reinspect fire extinguishers, expire 10/31/13		11/30/2013		
* 16c 1		C	1	000	M	375	Repair battery lighting, numerous locations		11/30/2013		
* 16 aa 3		B	1	000	M	250	repair illuminated exit sign, numerous locations-did not work on battery		11/30/2013		
* 09c10		B	1	000	M	488	replace exit hardware, all spaces throughout facility, including offices, provide hardware that cannot be locked from the inside		11/30/2013		
S5(9)(c)		B	1	10 & 11	O	0	Install impervious wall material, Group toilet rooms, to 4' above floor-all walls		11/30/2013		
S5(9)(b)		B	1	10 And 11	O	0	Install impervious ceiling material in toilet room, group toilet rooms		11/30/2013		
cs0120		B	1	10 And 11	M	2500	Repair unsafe/broken equipment, Group toilet rooms-secure lavatory in HC stall to wall loose		11/30/2013		
S5(9)(c)		B	1	10, 11, 17 & 18	O	0	Install impervious material, toilet room floors and base, Vinyl base is not allowed-Impervious floor material must wrap up 4" on wall		11/30/2013		
13p29		F	1	012	O	0	clean floor area, custodial		1/29/2014		
* 16g 02		F	1	014	O	0	discontinue use of piggybacked surge strips		11/30/2013		
* 12a		F	1	014	O	0	remove combustible materials, paint plywood mounting board on wall with fire retardant paint		1/29/2014		
* 15a5a3		B	1	015	O	0	remove storage < 18" from ceiling		11/30/2013		
S5(9)(c)		B	1	17 And 18	O	0	Install impervious imaterial, walls at staff toilets, to 4' aff-all walls		11/30/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/31/2013

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
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
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Phone: (954)561-6113 Fax: (954)561-6243

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
* 10c 3	C	1	019	O	0	Clear Exit Discharge, parking space and wheel stop at exterior exit are an obstruction to egress and a tripping hazard		11/30/2013		
* 10a51	B	1	019	M	438	repair door closure, door to corridor closes to fast		11/30/2013		
* 10a51	B	1	019	M	438	repair door closure, door to exterior closes too fast		11/30/2013		
* 08a 04	B	1	019	M	450	repair threshold dropoff >1/2" AFF, at exterior door		2/28/2014		
* 10a51	B	1	002	M	438	repair door closure, exterior door does not latch		11/30/2013		
* 08a 04	B	1	002	M	450	repair threshold dropoff >1/2" AFF, at exterior door		2/28/2014		
* 10c 3	C	1	020	O	0	Clear Exit Discharge, parking space and wheel stop at exterior exit are an obstruction to egress and a tripping hazard		11/30/2013		
* 16-g -02	F	1	020	O	0	discontinue use of piggybacked surge strips, Lab#2 interconnected surge suppressors.			C	
* 16-c -	C	1	020	M	625	install battery lighting, Lab#2 exit & emerg.lgt.not oper.in emerg.mode.			C	
* 16f2e	B	1	020	O	0	Lock utility panel., electrical panels		11/30/2013		
* 16f117	B	1	020	M	75	provide blank cover plate for cut in box, elect. panel "C"		11/30/2013		
* 10a51	B	1	020	M	438	repair door closure, door does not latch		11/30/2013		
* 08a 04	B	1	020	M	450	repair threshold dropoff >1/2" AFF, at exterior door		2/28/2014		
* 16-c -1	C	1	003	M	375	Repair battery lighting, Repair malf.emerg.lgt.			C	
* 16f102	B	1	004	O	0	install electric receptacle cover, replace cracked cover and secure receptacle to be parallel to wall		11/30/2013		
* 08c 5	E	1	006	O	0	remove door stops		11/30/2013		
* 16f102	B	1	007	O	0	install electric receptacle cover		11/30/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/31/2013

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

Fiscal Year: 2013 - 2014
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
301 N.E. 38 Street
Oakland Park, FL 33334
Phone: (954)561-6113 Fax: (954)561-6243

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
* 010109	B		1	8088	M	125	Provide master keys for key box, provide key for Assistant Administrator's office to FD for knox box		11/30/2013		
* 08a 04	B		1	009	M	450	repair threshold dropoff >1/2" AFF, at exterior door		2/28/2014		
02-d2-1	B		1	9599	C	18750	Install sidewalks (concrete), Finish sidewalk NE landscaped area.			C	
* 05-15-3o	F		1	9599	O	700	Provide Access To Fire Department Connection, Clear bushes around fire department connection.			C	
02b 1d	B		1	9599	M	157	Replace signs, faded main drain and control valve at fire sprinkler backflow		11/30/2013		
* 10d 8	C		1	9698	M	1000	Provide handrail for exit stairs, two exterior stairs from classrooms-at both sides of stairs		1/29/2014		
* 10-g -1	F		1	Backflow	M	414	inspect fire sprinkler system, Backflow needs annual insp.tag.			C	
101011	B		1	Classrooms	O	0	Remove sign, at emergency escape window w/ screens-window not req'd in sprinklered bldg. or remove screen, per AHJ		11/10/2013		
00-02-88	B		1	Clrms.	M	625	Secure bookcase/cabinet/shelving to wall, Secure all shelving to walls in clsrms.	1	11/30/2013		
* 16-g -02	F		1	Corridor	O	0	discontinue use of piggybacked surge strips, Interconnected surge suppr. at security desk.			C	
* 16e 2	D		1	Entrance Vestibule	M	1000	repair fire alarm system, Repair LED readout on FACP-not lit		11/30/2013		
* 08c302	C		1	Entrance Vestibule	M	500	repair panic hardware, panic bar missing at exterior door		11/30/2013		
* 16-e3-1	D		1	Facp	M	188	post fire alarm tag, FACP lacks current annual insp. tag.			C	
* 10-d -8	C		1	Lab#1	M	1000	Provide handrail for exit stairs, Outside stair needs handrail on one side.	1	1/29/2014		
* 10-c -2	C		1	Lab#1	O	0	remove exit obstructions, Clear bushes back on stair .			C	
* 10-c -2	C		1	Lounge	O	0	remove exit obstructions, Trim bushes back to provide clear exit way.			C	
* 09-b0-01	B		1	Lounge	O	0	repair ceiling tiles, Replace missing ceiling tile.			C	

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 10/31/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc. No. 5060 SunEd High School
2360 W. Oakland Park Boulevard, Oakland Park, FL 33311
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Pamela Archacki 66234
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
13-p2-9	F	1	Meter	O	0	clean floor area, Clean meter room floor.	1	1/29/2014		
13u16a	B	1	Meter	M	156	Provide signage to read the following:, "No storage"		1/29/2014		
* 12a	F	1	Meter	O	0	remove combustible materials, paint plywood mounting board on wall with fire retardant paint		1/29/2014		
* 15b 5	B	1	Meter	O	0	Remove storage from electrical room., corrected on site			C	
* 16f111	B	1	Meter	M	625	repair exposed wiring, wire through exterior wall		11/30/2013		
* 08-c -1	C	1	Toilets	M	438	remove/replace key deadbolts, Remove & cap off key deadbolts at grp.toilets.	1	11/30/2013		

Total Non-Fire Safety Deficiencies.....11

Total Fire Safety Deficiencies (*).....31

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 42

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 880102B	b	00	000	O	0	Inspect fire alarm system, past due-provide inspection report to Fire Department when inspected		11/20/2013		
* T L E	F	00	000	O	0	Install Fish Number, all rooms/spaces (currently provided only at classrooms)		12/19/2013		
S5(12)(e)	C	00	000	O	0	remove carpet pieces-tripping hazard, at classroom doors		11/20/2013		
02c82	B	00	000	M	1250	repair fence, knuckle down all barbs on fencing throughout, including parking area, within 6' above walk/grade		12/19/2013		
* 16f115	B	00	9599	O	0	remove unsafe electric equipment, low-hanging FPL drop and transmission wires over climbable equipment enclosure fencing- 2 location on site		12/19/2013		
02a 9	B	00	9599	M	625	trim trees, at power line hanging between pole and bldg.		12/19/2013		
02I37	B	00	9699	M	5000	Playground: Repair/Replace Equipment, small equipment composite playground-rusted/broken bar		12/19/2013		
13u16a	B	00	9699	M	156	Provide signage to read the following:, playground rules and ages for each playground		2/17/2014		
* 16-f1-09	B	1	102&103	O	0	remove extension cords	1	12/19/2013		
* 09-b0-01	B	2	201	O	0	repair ceiling tiles, Replace missing/damaged ceiling tiles.			C	
09-c -1	B	2	Toilet	M	938	rpr/rpl broken ceramic wall tiles, Boys toilet room west end of bldg.			C	
16-05-01	A	4	402	O	0	Provide childproof protective recept cover, All receptacles in PK require plastic inserts. V: No PK students			V	
01-02-01	B	4	402	O	0	Strap TV's to mobile cart, Secure TV to surface.			C	
* 16-f1-07	B	4	403	M	250	install gfci within 6 ft water supply, Receptacles within 6' of sink.			C	
01-02-01	B	4	403	O	0	Strap TV's to mobile cart, Secure TV to surface.			C	
08-aa-04	B	2&3	Toilets	C		Check threshold dropoff >1/2" AFF, Changes in level at doorways exceed 1/2".	1	11/19/2013		
* 16-e6-a	D	2&3	Toilets	M	1250	install strobe light, West end toilet rooms require strobe lights.	1	5/18/2014		
09c10b	B	100	101	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
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Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* 16f109	B	100	102	O	0	remove extension cords		12/19/2013		
cs0120	B	100	102	M	2500	Repair unsafe/broken equipment, sharp corner at marker tray on board		12/19/2013		
09c10b	B	100	102	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f104	B	100	103	O	0	install light switch cover, at hallway in front of toilets		12/19/2013		
* 16f109	B	100	103	O	0	remove extension cords, X2		12/19/2013		
cs0120	B	100	103	M	2500	Repair unsafe/broken equipment, sharp corner at marker tray on board		12/19/2013		
09c10b	B	100	103	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
09c10b	B	100	205	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16g 02	F	100	206	O	0	discontinue use of piggybacked surge strips		12/19/2013		
* 16f109	B	100	206	O	0	remove extension cords		12/19/2013		
09c10b	B	100	206	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f203	B	200	201	M	1500	identify circuit breakers, at electrical panel		12/19/2013		
* 16f107	B	200	201	M	250	install gfci within 6 ft water supply		12/19/2013		
* 16f101	B	200	201	M	63	install junction box cover, 2 locations		12/19/2013		
* 16f104	B	200	201	O	0	install light switch cover, secure to wall		12/19/2013		
* 16f109	B	200	201	O	0	remove extension cords		12/19/2013		
* 16f111	B	200	201	M	625	repair exposed wiring, smoke detector wiring must be in conduit		12/19/2013		
* 09c10b	B	200	202	M	488	replace exit hardware, at storage- X 2		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2013

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5400 Sunshine Elementary Charter School
502 N. 28th Avenue, Hollywood, FL 33020
Phone: (954)925-0155

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Marcy Hofle 151988
Municipal Firesafety Inspector
(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
000288	B	200	202	M	625	Secure bookcase/cabinet/shelving to wall		12/19/2013		
09c10b	B	200	203	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
09c10b	B	200	204	M	488	replace exit hardware, at storage- X2, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f102	B	200	205	O	0	install electric receptacle cover		12/19/2013		
* 10a61b	B	200	Boys Toilet	M	438	Repair Door Closure		12/19/2013		
09c001b	B	200	Boys Toilet	M	2500	repair walls, cut-out at urinal		12/19/2013		
cs0120	B	200	Girls Toilet	M	2500	Repair unsafe/broken equipment, toilet missing tank lid		12/19/2013		
09c10b	B	200	Mech Rm	M	488	replace exit hardware, lock on inside and deadbolt, provide hardware that cannot be locked from the inside		12/19/2013		
* 16f104	B	200	Mech. Rm.	O	0	install light switch cover		12/19/2013		
* 08c 2	B	200	Mech. Rm.	O	0	remove lock/latch from exit door		12/19/2013		
09c10b	B	200	Office	M	488	replace exit hardware, provide hardware that cannot be locked from the inside		12/19/2013		
050001	B	200	Toilets	M	875	Replace glass mirror w/reflective metal mirror		1/18/2014		
* 16f109	B	300	302	O	0	remove extension cords		12/19/2013		
* 10a61	B	300	303	M	438	Install Door Closure, per AHJ		12/19/2013		
* 16f109	B	300	303	O	0	remove extension cords		12/19/2013		
cs0101	A	300	303	O	0	Remove unsafe/broken Equipment, broken A/C return grill in classroom at floor level		12/19/2013		
* 10a61	B	300	304	M	438	Install Door Closure, per AHJ		12/19/2013		
09aa19	B	300	305	M	1250	Replace panel w/tempered glass, window in partition next to door		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 11/19/2013

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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
16f202	B	300	307	O	0	install light covers		12/19/2013		
* 15a 5	B	300	307	O	0	remove storage from mechanical rooms		12/19/2013		
* 16f111	B	300	Corridor	M	625	repair exposed wiring, covered walkway in front of 304-provide conduit		12/19/2013		
050001	B	300	Toilets	M	875	Replace glass mirror w/reflective metal mirror		1/18/2014		
* 16f2e	B	400	401	O	0	Lock utility panel., electrical panel		12/19/2013		
09c10b	B	400	401	M	488	replace exit hardware, at storage- X 4, provide hardware that cannot be locked from the inside		12/19/2013		
* 11a901	F	400	402	O	0	make fire extinguisher accessible		12/19/2013		
* 16c 1	C	400	402	M	375	Repair battery lighting		12/19/2013		
* 15a 5	B	400	403	O	0	remove storage from mechanical rooms		12/19/2013		
* 08c 2	B	400	404	O	0	remove lock/latch from exit door		12/19/2013		
* 16c 1	C	400	404	M	375	Repair battery lighting		12/19/2013		
S5.(2)(f)7e	A	400	9599	M	1000	Provide barrier @ drop greater than 18"., drop from walkway to parking		11/24/2013		
96-09-4a	B	1234	000	C	2500	Provide engineering inspection, Nd.copy of C.O. & lead, radon & asbestos insp.rpts. V: Not needed			V	
* 79-03-3b	E	Cafe	Cafeteri	C	4375	Change door swing, Disable pocket door to NE exit corridor.			C	
11-h2-2	B	All	Courts	O	0	Provide pad around basketball poles, At all basketball courts. V: Recommended, but not mandatory			V	
10b5a	C	Cafeteri	Dining Area	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		2/17/2014		
* 08c302	C	Cafeteri	Dining Area	M	500	repair panic hardware, at door by Teachers Lounge-panic bar sticks		12/19/2013		
05011a	B	Cafeteri	Dining Area	O	0	Replace glass with tempered/plexi glass, trophy case		11/22/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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Marcy Hofle 151988
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(*Fire Violations Only)

☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
* S5(9)(c)	B	Cafeteria	Kitchen	O	0	Install impervious material, at ceiling		12/19/2013		
S5(9)(c)	B	Cafeteria	Kitchen	O	0	Install impervious material, wall base, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		12/19/2013		
* 16e34	D	Cafeteria	Kitchen	O	0	make pull station accessible		12/19/2013		
* 09-a3-2	E	Cafe	Stage	O	0	attach fire rating labels to curtains, Doc.stage curtains are flame retardant or remv.	1	12/19/2013		
* 16f101	B	Cafeteria	Stage	M	63	install junction box cover, space left of stage		12/19/2013		
* 16 aa 3	B	Cafeteria	Stage	M	250	repair illuminated exit sign, Stage right		12/19/2013		
101010	B	Cafeteria	Teacher Lounge	M	1000	Remove unused equipment, changing table or provide impermeable changing mat and EPA - approved sanitizer and waste basket with lid		12/19/2013		
09c001b	B	Cafeteria	Teacher Lounge	M	2500	repair walls, wall cut-out at receptacle		12/19/2013		
* 10 g 9	B	Cafeteria	Teacher Lounge	M	63	replace missing escutcheon plate, at sink pipes		12/19/2013		
* 08c 5	E	Cafeteria	Toilets	O	0	remove door stops, toilet vestibule-toilets are not permitted to open to food preparation area		12/19/2013		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C						

Total Non-Fire Safety Deficiencies.....32

Total Fire Safety Deficiencies (*).....41

(Includes 0 Serious Life Safety Deficiencies**)

Total Deficiencies Cited 73

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)

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

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

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5431 The Obama Academy for Boys
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030

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
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
15a43	B	1	0000/ Toilets	M	312	replace missing grill for exhaust fan, throughout facility		2/13/2014			
S5(8)(c)1	B	1	101	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014			
77016a	B	1	101 Toilet	M	250	Replace air conditioner cover		2/13/2014			
15a42	B	1	102	M	313	repair exhaust fan, not running		2/13/2014			
77016a	B	1	102 Toilet	M	250	Replace air conditioner cover		2/13/2014			
cs0101	A	1	103	O	0	Remove unsafe/broken Equipment, secure loose lavatory to wall		2/13/2014			
77016a	B	1	103 Toilet	M	250	Replace air conditioner cover		2/13/2014			
S5(8)(c)1	B	1	201	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014			
S5(8)(c)1	B	1	201 Bathtub Room	M	488	replace exit hardware, has keyed lock on the outside, provide hardware that can be unlocked from the outside w/o use of a special tool		2/13/2014			
S5(8)(c)1	B	1	202	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014			
S5(8)(c)1	B	1	202 Toilet	M	488	replace exit hardware, has keyed lock on outside, provide hardware that can be unlocked from the outside w/o use of a special tool		2/13/2014			
02c82	B	1	203	M	1250	repair fence, Fences shall be free from jagged or sharp edges or other hazards		2/13/2014			
800206	B	1	8087	M	5000	Repair Roof, rotted fascia at the edge of the walkway by the playground		2/13/2014			
cs0101	A	1	9698	O	0	Remove unsafe/broken Equipment, broken, wood playground structure in grass area next to driveway- has sharp nails and broken wood pieces		2/13/2014			
S5(2)(f)8b	A	1	9698	O	0	Vehicular and pedestrian crossing conflict., students observed walking across driveway in front of school		1/15/2014			
10I 11	B	1	9699	O	0	Playground: Remove debris/trash from area, torn, exposed, plastic under mulch - tripping hazard		2/13/2014			
02I 6	b	1	9699	M	1500	Playground: Add sand to 12" depth, or mulch to the appropriate depth for playground equipment height per the Consumer Products Safety Commission		2/28/2014			

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5431 The Obama Academy for Boys
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
Phone: (954)299-8030

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
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
021 10	B	1	9699	O	0	Playground: Need proper clearance for equip, 6' clearance to concrete walk and walls/columns to any equipment which allows climbing or mounting		2/13/2014		
S5(8)(c)1	B	1	Admin	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(9)(c)	B	1	Admin. Women Toilet	O	0	Install impervious material, repair broken tiles around toilet filled with grout with impervious, cleanable finish		2/13/2014		
cs0101	A	1	Admin. Women Toilet	O	0	Remove unsafe/broken Equipment, secure lavatory to wall and seal joint		2/13/2014		
S5(8)(c)1	B	1	Cafeteria	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, fill and seal joints in floor tile		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, to 6' above finish floor, all walls		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(8)(c)1	B	1	Cafeteria Food Prep.	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
15a43	B	1	Cafeteria Storage	M	312	replace missing grill for exhaust fan		2/13/2014		
S5(8)(c)1	B	1	Founder/ Ceo	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
050001	B	1	Lobby	M	875	Replace glass mirror w/reflective metal mirror		3/15/2014		
10b5a	C	1	Reception	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/14/2014		

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

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5431 The Obama Academy for Boys
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
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Inspection Date: 1/14/2014

Fort Lauderdale Fire Rescue
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Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					

Total Casualty/Sanitation Safety Deficiencies.....30

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

Safety Department
4200A N.W. 10th Avenue
Oakland Park, FL 33309
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Fiscal Year: 2013 - 2014
Broward County School District - Charter

Loc No: 5434 The Red Shoe Charter School for Girls
2230 N.W. 22nd Street, Fort Lauderdale, FL 33311
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[] FireSafety [x] Casualty [x] Sanitation

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Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
15a43	B	1	0000/ Toilets	M	312	replace missing grill for exhaust fan, throughout facility		2/13/2014		
S5(8)(c)1	B	1	101	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
77016a	B	1	101 Toilet	M	250	Replace air conditioner cover		2/13/2014		
15a42	B	1	102	M	313	repair exhaust fan, not running		2/13/2014		
77016a	B	1	102 Toilet	M	250	Replace air conditioner cover		2/13/2014		
cs0101	A	1	103	O	0	Remove unsafe/broken Equipment, secure loose lavatory to wall		2/13/2014		
77016a	B	1	103 Toilet	M	250	Replace air conditioner cover		2/13/2014		
S5(8)(c)1	B	1	201	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(8)(c)1	B	1	201 Bathtub Room	M	488	replace exit hardware, has keyed lock on the outside, provide hardware that can be unlocked from the outside w/o use of a special tool		2/13/2014		
S5(8)(c)1	B	1	202	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(8)(c)1	B	1	202 Toilet	M	488	replace exit hardware, has keyed lock on outside, provide hardware that can be unlocked from the outside w/o use of a special tool		2/13/2014		
02c82	B	1	203	M	1250	repair fence, Fences shall be free from jagged or sharp edges or other hazards		2/13/2014		
800206	B	1	8087	M	5000	Repair Roof, rotted fascia at the edge of the walkway by the playground		2/13/2014		
cs0101	A	1	9698	O	0	Remove unsafe/broken Equipment, broken, wood playground structure in grass area next to driveway- has sharp nails and broken wood pieces		2/13/2014		
S5(2)(f)8b	A	1	9698	O	0	Vehicular and pedestrian crossing conflict., students observed walking across driveway in front of school		1/15/2014		
10I 11	B	1	9699	O	0	Playground: Remove debris/trash from area, torn, exposed, plastic under mulch - tripping hazard		2/13/2014		
02I 6	b	1	9699	M	1500	Playground: Add sand to 12" depth, or mulch to the appropriate depth for playground equipment height per the Consumer Products Safety Commission		2/28/2014		
02I 10	B	1	9699	O	0	Playground: Need proper clearance for equip, 6' clearance to concrete walk and walls/columns to any equipment which allows climbing or mounting		2/13/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 1/14/2014

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Not Present
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[] FireSafety [x]Casualty [x]Sanitation

R69A.58		Location		Type	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	Def M-O-C	Cost					
S5(8)(c)1	B	1	Admin	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(9)(c)	B	1	Admin. Women Toilet	O	0	Install impervious material, repair broken tiles around toilet filled with grout with impervious, cleanable finish		2/13/2014		
cs0101	A	1	Admin. Women Toilet	O	0	Remove unsafe/broken Equipment, secure lavatory to wall and seal joint		2/13/2014		
S5(8)(c)1	B	1	Cafeteria	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, fill and seal joints in floor tile		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, to 6' above finish floor, all walls		2/13/2014		
S5(9)(c)	B	1	Cafeteria Food Prep	O	0	Install impervious material, Vinyl base is not permitted-Impervious floor material must wrap up 4" on wall		2/13/2014		
S5(8)(c)1	B	1	Cafeteria Food Prep.	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
15a43	B	1	Cafeteria Storage	M	312	replace missing grill for exhaust fan		2/13/2014		
S5(8)(c)1	B	1	Founder/ Ceo	M	488	replace exit hardware, lock on inside, provide hardware that cannot be locked from the inside		2/13/2014		
050001	B	1	Lobby	M	875	Replace glass mirror w/reflective metal mirror		3/15/2014		
10b5a	C	1	Receptio n	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		4/14/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Not Present
Municipal Firesafety Inspector
(*Fire Violations Only)

☐ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.							

Total Casualty/Sanitation Safety Deficiencies.....30

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

Date

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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

Sandra Kanner Lic. No. 117455
Municipal Firesafety Inspector

Fiscal Year: 2013 - 2014
Broward County School District - Charter
Loc. No. 5052 West Broward Academy at Excelsior
10038 W. McNab Road, Tamarac, FL 33321
Phone: ((95)26--5227 Fax: ((95)72--9702

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

Mark Micciche 53037
Municipal Firesafety Inspector
(*Fire Violations Only)

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

R69A.58	Sub No. Para.	Pri	Location		Type Def M-O-C	Est Cost	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
			Bldg No.	Room No.							
96-09-4a	B		1	000	C	2500	Provide engineering inspection, Nd.copy of C.O., lead, asbestos&radon insp. V: Not needed			V	
* 880102B	b		1	000	O	0	Inspect fire alarm system, need fire alarm inspection report in log book		2/6/2014		
10b5a	C		1	000	M	1000	install railings min 24" on windows, storefronts need 1-1/2" safety rail at 24"-36" above the floor		5/6/2014		
000288	B		1	000	M	625	Secure bookcase/cabinet/shelving to wall		3/7/2014		
* 16-c -1	C		1	001	M	375	Repair battery lighting, Malf.emerg.lgt. in emerg. mode.			C	
* 16-a -2	C		1	001	M	313	repair electric exit sign, Malf.exit lgt.in emerg.mode.			C	
S5.8	E		1	003	M	1200	Change of level at doors and thresholds to be 1/2 or less in height., at exterior door		4/6/2014		
13-p2-9	F		1	003	O	0	clean floor area, in louvered closet in classroom.			C	
* 16f107	B		1	003	M	250	install gfci within 6 ft water supply, at water fountain		3/7/2014		
* 12-a -	F		1	003	O	0	remove combustible materials, Around surge suppressor in louvrd closet.			C	
* 16f109	B		1	003	O	0	remove extension cords		3/7/2014		
* 10- g- 8	B		1	003	O	0	remove fire sprinkler obstruction, Remove tape from fire sprinkler head in closet.			C	
* 16-c -1	C		1	003	M	375	Repair battery lighting, Malf.emerg.lgt.in emerg. mode.			C	
* 16-a -2	C		1	003	M	313	repair electric exit sign, Malf.exit ight in emerg. mode.			C	
09c 1	B		1	003	M	938	rpr/rpl broken ceramic wall tiles, under water fountain		3/7/2014		
* 08a 01	B		1	3 Storage	M	625	repair door (wood), louvered bifold needs floor track		3/7/2014		
* 09b001	B		1	3 Storage	O	0	repair ceiling tiles, missing tiles		3/7/2014		

Comprehensive Safety Inspection State Requirements for Educational Facilities

Inspection Date: 2/5/2014

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Fiscal Year: 2013 - 2014
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Mark Micciche 53037
Municipal Firesafety Inspector
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☒ FireSafety ☒ Casualty ☒ Sanitation

R69A.58		Location		Type Def	Est	Deficiency Description and Corrective Action Required	# of Times Cited	Schedule for Correction Not Later Than	Current Year Status	Work Order #
Sub No. Para.	Pri	Bldg No.	Room No.	M-O-C	Cost					
16f202	B	1	3 Rr	O	0	install light covers		3/7/2014		
* 16-c -1	C	1	Center	M	375	Repair battery lighting, Malf. emerg.lgt.in emerg. mode.			C	
* 10-12-g	C	1	Clrms.	O	0	post exit diagrams in each room, Showing primary&sec.evac.routes.	2	3/7/2014		
* 16-e3-1	D	1	Facp	M	188	post fire alarm tag, FA Syst. needs annual insp., tag&log entry.			C	

Total Non-Fire Safety Deficiencies.....5

Total Fire Safety Deficiencies (*).....6

(Includes 0..Serious Life Safety Deficiencies**)

Total Deficiencies Cited 11

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)

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

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